

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

November 2011

Total Arrests: 20 Adults: 18 Juvenile: 2

Incidents investigated: Robbery – 2, Assault – 1, Burglary – 3, Larceny – 16

Total citations issued: 69 Total Motor vehicle stops: 46
Moving Violation – 4 Non moving violation – 36, Parking – 6, DWI – 0
Seat belt violation – 12, Suspended drivers license – 11

Alarms answered: 17

Assist Motorist: 3

Bank Escorts: 18

Accidents Investigated: 23

Ambulance assists: 18

Assist disabled vehicle: 5

Fire department assists: 3

False 911 calls: 2

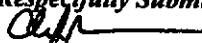
Domestic Violence calls - 8

- Police cars traveled a total of 3249*
- Police handled a total of 490 calls for service during the month. A yearly total of 6082 calls for service.*

The following officers attending the listed training during the Month:

- 1st P.O. Mealey 4 hours NJTR-1 training.*
- 2nd P.O. Hirst 8 hours TAC Training*
- 16th P.O. Hirst & Sgt. Ellis 8 hours TAC Training*
- 9th P.O. Mealey 8 hours Attorney general Updates*

Respectfully Submitted,


Francis McKinney
Chief of Police

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

NOVEMBER 2011

TOTAL RENT DUE	\$35,240.75
TOTAL RENT COLLECTED	35,340.26

ANNA MINIX

BOROUGH HOME COORDINATOR

MAYOR

THERESA BRANELLA

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**GREGORY GILBERT
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**MUNICIPAL CLERK / CFO
BARBARA LEWIS**

FINANCE REPORT

NOVEMBER 2011

<i>TOTAL CASH RECEIPTS</i>	<i>\$568,245.13</i>
<i>TOTAL CASH DISBURSEMENTS</i>	<i>746,597.56</i>
<i>TOTAL WATER RECEIPTS</i>	<i>\$35,240.75</i>
<i>TOTAL WATER DISBURSEMENTS</i>	<i>35,340.26</i>

ANNA MINIX

TREASURER

**BOROUGH OF BROOKLAWN
OPERATIONS REPORT
WATER DEPARTMENT**

MONTH - NOVEMBER	YEAR 2011
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Gallons treated and delivered to the system	4.926 Million gallons
Average per day	.164 Million gallons
Hours plant operated	378.5
Average per day	12.6
Gallons of water recycled	301095 Thousand gallons
Average per day	10036 Thousand gallons
Total well water pumped for the month	5.617 Million gallons
Average per day	.187 Million gallons
Total allocation used year to date	53.722 Million gallons
Remaining year 2010 allocation	51.295 Million gallons
Yearly water allocation 105.017 million gal.	

BOROUGH OF BROOKLAWN
CAMDEN COUNTY, NEW JERSEY
MUNICIPAL COURT

MONTHLY REPORT TO COUNCIL
November 2011

CRIMINAL CHARGES FILED	19
CRIMINAL CASES RESOLVE	61
TRAFFIC CHARGES FILED	69
TRAFFIC CASES RESOLVED	77
FINES SENT TO DMV	1087.64
FINES SENT TO CAMDEN COUNTY	1683.75
VCCB	200.00
ATS SURCHARGE	245.50
SAFE NEIGHBORS SURCHARGE	426.00
DRUG FINES	342.50
WEB FEE	19.00
POAA	4.00
FINES, COST, INTEREST TO BROOKLAWN	4830.61
MISCELLANEOUS	
TOTAL	8839.00

RESPECTFULLY SUBMITTED

CMCA

BOROUGH OF BROOKLAWN
CAMDEN, NEW JERSEY

November 2011

MONTHLY

YEAR TO DATE

TRAFFIC	2011	69	-1533
	2010	102	
	2009	165	
CRIMINAL	2011	19	-52
	2010	14	
	2009	34	
MONEY TO BORO	2011	\$4830.00	-\$58323.00
	2010	\$761.00	
	2009	\$11192.00	


BOROUGH OF BROOKLAWN PUBLIC WORKS DEPT.

WATER DIVISION

To: Mr. Mike Mevoli, Chairman
Mr. G. Gilbert, Mr. J. Granstrom

SUBJECT: OPERATION REPORT FOR THE MONTH OF NOVEMBER, 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. DUG UP SHUTOOF FOR BROOKLAWN DINER. SHUT WATER OFF AS REQUESTED.
7. INSTALLED HEATERS AND INSULATED ALL PITS AS NEEDED.
8. SHUT OFF WATER TO BASEBALL CLUBHOUSES..

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 NOVEMBER, 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. CLEANED UP 503 PARIS AVE AS REQUESTED.**
- 6. REPAIRED GAZEBO AT MEMORIAL PARK.**

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 NOVEMBER, 2011

THE FOLLOWING SERVICE CALLS WERE COMPLETED:

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

Respectfully submitted,


Debra M. Dornico, 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 NOV, 2011

TONS OF TRASH TAKEN TO INCINERATOR/LANDFILL	75.43
COST OF TRASH DISPOSAL	\$ 4902.95
AVERAGE COST	\$ 65.00
RECYCLING SURCHARGE AS PER NJDEP \$3.00/TON	\$ 226.29

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

BOROUGH OF BROOKLAWN PUBLIC WORKS DEPT.

RECYCLING DIVISION

**To: Mike Mevoli, Chairman
Mr. G. Gilbert, Mr. J. Granstrom**

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

TONS OF MATERIAL NOT TAKEN TO LANDFILL/INCINERATOR:	26.15
TONS OF SINGLE STREAM RECYCLING TAKEN TO FCR	21.61
TOTAL RECEIVED FROM RECYCLABLE MATERIAL	\$ 37.20
TOTAL PAID TO DISPOSE OF RECYCLABLES:	\$ 315.00
APPROX. AMOUNT SAVED BY RECYCLING:	\$ 1421.95

Respectfully submitted,


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 NOV., 2011.

- 1. ALL SERVICE CALLS WERE COMPLETED.**
- 2. PLAYGROUND INSPECTIONS WERE COMPLETED.**
- 3. INSTALLED SIGNS AS NEEDED.**
- 4. CLEANED ALL STORM SEWER CULVERTS FROM DEBRIS.**
- 5. STORMWATER REGULATION INSPECTIONS WERE COMPLETED.**
- 6. DELIVERED DUMPSTERS AS REQUESTED.**
- 7. DUG UP HANNEVIG AVE AND REPAIRED ROAD.**
- 8. LEAVES WERE COLLECTED THROUGHOUT TOWN.**
- 9. ALL EQUIPMENT WAS MAINTAINED.**

Respectfully submitted,



Donna M. Domico, CPWM

BOROUGH OF BROOKLAWN PUBLIC WORKS DEPT.

SHADE TREE ACTIVITY

TO: TERI BRANELLA

ACTIVITY FOR THE MONTH OF NOVEMBER, 2011.

- 1. TOOK DOWN DEAD TREE ON BROADWAY PLOT.**
- 2. TOOK DOWN TWO TREES ON 4TH STREET.**

SINCERELY,

DONNA M. DOMICO, CPWM

CARL THOMAS
CERTIFIED FIRE OFFICIAL



301 CHRISTIANA STREET
BROOKLAWN, NEW JERSEY 08030

856-456-0750 EXT. 16
FAX: 856-456-1874

BOROUGH OF
BROOKLAWN
CAMDEN COUNTY, NEW JERSEY

OFFICE OF THE FIRE MARSHAL

December 1, 2011

Ryan Giles, Chairman
Brooklawn Public Safety Committee
Borough of Brooklawn
301 Christiana Street
Brooklawn, NJ 08030

The following is the report for the Bureau of Fire Prevention.

Re – Inspections:

Brooklawn Methodist Church (Open)
Gulf Station
Pay Less (open)
Brooklawn School (open)

Complaints:

Brooklawn Norse – 401 Browning Lane (Fire Alarm Beeping) 11-03-2011

Fire Prevention Presentation:

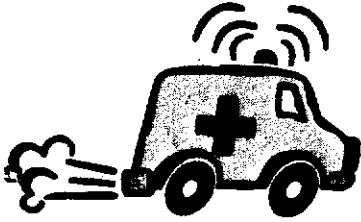
Brooklawn Fire Company 11-22-2011

New Inspections:

Brooklawn Norse Apts.
Dunkin Donuts

Respectfully Submitted

Carl Thomas, Fire Official



BROOKLAWN

EMERGENCY SERVICES

The Volunteer Service

P.O. Box 148 Brooklawn, New Jersey 08030

To: Skip Granstrom, Chairman

From: Brooklawn Emergency Services Committee

Re: NOVEMBER 2011 Report

Date: DECEMBER 1, 2011

The Brooklawn Emergency Services was dispatched to 29 calls for the month. This gives us 326 for the year. 27 calls were in Brooklawn and 2 were Gloucester City. The time in service was 11 Hours and 20 Minutes. The average response time 6.2 Minutes for 21 responses.

Paramedics from Virtua were dispatched 14 times. Patients were transported to Underwood Hospital 6 times, Our Lady of Lourdes Hospital 3 times, and Cooper Hospital 6 times.

The following is a list of calls dispatched to, Medical Emergency – 9, Respiratory Emergency – 1, Falls – 1, Psych – 1, Unconscious – 1, Assault - 1, Seizures – 1, Overdose – 1, Cardiac Emergency – 6, Pedestrian MVA – 2, Abdominal Pain – 2, Bleeding – 1, CVA- 1, and a Rescue – 1.

Respectfully Submitted

James E. Pierce, EMS Chief

Committed to Excellence