BOROUGH OF WENONAH

www.boroughofwenonah.com

COUNCIL MINUTES - BUSINESS MEETING

July 23, 2015

Pledge of Allegiance

Call to Order:

7:30 p.m. by Mayor John R. Dominy

Wenonah Municipal Building, 1 South West Avenue Wenonah, NJ 08090

Roll Call:

Present: Dominy, Hausman, Howard, Kaeferle, Lader, (7:55) Norris, Sheppard

Absent: None

Also Present: Solicitor Ekaterine Eleftheriou

Open Public Meetings Act Statement:

Adoption of the Agenda:

JS/CH AIF

Open to Public

СН/ЈН

Resident Bonnie Packer, 12 S. Lincoln Ave., addressed council regarding Mr. Joseph Labinski's property at 305 W. Cherry. She wanted to know if there were any updates or actions with the property maintenance officer. Clerk Sweeney indicated she gave all the pictures to Graham Land, property maintenance officer and haven't received any communication from him.

Resident William Price, 111 N. Jackson, spoke about tree issues from the storm. One was leaning over his property from resident Mike Barney's property.

Resident Mike Barney, 106 N. Jackson, said they may not be his trees and could belong to the borough. Mayor indicated to Mr. Barney that he would need to see a survey. Public Works Supervisor, Ken and the Mayor checked. It appears that the trees are on Mike Barney's property and would be his responsibility.

Resident Dennis McNulty and County representative were present. They will have the county take a look at the trees in question. Perhaps they would consider taking them down under the County Grant that was awarded for the storm damage.

Resident Dan Cox, Shade Tree representative, asked if the county might have extra funding to give to the Shade Tree Commission for urgent situations. Council responded probably not.

Resident Joe Labinski, 305 W. Cherry Street, requested in a letter to council an ordinance concerning runoff water from neighbor's pools. Mayor Dominy indicated he had no interest, but the rest of council could consider the matter. Mr. Labinski asked if then it's ok to dump water onto someone else's property? Mayor asked council if they want to consider undertaking this request. Council did not respond. The Mayor indicated they do not intend to address this proposed ordinance.

Close to Public

JS/CH

Motion to Approve: June 25, 2015 Council Minutes

CH/BN

AIF

Howard abstains

Motion to Approve: Ordinance 2015-9 2nd Read: Amending Ordinance 2000-8 Authorizing

the Conveyance of Certain Borough Property into a Conservation Easement

PK/JS

Open to Public

BN/CH

No Comments

Close To Public

CH/JS

Roll Call

Ayes:

Hausman, Howard, Kaeferle, Norris, Sheppard

Nays:

None

Abstain:

None

Absent:

Lader

Motion Approved

Motion to Approve: Resolution 2015-68 Approving the 2014 Audit

BN/PK

Roll Call

Ayes:

Hausman, Howard, Kaeferle, Norris, Sheppard

Nays:

None None

Abstain: Absent:

Lader

Motion Approved

Motion to Approve: Resolution 2015-69

Approving the Corrective Action Plan for 2014 Audit

BN/CH

Roll Call

Ayes:

Hausman, Howard, Kaeferle, Norris, Sheppard

Nays:

None

Abstain:

None

Absent:

Lader

Motion Approved

Motion to Approve: Resolution 2015-70

Approving the Extended Grace Period for Tax payments

BN/CH

Roll Call

Ayes:

Hausman, Howard, Kaeferle, Norris, Sheppard

Nays:

None

Abstain:

None

Absent:

Lader

Motion Approved

Motion to Approve: Resolution 2015-72

Approving the LOSAP withdrawal for John Forren not to exceed \$17,100

BN/CH

Roll Call

Ayes:

Hausman, Howard, Kaeferle, Norris, Sheppard

Nays:

None None

Abstain: Absent:

Lader

Motion Approved

Motion to Approve: Resolution 2015-73, Approving Change Order #1 for an additional \$25,762.50 to the original amount of \$94,000 totaling \$119,762.50, to the contract with Rodriguez Consulting, LLC for Engineering and surveying services related to the replacement of the Borough's Potable Water Well #2 JH/BN

Roll Call

Ayes:

Hausman, Howard, Kaeferle, Norris, Sheppard

Nays:

None

Abstain:

None

Absent:

Lader

Motion Approved

Motion to Approve: Resolution 2015-74, Authorizing a Municipal Lien against Block 79.01 lot 3 for the cost of property maintenance performed by borough employees per Chapter 17B-10

BN/PK Roll Call

Ayes:

Hausman, Howard, Kaeferle, Norris, Sheppard

Nays:

None

Abstain:

None

Absent:

Lader

Motion Approved

Motion to Approve: Ordinance 2015-8, 1st read, Creating a new chapter 3 of the code of the Borough of Wenonah entitled "Abandoned Real Property Registration" JS/PK

Roll Call

Ayes:

Hausman, Howard, Kaeferle, Norris, Sheppard

Nays:

None

Abstain:

None

Absent:

Lader

Motion Approved

Lader arrived (7:55)

COMMITTEE REPORTS:

Public Safety & Personnel - J. Howard Absent - See attached reports.

Public Works - P. Kaeferle - See attached report.

Also, water usage was down 5 million below last year.

Human Services – C. Hausman – See attached report.

Finance & Budget - W. Norris - See attached report. Spoke about the tax increase and how its mainly due to the County and the Schools. Councilman Norris explained Rob's report on the increase of taxes.

<u>Legal & Ordinance</u> – P. Lader – No report at this time.

Public Buildings & Grounds - J. Sheppard - see attached report and read Dianne's report

ENGINEER'S REPORT: Please see attached Engineer's report on all projects going on in town. Dave Kreck stated he expected the pole barn to be finished soon. He is waiting on the letter from the DOT to get things together to go out to bid on Maple Street. Mr. Kreck also wanted to get quotes on collapsed storm sewers over town. The storm drains are 40-50 years old and need to be replaced. There was a Conrail meeting and it looks like the Maple Street crossing will be getting replaced in late 2016. Not soon, but at least we are on the list.

Motion to approve: Disbursements:

JS/PK

Roll Call

Ayes:

Hausman, Howard, Kaeferle, Norris, Sheppard

Nays:

None

Abstain: Absent:

None None

Motion Approved

MISCELLANEOUS:

Open to Public

CH/PK

Resident Jason Fine Mantua Ave; complained about the school and county taxes and suggested Wenonah pull out of Gateway. Councilman Norris explained how that was already considered and researched. Close to Public JS/CH

Motion to Adjourn:

8:32pm

CH/BN AIF

Minutes Submitted,

Karen L. Sweeney, RMC/Admin

Approved: August 27, 2015



ENGINEERS · SURVEYORS · GIS

PHILADELPHIA OFFICE FINANTA Center 1301 N. 2nd Street - Suite 7 Philadelphia, PA 19122

P: 215.839.8087 F: 877.839.6975 NEW JERSEY OFFICE South Jersey Technology Park 107 Gilbreth Parkway - Suite 103E Mullica Hill, NJ 08062

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July 22, 2015

VIA E-MAIL ONLY

Mayor and Council Borough of Wenonah 1 South West Avenue Wenonah, NJ 08090

RE: Monthly Engineering Report

Borough of Wenonah

Public Meeting: Thursday July 23, 2015

Project Number WNOE012K RC File #WENONAH: 2015-001

The following report summarizes the status of the various projects authorized by the Mayor and Borough Council:

I. CONSTRUCTION PROJECTS:

2014 BOROUGH ROAD PROGRAM & 2013 NJDOT MUNICIPAL AID PROJECT

1. It is our understanding that final reimbursement has been received by the Borough.

BOROUGH POTABLE WATER WELL#3

- 1. Our office has submitted a response to the June 19th NJDEP Bureau of Water Systems Engineering's (BSWE) review comments. Based upon our conversations with NJDEP, it is our understanding that these were the final review comments and therefore, we anticipate that BSWE Permit approval will soon be in hand.
- 2. In order to address a condition for the approval of the NJDEP Flood Hazard Individual Permit, the Borough must adopt a Utility Easement Ordinance to allow for the construction of Well #3 on Lot #1; Block 11. It is our understanding that a second read on this Ordinance is scheduled for the July 23rd Council Meeting and, once adopted, the NJDEP Flood Hazard Individual Permit Application will be submitted for NJDEP approval.
- 3. The project plans and specifications are being revised to incorporate the new SCADA system.

ENGINEERING

Civil/Municipal Site/Civil Water Management **SURVEYING**

Land Title Surveys (ALTA/ACSM) Right-of-Way Surveys Topographic Surveys Construction Layout As-built Surveys GPS Surveys GEOGRAPHIC INFORMATION SYSTEMS

Data Enhancement/Creation GIS Consulting: Data Visua'ization Advanced Analysis & Reporting

- 4. Our office has submitted a Change Order to the engineering contract and respectfully request approval of the additional fees for the following unanticipated work:
 - A. The preparation of an NJDEP Flood Hazard Individual Permit.
 - B. Revisions to the Site Layout to avoid disturbance to NJDEP Wetland Transition Areas.
 - C. Revisions to Plans and Specifications to address the requests made by the NJDEP Bureau of Water Systems Engineering.
 - D. Revisions to Plans and Specifications to incorporate customized Well Controls and SCADA System for remote analysis and operation
 - E. The completion of a Radio Study and Radio System design.
 - F. The preparation of a Traffic Control Plan.
 - G. Reproduction/Reimbursable Expenses previously billed as % of engineering.

PUBLIC WORKS POLE BARN

- Due to the clean-up efforts from the storm, Public Works was not prepared to install
 the concrete floor upon completion of the building shell. Therefore, our office directed the Contractor to proceed with the remainder of the building construction,
 i.e. installation of interior insulation and steel liner panels, overhead doors, and gutters.
- 2. The Pole Barn is now approximately 80% complete. Remaining work includes installation of Ceiling Panels, Overhead Doors, and Gutters.
- 3. We are fortunate that the project was delayed as a very large evergreen tree fell upon the proposed building area during the storm of June 23rd.

2015 DOT MUNICIPAL AID -MAPLE STREET, FROM NORTHEAST AVE. TO N. MARION AVE:

- 1. The design work is complete and the Plans and specifications have been submitted to NJDOT for review and approval.
- 2. It should be noted that the Borough has yet to receive the NJDOT Grant Agreement and the NJDOT has advised that we refrain from advertising the project for bid until such time that the Grant Agreement is submitted to and executed by the Borough.
- 3. In the absence of a fully executed Grant Agreement, the Borough would not be able to submit for the initial 75% NJDOT Grant reimbursement upon award of contract.

II. PRIVATE DEVELOPER PROJECTS AND INSPECTIONS:

WENONAH MEADOWS

1. No change since last report.

AT&T CELLULAR ANTENNAE INSTALLATION

1. No change since last report.

T-MOBILE CELLULAR ANTENNAE INSTALLATION

1. No change since last report.

CLEARWIRE CELLULAR ANTENNAE INSTALLATION

No change since last report.

VERIZON CELLULAR ANTENNAE INSTALLATION

1. No change since last report.

ORDINANCE ESTABLISHING FEES AND ESCROWS FOR CELLULAR FACILITY UPGRADES

1. No change Since Last report.

III. GENERAL MUNICIPAL ENGINEERING:

2014 NJDOT TRANSPORTATION ALTERNATIVES PROGRAM (TAP):

1. We have reached out to the NJDOT regarding the scheduling of the project kick-off meeting. As of the date of this report, we have yet to receive a response.

HANDICAP ACCESSIBLE IMPROVEMENTS AT WENONAH LIBRARY:

1. No Change Since Last Report.

WENONAH LAKE:

No Change Since Last Report.

BOROUGH ROAD OPENING PERMITS

1. No Change Since Last Report.

LIGHT RAIL

1. No Change Since Last Report.

CONRAIL

1. A field meeting is scheduled with NJDOT and Conrail for July 23rd for the purposes of evaluating the condition of the existing at-grade Rail Crossing in Maple Street.

GCUA SANITARY SEWER EFFLUENT MONITORING REPORT

1. No Change Since Last Report.

USEPA SANITARY SEWER COMPLIANCE EVALUATION INSPECTION

No Change Since Last Report.

NJDEP POTABLE WATER SYSTEM SANITARY SURVEY

1. No Change Since Last Report:

BOROUGH WATER TOWER AND WELLS

- Until such time that the new Flow Meter is installed at Well #1, meter readings shall continue to be calculated based upon the run time for the pumps, at an output of 300 gpm.
- 2. Our office shall forward the Ladder Condition Assessment Report to the various cell carriers along with a request that they remove all coax and electrical cable attachments from the ladder and re-attach them to the ladder standoffs.

PORTABLE GENERATOR FOR WATER SYSTEM FACILITIES

- 1. Our office will continue to monitor the OEM website and consult with the Borough's EOM Coordinator in an attempt to identify potential funding sources for a new portable generator.
- 2. The Borough's OEM coordinator has indicated that there may be surplus military generators available through the County. Our office will attempt to obtain specifications for these generators

DELAWARE RIVER BASIN COMMISSION (DRBC) WATER SYSTEM AUDIT

1. We have recently been contacted by the DRBC regarding the submission of the Borough's Annual Water System Audit, which was due March 31st. The DRBC agreed to allow the Borough an extension. Our office will proceed with the completion of said Audit.

WATER METER UPGRADES

1. The Borough is currently coordinating the replacement of 24 malfunctioning meters with the meter supplier.

NJDEP WATER ALLOCATION

- 1. The Borough's total water usage for January thru June 2015 was the lowest recorded during the same time period in the past ten (10) years.
- 2. The renewal of the Borough's NJDEP Water Allocation Permit will be performed in conjunction with the Water Allocation Permit required for new Well #3.

BOROUGH WATER SYSTEM GIS MAPPING

1. It is our understanding that the Public Works Department is gathering information regarding the locations of the existing water system valves. Our office will incorporate this information into the Borough's recently completed Water System GIS Maps as it becomes available.

EROSION PROBLEM @ #1 - #3 SHAWNEE DRIVE STORM SEWER EASEMENT

1. No Change Since Last Report.

STORM SEWER COLLAPSES

- 1. Our office has assembled an inventory of the various storm sewer collapses located throughout the Borough and the list appears to be growing with the latest collapses found on the east side of Synnott Avenue, near Poplar Street, and on the west side of Jefferson Avenue, at Buttonwood Street.
- 2. With the growing number of storm sewer collapses, we recommend that Council authorize an RFP for the video inspection of the most troublesome storm sewers so that an accurate assessment of the type and extent of the required repairs can be made.

NJPDES STORMWATER DISCHARGE PERMIT

1. No Change Since Last Report.

HAZARD MITIGATION PLAN

1. No Change Since Last Report.

FEMA FLOOD MAP UPDATES

- 1. FEMA has revised the Flood Insurance Rate Maps for Gloucester County and will soon be providing Public Notice of the proposed revisions for the purposes of review, and possible appeal, by interested and/or affected property owners.
- 2. Subsequent to the Public Notice, a 90 day appeal period shall commence where interested parties can appeal the mapping, but must provide FEMA with supporting data. After FEMA has addressed all public comments, FEMA will initiate the final preparation of the County's Flood Insurance Study (FIS) and Flood Insurance Rate Maps (FIRM Maps). It is estimated that this process shall take approximately 7-10 months.
- 3. During such time that the Final FIS Report and FIRM Maps are being prepared, the Borough will be notified of an official effective date and will be asked by FEMA to adopt the necessary Floodplain Ordinances, or modify existing ordinances as necessary, that correspond with the new FIRM or FIS report.
- 4. It should be noted that our office had previously reviewed the updated Flood Maps and found that there was no material impact to Borough owned property. For additional information, please refer to the summary report which was provided to Council on October 3, 2014.

CROSSWALK STRIPING IN MANTUA AVENUE AT LISLE FIELD

1. As requested, our office will prepare a County Application for the installation of Crosswalk Striping across Mantua Avenue in the vicinity of Lisle field.

WNOE012K Mayor and Council July 22, 2015 Page 6

NJDEP RECREATIONAL TRAILS GRANT APPLICATION - IMPROVEMENTS TO ELDRIDGE TRAIL

1. No Change Since Last Report.

IV. PLANNING BOARD ACTIVITY:

1. There have been no Board meetings since last report.

If there are any questions regarding the content of this report, please contact me at the office (856) 226-3703 or on my cell at (267) 972-6317.

Very Truly Yours,

Rodriguez Consulting, LLC

David Kreck, P.E., NJCME

Cc: Karen Sweeney, Borough Clerk (via e-mail)
Brian Duffield, Esq., Borough Solicitor (via e-mail)
Sandra Christina, Planning Board Secretary (via e-mail)

RESOLUTION #14-151

RESOLUTION AUTHORIZING A CONTRACT WITH GREENSCAPE LANDSCAPE CONTRACTOR INC. FOR THE TRIMMING AND/OR REMOVAL OF TREES WITHIN THE CITY OF WOODBURY

WHEREAS, the City of Woodbury has need of a contractor for the purpose of trimming and/or removal of trees within the City of Woodbury; and

WHEREAS, on June 26, 2014, the County of Gloucester awarded a two (2) year contract to Greenscape Landscape Contractor Inc., as the lowest responsible bidder; and

WHEREAS, the County of Gloucester allows certain contracts to be extended to municipalities in the Gloucester County Purchasing Cooperative, of which the City of Woodbury is a part, and this contract is eligible to be extended to the City of Woodbury; and

NOW, THEREFORE, BE IT RESOLVED that the City Council for the City of Woodbury, County of Gloucester, State of New Jersey, authorizes that a contract may be entered into with Greenscape Landscape Contractor Inc. through the extension of the contract through the Gloucester County Purchasing Cooperative and that the Mayor and/or City Administrator may execute such documents and/or contracts as may be necessary to enter into said agreement; and

AND BE IT FURTHER RESOLVED, that before any purchase be made pursuant to the within award, a certification must be obtained from the Purchasing Agent of the City of Woodbury certifying that sufficient funds are available at that time for that particular purchase and identifying the line item of the City budget out of which said funds will be paid.

ADOPTED, at a regular meeting of the Mayor and City Council of the City of Woodbury held September 9, 2014.

By:

WILLIAM H. FLEMING JR.,

President of Council Pro Tempore

DAVID Trouato

ATTEST

ROY A. DUFFIELD, City/Clerk

Borough of Wenonah 2015 Municipal Budget TALKING POINTS

- The proposed 2015 Tax Levy is \$2,116.68 LESS than 2014.
- We are to receive no increase in State Aid.
- HOWEVER, THE County Tax Assessor's office conducted a revaluation in 2014 and the Net Valuation Taxable (NVT) of the Borough **DECREASED** by \$29,031,400 or 11.44%.
 - o This automatically increased the Tax Rate by 8.79 cents.
 - o Every penny is worth \$22,463
- The proposed 2015 Municipal Budget includes a 8.78 cent tax rate increase
 - o Had the Borough's NVT remained stable, there would be No Tax Rate Increase.
 - o If a property's revalued assessed valuation also decreased by 11.44% **THEN** that property would not pay any additional Municipal Taxes.
 - o For every \$100,000 of Assessed Valuation the homeowner would pay \$767.80 for their Municipal Taxes (this does not include School and County)

Budget Year	Net Valuation Change	TOTAL FINA BUDGET
2009	\$ 2,886,262 Decrease	2014 \$2,542,420.35
2010	\$ 627,246 Decrease	2015 \$ 2,547,653,14
2011	\$ 4,319,496 Decrease	TOTAL BUDGET INCREWSE
2012	\$31,684,644 Decrease	ONL 45, 232.79
2013	\$ 4,559,772 Decrease	The state of the s
2014	\$ 2,606,565 Decrease	
2015	\$29,031,400 Decrease	

- The Borough is \$47,846 UNDER the TAX CAP.
- The Borough is \$103,645.82 **UNDER** the **APPROPRIATION CAP** (without the 3.5% Index Rate Ordinance)
- Wenonah continues to utilize opportunities for sharing services:

Shared Services Municipal Court* Construction Code Trash Collection Health Insurance - HIF

• Current Budget includes moving to a shared Municipal Court with an annual savings of \$13,000.

TO: Councilman John Howard FROM: Sergeant/OIC William Rogers

DATE: July 23, 2015

REF: Police Activity- Month of June, 2015

- Officers responded to 9 medical calls
- Officers assisted Fire department 9 times
- Our officers assisted outside agencies 32 times during the Month.
- 9 Suspicious Persons/MV's
- 21 Alarm calls
- 8 Public Assists
- 4 Motor Vehicle complaints
- 3 Motor Vehicle Crashes
- 1 Warrant Arrest
- 2 Disputes
- 4 Animal complaints
- 1 Arrest for C.D.S.
- 3 Crossing Posts
- 1 Domestic
- DARE Graduation
- Assisted Fire Dept., Public works, Gloucester Co. Highway with clean up from the severe storm damage.

Williams / /2-

Training
ERT assignment – Ptlm. Basile
Teaching D.A.R.E. – Ptlm.Stranahan

To:

Mayor Dominy and Members of Borough Council

From:

Drew Sole, Fire Chief

Subject: Fire Chiefs Report for June, 2015

Date:

July 7, 2015

The Wenonah Fire Company was in service forty times during the month of June. Thirty two were calls for fire or rescue assistance, five were weekly training activities and three extra service assignment. A summary of the alarms follows.

Emergency Responses

Alarm System Investigation	3
Carbon Monoxide Investigation 1	Ĺ
Dwelling Fire	
Investigate Fumes 1	1
Motor Vehicle Crash 1	
Request for Mutual Aid 1	
Service Assignment 1	
Tree Removal5	5
Wires 8	3

Extra Service Assignments

- 1. Attend the Blackwood Terrace 100th anniversary parade.
- 2. Standby at Gateway High School graduation.
- 3. Attend a tanker task force drill in Mantua Twp.

During the month of June the fire company responded to thirty two calls of need to our town and our neighboring communities and trained on five separate occasions for a total of 495.7 staff hours of service.

On Tuesday evening the 23rd of June the town suffered a history making severe storm with damaging winds. Trees were down blocking many roads and crushing homes as well as wires down throughout the town. As the storm came through the Wenonah School was preparing to start the sixth grade graduation. Not wanting to change the date of the event, the fire company responded an engine to the school to provide lighting and power so the school could carry on with the graduation. While the crew stood by at the school the remainder of the station went out and patrolled the town moving trees away to open as many streets as possible and survey

damage. From that night through the following Monday the 29th of June the fire company was staffed around the clock ready to respond to any emergency that may have occurred due to the storm. In that period of time twelve dispatches were recorded by the county for the fire company but that does not include all the items that the crews did while driving around after the storm came through. Of the 495.7 staff hours of service for the month over 163 of those hours were just related to the storm. In addition to responding to emergencies, a crew from the fire company assisted the public works department with debris removal on Friday June 26, Saturday June 27 and Sunday June 28. The crews assisted in chipping and clean up as well as traffic control during the operation. Once the county sponsored debris removal team mobilized in town the crews then assisted by moving trash cans and recycle cans away from debris piles to make debris loading easier for the contractors. I commend the efforts of the members of the fire company for their dedication to the town through this catastrophic emergency.

Respectfully submitted,

Drew Sole, Fire Chief

Human Services Committee Report Submitted by Carl Hausman, Chair

July 23, 2015

Last night's *Movie in the Park* was very well-attended.

My count, confirmed by the county employee who set up the event, was about 250 people.

I have three suggestions for next year:

- 1. We need to obtain, or perhaps the county needs to obtain, a portable toilet for the site the night of the movie. There were many people who requested one and I could not accommodate.
- 2. We might consider coordinating with local vendors. It's a natural venue for our coffee shop; perhaps other vendors might be interested as well.
- 3. The county informed me that they sprayed the area for mosquito control. We may need a double dose next year. The bugs got very heavy toward the end of the evening.

Thanks to the county for staging this event.

Tax Collector's Statement of Cash Receipts

Current Taxes	June 2015	2015 To Date
Prepaid Taxes / 2016		
2015 Taxes	64,850.86	3,959,839.16
2014 Taxes	9,316.86	97,709.34
6% Year End Penalty		2,555.96
Arrears		
Tax Title Liens		
Interest & Costs	2,540.82	11,488.15
Tax Searches		
Cleanup		
Advertising Costs	220.00	297.76
Tax Sale Premium	23,400.00	23,400.00
Lien Recording	•	
Dup. Tax Sale cert. Fee		
NSF Fee		20.00
Bankruptcy & Foreclosure Fees		
Total Receipts	100,328.54	4,095,310.37

Beth A. Walls Tax Collector

Percentage of Collection at June 30, 2015 Percentage of Collection at June 30, 2014

99.06% 97.49%

TREASURER'S REPORT 2015

	TOTAL:	Other		Non/Res Single Membership	Non/Res Membership	Regular Membership	Pass Books	Day Passes	Faller	Pavinor Rental	Position Donk	Valority in	Volley Ball Usage	Concession	Lake Revenues	Appropriation Refund	Other	Frior Tear Rent	Printy	Penalty Cower Nerth	Water/Sewer Dente	Utility Receipts	Dog/Cat Licenses	Other Revenues	NSF	Special Assessment	Prepaid Taxes	Current Taxes	Interest on Deliquents	Deliquent Taxes	Property Tax Receipts	REVENUES:
	\$ 622,365,82			hip													\$ 3,899.00	\$ 9,452.55	915.00	200		1,192,00	1 102 00	\$ 20 213 75				\$ 556,640.65	\$ 777.97	29,274.90		JAN
	\$ 1,477,242.16																	\$ 560,00	\$ 40.00		į	\$ 596,00	11,221,40	1	\$ 20.00			\$ 1,439,724.52	\$ 1,854.15	\$ 16,600.09		FEB
	\$ 273,662.52 \$ 455,712.17																			\$ 148,277.60		\$ 1,630.00	15,315,62	1				\$ 71,134.57	\$ 4,178.36	\$ 33,126.37		MAR
				-		\$ 210,00										_	\$ 75.00	\$ 480.00	\$ 1,672.38	\$ 133,179.70		\$ 449.00	11./84.84				-4	\$ 295,462.25	\$ 1,502.14	\$ 10,596.86		APR
* 1,000,101,00	\$ 1.568.791.59					\$ 3,255.00	\$ 300.00	\$ 80.00		\$ 50.00	\$ 272.00		\$ 408.00				\$ 1,367.00		\$ 1,028,51	\$ 10,735.20		\$ 78.00	\$ 16,906,64				- 1	1 532	\$ 634.71	\$ 1,350.22		MAY
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Public Works Report JULY 23, 2015 COVERS MAY 29-JULY 22

Submitted by Ken Trovarelli

Below are some of the projects we completed:
Cold patched potholes;
Several sewer clean outs;
Did numerous mark-outs;
Hung up the flag swags for the 4 th of July;
Trimmed trees so the fire trucks could pass safely down Mantua Ave., on the turn-around streets and at the park;
Turned water on at two properties;
Pulled weeds at the Train Station and Municipal Building;
Picked up branches for chipping, yard waste and cut the grass;
The trash and recycle at the center of town and library was put out for pick up;
Also did the usual metal, TV and appliance pick- ups.
After the storm hit much time was spent:
Continually clearing streets of trees and branches, resulting in many trips to dump them;
Chipping (chipper had to be repaired several times);
Trimming back areas where branches or brush were blocking line of vision for cars;

Keeping the pumping stations and the water tower functioning due to the power

outage.

July Lake Report

The lake membership continues to grow. Approximately 430 tags have been sold.

Day passes continue to be popular, with many repeat customers.

The lake was very fortunate during the June 23 storm. We lost some tree limbs but there was minimal damage to the grounds. No damage to the buildings or equipment. The largest loss was the food in the freezers. (approximately \$160.00) We closed the Wednesday after the storm and had two hours of clean up, but we were able to open the rest of the month.

Another setback we suffered was the continued bad water report over the July 4th weekend. The grounds were open with the water closed. We did have some patrons but attendance was sparse. During the aftermath of the storm and the water closure we only charged half price for day passes if someone came.

The project for this year is a cleanup of the grounds. The staff has been working to remove all of the growth on the fences and to weed the flower beds. I will try and coordinate with Ken (public works) to remove debris.

We also want to finish painting the top of the fence along the entrance. I have spoken with Erica A. (Lake Assoc. Pres.) about removing the railroad ties and building a low wall made from landscaping blocks along the fence. We are investigating materials and cost of the project.

I want to thank the lake association for purchasing two kayaks and the paddleboard. All of the items have been used and enjoyed by the patrons.

Powerwashed Freplace today



George Bailey

Report

To: Karen Sweeney & Members of Borough Council

Re: Buildings & Grounds Report

Month: July 2015

Karen & Council,

Please note the following items of interest that have transpired since the last report,

Wenonah Park:

The deleterious and disastrous windstorm of June 23rd played havoc with our town with over a 1000 trees destroyed or damaged. The blessing; no injuries or major damage to property.

The Wenonah Park sustained damage to a number of trees including an old Oak. Once the remaining debris is removed, the area foliage will benefit by receiving additional sunlight.

Tree and Branch removal remains a "work in progress" throughout the town.

Wenonah Lake & Other Borough Properties:

We were extremely lucky at the lake regarding the storm with virtually no damage or issues. Just across the street however, many trees were compromised. I will be including the "Lake Report" from Dianne Clement at the July or August Council meeting.

The main bathroom in the Community Center is 95% complete with some minor items to finish. The approximate completion date is mid- August 2015.

Pole Barn – the structure is up and Ken and his crew will complete the construction by 9-1-2015.

Respectively submitted,

Jack

Jack Cornell Sheppard Jr., Member of Borough Council

Buildings & Grounds Chair