

POLICE DEPARTMENT

CHIEF OF POLICE

FRANCIS R. MCKINNEY



BOROUGH OF
BROOKLAWN
CAMDEN COUNTY, NEW JERSEY

ESTABLISHED 1924

301 CHRISTIANA STREET
BROOKLAWN, NEW JERSEY 08030

856-456-0750 FAX: 856-456-4661
E-MAIL: CHIEF@BROOKLAWNPOLICE.COM

Police Report *February 2011*

Total Arrests: 16 Adults: 16 Juvenile: 0

Investigated incidents: Robbery – 1, Assault – 2, Burglary – 2, Larceny – 10,

Total citations issued: 91 Total Motor vehicle stops: 80

Moving Violation – 15 Non moving violation – 51, Parking – 5, DWI – 1

Seat belt violation – 10, Suspended drivers license – 9

Alarms answered: 13

Ambulance assists: 14

Assist Motorist: 3

Assist disabled vehicle: 3

Bank Escorts: 15

Fire department assists: 2

Accidents Investigated: 11

False 911 calls: 0

Domestic Violence calls - 5

- Police cars traveled a total of 3161*
- Police handled a total of 492 calls for service during the month.
A yearly total of 1005 calls for service.*

The following officers attended the listed training during the month:

- 2nd Sgt. Ellis CIT Training 8 hours*
- 16th Sgt. Ellis & P.O. Hirst CIT Training 8 hours*
- 26th P.O. Gundle Attorney General Updates * hours*

Respectfully Submitted,

Francis R. McKinney
Chief of Police

Bails

BOROUGH OF BROOKLAWN
CAMDEN COUNTY, NEW JERSEY
MUNICIPAL COURT

MONTHLY REPORT TO COUNCIL
February 2011

CRIMINAL CHARGES FILED	20
CRIMINAL CASES RESOLVE	58
TRAFFIC CHARGES FILED	93
TRAFFIC CASES RESOLVED	122
FINES SENT TO DMV	2030.65
FINES SENT TO CAMDEN COUNTY	4185.00
VCCB	160.00
ATS SURCHARGE	462.00
SAFE NEIGHBORS SURCHARGE	265.50
DRUG FINES	742.50
WEB FEE	27.00
POAA	
FINES, COST, INTEREST TO BROOKLAWN	10064.31
MISCELLANEOUS	
TOTAL	17936.96

RESPECTFULLY SUBMITTED

CMCA

**BOROUGH OF BROOKLAWN
OPERATIONS REPORT
WATER DEPARTMENT**

MONTH - FEBRUARY	YEAR 2011
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Gallons treated and delivered to the system	4.475 Million gallons
Average per day	.160 Thousand gallons
Hours plant operated	347
Average per day	12.4
Gallons of water recycled	303868 Thousand gallons
Average per day	10852 Thousand gallons
Total well water pumped for the month	4.851 Million gallons
Average per day	.173 Thousand gallons
Total allocation used year to date	9.296 Million gallons
Remaining year 2010 allocation	95.721 Million gallons
Yearly water allocation 105.017 million gal.	

BOROUGH OF BROOKLAWN PUBLIC WORKS DEPT.

STREETS/PARKS AND PLAYGROUND DIVISION

**To: Mr. G. Gilbert, Chairman
Mrs. R. Boulden, Mrs. J McCleary**

SUBJECT: OPERATION REPORT FOR THE MONTH OF FEB. 2011.

- 1. ALL SERVICE CALLS WERE COMPLETED.**
- 2. PLAYGROUND INSPECTIONS WERE COMPLETED.**
- 3. TRASH AND RECYCLING COLLECTED ACCORDING TO SCHEDULE**
- 4. CLEANED ALL STORM SEWER CULVERTS FROM DEBRIS.**
- 5. STORMWATER REGULATION INSPECTIONS WERE COMPLETED.**
- 6. DELIVERED DUMPSTERS AS REQUESTED.**
- 7. PREPARED ALL EQUIPMENT FOR SNOW PLOWING.**
- 8. PLOWED ALL BOROUGH STREETS FROM SNOWSTORM.**
- 9. ALL EQUIPMENT WAS MAINTAINED.**
- 10. REPAIRED POTHoles THROUGHOUT TOWN.**

Respectfully submitted,


Donna M. Domico, CPWM

BOROUGH OF BROOKLAWN PUBLIC WORKS DEPT.

SEWER DIVISION

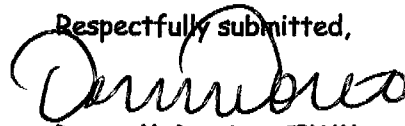
To: Mr. M. Mevoli, Chairperson
Mr. G. Gilbert, Mr. J. Granstrom

SUBJECT: OPERATION REPORT FOR THE MONTH OF FEBRUARY, 2011

THE FOLLOWING SERVICE CALLS WERE COMPLETED:

1. SANITARY SEWER LINES JETTED 12
2. EMERGENCY RESPONSES 14
3. SEWER LINES PLUNGED
4. INSPECTED OUTFALLS AS PER NJDEP STORMWATER REQS.
5. CLEANED LIFT STATION CREEK ROAD AND DEGREASED..
6. ROUTINE MAINTENANCE AND JETTING PERFORMED.
7. ALL EQUIPMENT WAS CLEANED AND MAINTAINED

Respectfully submitted,



Donna M. Domico, CPWM

BOROUGH OF BROOKLAWN PUBLIC WORKS DEPT.

BUILDINGS AND GROUNDS

**To: Mrs. R. Boulden, Chairperson
Mr. R Giles, Mr. J. Granstrom**

SUBJECT: BUILDINGS AND GROUNDS REPORT FOR THE MONTH OF FEBRUARY, 2011.

- 1. ALL SERVICE CALLS WERE COMPLETED.**
- 2. ALL WORK ORDERS WERE COMPLETED AS NECESSARY.**
- 3. PERFORMED VARIOUS MAINTENANCE OF MUNICIPAL BUILDINGS AND GROUNDS AND BOROUGH PLOTS.**
- 4. ALL BOROUGH HOMES WERE MAINTAINED AS REQUESTED.**
- 5. PLOWED SNOW, CLEARED ALL CROSSWALKS, ALLEYS AND PARKING LOTS FROM ALL SNOWSTORMS. SPREAD ROCK SALT AS NEEDED.**

Respectfully submitted,



Donna M. Domico, CPWM

BOROUGH OF BROOKLAWN PUBLIC WORKS DEPT.

HIGHWAY DIVISION

To: Mr. Greg Gilbert, Chairman
Mrs. R. Boulden, J. McCleary

SUBJECT: OPERATION REPORT FOR THE MONTH OF FEBRUARY, 2011.

TONS OF TRASH TAKEN TO INCINERATOR/LANDFILL	61.51
<i>COST OF TRASH DISPOSAL</i>	\$ 3998.15
AVERAGE COST	\$ 65.00
RECYCLING SURCHARGE AS PER NJDEP \$3.00/TON	\$ 184.53

TRASH WAS COLLECTED ACCORDING TO SCHEDULE.

INSTALLED/REPLACED SIGNS AS NECESSARY.


PLOWED SNOW ON ALL BOROUGH STREETS/LOTS

ALL WORK ORDERS WERE COMPLETED.

ALL EQUIPMENT WAS CLEANED AND MAINTAINED.

ALL EQUIPMENT REPAIRS WERE COMPLETED AS NEEDED.

Respectfully submitted,



Donna M. Domico, CPWM

BOROUGH OF BROOKLAWN PUBLIC WORKS DEPT.

WATER DIVISION

To: Mr. R. Giles, Chairman
Mr. G. Gilbert, Mr. J. Granstrom

SUBJECT: OPERATION REPORT FOR THE MONTH OF FEBRUARY, 2011.

1. ALL SERVICE CALLS WERE COMPLETED AS NECESSARY.
2. CLEANED AND MAINTAINED CHEMICAL PUMPS AND TREATMENT PLANT.
3. READ METERS AND RE- READ METERS FOR BILLING AND AS REQUESTED.
4. WATER AND SEWER LINES WERE MARKED OUT AS REQUESTED.
5. INSTALLED AND TESTED METERS AS REQUIRED.
6. SHUT OFF WATER SERVICES AS REQUESTED.

Respectfully submitted,


Donna M. Domico, CPWM

BOROUGH OF BROOKLAWN PUBLIC WORKS DEPT.

RECYCLING DIVISION

**To: Ryan Giles, Chairman
Mr. G. Gilbert, Mr. J. Granstrom**

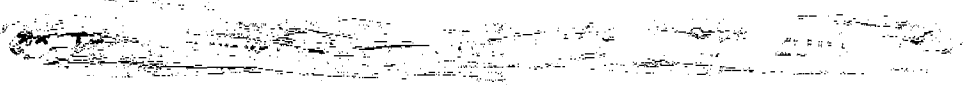
SUBJECT: OPERATION REPORT FOR THE MONTH OF FEBRUARY, 2011.

TONS OF MATERIAL NOT TAKEN TO LANDFILL/INCINERATOR:	15.56
TONS OF SINGLE STREAM RECYCLING TAKEN TO FCR	16.31
TOTAL RECEIVED FROM RECYCLABLE MATERIAL	N/A
TOTAL PAID TO DISPOSE OF RECYCLABLES:	\$ 0.00
APPROX. AMOUNT SAVED BY RECYCLING:	\$ 1076.27

DUE TO SNOWFALL NO VEGETATIVE WASTE WAS COLLECTED.

Respectfully submitted,


Donna M. Domico, CPWM



BOROUGH OF BROOKLAWN PUBLIC WORKS DEPT.

SHADE TREE ACTIVITY

TO: TERI BRANELLA

ACTIVITY FOR THE MONTH OF FEBRUARY, 2011.

- 1. REMOVED WEEPING WILLOW AT 217 NEW BROADWAY.**
- 2. STUMPS THROUGHOUT TOWN WERE GRINDING. WE WERE ABLE TO BORROW THE BOROUGH OF WOODBURY HEIGHTS.**

SINCERELY,

DONNA M. DOMICO, CPWM



BROOKLAWN

EMERGENCY SERVICES

The Volunteer Service

P.O. Box 148 Brooklawn, New Jersey 08030

To: Skip Granstrom, Chairman
From: Brooklawn Emergency Services Committee
Re: FEBRUARY 2011 Report
Date: March 1, 2011

The Brooklawn Emergency Services was dispatched to 17 calls for the month. This gives us 49 for the year. All 17 calls were in Brooklawn. The time in service was 2 hours and 14 Minutes. The average response time 3.3 Minutes.

Paramedics from Virtua were dispatched 6 times and 2 times from Underwood. Patients were transported to Underwood Hospital 1 times, Our Lady of Lourdes Hospital 1 time.

The following is a list of calls dispatched to, Medical Emergency – 5, Respiratory Emergency – 2, Unconscious Person – 1, Cardiac Emergency – 3, CVA – 1, Falls – 3, Bleeding – 1, and Seizures – 1.

Respectfully Submitted

James E. Pierce, EMS Chief

Committed to Excellence



MAYOR

JOHN SOUBASIS

MEMBERS OF COUNCIL

**THERESA BRANELLA
ROSEMARIE BOULDEN
THOMAS MACADAMS
JERRY GRANSTROM
RYAN GILES
GREGORY GILBERT**

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856-456-0750 FAX: 856-456-1874

MUNICIPAL CLERK / CFO
BARBARA LEWIS

FINANCE REPORT
FEBRUARY 2011

TOTAL CASH RECEIPTS	\$479,224.61
TOTAL CASH DISBURSEMENTS	327,767.34

TOTAL WATER RECEIPTS	\$36,214.53
TOTAL WATER DISBURSEMENTS	19,158.97

ANNA MINIX
TREASURER



MAYOR

JOHN SOUBASIS

MEMBERS OF COUNCIL

**THERESA BRANELLA
ROSEMARIE BOULDEN
THOMAS MACADAMS
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**MUNICIPAL CLERK / CFO
BARBARA LEWIS**

**BOROUGH HOME REPORT
FEBRUARY 2011**

TOTAL RENT DUE	\$23,593.00
TOTAL RENT COLLECTED	20,958.00

**ANNA MINIX
BOROUGH HOME COORDINATOR**