

# BARRINGTON POLICE DEPARTMENT



Michael Minardi  
Chief of Police

227 Trenton Avenue  
Barrington, New Jersey 08007

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

December 1, 2024 to December 31, 2024

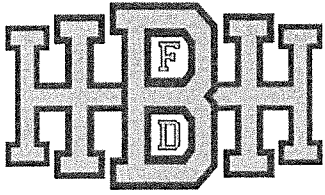
606	Call for Service
39	Traffic Stops
39	Citations Issued
16	Adults Arrested

Respectfully submitted

A handwritten signature in cursive script, appearing to read "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 December 1, 2024, to December 31, 2024:**

Calls in Haddon Heights: 28

Calls in Barrington: 23

Calls to Mutual Aid: 8

Calls to Highway: 6

**TOTAL: 65**

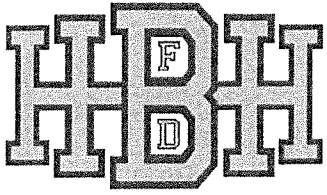
Average Firefighters per call: 6

Career staff calls: 28

Respectfully Submitted,

Joseph P. Hales, Jr.

Fire Chief



# Haddon Heights & Barrington Fire Department

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

Office of the Fire Chief

## 2024 Year End Totals

Incidents from January 1, 2024, to December 31, 2024:

Calls in Haddon Heights: 274

Calls in Barrington: 262

Calls to Mutual Aid: 80

Calls to Highway: 55

**TOTAL: 671**

Average Firefighters per call: 5

Career staff calls: 321

Respectfully Submitted,

A handwritten signature in black ink, appearing to read 'JP Hales, Jr.' The signature is written in a cursive, flowing style.

Joseph P. Hales, Jr.

Fire Chief



## Monthly Report for December 2024

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**Average Response Time: 2.14 Minutes**

**Average Dispatched To Location Time: 6.71 Minutes**

Transports – 145

Refusals – 59

Recalls – 26

Standbys – 4

DOA – 0

Public Assist – 0

Unfounded – 6

**Total Handled by BLS 9: 240 (Barrington: 52 Heights: 70 Runnemedes: 75 M.A. Provided: 43)**

**M.A. Utilized by BLS 9: 34**

**Barrington Average Response Time: 2.05 min**

**Barrington Average Dispatched to on Location Time: 4.83 min**

**Haddon Heights Average Response Time: 2.15 min**

**Haddon Heights Average Dispatched to on Location Time: 6.48 min**

**Runnemedes Average Response Time: 2.02 min**

**Runnemedes Average Dispatched to on Location Time: 7.18 min**



## YEAR END REPORT 2024

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**2024 Average Response Time: 2.04 Minutes**

**2024 Average On-Location Time: 6.23 Minutes**

Transports – 2,067

Refusals – 835

Recalls – 414

Standbys – 24

DOA – 32

Public Assist – 23

Unfounded – 45

**Total Handled by BLS 9:3,440 (Barrington: 893 Heights: 856 Runnemed: 1,085 M.A.: 606)**

### 2024 Mutual Aid Call Volume

Audubon – 86

Bellmawr – 101

Berlin – 2

Camden – 2

Cherry Hill – 5

Collingswood – 2

Deptford – 1

Gloucester City – 6

Gloucester Township – 58

Haddon Township – 2

Haddonfield – 35

HiNella – 3

Laurel Springs – 6

Lawnside – 82

Lindenwold – 7

Magnolia – 76

Mt. Ephraim – 12

Oaklyn – 12

Pennsauken – 2

Pine Hill – 1

Somerdale – 70

Stratford – 28

Voorhees – 7

**2024 Call Volume Percentages**

Runnemede – 38.29% (1,085/2,834)

Barrington – 31.51% (893/2,834)

Haddon Heights – 30.20% (856/2,834)

\*This number denotes the number of charts/patients per town handled by BLS 9. This number does not reflect any charts/patients handled by a mutual aid agency.

**2024 (Un-Audited) Billing Revenue**

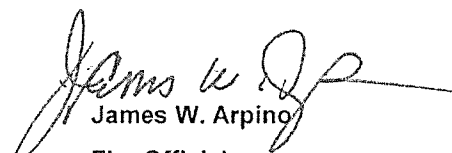
Total – \$866,892.48

REGIONAL FIRE ALLIANCE

Month of December 2024

REINSPECTIONS	90
CERTIFICATES ISSUED	66
NON LIFE INSPECTIONS	23
LIFE HAZARD INSPECTIONS	2
PENALTIES/ DEDICATED	5
INVESTIGATIONS	5
COMPLAINTS	4
CODE STATUS REPORTS	0
SMOKE CERTIFICATIONS	27
SMOKE REINSPECTIONS	5
PERMITS	16
CONSULTATION	0
COURT APPEARANCES/LEGAL	0
TIME EXTENSIONS	2
FIRE DEPARTMENT TRAINING	0
ASSIST TO OTHER FIRE DEPARTMENTS	0
BURN INJURIES	0
FIREFIGHTER INJURIES	0
PUBLIC EDUCATION PROGRAMS	0
FIRE REPORTS	0
TOTAL	245

Respectfully Submitted,

  
James W. Arpino  
Fire Official

# DECEMBER 2024 TAXES

		CURRENT	DELINQUENT	PREPAID
<b>BALANCE FORWARD</b>		<b>327477.55</b>	<b>0.61</b>	<b>11801266.35</b>
CURRENT	97546.66	97546.66	0.00	65366.61
DELINQUENT				
PREPAID	65366.61			
ARREARS				
LIEN PRIN	36694.59			
LIEN INTEREST	8165.79			
BANKRUPTCY				
B/RUPTCY INT				
SP CHARGES - PROP MAINT				
INTEREST	3367.33			
COST OF SALE				
CCMUA				
<b>TOTAL COLLECTED</b>	<b>211,140.98</b>			
TO MUN LIEN 8/1.06	47.88	-47.88		
TO MUN LIEN 8/1.07	196.31	-196.31		
TO MUN LIEN 8/1.08	201.10	-201.10		
TO MUN LIEN 16/35	4.79	-4.79		
TO MUN LIEN 56/4	1115.60	-1115.60		
6% YEP 9.06/10		635.84		
6% YEP 13/1.08		792.54		
6% YEP 50/6		625.95		
6% YEP 113/11		609.34		
WIPP RETURN 20.04/18				1,109.55
TRANSFER OVERPAYMENT		26,326.65		(26,326.65)
17/1 STATE TAX APPEAL		-23600.05		-11800.04
<b>LEVY BALANCE</b>		<b>233,755.48</b>	<b>0.61</b>	<b>11,698,882.60</b>

# DECEMBER 2024

		SEWER RENTS
<b>BALANCE FORWARD</b>		<b>59251.42</b>
SEWER RENTS	25689.05	25689.05
INTEREST	553.75	
BANKRUPTCY		
SEWER LATERAL		
SEWER CONNECTION		
<b>TOTAL COLLECTED</b>	<b>26,242.80</b>	
<b>LEVY BALANCE</b>		<b>33,562.37</b>

Respectfully Submitted,  
Kristy Emmett, CTC



TO: DIRECTOR OF FINANCE  
CHIEF FINANCIAL OFFICER

FROM: KRISTY EMMETT, TAX COLLECTOR

DATE: JANUARY 9, 2025

RE: 2024 ANNUAL TAX COLLECTOR'S REPORT

## 2024 TAXES

MONTH	TOTAL	2025 TAXES	2024 TAXES	2023 TAXES	ARREARS	3RD PARTY LIENS	SPECIAL CHARGES	BANK-RUPTCY	INTEREST
JAN	\$ 1,636,430.84	\$ -	\$ 1,596,520.31	\$ 37,746.82	\$ -	\$ -	\$ 50.00	\$ -	\$ 2,113.71
FEB	\$ 3,920,218.90	\$ -	\$ 3,886,262.49	\$ 21,562.06	\$ -	\$ 8,579.54	\$ -	\$ 567.71	\$ 3,247.10
MAR	\$ 164,014.71	\$ -	\$ 113,297.38	\$ 23,831.66	\$ -	\$ 23,989.08	\$ -	\$ 567.71	\$ 2,328.88
APR	\$ 1,564,478.77	\$ -	\$ 1,540,229.29	\$ 17,661.08	\$ -	\$ 3,020.28	\$ -	\$ 567.71	\$ 3,000.41
MAY	\$ 3,915,754.81	\$ -	\$ 3,895,660.16	\$ 10,669.25	\$ -	\$ 6,022.28	\$ 62.76	\$ 565.20	\$ 2,775.16
JUNE	\$ 108,565.48	\$ -	\$ 94,558.65	\$ 8,680.97	\$ -	\$ 1,010.64	\$ -	\$ 565.20	\$ 3,750.02
JULY	\$ 756,646.79	\$ 8,244.95	\$ 677,597.02	\$ 26,233.07	\$ -	\$ 39,716.48	\$ -	\$ 518.38	\$ 4,336.89
AUG	\$ 5,402,867.67	\$ 21,560.35	\$ 5,355,698.06	\$ 18,602.11	\$ -	\$ -	\$ -	\$ -	\$ 7,007.15
SEPT	\$ 249,877.33	\$ 3,041.23	\$ 194,560.59	\$ 23,237.53	\$ -	\$ 20,293.79	\$ -	\$ -	\$ 8,744.19
OCT	\$ 1,701,993.25	\$ 17,441.58	\$ 1,670,606.67	\$ -	\$ -	\$ 11,204.52	\$ 58.58	\$ -	\$ 2,681.90
NOV	\$ 4,296,284.00	\$ 14,624.73	\$ 4,274,676.06	\$ -	\$ -	\$ 3,139.83	\$ 475.23	\$ 565.21	\$ 2,802.94
DEC	\$ 210,031.43	\$ 64,257.06	\$ 97,546.66	\$ -	\$ -	\$ 44,860.38	\$ -	\$ -	\$ 3,367.33
<b>TOTAL</b>	<b>\$ 23,927,163.98</b>	<b>\$ 129,169.90</b>	<b>\$ 23,397,213.34</b>	<b>\$ 188,224.55</b>	<b>\$ -</b>	<b>\$ 161,836.82</b>	<b>\$ 646.57</b>	<b>\$ 3,917.12</b>	<b>\$ 46,155.68</b>

DEPOSITED IN TREASURER'S ACCOUNT: \$ 23,927,163.98

LEVY BALANCE 12/31/24 \$ 233,755.48


**ANALYSIS OF MUNICIPAL LIENS - 12/31/24**

CERT#	BLOCK/LOT	NAME	ADDRESS	BALANCE	STATUS
62-01	16/35	H. MILLER	Clements Bridge Rd.	3224.96	OPEN
04-00001	8/1.07	B. LICINA	1100 Davis Road	76119.88	OPEN
04-00002	8/1.08	B. LICINA	1108 Davis Road	78208.14	OPEN
09-00004	8/1.06	HIDDEN POND	1220 Davis Road	13931.73	OPEN
11-00058	56/4	CARTER	Barrington & Erie		

CANCELLED \*BORO OWNED AS OF 10/28/24\*

TO: DIRECTOR OF FINANCE  
CHIEF FINANCIAL OFFICER

FROM: KRISTY EMMETT, SEWER RENT COLLECTOR

DATE: JANUARY 9, 2025 

RE: 2024 ANNUAL SEWER RENT COLLECTOR'S REPORT

## 2024 SEWER

MONTH	TOTAL	RENTS	INTEREST	BANKRUPTCY	OTHER
JAN	\$ 11,129.79	\$ 10,917.97	\$ 211.82		
FEB	\$ 8,092.13	\$ 7,943.73	\$ 148.40		
MAR	\$ 174,821.62	\$ 174,678.91	\$ 142.71		
APR	\$ 225,764.02	\$ 225,535.96	\$ 228.06		
MAY	\$ 41,263.30	\$ 40,922.97	\$ 340.33		
JUNE	\$ 13,711.56	\$ 13,413.78	\$ 297.78		
JULY	\$ 24,560.24	\$ 24,124.66	\$ 435.58		
AUG	\$ 14,877.82	\$ 14,204.13	\$ 673.69		
SEPT	\$ 92,562.07	\$ 91,711.66	\$ 850.41		
OCT	\$ 127,164.27	\$ 126,986.94	\$ 177.33		
NOV	\$ 45,908.50	\$ 45,401.61	\$ 506.89		
DEC	\$ 26,242.80	\$ 25,689.05	\$ 553.75	\$ -	\$ -
TOTAL	\$ 806,098.12	\$ 801,531.37	\$ 4,566.75	\$ -	\$ -

SEWER BALANCE - 12/31/24 \$ 33,562.37

BOROUGH OF BARRINGTON  
CAMDEN COUNTY, NEW JERSEY  
MUNICIPAL COURT

MONTHLY REPORT TO COUNCIL  
DECEMBER 2024

CRIMINAL CHARGES FILED	15
CRIMINAL CASES RESOLVE	13
TRAFFIC CHARGES FILED	46
TRAFFIC CASES RESOLVED	129
TITLE 39 SPLIT	2649.42
POAA	2.00
PUBLIC DEFENDER	81.50
INTEREST GENERAL ACCT	3.71
INTEREST BAIL ACCT	0.68

RESPECTFULLY SUBMITTED,

DAWN HIRST, CMCA



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

## Building Summary Report

All permits issued between the dates of 12/1/2024 and 12/31/2024.

<i>Permit Summary</i>	<i>Totals</i>	
<i>Number of Permits:</i>		34
<i>Number of Permit Updates:</i>		6
<i>Construction Costs:</i>		\$490,724
<i>Total Square Footage</i>		961
<i>Fees Waived:</i>		\$0
<i>Total Other Fees:</i>		\$0
 <i>Subcodes</i>		 <i>Total Subcode Fees</i>
<i>Building</i>		\$3,878
<i>Electrical</i>		\$2,295
<i>Fire</i>		\$765
<i>Mechanical</i>		\$1,495
<i>Plumbing</i>		\$1,555
 <i>Certificates</i>	<i>Count</i>	<i>Total Certificate Fees</i>
<i>Certificate of Approval</i>	21	\$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>	 \$9,988
	 <i>Certificate Grand Total</i>	 \$0
		<hr/> \$9,988

# Recycling Tonnage Report Form

1/9/2025

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

Recycling Coordinator: Michael J. Ciocco

Report Transaction Dates: 12/1/24 – 12/31/24

<b>Material Name</b>	<b>Residential</b>	<b>Commercial</b>	<b>Total</b>
Aluminum Containers	1.69	0	1.69
Antifreeze	0.18	0	0.18
Brush/Tree Parts	7	0	7
Concrete	0	0	0
Consumer Electronics	1.06	0	1.06
Corrugated	16.92	0	16.92
Glass Containers	14.82	0	14.82
Grass Clippings	23.34	0	23.34
Leaves	243.63	0	243.63
Metal	3.6	0	3.6
Mixed Office Paper	4.67	0	4.67
Newspaper	2.34	0	2.34
Other Paper	6.84	0	6.84
Plastic Containers	2.11	0	2.11
Process Residue	3.38	0	3.38
Steel Containers	1.69	0	1.69
Street Sweepings	0	0	0
Stumps	0	0	0
Used Motor Oil	1.42	0	1.42
<b>Total All Materials</b>	<b>334.69</b>	<b>0</b>	<b>334.69</b>

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  
 December = 56.97 tons X \$88.42 ton = (\$5,037.29) Tipping Fee

Actual Tonnage
38.95
N/A
N/A
N/A
47.78
36.68
N/A
N/A
N/A
39.35
52.9

January thru December = 505.20 tons/ (\$39,183.34)

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.

4.07 tons of December's total was from 11/21/24 collection but not dumped until 12/3/24, therefore the actual tonnage in December was 52.90 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  
 December = 3.6 tons X \$74.80 ton = \$269.29 (10/4/24 thru 12/31/24)

January thru December = 21.06 tons/\$2,837.56

**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.

December = 405 gals.

January thru December = 855 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.

December = 50 gals.

January thru December = 125 gals.

Respectfully Submitted

Michael J. Ciocco  
Supt., of Public Works

MJC/cg

CC: Mayor & Council  
Terry Shannon, Borough Clerk