

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 January 2011

Total Arrests: 14 Adults: 13 Juvenile: 1

Investigated incidents: Assault - 3, Burglary - 2, Larceny - 18, Motor Vehicle Theft - 1

Total citations issued: 45 Total Motor vehicle stops: 48

Moving Violation - 1 Non moving violation - 29, Parking - 2, DWI - 0

Seat belt violation - 4, Suspended drivers license - 9

Alarms answered: 7

Assist Motorist: 4

Bank Escorts: 20

Accidents Investigated: 11

Ambulance assists: 22

Assist disabled vehicle: 1

Fire department assists: 2

False 911 calls: 3

Domestic Violence calls - 7

- *Police cars traveled a total of 3335*
- *Police handled a total of 513 calls for service during the month.
A yearly total of 513 calls for service.*

The following officers attended the listed training during the month:

- *P.O. Hirst SAGE Training NJSP 4 hours*

Respectfully Submitted,

Francis McKinney
Chief of Police

3011

BOROUGH OF BROOKLAWN
CAMDEN COUNTY, NEW JERSEY
MUNICIPAL COURT

MONTHLY REPORT TO COUNCIL
January 2011

CRIMINAL CHARGES FILED	19
CRIMINAL CASES RESOLVE	34
TRAFFIC CHARGES FILED	47
TRAFFIC CASES RESOLVED	119

FINES SENT TO DMV	2015.38
FINES SENT TO CAMDEN COUNTY	3009.00
VCCB	235.00
ATS SURCHARGE	452.00
SAFE NEIGHBORS SURCHARGE	532.50
DRUG FINES	88.00
WEB FEE	39.00
POAA	2.00
FINES, COST, INTEREST TO BROOKLAWN	8385.32
MISCELLANEOUS	
TOTAL	14758.20

RESPECTFULLY SUBMITTED

CMCA

**BOROUGH OF BROOKLAWN
OPERATIONS REPORT
WATER DEPARTMENT**

MONTH – JANUARY	YEAR 2011
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Gallons treated and delivered to the system	5.101	Million gallons
Average per day	.164	Thousand gallons
Hours plant operated	386.7	
Average per day	12.5	
Gallons of water recycled	343,143	Thousand gallons
Average per day	11,069	Thousand gallons
Total well water pumped for the month	4.445	Million gallons
Average per day	.143	Thousand gallons
Total allocation used year to date	4.445	Million gallons
Remaining year 2010 allocation	100.572	Million gallons
Yearly Allocation 105.017 million gallons	Well water	

BOROUGH OF BROOKLAWN PUBLIC WORKS DEPT.

SHADE TREE ACTIVITY

TO: TERI BRANELLA

ACTIVITY FOR THE MONTH OF JANUARY, 2011.

- 1. DOGWOOD TREE ON PENNSYLVANIA ROAD WAS SNAPPED IN HALF. WILL REPLACE IN SPRING.**

SINCERELY,

DONNA M. DOMICO, CPWM

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 JAN. 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.**

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 JANUARY, 2011

THE FOLLOWING SERVICE CALLS WERE COMPLETED:

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

Respectfully submitted,


Denna M. Domico, CPWM

BOROUGH OF BROOKLAWN PUBLIC WORKS DEPT.

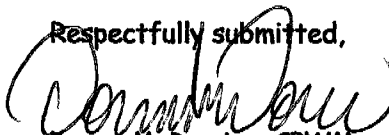
WATER DIVISION

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

SUBJECT: OPERATION REPORT FOR THE MONTH OF JANUARY, 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.
7. WATER MAIN BREAK ON BROADWAY. 12" MAIN WAS LEAKING. COULD NOT SHUT DOWN WATER COMPLETELY. HAD 2 VAC TRUCKS IN TO ALLOW US TO INSTALL A REPAIR CLAMP.
8. REPAIRED AND CLEANED TRASH PUMPS. WILL NEED TO REPLACE.

Respectfully submitted,



Donna M. Domico, CPWM

BOROUGH OF BROOKLAWN PUBLIC WORKS DEPT.

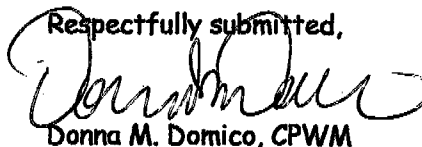
BUILDINGS AND GROUNDS

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

SUBJECT: BUILDINGS AND GROUNDS REPORT FOR THE MONTH OF JANUARY, 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. REMOVED ALL CHRISTMAS DECORATIONS IN MEMORIAL PARK.**
- 6. REMOVED CHRISTMAS WREATHS ON BROADWAY.**
- 7. 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 JANUARY, 2011.

TONS OF TRASH TAKEN TO INCINERATOR/LANDFILL 60.46

COST OF TRASH DISPOSAL \$ 3929.90

AVERAGE COST \$ 65.00

RECYCLING SURCHARGE AS PER NJDEP \$3.00/TON \$ 181.38

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.
RECYCLING DIVISION**

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

SUBJECT: OPERATION REPORT FOR THE MONTH OF JANUARY 2011.

TONS OF MATERIAL NOT TAKEN TO LANDFILL/INCINERATOR:	20.88
TONS OF SINGLE STREAM RECYCLING TAKEN TO FCR	17.85
TOTAL RECEIVED FROM RECYCLABLE MATERIAL	** \$ 867.02
TOTAL PAID TO DISPOSE OF RECYCLABLES:	\$ 80.00
APPROX. AMOUNT SAVED BY RECYCLING:	\$ 1357.20

Respectfully submitted,


Donna M. Domico, CPWM

**** Includes revenue sharing for NOV. AND DEC. 2010**



MAYOR

THERESA BRANELLA

MEMBERS OF COUNCIL

**GREGORY GILBERT
ROSEMARIE BOULDEN
MICHAEL MEVOLI
JERRY GRANSTROM
RYAN GILES
JULIE McCLEARY**

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

**MUNICIPAL CLERK / CFO
BARBARA LEWIS**

**BOROUGH HOME REPORT
JANUARY 2011**

TOTAL RENT DUE	\$23,593.00
TOTAL RENT COLLECTED	28,946.00

**ANNA MINIX
BOROUGH HOME COORDINATOR**



MAYOR

THERESA BRANELLA

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**MUNICIPAL CLERK / CFO
BARBARA LEWIS**

**FINANCE REPORT
JANUARY 2011**

TOTAL CASH RECEIPTS	\$382,499.53
TOTAL CASH DISBURSEMENTS	284,609.78

TOTAL WATER RECEIPTS	\$58,759.79
TOTAL WATER DISBURSEMENTS	44,592.13

**ANNA MINIX
TREASURER**



BROOKLAWN

EMERGENCY SERVICES

The Volunteer Service

P.O. Box 148 Brooklawn, New Jersey 08030

To: Skip Granstrom, Chairman

From: Brooklawn Emergency Services Committee

Re: JANUARY 2010 Report

Date: February 1, 2011

The Brooklawn Emergency Services was dispatched to 32 calls for the month. This gives us 32 for the year. All 32 calls were in Brooklawn. The time in service was 9 hours and 10 Minutes. The average response time 4.4 Minutes.

Paramedics from Virtua were dispatched 6 times and 1 time from Underwood. Patients were transported to Underwood Hospital 7 times, Our Lady of Lourdes Hospital 1 time and Cooper Hospital 3 times

The following is a list of calls dispatched to, Medical Emergency – 8, Respiratory Emergency – 5, Unconscious Person – 4, Cardiac Emergency – 1, Maternity – 1, MVA – 1, Falls – 2, Abdominal Pain – 2, Rescue – 1, Assaults – 2, and Seizures – 1.

Respectfully Submitted

James E. Pierce, EMS Chief

Committed to Excellence

**CHIEFS REPORT
BROOKLAWN FIRE DEPT
JANUARY 2011**

RESCUE ASSIGNMENT	1	2.4 HRS
MVA	1	1 HRS
ALARM SYSTEMS	1	1.3 HRS
ASSIST	2	13.8 HRS
TOTAL CALLS	5	18.5 HRS

SPECIAL ASSIGNMENTS	5	59 HRS
MEETINGS	1	75 HRS

RESPECTFULLY SUBMITTED

SAM CILURSO

CHIEF
BROOKLAWN FIRE DEPT