

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

March 2011

Total Arrests: 17 Adults: 17 Juvenile: 0

Investigated incidents: Robbery – 2, Assault – 1, Burglary – 1, Larceny – 12,

*Total citations issued: 157 Total Motor vehicle stops: 84
Moving Violaion – 11 Non moving violation – 98, Parking – 1, DWI – 1
Seat belt violation – 31, Suspended drivers license – 15*

Alarms answered: 10

Assist Motorist: 6

Bank Escorts: 23

Accidents Investigated: 13

Ambulance assists: 24

Assist disabled vehicle: 9

Fire department assists: 4

False 911 calls: 4

Domestic Violence calls - 6

- *Police cars traveled a total of 3906*
- *Police handled a total of 633 calls for service during the month.
A yearly total of 1638 calls for service.*

The following officers attended the listed training during the month:

- *2nd Sgt. Ellis & P.O. Hirst CIT Training 8 hours*
- *10th Sgt. Ellis Attorney General update 8 hours*
- *16th Sgt. Ellis & P.O. Hirst CIT Training 8 hours*

Respectfully Submitted,

Francis R. McKinney
Francis McKinney
Chief of Police

**BOROUGH OF BROOKLAWN
CAMDEN COUNTY, NEW JERSEY
MUNICIPAL COURT**

**MONTHLY REPORT TO COUNCIL
March 2011**

CRIMINAL CHARGES FILED	29
CRIMINAL CASES RESOLVE	32
TRAFFIC CHARGES FILED	165
TRAFFIC CASES RESOLVED	120
FINES SENT TO DMV	3465.86
FINES SENT TO CAMDEN COUNTY	2710.00
VCCB	130.00
ATS SURCHARGE	512.00
SAFE NEIGHBORS SURCHARGE	125.50
DRUG FINES	465.00
WEB FEE	86.00
POAA	
FINES, COST, INTEREST TO BROOKLAWN	7088.31
MISCELLANEOUS	
TOTAL	14582.67

RESPECTFULLY SUBMITTED

CMCA



BROOKLAWN

EMERGENCY SERVICES

The Volunteer Service

P.O. Box 148 Brooklawn, New Jersey 08030

To: Skip Granstrom, Chairman

From: Brooklawn Emergency Services Committee

Re: MARCH 2011 Report

Date: April 1, 2011

The Brooklawn Emergency Services was dispatched to 31 calls for the month. This gives us 80 for the year. All 31 calls were in Brooklawn. The time in service was 8 hours and 14 Minutes. The average response time 4.8 Minutes.

Paramedics from Virtua were dispatched 15 times. Patients were transported to Underwood Hospital 2 times, Our Lady of Lourdes Hospital 2 times, Cooper Hospital 2 times and Virtua 1 time.

The following is a list of calls dispatched to, Medical Emergency – 5, Respiratory Emergency – 5, Unconscious Person – 3, Cardiac Emergency – 4, MVA – 3, Falls – 3, Psych – 2, Maternity – 1, Overdose – 1, Assault – 1, Diabetic Emergency – 1, Fire Standby – 1 and Seizures – 1.

Respectfully Submitted

James E. Pierce, EMS Chief

Committed to Excellence

**BROOKLAWN FIRE DEPARTMENT
CHIEFS REPORT
MARCH 2011**

**4 Special Assignments
1 Drill
1 Meeting**

**2 Alarm Systems
1 Cascade assignment
1 Investigation
1 MVA**

**Total time in service was 2 hour, 28 minutes
Total Man hours on calls 15 hours, 32 minutes**

Respectfully Submitted

Sam Cilurso

**Chief
Brooklawn Fire Dept**

BOROUGH OF BROOKLAWN OPERATIONS REPORT WATER DEPARTMENT

MONTH - MARCH	YEAR 2011
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Gallons treated and delivered to the system	5.171 Million gallons
Average per day	.167 Thousand gallons
Hours plant operated	402.2
Average per day	13.1
Gallons of water recycled	343,185 Thousand gallons
Average per day	11,070 Thousand gallons
Total well water pumped for the month	5.959 Million gallons
Average per day	.192 Thousand gallons
Total allocation used year to date	15.255 Million gallons
Remaining year 2010 allocation	89.762 Million gallons
Yearly water allocation 105.017 million gal.	

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 MARCH, 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. STARTED METER READING WITH NEW SENSUS DATA COLLECTORS.
7. TURNED WATER ON AT ALL BALLFIELDS. REPAIRED ALL LEAKS.
8. REPAIRED WATER LEAK AT PERSHING AND NJ ROADS.
9. INSTALLED HOSE BIB AT WATER TOWER.
10. TURNED WATER OFF AS REQUESTED OR NEEDED.

Respectfully submitted,



Donna M. Domico, CPWM

BOROUGH OF BROOKLAWN PUBLIC WORKS DEPT.

SHADE TREE ACTIVITY

TO: TERI BRANELLA

ACTIVITY FOR THE MONTH OF MARCH, 2011.

- 1. REMOVED STUMP AT BERGEN AND HAAKON ROAD.**
- 2. CONTINUED TO GRIND STUMPS THROUGHOUT TOWN.**


SINCERELY,

DONNA M. DOMICO, CPWM

BOROUGH OF BROOKLAWN PUBLIC WORKS DEPT.

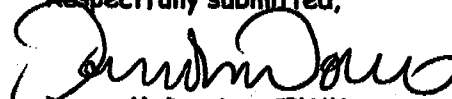
BUILDINGS AND GROUNDS

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

SUBJECT: BUILDINGS AND GROUNDS REPORT FOR THE MONTH OF MARCH, 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. DUG DITCH FOR FLAGPOLE EAST SIDE FIREHOUSE**

Respectfully submitted,


Donna M. Domico, CPWM

BOROUGH OF BROOKLAWN PUBLIC WORKS DEPT.

SEWER DIVISION

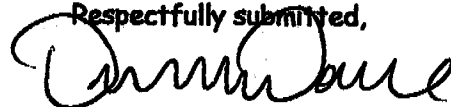
To: Mr. M. Mevoli, Chairperson
Mr. G. Gilbert, Mr. J. Granstrom

SUBJECT: OPERATION REPORT FOR THE MONTH OF ^{MARCH}~~FEBRUARY~~, 2011

THE FOLLOWING SERVICE CALLS WERE COMPLETED:

1. SANITARY SEWER LINES JETTED 5
2. EMERGENCY RESPONSES 4
3. SEWER LINES PLUNGED 1
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
8. SEWER COLLECTION SYSTEM INSPECTION BY NJDEP.

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 MARCH, 2011.

TONS OF MATERIAL NOT TAKEN TO LANDFILL/INCINERATOR:	34.87
TONS OF SINGLE STREAM RECYCLING TAKEN TO FCR	20.40
TOTAL RECEIVED FROM RECYCLABLE MATERIAL	** \$ 1196.73
TOTAL PAID TO DISPOSE OF RECYCLABLES:	\$ 416.00
APPROX. AMOUNT SAVED BY RECYCLING:	\$ 1485.82

**** Revenue share from recycling**

Respectfully submitted,


Donna M. Domico, CPWM

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

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 MARCH 2011.

- 1. ALL SERVICE CALLS WERE COMPLETED.**
- 2. PLAYGROUND INSPECTIONS WERE COMPLETED.**
- 3. RESEDED TIMBER PLAYGROUND GRASS AREA.**
- 4. CLEANED ALL STORM SEWER CULVERTS FROM DEBRIS.**
- 5. STORMWATER REGULATION INSPECTIONS WERE COMPLETED.**
- 6. DELIVERED DUMPSTERS AS REQUESTED.**
- 7. CLEANED UP DEBRIS FROM BOAT RAMP**
- 8. CAMDEN COUNTY HIGHWAY REPAIRED BATTLESHIP SIGN.**
- 9. ALL EQUIPMENT WAS MAINTAINED.**
- 10. DELIVERED TRASH NOTICES TO RESIDENTS ON BROADWAY**

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 MARCH 2011.

TONS OF TRASH TAKEN TO INCINERATOR/LANDFILL 80.70

COST OF TRASH DISPOSAL \$ 5245.50

AVERAGE COST \$ 65.00

RECYCLING SURCHARGE AS PER NJDEP \$3.00/TON \$ 242.10

TRASH WAS COLLECTED ACCORDING TO SCHEDULE.

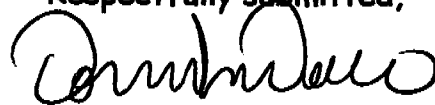
INSTALLED/REPLACED SIGNS AS NECESSARY.

ALL WORK ORDERS WERE COMPLETED.

ALL EQUIPMENT WAS CLEANED AND MAINTAINED.

ALL EQUIPMENT REPAIRS WERE COMPLETED AS NEEDED.

Respectfully submitted,



Donna M. Domico, CPWM

MAYOR

JOHN SOUBASIS

MEMBERS OF COUNCIL

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



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**301 CHRISTIANA STREET
BROOKLAWN, NEW JERSEY 08030**

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

**MUNICIPAL CLERK / CFO
BARBARA LEWIS**

**BOROUGH HOME REPORT
MARCH 2011**

TOTAL RENT DUE	\$23,593.00
TOTAL RENT COLLECTED	24,828.00

**ANNA MINIX
BOROUGH HOME COORDINATOR**



MAYOR

JOHN SOUBASIS

MEMBERS OF COUNCIL

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

**FINANCE REPORT
MARCH 2011**

TOTAL CASH RECEIPTS	\$66,322.19
TOTAL CASH DISBURSEMENTS	664,516.28

TOTAL WATER RECEIPTS	\$ 9,774.52
TOTAL WATER DISBURSEMENTS	67,136.30

**ANNA MINIX
TREASURER**