Michael Minardi Chief of Police 227 Trenton Avenue Barrington, New Jersey 08007 (856) 547-3350 Fax (856) 547-8061

September 1, 2025 to September 30, 2025

760	Calls for Service
77	Vehicle Stops
63	Summons Issued
31	Adults Arrested

Respectfully submitted,

Michael Minardi Chief of Police

MM/1m



Haddon Heights & Barrington Fire Department

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

Office of the Fire Chief

Incidents from September 1, 2025 to September 30, 2025:

Calls in Haddon Heights: 18

Calls in Barrington: 21

Calls to Mutual Aid: 4

Calls to Highway: 9

TOTAL: 52

Average Firefighters per call: 4

Career staff calls: 28

Respectfully Submitted,

Joseph P. Hales, Jr.

Fire Chief



Monthly Report for September 2025

Average Response Time: 2.14 Minutes Average Dispatched To Location Time: 6.36 Minutes

Transports – 147

Refusals - 67

Recalls - 41

Standbys -3

DOA - 1

Public Assist - 0

Unfounded - 0

Total Handled by BLS 9: 259 (Barrington: 68 Heights: 67 Runnemede: 73 M.A. Provided: 51)

M.A. Utilized by BLS 9: 62

Barrington Average Response Time: 2.15 min

Barrington Average Dispatched to on Location Time: 5.32 min

Haddon Heights Average Response Time: 2.23 min

Haddon Heights Average Dispatched to on Location Time: 6.13 min

Runnemede Average Response Time: 1.97 min

Runnemede Average Dispatched to on Location Time: 6.42 min

REGIONAL FIRE ALLIANCE

Month of September 2025

REINSPECTIONS	36
CERTIFICATES ISSUED	17
NON LIFE INSPECTIONS	43
LIFE HAZARD INSPECTIONS	10
PENALTIES/ DEDICATED	8
INVESTIGATIONS	0
COMPLAINTS	1
CODE STATUS REPORTS	0
SMOKE CERTIFICATIONS	23
SMOKE REINSPECTIONS	0
PERMITS	10
CONSULTATION	0
COURT APPEARANCES/LEGAL	1
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	151

D'alonzoso

Respectfully Submitted,

Nick D'Alonzo

Fire Official

SEPTEMBER 2025 TAXES

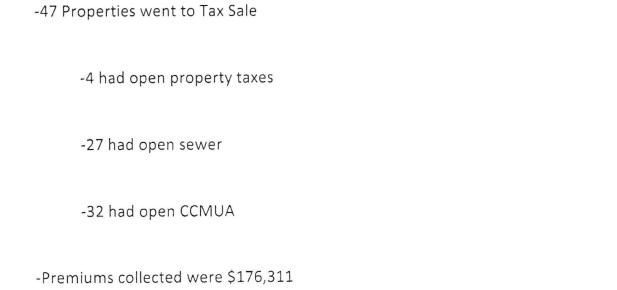
		CURRENT	DELINQUENT	PREPAID	2023
BALANCE FORWARD		6703096.45	53983.14	12337474.88	0.61
CURRENT	182463.08	182463.08	40808.10	3410.60	0.61
DELINQUENT	40808.10				
PREPAID	3410.60				
ARREARS	0.61				
LIEN PRIN	38217.37				
LIEN INTEREST	2705.07				
BANKRUPTCY					
B/RUPTCY INT					
SP CHARGES - PROP MAINT					
INTEREST	10955.01				
COST OF SALE	876.15		-		
CCMUA	24903.36				
TOTAL COLLECTED	304,339.35				
TO MUN LIEN 13/1.08 - TAX SALE			-13175.04		
TO MUN LIEN 8/1.06	36.97	-36.97			
TO MUN LIEN 8/1.07	151.56	-151.56			
TO MUN LIEN 8/1.08	155.26	-155.26			
TO MUN LIEN 13/1.08	18482.50	-18482.50			
TO MUN LIEN 16/35	3.70	-3.70			
LEVO PALANCE		6 501 803 38	0.00	12.334.064.28	-
LEVY BALANCE		6,501,803.38	0.00	12,334,064.28	

SEPTEMBER 2025

		SEWER RENTS
BALANCE FORWARD		315323.79
SEWER RENTS	64003.31	64003.31
INTEREST	831.96	
BANKRUPTCY		
SEWER LATERAL		
SEWER CONNECTION		
TOTAL COLLECTED	64,835.27	
412-0 sold	125.00	125.00
395-0 single family, not duplex	480.00	-480.00
405-0 to mun lien	240.00	-240.00
405-0 to mun lien	240.00	-240.00
LEVY BALANCE		250,485.48

Respectfully Submitted, Kristy Emmett, CTC

2025 TAX SALE RESULTS - 9/18/25



- -We got 1 Municipal Lien for 60 E Gloucester Pike but has since sold & lien has been redeemed
- -2 liens have already been redeemed by homeowners as of 10/8/25



Building Summary ReportAll permits issued between the dates of 9/1/2025 and 9/30/2025.

Permit Summary	Totals
Number of Permits:	35
Number of Permit Updates:	5
Construction Costs:	\$384,120
Total Square Footage	0
Fees Waived:	\$93
Total Other Fees:	SO
Subcodes Building Electrical Fire Mechanical Plumbing Certificates Cou	
Certificate of Approval 33	- Access
Non-UCC Certificates Cou	
Non-UCC Certificates	\$0
Subcode Fees Grand Total	\$6,231
Certificate Grand Total	\$0
	\$6,231

Page 1 Date Printed: 10/1/2025

Recycling Tonnage Report Form

10/6/2025

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

100 Reamer Drive Barrington, NJ 08007

Recycling Coordinator: Michael J. Ciocco

Report Transaction Dates: 9/1/25 – 9/30/25

Material Name	Residential	Commercial	Total
Aluminum Containers	1.26	0	1.26
Antifreeze	0	0	0
Brush/Tree Parts	10	0	10
Concrete	5.91	0	5.91
Consumer Electronics	1.05	0	1.05
Corrugated	12.51	0	12.51
Glass Containers	10.94	0	10.94
Grass Clippings	60.56	0	60.56
Leaves	0	0	0
Metal	3.12	0	3.12
Mixed Office Paper	3.45	0	3.45
Newspaper	1.73	0	1.73
Other Paper	3.88	0	3.88
Plastic Containers	1.56	0	1.56
Process Residue	2.5	0	2.5
Steel Containers	1.26	0	1.26
Street Sweepings	10.41	0	10.41
Stumps	0	0	0
Used Motor Oil	0	0	0
Total All Materials	130.14	0	130.14

SINGLE STREAM DISPOSAL/REVENUE REPORT 2025

January = 46.76 tons X \$83.17 ton = (\$3,889.03) Tipping Fee February = 35.32 tons X \$77.99 ton = (\$2,754.61) Tipping Fee March = 37.12 tons x \$77.16 ton = (\$2,864.18) Tipping Fee April = 46.08 tons X \$75.81 ton = (\$3,493.32) Tipping Fee *May = 55.73 tons X \$35.00 ton = (\$1,950.55) less 10% revenue share, \$545.60/\$9.79 ton = (\$1,404.95) Tipping Fee June = 37.13 tons x \$35.00 ton = (\$1,299.55) less 10% revenue share, \$316.35/\$8.52 ton = (\$983.20) Tipping Fee July = 49.22 tons X \$35.00 ton = (\$1,722.70) less 10% revenue share, \$354.88/\$7.21 ton = (\$1,367.82) Tipping Fee August = 35.79 tons X \$35.00 ton = (\$1,252.65) less 10% revenue share, \$242.66/\$6.78 ton = (\$1,009.99) Tipping Fee September = 39.07 tons X \$35.00 ton = (\$1,367.45) less 10% revenue share, \$246.14/\$6.30 ton = (\$1,121.31) Tipping Fee

January thru September = 382.22 tons/(\$18,888.41)

Month	Actual Tonnage	Actual Tipping Fee per ton w/Revenue Share
January	53.5	N/A
February	N/A	N/A
March	N/A	N/A
April	39.34	N/A
May	N/A	\$25.21 ton
June	N/A	\$26.48 ton
July	N/A	\$27.79 ton
August	N/A	\$28.22 ton
September	N/A	\$28.70 ton

Note: 6.74 tons of single stream recycling was picked up during 1/30/25 collection date, but not dumped till 4/8/25.

*New 10 year Single Stream Recycling Disposal and Marketing Agreement started 5/1/25 thru 4/30/35

SCRAP METAL REVENUE REPORT 2025

January = 0 tons

February = 0 tons

March = 3.25 tons X \$85.33 ton = \$277.32 (1/1/25 thru 3/12/25)

April = 0 tons

May = 3.83 tons X \$78.89 ton = \$302.14 (3/13/25 thru 5/21/25)

June = 0 tons

July = 4.03 tons X \$73.13 ton = \$294.73 (5/22/25 thru 7/3/25)

August = 0 tons

September = 3.12 tons X \$55.40 ton = \$172.86 (7/4/25 thru 9/8/25)

January thru September = 14.23 tons/\$1,047.05 revenue

WASTE OIL REPORT 2025

January = 0 gals.

February = 0 gals.

March = 0 gals.

April = 0 gals.

May = 0 gals.

June = 0 gals.

July = 0 gals.

August = 0 gals.

September = 0 gals.

January thru September= 0 gals.

ANTIFREEZE REPORT 2025

January = 0 gals.

February = 0 gals.

March = 0 gals.

April = 0 gals.

May = 0 glas.

June = 0 gals.

July = 0 gals.

August = 0 gals.

September = 0 gals.

January thru September = 0 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

BOROUGH OF BARRINGTON CAMDEN COUNTY, NEW JERSEY MUNICIPAL COURT

MONTHLY REPORT TO COUNCIL SEPTEMBER 2025

CRIMINAL CHARGES FILED	31
CRIMINAL CASES RESOLVE	43
TRAFFIC CHARGES FILED	75
TRAFFIC CASES RESOLVED	232

TITLE 39 SPLIT	\$4,314.20
POAA	4.00
PUBLIC DEFENDER	150.00
INTEREST GENERAL ACCT	3.73
INTEREST BAIL ACCT	0.11

RESPECTFULLLY SUBMITTED,

DAWN HIRST, CMCA

BOROUGH OF BARRINGTON CAMDEN COUNTY, NEW JERSEY MUNICIPAL COURT

MONTHLY REPORT TO COUNCIL AUGUST 2025

CRIMINAL CHARGES FILED	39
CRIMINAL CASES RESOLVE	24
TRAFFIC CHARGES FILED	167
TRAFFIC CASES RESOLVED	188

TITLE 39 SPLIT	\$2425.24
POAA	2.00
PUBLIC DEFENDER	233.50
INTEREST GENERAL ACCT	2.96
INTEREST BAIL ACCT	0.17

RESPECTFULLLY SUBMITTED,

DAWN HIRST, CMCA