Michael Minardi Chief of Police

### 227 Trenton Avenue Barrington, New Jersey 08007

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

November 1, 2024 to November 30, 2024

587	Calls for Service
44	Traffic Stops
64	Citations Issued
19	Adults Arrested

Respectfully submitted,

Michael Minardi Chief of Police

MM/1.m



## Haddon Heights & Barrington Fire Department

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

Office of the Fire Chief

### Incidents from November 1, 2024, to November 30, 2024:

Calls in Haddon Heights: 17

Calls in Barrington: 22

Calls to Mutual Aid: 5

Calls to Highway: 7

TOTAL: 51

Average Firefighters per call: 5

Career staff calls: 16

Respectfully Submitted,

Joseph P. Hales, Jr.

Fire Chief



### Monthly Report for November 2024

Average Response Time: 2.21 Minutes

**Average Dispatched To Location Time: 6.20 Minutes** 

Transports – 153

Refusals - 55

Recalls - 31

Standbys - 2

DOA - 3

Public Assist - 1

Unfounded – 3

Total Handled by BLS 9: 248 (Barrington: 73 Heights: 57 Runnemede: 79 M.A. Provided: 39)

M.A. Utilized by BLS 9: 25

Barrington Average Response Time: 2.11 min

Barrington Average Dispatched to on Location Time: 5.07 min

Haddon Heights Average Response Time: 1.94 min

Haddon Heights Average Dispatched to on Location Time: 5.65 min

Runnemede Average Response Time: 2.29 min

Runnemede Average Dispatched to on Location Time: 6.46 min

### REGIONAL FIRE ALLIANCE

### Month of November 2024

REINSPECTIONS	58
CERTIFICATES ISSUED	60
NON LIFE INSPECTIONS	44
LIFE HAZARD INSPECTIONS	22
PENALTIES/ DEDICATED	3
INVESTIGATIONS	3
COMPLAINTS	2
CODE STATUS REPORTS	0
SMOKE CERTIFICATIONS	8
SMOKE REINSPECTIONS	1
PERMITS	10
CONSULTATION	0
COURT APPEARANCES/LEGAL	0
TIME EXTENSIONS	3
FIRE DEPARTMENT TRAINING	0
ASSIST TO OTHER FIRE DEPARTMENTS	0
BURN INJURIES	0
FIREFIGHTER INJURIES	0
PUBLIC EDUCATION PROGRAMS	0
FIRE REPORTS	0
TOTAL	214

James W. Arpiho
Fire Official

Respectfully Submitted,

# **NOVEMBER 2024 TAXES**

		T	CURRENT	DELINQUENT	PREPAID
BALANCE FORWARD			4602153.61	0.61	11815891.08
CURRENT	4274676.06		4274676.06	0.00	14624.73
DELINQUENT					
PREPAID	14624.73				
ARREARS					
LIEN PRIN	3043.64				
LIEN INTEREST	96.19				
BANKRUPTCY	28.50				
B/RUPTCY INT	536.71				
SP CHARGES - PROP MAINT	475.23				
INTEREST	2802.94				
COST OF SALE					
CCMUA		_			
TOTAL COLLECTED	4,296,284.00				
LEVY BALANCE			327,477.55	0.61	11,801,266.35

## **NOVEMBER 2024**

		SEWER RENTS
BALANCE FORWARD		104653.03
SEWER RENTS	45401.61	45401.61
INTEREST	506.89	
BANKRUPTCY		
SEWER LATERAL		
SEWER CONNECTION		
TOTAL COLLECTED	45,908.50	
LEVY BALANCE		59,251.42

Respectfully Submitted, Kristy Emmett, CTC



# **Building Summary Report**All permits issued between the dates of 11/1/2024 and 11/29/2024.

Permit Summary		Totals
Number of Permits:		32
Number of Permit Updates:		4
Construction Costs:		\$364,326
Total Square Footage		347
Fees Waived:		\$0
Total Other Fees:		\$0
Subcodes Building		Total Subcode Fees \$1,327
Electrical		\$2,300
Fire		\$225
Mechanical		\$1,460
Plumbing		\$900
Certificates	Count	Total Certificate Fees
Certificate of Approval	22	\$0
Non-UCC Certificates	Count	Total Certificate Fees
Non-UCC Certificates	0	\$0
Subcode Fees G	rand Total	\$6,212
Certificate Grand	l Total	\$0
		\$6,212

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### BOROUGH OF BARRINGTON CAMDEN COUNTY, NEW JERSEY MUNICIPAL COURT

# MONTHLY REPORT TO COUNCIL NOVEMBER 2024

CRIMINAL CHARGES FILED	12
CRIMINAL CASES RESOLVE	16
TRAFFIC CHARGES FILED	83
TRAFFIC CASES RESOLVED	170

TITLE 39 SPLIT	2370.28
POAA	2.00
PUBLIC DEFENDER	440.50
INTEREST GENERAL ACCT INTEREST BAIL ACCT	3.30 0.63

RESPECTFULLLY SUBMITTED,

DAWN HIRST, CMCA

## **Recycling Tonnage Report Form**

12/6/2024

County: Camden Municipality: Barrington Mailing address: Barrington Public Works

100 Reamer Drive Barrington, NJ 08007

Recycling Coordinator: Michael J. Ciocco

Report Transaction Dates: 11/1/24 – 11/30/24

Material Name	Residential	Commercial	Total
Aluminum Containers	1.27	0	1.27
Antifreeze	0	0	0
Brush/Tree Parts	10.5	0	10.5
Concrete	0	0	0
Consumer Electronics	0	0	0
Corrugated	12.58	0	12.58
Glass Containers	11.02	0	11.02
Grass Clippings	52.22	0	52.22
Leaves	290.43	0	290.43
Metal	0	0	0
Mixed Office Paper	3.47	0	3.47
Newspaper	1.73	0	1.73
Other Paper	3.91	0	3.91
Plastic Containers	1.57	0	1.57
Process Residue	2.54	0	2.54
Steel Containers	1.27	0	1.27
Street Sweepings	0	0	0
Stumps	0	0	0
Used Motor Oil	0	0	0
Total All Materials	392.51	0	392.51

2021 Recycling Grant Award = \$17,233.16

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 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 November = 35.28 tons X \$83.61 ton = (\$2,949.76) Tipping Fee

Actual Tonnage
38.95
N/A
N/A
N/A
47.78
36.68
N/A
N/A
N/A
N/A
39.35

January thru November = 448.23 tons/ (\$34,146.05)

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. 4.07 tons of the November total was from 11/21/24 collection but not dumped until 12/3/24, therefore the actual tonnage in November was 39.35 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)

November = 0 tons

January thru November = 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.

November = 0 gals.

January thru November = 450 gals.

### **ANTIFREEZE REPORT 2024**

January = 0 gals.

February = 0 gals.

March = 0 gals.

April = 75 gals.

May = 0 gals.

June = 0 gals.

July = 0 gals.

August = 0 gals.

September = 0 gals.

October = 0 gals.

November = 0 gals.

January thru November = 75 gals.

Respectfully Submitted

Michael J. Ciocco Supt., of Public Works

MJC/cg

CC: Mayor & Council

Terry Shannon, Borough Clerk

Kenneth C. Broome, Foreman of Public Works

File