

# BARRINGTON POLICE DEPARTMENT



Michael Minardi  
Chief of Police

227 Trenton Avenue  
Barrington, New Jersey 08007

(856) 547-3350  
Fax (856) 547-8061

October 1, 2024 to October 31, 2024

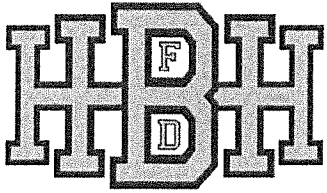
869	Calls Answered
81	Motor Vehicle Stops
60	Summons Issued
21	Adults Arrested

Respectfully submitted,

A handwritten signature in cursive script that reads "Michael Minardi".

Michael Minardi  
Chief of Police

mm/lm



# Haddon Heights & Barrington Fire Department

608 REAR STATION AVE  
HADDON HEIGHTS, NJ 08035  
856-546-7135

Office of the Fire Chief

**Incidents from October 1, 2024, to October 31, 2024:**

Calls in Haddon Heights: 32

Calls in Barrington: 32

Calls to Mutual Aid: 6

Calls to Highway: 3

**TOTAL: 73**

Average Firefighters per call: 5

Career staff calls: 42

Respectfully Submitted,

A handwritten signature in black ink, appearing to read 'Joe P. Hales, Jr.'.

Joseph P. Hales, Jr.

Fire Chief



## Monthly Report for October 2024

---

**Average Response Time: 2.14 Minutes**

**Average Dispatched To Location Time: 6.22 Minutes**

Transports – 194

Refusals – 84

Recalls – 45

Standbys – 5

DOA – 1

Public Assist – 5

Unfounded – 7

**Total Handled by BLS 9: 341 (Barrington: 97 Heights: 82 Runnemedes: 98 M.A. Provided: 64)**

**M.A. Utilized by BLS 9: 26**

**Barrington Average Response Time: 2.10 min**

**Barrington Average Dispatched to on Location Time: 5.14 min**

**Haddon Heights Average Response Time: 2.21 min**

**Haddon Heights Average Dispatched to on Location Time: 6.22 min**

**Runnemedes Average Response Time: 2.00 min**

**Runnemedes Average Dispatched to on Location Time: 6.80 min**

**REGIONAL FIRE ALLIANCE**

**Month of October 2024**

<b>REINSPECTIONS</b>	<b>37</b>
<b>CERTIFICATES ISSUED</b>	<b>63</b>
<b>NON LIFE INSPECTIONS</b>	<b>56</b>
<b>LIFE HAZARD INSPECTIONS</b>	<b>36</b>
<b>PENALTIES/ DEDICATED</b>	<b>4</b>
<b>INVESTIGATIONS</b>	<b>3</b>
<b>COMPLAINTS</b>	<b>4</b>
<b>CODE STATUS REPORTS</b>	<b>0</b>
<b>SMOKE CERTIFICATIONS</b>	<b>19</b>
<b>SMOKE REINSPECTIONS</b>	<b>9</b>
<b>PERMITS</b>	<b>32</b>
<b>CONSULTATION</b>	<b>1</b>
<b>COURT APPEARANCES/LEGAL</b>	<b>0</b>
<b>TIME EXTENSIONS</b>	<b>3</b>
<b>FIRE DEPARTMENT TRAINING</b>	<b>0</b>
<b>ASSIST TO OTHER FIRE DEPARTMENTS</b>	<b>0</b>
<b>BURN INJURIES</b>	<b>0</b>
<b>FIREFIGHTER INJURIES</b>	<b>0</b>
<b>PUBLIC EDUCATION PROGRAMS</b>	<b>0</b>
<b>FIRE REPORTS</b>	<b>0</b>
<b>TOTAL</b>	<b>267</b>

**Respectfully Submitted,**

**James W. Arpino**

**Fire Official**

# OCTOBER 2024 TAXES

		CURRENT	DELINQUENT	PREPAID
<b>BALANCE FORWARD</b>		6226935.07	0.61	11805425.79
CURRENT	1670606.67	1670606.67	0.00	17441.58
DELINQUENT				
PREPAID	17441.58			
ARREARS				
LIEN PRIN	10935.63			
LIEN INTEREST	268.89			
BANKRUPTCY				
B/RUPTCY INT				
SP CHARGES - PROP MAINT	58.58			
INTEREST	2681.90			
COST OF SALE				
CCMUA				
<b>TOTAL COLLECTED</b>	<b>1,701,993.25</b>			
21.07/7 DELETE SENIOR 2022, 2023 & 2024	750.00	750.00		
20.08/41 ALLOW VET	250.00	-250.00		
TRANSFER OVERPAYMENT	1558.52	1558.52		-1558.52
ADDED/OMIT		43766.69		29465.39
<b>LEVY BALANCE</b>		<b>4,602,153.61</b>	<b>0.61</b>	<b>11,815,891.08</b>

# OCTOBER 2024

		SEWER RENTS
<b>BALANCE FORWARD</b>		223629.97
SEWER RENTS	126986.94	126986.94
INTEREST	177.33	
BANKRUPTCY		
SEWER LATERAL		
SEWER CONNECTION		
<b>TOTAL COLLECTED</b>	<b>127,164.27</b>	
3Q24 CONSUMPTION		8010.00
<b>LEVY BALANCE</b>		<b>104,653.03</b>

Respectfully Submitted,  
Kristy Emmett, CTC



Barrington Borough  
Construction Dept.  
229 Trenton Ave.  
Barrington, NJ 08007

## Building Summary Report

All permits issued between the dates of 10/1/2024 and 10/31/2024.

<i>Permit Summary</i>	<i>Totals</i>	
<i>Number of Permits:</i>		31
<i>Number of Permit Updates:</i>		3
<i>Construction Costs:</i>		\$757,964
<i>Total Square Footage</i>		1,092
<i>Fees Waived:</i>		\$1
<i>Total Other Fees:</i>		\$0
<i>Subcodes</i>	<i>Total Subcode Fees</i>	
<i>Building</i>		\$7,840
<i>Electrical</i>		\$1,225
<i>Fire</i>		\$1,060
<i>Mechanical</i>		\$945
<i>Plumbing</i>		\$2,015
<i>Certificates</i>	<i>Count</i>	<i>Total Certificate Fees</i>
<i>Certificate of Occupancy</i>	1	\$100
<i>Certificate of Approval</i>	27	\$0
<i>Non-UCC Certificates</i>	<i>Count</i>	<i>Total Certificate Fees</i>
<i>Non-UCC Certificates</i>	0	\$0
<i>Subcode Fees Grand Total</i>		\$13,085
<i>Certificate Grand Total</i>		\$100
		<hr/>
		\$13,185

BOROUGH OF BARRINGTON  
CAMDEN COUNTY, NEW JERSEY  
MUNICIPAL COURT

MONTHLY REPORT TO COUNCIL  
SEPTEMBER 2024

CRIMINAL CHARGES FILED	17
CRIMINAL CASES RESOLVE	28
TRAFFIC CHARGES FILED	88
TRAFFIC CASES RESOLVED	199

TITLE 39 SPLIT	2931.54
POAA	0.00
PUBLIC DEFENDER	90.00

INTEREST GENERAL ACCT	4.00
INTEREST BAIL ACCT	0.54

RESPECTFULLY SUBMITTED,

DAWN HIRST, CMCA

## Recycling Tonnage Report Form

11/12/2024

County: Camden Municipality: Barrington  
 Mailing address: Barrington Public Works  
 100 Reamer Drive  
 Barrington, NJ 08007

Recycling Coordinator: Michael J. Ciocco

Report Transaction Dates: 10/1/24 – 10/31/24

Material Name	Residential	Commercial	Total
Aluminum Containers	1.35	0	1.35
Antifreeze	0	0	0
Brush/Tree Parts	17.5	0	17.5
Concrete	0	0	0
Consumer Electronics	0	0	0
Corrugated	13.45	0	13.45
Glass Containers	11.77	0	11.77
Grass Clippings	44.44	0	44.44
Leaves	100.64	0	100.64
Metal	3.63	0	3.63
Mixed Office Paper	3.7	0	3.7
Newspaper	1.86	0	1.86
Other Paper	4.17	0	4.17
Plastic Containers	1.68	0	1.68
Process Residue	2.67	0	2.67
Steel Containers	1.35	0	1.35
Street Sweepings	0	0	0
Stumps	0.56	0	0.56
Used Motor Oil	0	0	0
Total All Materials	208.77	0	208.77

2024 Clean Communities Grant = \$19,450.15

### SINGLE STREAM DISPOSAL/REVENUE REPORT 2024

January = 45.54 tons X \$97.83 ton = (\$4,455.18) Tipping Fee  
 February = 40.27 tons X \$91.91 ton = (\$3,701.22) Tipping Fee  
 March = 40.95 tons X \$85.45 ton = (\$3,499.18) Tipping Fee  
 April = 41.28 tons X \$83.12 ton = (\$3,431.19) Tipping Fee  
 May = 45.33 tons X \$70.12 ton = (\$3,178.54) Tipping Fee  
 June = 39.12 tons X \$64.08 ton = (\$2,506.81) Tipping Fee  
 July = 38.78 tons X \$64.65 ton = (\$2,507.13) Tipping Fee

Actual Tonnage
38.95
N/A
N/A
N/A
47.78
36.68
N/A



August = 39.13 tons X \$64.44 ton = (\$2,521.54) Tipping Fee  
September = 36.48 tons X \$64.26 ton = (\$2,344.20) Tipping Fee  
October = 42 tons X \$72.65 ton = (\$3,051.30) Tipping Fee

January thru October = 408.88 tons/ (\$31,196.29)

Note: 6.59 tons of the January total was from 12/29/23 collection but was not dumped until 1/2/24, therefore the actual tonnage in January was 38.95 tons, 2.44 tons of the May total was from 5/31/24 collection but not dumped until 6/1/24, therefore the actual tonnage in May was 47.78 tons; 2.44 tons of June total was from 5/31/24 collection but not dumped until 6/1/24, therefore the actual tonnage in June was 36.68 tons.

### **SCRAP METAL REVENUE REPORT 2024**

January = 0 tons  
February = 0 tons  
March = 7.68 tons X \$164.39 ton = \$1,262.57 (9/20/23 thru 3/26/24)  
April = 0 tons  
May = 0 tons  
June = 4.26 tons X \$120.82 ton = \$514.71 (3/27/24 thru 6/28/24)  
July = 0 tons  
August = 0 tons  
September = 1.89 tons X \$240 ton = \$453.60 (Edmund Optics pick up)  
October = 3.63 tons X \$92.94 ton = \$337.39 (6/29/24 thru 10/3/24)

January thru October = 17.46 tons/\$2,568.27

### **WASTE OIL REPORT 2024**

January = 0 gals.  
February = 0 gals.  
March = 0 gals.  
April = 450 gals.  
May = 0 gals.  
June = 0 gals.  
July = 0 gals.  
August = 0 gals.  
September = 0 gals.  
October = 0 gals.

January thru October = 450 gals.

Respectfully Submitted

Michael J. Ciocco  
Supt., of Public Works