#### **BOROUGH OF WENONAH**

#### www.boroughofwenonah.com

#### COUNCIL MINUTES - BUSINESS MEETING

#### **December 28, 2017**

#### 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: Mayor Dominy, Cox, Lader, Norris, Sheppard

Absent: Hausman, Kaeferle Also, present: Solicitor Duffield

#### **Open Public Meetings Act Statement:**

#### Adoption of the Agenda:

PL/DC AIF

Open to Public JS/PL

Resident Eric Spross, 311 N. Jefferson, asked council for some guidance as to his on-going planning board and zoning issue. He has been instructed to move his brick fencing. He indicated moving the brick fence is going to be a nightmare. He said he made a mistake when putting up the fence and now is encroaching on public property.

Mayor Dominy and council indicated that there is nothing they can do for him without putting the Borough in a difficult position regarding liability issues. Mayor Dominy stated that the borough can appreciate all the work he did in fixing up his property. However, there is nothing that can be done from a legal stand point.,

Close to public PL/JS

Motion to Approve Business Meeting and Closed Session Minutes of Nov. 30, 2017 JS/PL AIF

Motion to Approve Ordinance 2017-13, 2nd read:

Approving the Re-appropriation Bond Money for Fire Department BN/JS

Open Public Hearing PL/BN

No comments

Close Public Hearing JS/DC

Roll call:

Ayes: Cox, Lader, Norris, Sheppard

Nays: None Abstain: None

Absent: Hausman, Kaeferle

Motion Approved

Motion to Approve Resolution 2017-109: Approving Employee vacation buy back BN/PL

Roll call:

Ayes: Cox, Lader, Norris, Sheppard

Nays: None Abstain: None

Absent: Hausman, Kaeferle

Motion Approved

Motion to Approve Resolution 2017-110: Authorizing agreement modification #1

with NJDOT for the Mantua Ave Transportation Improvement Project BN/PL

Roll call:

Ayes: Cox, Lader, Norris, Sheppard

Nays: None Abstain: None

Absent: Hausman, Kaeferle

Motion Approved

Motion to Approve Resolution 2017-111:

Authorizing the cancellation of tax overpayment less than \$10.00 BN/JS

Roll call:

Ayes: Cox, Lader, Norris, Sheppard

Nays: None Abstain: None

Absent: Hausman, Kaeferle

Motion Approved

Motion to Approve Resolution 2017-112:

Authorizing the Advertisement and Sale Of Block 4, Lots 23 And 29 (Linden Street) BN/JS

Roll call:

Ayes: Cox, Lader, Norris, Sheppard

Nays: None Abstain: None

Absent: Hausman, Kaeferle

Motion Approved

**Committee Reports:** 

Public Safety & Personnel: J. Sheppard – See attached report.

Public Works: P. Kaeferle – Absent See attached report.

Human Services: C. Hausman – Absent

Finance & Budget: W. Norris – See attached Treasurer's &

Tax Collector's report\*.

\*Councilman Norris gave a verbal overview: We have been coming in with a flat increase for the last couple of years in the budget. With the upcoming future expenses that lie ahead of us including, but not limited to, the painting of the water tower, a sewer pipe replacement project, and a Public Works truck there will be an increase to the 2018 budget.

Legal & Ordinance:

P. Lader – Nothing to report.

Public Buildings & Grounds:

D. Cox – See attached report

Engineers Report: David Kreck – Absent - See attached report.

Motion to Approve: Disbursements

Roll call:

Ayes:

Cox, Lader, Norris, Sheppard

Nays:

None

Abstain: Absent:

None Hausman, Kaeferle

Motion Approved

Miscellaneous:

Mayor Dominy indicated that we will have to revisit Chapter 66 Parking Vehicles in Front Yard.

Open to the public:

PL/BN

JS/PL

No comments

Close to the public:

JS/PL

Closing remarks:

Mayor Dominy thanked outgoing councilmen Carl Hausman and Paul Lader for their years of service.

Motion to Adjourn:

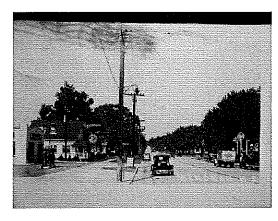
8:05 pm

JS/PL AIF

Minutes Submitted,

Karen L. Sweeney, RMC/Admin/Treasurer

Approved: Jan. 25, 2018



Looking West on Mantua Ave. from the Railroad Crossing circa 1920.

# Report

To: Mayor Dominy, Members of Borough Council, & Karen Sweeney

Re: Public Safety & Personnel Committee Report

Committee Members: Jack C. Sheppard Jr. – Chair, Bill Norris & Dan Cox

Month: December 2017

Mayor Dominy & Borough Council,

Committee activities this past month included;

- Meeting with Chief Rogers regarding Police matters including the completion of the police officer Standard of Performance reviews for 2017.
- TAP Grant Project underway on Mantua Ave. Efforts to enhance safety during construction in process with the Police Department.
- Interviews with prospective police officers for the current vacant officer position.
- Officer Glenn Jones has announced his retirement. Officially set for the end of February 2018. Interviews with officer candidates in process for the position.
- Developing the list of priority projects for the Committee in 2018

Respectively submitted,

Jack

Jack Cornell Sheppard Jr., Member of Borough Council

**Public Safety and Personnel Committee Chair** 

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TO:

Councilman Jack Sheppard

FROM: DATE: Chief William Rogers December 28, 2017

REF:

Police Activity- Month of November, 2017

- Officers responded to 19 medical calls
- Officers assisted the Fire Dept. 5 times
- Our officers assisted outside agencies 21 times during the Month.
   Our officers conducted 45 Radar posts on Mantua Ave. & on Maple St.
- 10 Suspicious Persons/MV's
- 7 Alarm calls
- 4 Motor Vehicle crashes
- 6 Motor Vehicle complaints
- 2 Warrant Arrest
- 2 Disputes
- 2 Juvenile complaints
- 2 Animal complaints
- 1 C.D.S. Arrest
- 3 M.V. Lock outs
- 1 Overdose Death

Training

ERT assignment - Ptlm. Basile

/hank// /illiam J. Roger Chief of Police To:

Mayor Dominy and Members of Borough Council

From:

Drew Sole, Fire Chief

Subject: Fire Chiefs Report for November, 2017

Date:

December 5, 2017

The Wenonah Fire Company was in service nineteen times during the month of November. Fourteen were calls for fire or rescue assistance, four weekly training activities and one extra service assignment. A summary of the alarms follows.

#### **Emergency Responses**

Alarm System Investigation	1
Assist Gloucester County EMS	1
Carbon Monoxide Alarm Investigation	
Fumes Investigation	1
Request for Mutual Aide	8
Smoke Investigation	1

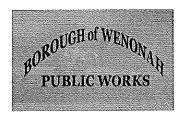
#### **Extra Service Assignments**

1. Attend a memorial service for New Jersey Firemen's Association representative William McNulty.

During the month of November, the fire company responded to fourteen calls of need to our town and our neighboring communities and trained on four occasions for a total of 106.49 staff hours of service.

Respectfully submitted,

Drew Sole, Fire Chief



# **Public Works Report**

# Submitted by Ken Trovarelli, DPW Superintendent December 28, 2017

# o Road and Utility Maintenance and Compliance Testing:

- O Prepared and installed snow equipment for storms
- Salted Borough Roads and Shoveled and Salted walkways on Municipal properties for the 2 winter storms
- o Jetted South Princeton & South Marion sewer mains due to back ups
- o Installed 10 new water meters
- o Cleaned up and widened road on dead end of South West Avenue
- o Monthly water reports sent to DEP
- o Located 65 water and sewer locations for Mark-outs (One-call).
- o Collected water samples, 4 per month
- o Cold patched pot holes throughout the Borough.
- o Maintain Dead End Streets, Put milling in low spots
- O Cleared tops of catch basins as preventative maintenance prior to storms.

# Municipal Properties and Maintenance:

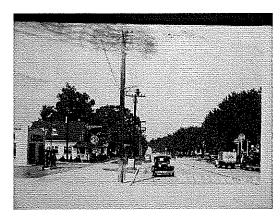
- o Trim branches on various streets that were causing obstruction
- o Check wells and lift stations 7 days per week.
- o Trash/Recycle Collection Collected trash and recycling at ball fields, parks, municipal properties and businesses.

# Bulk Leaf Collection, Yard Waste & Branch Collection, Chipping, Tree removal:

Collected 860 compacted Cu. Yd. bulk Leaves dumped free of charge

# o Residential Recycling:

- o Collected metal items per residents' requests.
- E-waste pick up per residents' requests.



Looking West on Mantua Ave. from the Railroad Crossing circa 1920.

# **Annual Report 2017**

To: Mayor Dominy, Members of Borough Council, & Karen Sweeney

Re: Public Safety & Personnel Committee Report

Committee Members: Jack C. Sheppard Jr. – Chair, Bill Norris & Dan Cox

#### **Committee Highlights for the 2017 Year**

- Vehicular Speed surveillance initiative conductive in January
- ➤ New Borough PBA Agreement negotiated and signed effective 1/1/2017
- ➤ Police Rules & Regulations reviewed and rewritten
- ➤ Police Officer Standard of Performance Evaluation Policy & Procedures developed with all active officers evaluated by the Chief of Police
- > Replacement Fire Truck ordered and substantially under the original estimated purchase price.

Respectively submitted,

# Jack

Jack Cornell Sheppard Jr., Member of Borough Council

**Public Safety and Personnel Committee Chair** 

# TREASURER'S REPORT 2017

REVENUES:	JAN	H H	MAR	APR	MAY	NUL	JUL	AUG	SEP	OCT	NON	DEC	TOTAL
Property Tax Receipts													- W
_	\$ 21,195,74	\$ 6,300.50	\$ 9,365.80	\$ 41,246.72	\$ 6,369.65	\$ 14,735,51		\$ 500.00	\$ 250,00	\$ 789,95	\$ 4.90		\$ 100,758.77
rents	\$ 982.69	\$ 1,083.75	\$ 1,898.33	\$ 6,049.01	\$ 1,819,53	\$ 2,485.84	\$ 315.65	\$ 758.72	\$ 1,873.49	\$ 2,622.55	\$ 744.55		\$ 20,634.11
Current Taxes	\$ 397,129.79	\$ 1,690,779.26	\$ 89,319.90	\$ 512,403.98	\$ 1,491,408.48	\$ 54,005,58	\$ 35,581,35	\$ 2,215,827.85	\$ 84,965.50	\$ 353,780.53	\$ 1,828,610.27		\$ 8,753,812.49
Prepaid Taxes									\$ 173,006.00		\$ 6,601.96		\$ 179,607.96
Special Assessment						\$ 250.00							\$ 250.00
RSN					\$ 40.00								\$ 40.00
Other Revenues	\$ 42,052.32	\$ 13,156.08	\$ 13,368.16	\$ 52,777.00		\$ 18,981.73	\$ 23,595.19	\$ 15,233.91	\$ 14,336.95	\$ 37,366.28	\$ 18,378.35		\$ 249,245.97
Dog/Cat Licenses	\$ 696.00	\$ 438.00	\$ 1,266.00	\$ 377.00	\$ 41.00	\$ 34,00	\$ 14.00	\$ 23.00	\$ 16.00	\$ 21.00	12.00		\$ 2,938.00
Utility Receipts													- \$
Water/Sewer Rents	\$ 1,014.96	\$ 776.97	\$ 150,033.10	\$ 150,033.10 \$ 145,172.93	\$ 15,183.94	\$ 12,723.37	\$ 2,719.93	\$ 2,254.45	\$ 135,204.50	198.694.66	\$ 22,839.22		\$ 487,923.37
Penalty	\$ 40.00		\$ 80.00	\$ 1,017.81	1,498.21	\$ 1,137.33	\$ 168.99	\$ 44.07	\$ 14,113.00	\$ 1,688.79	\$ 2,261.25		\$ 22,049.45
Prior Year Rent	\$ 180.00		\$ 800.04	₩		\$ 2,080.00	\$ 60.00	00.09 \$ (			\$ 8.74		\$ 5,298.81
Other	\$ 80.00		\$ 3,360.00	\$ 1,606.32	\$ 12,750.00	\$ 2,764.04	\$ 13,082.50	\$ 536.65	\$ 4,103.00	\$ 27.02			\$ 38,309,53
Appropriation Refund													- ج
Lake Revenues													, sə
Concession						\$ 374.00	\$ 680.00	\$ 450.00	\$ 44.20				\$ 1,548.20
Volley Ball Usage						\$ 40.00							\$ 40.00
Walk in						\$ 1,296.00	\$ 3,242.00	1,849.00	\$ 448.00				\$ 6,835.00
Pavilion Rental					00'92 \$	\$ 50.00	\$ 50,00						\$ 175.00
Parties					\$ 160.00	\$ 312,00		\$ 500.00	\$ 88.00				\$ 1,060.00
Day Passes					30.00	\$ 24.00	\$ 112.00	\$ 56.00					\$ 222.00
Pass Books					\$ 100.00	\$ 100.00	\$ 100.00	100.00					\$ 400.00
Regular Membership				\$ 70.00	\$ 350.00	\$ 1,675.00	\$ 735,00	215.00					\$ 3,045.00
Non/Res Membership					\$ 1,200.00	\$ 1,650.00	00:009 \$						\$ 3,450.00
Non/Res Single Membership	hip							\$ 75.00					\$ 75.00
													- د
Other													ا چ
TOTAL:	\$ 463,371.50	\$ 1,712,534.56	\$ 269,491.33	\$ 762,830.80	\$ 1,531,025.81	\$ 114,718.40	\$ 81,056.61	\$ 2,238,483.65	\$ 428,448.64	\$ 396,296.12	\$ 1,879,461.24 \$	,	\$ 9,877,718.66

## Tax Collector's Statement of Cash Receipts

Current Taxes	November 2017	2017 To Date
Prepaid Taxes / 2018	6,601.96	21,878.73
2017 Taxes	1,831,433.51	8,756,555.73
2016 Taxes		98,436.33
6% Year End Penalty		2,308.89
Arrears		12,687.04
Tax Title Liens		0.00
Interest & Costs	723.87	21,030.36
Tax Searches		0.00
Cleanup		0.00
Advertising Costs		750.47
Tax Sale Premium		25,200.00
Lien Recording		0.00
Dup. Tax Sale cert. Fee		0.00
NSF Fee	20.00	140.00
Bankruptcy & Foreclosure Fees		0.00
Total Receipts	1,838,779.34	8,938,987.55

Beth A. Walls Tax Collector

Percentage of Collection at November 30, 2017 Percentage of Collection at November 30, 2016

97.88% 97.99%

# Public Buildings & Grounds Year End Report

Dan Cox, chair

#### Wenonah Park

- The park was the heart of the 4<sup>th</sup> of July celebrations this year.
- The movie in the park was successful and enjoyed by all who attended.
- The fall festival was also a massive success.

# Wenonah Lake

- The lakes attendance was once again lower than expected.
- The borough is planning different methods to increase membership.
- One night of song and dance was jam packed and a success. The new alcohol ordinance was in effect and no issues were reported.

# **Other Properties**

• The Jack Sheppard community center was well cared for and used my many groups in the town.



#### VIA E-MAIL ONLY

December 27, 2017

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

RE: Monthly Engineering Report

**Borough of Wenonah** 

Public Meeting: Thursday December 28, 2017

**Project Number WNOE012M** 

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

#### I. CONSTRUCTION PROJECTS:

#### BOROUGH POTABLE WATER WELL #3

- 1. On December 22<sup>nd</sup>, the Pump Manufacturer replaced a number of the components of the Calcium Hypochlorite Treatment System at Well #3. Since that time, Well #3 has been placed into full service.
- 2. Upon operating Well #3 for a sufficient amount of time to ensure the proper functionality of the new Treatment System, Well #1 will be temporarily taken out of service for the purposes of completing the remaining treatment system installation work and connection of the motor starter.

#### 2014 NJDOT TRANSPORTATION ALTERNATIVES PROGRAM (TAP):

- Construction is underway. However, it was recently determined that the installation of a
  number of ADA ramps must be delayed due to an oversight by NJDOT as it pertains to
  the approval of a number of non-compliant ramps that are a consequence of the existing
  roadway profiles and cross slopes. Our office has since compiled and submitted all
  necessary information to NJDOT and anticipate approval to proceed with the
  construction of the affected ADA Ramps in mid-January.
- 2. The first of the Bi-Weekly Progress Meetings was held on December 13, 2017. The next Progress Meeting is scheduled for January 3, 2018. The Contract Completion date remains on schedule for March 1, 2018.

## II. PRIVATE DEVELOPMENT PROJECTS AND INSPECTIONS:

#### STOCKTON AVENUE EXTENSION

1. The property owner has recently inquired about a Permanent Certificate of Occupancy. We advised the owner that the final top paving must be completed beforehand. We are currently awaiting a schedule from the paving contractor.

#### #207 EAST WILLOW

1. No Change Since Last Report.

#### #311 N. JEFFERSON AVENUE

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.

#### VERIZON CELLULAR ANTENNAE INSTALLATION

1. No change since last report

#### HL. GENERAL MUNICIPAL ENGINEERING:

# 2017 NJDOT LOCAL AID INFRASTRUCTURE GRANT - 2018 ROAD PROGRAM:

1. The preliminary designs for all roadways are completed and must be checked and finalized. Once complete, the Bid Specifications will be prepared and submitted to NJDOT for approval, prior to bidding.

#### 2018 NJDOT MUNICIPAL AID PROGRAM:

1. Applications for Drainage Improvements to West Cherry Street are still under review.

# NJ ENVIRONMENTAL INFRASTRUCTURE TRUST FUND (NJEIT)

1. In light of the impending Water Tower Project, the various requirements of the Water Quality Accountability Act, and the recent adoption of the WISE Act, it is our understanding that the Borough is reconsidering the submission of an application for funding under the NJEIT's Grant/Low Interest Loan Program. Consequently, we recommend that a meeting be held with the Public Works Department to develop a comprehensive "list" of both short and long term Water System improvements to include in the NJEIT application for funding.



# PY 2017-18 CDBG APPLICATION: BARRIER FREE IMPROVEMENTS AT LISLE FIELD

1. No change since last report.

#### SOUTHWEST AVENUE

1. In response to resident concerns, we met with the Public Works Department on December 1<sup>st</sup> to review the conditions of the Southwest Avenue roadway, from Cedar Street to the Dead End. It was noted that the roadway required a number of pothole repairs and the clearing of overgrown vegetation which has since been addressed by the Public Works Department.

#### WENONAH LIBRARY:

1. No change since last report.

#### WENONAH LAKE:

1. No change since last report.

#### LIGHT RAIL

1. No change since last report.

#### CONRAIL

1. No change since last report.

## SEWER SERVICE AREA MAPPING UPDATES

1. Our office reviewed the Borough's updated Sewer Service Area (SSA) Map and returned comments to the County so they may incorporate the necessary revision(s). The only comment was to include Lot #7.06, of Block 75, in the Borough's Sewer Service Area.

# GCUA SANITARY SEWER EFFLUENT MONITORING REPORT

1. No change since last report.

## USEPA SANITARY SEWER COMPLIANCE EVALUATION INSPECTION

1. No change since last report.

# NJDEP WATER AND WASTEWATER SYSTEMS RESILIENCY GUIDE & SECURITY BEST PRACTICES

1. As a follow up to our summary report, we will review the Borough's current policies and procedures with the Public Works Department and assess them for compliance with the guidance and recommendations provided within the NJDEP Water and Wastewater Systems Resiliency Guide & Security Best Practices.



#### NJDEP WATER QUALITY ACCOUNTABILITY ACT

1. As indicated in our Summary Report to Council, the NJDEP Water Quality Accountability Act requires the implementation of an Asset Management Program for the Borough's Water System Infrastructure. Consequently, we advise that the Borough prepare to set aside an appropriate budget for the development of the Asset Management Plan, including the purchase of the appropriate GIS software. Our office will assist in the development of a budget as requested.

#### BOROUGH WATER TOWER AND WELLS

- 1. No Change Since Last Report.
- 2. See "NJ ENVIRONMENTAL INFRASTRUCTURE TRUST FUND (NJEIT)" for information regarding funding for the Water Tower Project.
- 3. See "BOROUGH POTABLE WATER WELL #3" for information regarding Well #1 & Well #3.

#### NJDEP POTABLE WATER SYSTEM SANITARY SURVEY

- 1. As required by NJDEP, the Borough must adhere to the timeline for preparing and executing a Public Bid Contract for addressing the recommendations of the Water Tower Conditions Assessment Report, and that timeline requires that a Project be advertised for bid in 2018, with construction taking place in 2019.
- 2. The NJDEP met with Public Works and performed an inspection of the Borough's Water System on November 16, 2017. It is our understanding that the DEP requested the submission of a number of documents. There were no apparent violations. We await a written Report from NJDEP and will assist in responding to any comments and/or requests accordingly.

#### PORTABLE GENERATOR FOR WATER SYSTEM

1. Subsequent to the completion of the improvements at Well #1, we will schedule a test for the portable generator.

#### DELAWARE RIVER BASIN COMMISSION (DRBC) WATER SYSTEM AUDIT

1. No change since last report.

#### WATER METER UPGRADES

1. No change since last report.

## NJDEP WATER ALLOCATION

1. The Borough's total water usage for November 2017 is approximately 144,000 gallons greater than that for the month of November 2016. Total water usage for the year to date is approximately 1,103,000 gallons lower than that for 2016.



WNOE012M Mayor and Council December 27, 2017 Page 5

# BOROUGH WATER SYSTEM RECORD KEEPING

1. No change since last report.

#### STORM SEWERS

1. No change since last report.

# NJPDES STORMWATER DISCHARGE PERMIT

1. The NJDEP has renewed the Tier A Municipal Separate Storm Sewer Permit, with an effective date of January 1, 2018. To assist in understanding the final permit conditions and requirements, our office shall provide the Borough with a summary report of same, including a comparison of the changes made between the former 2009 Permit to the new 2018 Permit.

# RELOCATION OF OVERHEAD ELECTRIC WIRES TO UNDERGROUND CONDUITS

1. No change since last report.

# ELECTRICAL UPGRADES AT WENONAH PARK

1. No change since last report.

#### #107 S. CLINTON AVENUE

1. No change since last report.

# ZONING MAP UPDATES

 Our office has updated the Borough's Zoning Map to reflect the Mantua Avenue Zoning Overlay District. An electronic copy of the updated Zoning Map has been distributed to Council and to the Combined Planning Board. Hard copies will be provided as requested.

#### IV. PLANNING BOARD ACTIVITY:

1. The Board approved of the Resolution for the variance application at 311 N. Jefferson Avenue.

If there are any questions regarding the content of this report, please contact me at the office (856) 464-9600 or on my cell at (267) 972-6317.

Sincerely,

-THE PETŢIT GROUP, LLC

David Kreck, PE, CME

Associate



WNOE012M Mayor and Council December 27, 2017 Page 6

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

