BOROUGH OF WENONAH

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COUNCIL MINUTES – BUSINESS MEETING

SEPTEMBER 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, Hausman, Kaeferle, Lader, Norris, Sheppard

Absent:

Also, present: Solicitor Duffield

Open Public Meetings Act Statement:

Adoption of the Agenda:

JS/PL AIF

Open to Public

CH/PK

Mr. Joe Klaus, nonresident, asked council permission to allow his horse and carriage to ride around the area of 102 N. Jefferson for a resident's Christmas party. He understood it was against a borough ordinance and that special permission was needed from council. Mayor Dominy indicated his request would be allowed and a motion would be made later in the meeting to approve it.

Resident Nick DeCarlo, 501 E. Buttonwood, gave Mayor and Council a report back on the "One Night of Song and Dance" event. It was a great success and there were no incidents regarding the amended alcohol ordinance.

Joanne Desalvo, 403 E. Buttonwood, asked Mayor and council if there was any movement regarding speed humps on E. Buttonwood Street. Mayor indicated that we will need to pursue other options. Speed humps would not be a solution.

Resident Tom Brett, 104 W. Willow Street, asked Mayor and council if anyone has confirmed that we need a new fire truck. Councilman Sheppard indicated that they did their due diligence; all information was put up on the borough website and Face Book for all to view. The information is broken down step by step. Another recap was given to Mr. Brett.

Resident Christian Brenner, 500 W. Mantua Ave., complained about the high taxes. Council explained that the borough's portion is only about 19% of the budget. The remaining portion is comprised of Gateway and the Wenonah Elementary School and the County. We, as the borough, do our part to keep taxes down but we can't control the rest.

Resident Gary Odenbrett, 20 N. West Ave., asked council why the current Ordinance 2008-08 "Residential Parking Permit" doesn't reflect the 3pm to 9am, Mon.-Fri. time that is currently on the sign

that was installed in 2008 on North West Avenue. He would like the Ordinance re-amended to agree with what the current sign reads. He gave council a package of information. Mayor indicated the committee will review.

Resident Heidi Congalton, 9 W. Buttonwood, asked about the orange barrel/cone that is on N. Jefferson street. Engineer Kreck indicated that the storm drain pipeline is entirely rotted out by the catch basin. She also complained about speeders on N. Jefferson. She stated that she didn't care much for speed humps, but would like to see more stop signs. Mayor indicated that we are looking for reasonable options.

Close to Public CH/DC

Motion to Approve: August 24, 2017 Business Meeting Minutes JS/PL AIF

Motion to Approve: Ordinance 2017-8, 2nd read, Purchase of Fire Truck (\$410,000)

& Improvements to S. Marion & S. Clinton (\$520,000) JS/PK

Open Public Hearing PL/CH

No comments

JS/CH **Close Public Hearing**

Roll call:

Ayes: Cox, Hausman, Kaeferle, Lader, Norris, Sheppard

Nays: None Abstain: None Absent: None

Motion Approved

Motion to Approve: Resolution 2017-88: Authorizing the execution of the Municipal JS/CH

Alliance Program between Wenonah and the County of Gloucester for year 2017-2018

Roll call:

Cox, Hausman, Kaeferle, Lader, Norris, Sheppard Ayes:

Nays: None Abstain: None Absent: None

Motion Approved

Motion to Approve Resolution 2017-89: Appointing Joseph Buono as the

911 Coordinator for the Borough of Wenonah for the remainder of 2017 JS/CH AIF

Motion to Approve Resolution 2017-90: Authorizing the execution of a grant agreement with the NJDOT for Drainage improvements and reconstruction of

West Cherry Street from SW Ave to Jefferson (Priority 1)

PK/BN

Roll call:

Ayes: Cox, Hausman, Kaeferle, Lader, Norris, Sheppard

Nays: None

Abstain: None Absent: None

Motion Approved

Motion to Approve Resolution 2017-91: Authorizing the execution of a grant agreement with the NJDOT for Drainage improvements and reconstruction of

West Cherry Street, from Jefferson Ave to Garfield Ave (Priority 2)

PK/JS

Roll call:

Ayes: Cox, Hausman, Kaeferle, Lader, Norris, Sheppard

Nays: None Abstain: None Absent: None Motion Approved

Motion to Approve Resolution 2017-92: Approving Lake refund of \$300.00

DC/CH

Roll call:

Ayes: Cox, Hausman, Kaeferle, Lader, Norris, Sheppard

Nays: None Abstain: None Absent: None Motion Approved

Motion to Approve Resolution 2017-85: Awarding contract to Remington & Vernick

Engineers for Federally Funded Project for construction related services

PK/PL

Roll call:

Ayes: Cox, Hausman, Kaeferle, Lader, Norris, Sheppard

Nays: None Abstain: None Absent: None Motion Approved

Ordinance 2017-9: 1st read; Amending Chapter 4 Entitled Alcoholic Beverages

PL/CH

of the code of the Borough of Wenonah

Roll call:

Ayes: Cox, Hausman, Kaeferle, Lader, Norris, Sheppard

Nays: None Abstain: None Absent: None Motion Approved

Committee Reports:

Public Safety & Personnel:

Public Works:

P. Kaeferle – See attached report.

Human Services:

C. Hausman – See attached report.

Nov 11, 2017, next Clean Communities Day

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

Legal & Ordinance:
Public Buildings & Grounds:
Engineers Report:

P. Lader – Nothing to report.

D. Cox – See attached report

David Kreck - See attached report.

Motion to Approve: Disbursements

Roll call:

Ayes: Cox, Hausman, Kaeferle, Lader, Norris, Sheppard

Nays: None Abstain: None Absent: None

Motion Approved

Miscellaneous

Motion to Approve: Horse and Carriage Ride for a Christmas Party on

N. Jefferson in December 2017

CH/PK AIF

CH/BN

Discussion on the auction of the Sale of two (2) Borough Properties on Linden Ave.

On September 27 no bidders came to the auction of the property.

The minimum bid was for \$60,000 perhaps the minimum should be lowered to its worth=\$45,000. Discussion on if we should re-auction and advertise again at a lower price, or list it with a realtor. Mayor indicated it should go to committee first.

Discussion on the light rail STV request. The decision was made to discuss and vote on it at the next council meeting. Councilman Sheppard will put all information out on the website and address questions and comments. There is a 3rd option now regarding only the environment impact study. See Attached letter from STV

Open to the public:

BN/PL

A discussion and opinions by several residents on the light rail.

Close to the public:

JS/CH

Motion to Approve: Resolution 2017-93: Closed Session

Contract Negotiations for professionals related to Gateway Study and Vito Gagliardi, Esq. to represent Wenonah Borough Tax Apportionment and Deptford Township mediation

JS/CH AIF

Go into Closed Session: Come out of Closed Session

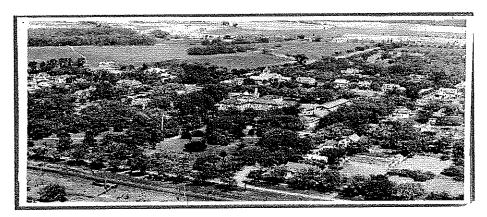
Motion to Adjourn: 9:06 pm

BN/JS AIF

Minutes Submitted.

Karen L. Sweeney, RMC/Admin/Treasurer

Approved: Oct. 26, 2017



"Bírds Eye Víew" Wenonah Mílítary Academy 1920's

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: September 2017

Mayor Dominy & Borough Council,

Committee activities this past month included;

- Meeting with Chief Rogers regarding Police matters
- Continued efforts on slowing down vehicular speeds on Mantua, Maple, Buttonwood,
 Marion and Jefferson roads.
- Final reviews for the 2nd read of the new fire truck purchase
- Discussion on Maple Avenue and monitoring heavy truck traffic, (enforcement and signage)
- Commence the Police Traffic Control procedures at the Wenonah School

Respectively submitted,

Jack

Jack Cornell Sheppard Jr., Member of Borough Council

Public Safety and Personnel Committee Chair

To: Mayor Dominy and Members of Borough Council

From: Drew Sole, Fire Chief

Subject: Fire Chiefs Report for September, 2017

Date: October 3, 2017

The Wenonah Fire Company was in service sixteen times during the month of September. Nine were calls for fire or rescue assistance, five weekly training activities and two extra service assignments. A summary of the alarms follows.

Emergency Responses

Alarm System Investigation	1
Carbon Monoxide Investigation	1
Motor Vehicle Crash	1
Request for Mutual Aid	ϵ

Extra Service Assignments

- 1. Assist with the Athletic Association fall kick off parade.
- 2. Attend a funeral service for a fallen Woodbury Hts. firefighter.

During the month of September, the fire company responded to nine calls of need to our town and our neighboring communities and trained on five occasions for a total of 142.44 staff hours of service.

Respectfully submitted,

Drew Sole, Fire Chief

TO:

Councilman Jack Sheppard

FROM:

Chief William Rogers

DATE:

September 28, 2017

REF:

Police Activity- Month of August, 2017

- Officers responded to 10 medical calls
- Officers assisted the Fire Dept. 2 times
- Our officers assisted outside agencies 36 times during the Month.
 Our officers conducted 40 Radar posts on Mantua Ave. & on Maple St.
- 12 Suspicious Persons/MV's
- 3 Alarm calls
- 4 Motor Vehicle crashes
- 1 Animal complaint
- 1 Warrant Arrest
- 2 J.V. complaints
- 3 Criminal Mischief complaints
- 3 Disputes
- 4 Fireworks complaints
- 3 Solicitor complaints
- 1 Theft
- 3 Thefts from M.V's
- 1 Burglary/Criminal Tresspass
- 2 C.D.S. Arrests
- 1 Assault
- 14 Pedestrian stops

Training

ERT assignment - Ptlm. Basile

William Chief of Patrice

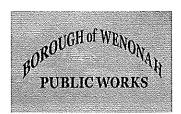
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08/30/17 1 mj026	103	i	39:3-33 , IMPRO DISE	Perry, Marina	17-00012	X
08/30/17 1 mj026	102		39:3-4, UNREGISTER	Adams, Kelly	17-00012	X
08/28/17 8 MJ245	16 17.004	51 NJ-M66570	39:4-144 , DISREG S	Rahulreddy, Devarapall	17-00012	X
08/19/17 8 MJ024	515	NJ-S56DBE	39:4-98.20 , SPEEDIN	Harvey, Aaron	17-0001	Х
08/19/17 1 MJ017	790	NJ-RMX87G	39:3-4, UNREGISTER	Madden, Terri L	17-00017	Х
08/14/17 1 MJ024	514	NJ-F46FHL	39:3-40 , DRIVING W	Poper, Matthew W	17-0001	X
08/13/17 1 mj009	520		39:4-98.15 , SPEEDIN	Windfelder, Bethany	17-0001.	Х
08/12/17 1 MJ009	519	A-	39:3-33 , IMPRO DISF	CATLIN, VICTORIA	17-0001	X
08/12/17 8 MJ024	513	NJ-N35GXG	39:3-4, UNREGISTER	Gentzler 3rd, Charles J	17-00017	X
08/11/17 1 MJ009	518		39:3-33 , IMPRO DISE	Desimone, Ashley L	17-0001	X
08/08/17 1 MJ009	517		39:3-66, MAINTENAN	Moore, Sekeena J	17-0001:	X
08/04/17 3 MJ024	511	NJ-H82GYN	39:4-135 , PARK DIR/	Dolbow, Brandon E	17-0001:	Х
08/04/17 3 MJ024	512	NJ-W76ABX	39:4-135 , PARK DIR/	Orsino, Zachary V	17-0001:	Х



Public Works Report

Submitted by Ken Trovarelli, DPW Superintendent September 28, 2017

Road and Utility Maintenance and Compliance Testing:

- o Installed 2 residential water meters
- Conducted 3 water shut offs per ordinance.
- o Located 6 water and sewer locations for Mark-outs (One-call).
- o Collected water samples, 4 per month
- 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 Check wells and lift stations.
- o Removed logs and cleared trail at 106 N. Jackson
- o Mowing 14 acres of Municipal Properties
- Trash/Recycle Collection Collected trash and recycling at ball fields, parks, municipal properties and businesses.

o Yard Waste, Branch Collection, Chipping, Tree removal:

- Delivered 30 Cu.Yd. wood chips per resident requests
- o Collected 8 Cu. Yd. Logs
- o Containerized yard waste 120 Cu. Yd. collected
- Chipped 20 Cu.Yd. branches

o Residential Recycling:

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

TREASURER'S REPORT 2017

REVENUES: Property Tax Receipts Deliquent Taxes Interest on Deliquents Current Taxes	JAN \$ 21,185.74 \$ 982.69 \$ 397,129.79	FEB \$ 6,300.50 \$ 1,083.75 \$ 1,690,779.26	MAR \$ 9,385.80 \$ 1,898.33 \$ 89,319.90	APR \$ 41,246.72 \$ 6,049.01 \$ 512,403.98	MAY \$ 6,369.65 \$ 1,819.53 \$ 1,491,408.48	JUN \$ 14,735.51 \$ 2,485.84 \$ 54,005.58	φ φ	JUL 315.65 35,581.35	JUL AUG \$ 500.00 315.65 \$ 758.72 35,581.35 \$ 2,215,827.85	\$ \$ \$ AC	AUG \$ 500.00 \$ 758.72 \$ 2,215,827.85	AUG SEP OCT \$ 500.00 \$ 758.72 \$ 2,215,827.85	AUG SEP \$ 500.00 \$ 758.72 \$ 2,215,827.85	AUG SEP OCT \$ 500.00 \$ 758.72 \$ 2,215,827.85
Special Assessment					\$ 40.00	\$ 250.00								
Other Revenues	\$ 42,052.32	\$ 13,156.08	\$ 13,368.16	52		18,981.73	23,5	19	\$ 15,2	\$ 15,2	\$ 15,2	\$ 15,2	\$ 15,2	\$ 15,2
Dog/Cat Licenses	\$ 696.00	\$ 438.00	\$ 1,266.00	\$ 377.00	\$ 41.00	\$ 34.00	\$ 14	14.00	.00 \$ 23.00	€	€	€	€	€
Water/Sewer Rents	1,6	\$ 776.97	\$ 150,033.10	\$ 145,172.93 \$ 1.017.81	\$ 15,183.94 \$ 1,498.21	\$ 12,723.37 \$ 1,137.33	\$ 2,719.93 \$ 168.99	719.93 168.99	1.93 \$ 2,254.45 1.99 \$ 44.07	\$ 2,1	\$ 2,1	\$ 2,1	\$ 2,1	\$ 2,1
Prior Year Rent	\$ 180.00			49		-		60.00	49	49	49	49	49	49
Other			3		\$ 12,750.00	1 1	\$ 13,082.50	2.50	2.50 \$ 536,65	\$	\$	\$	\$	\$
Appropriation Refund														
Lake Revenues								8	+	9	9	9	9	9
Concession						\$ 40.00	6	00.00	6	6	6	6	6	6
Walk in						\$ 1,296.00	2'5 \$	3,242.00	42.00 \$ 1,849.00	٦ ج	٦ ج	٦ ج	٦ ج	٦ ج
Pavilion Rental					\$ 75.00	\$ 50.00	49	50.00	50.00	50.00	50.00	50.00	50.00	50.00
Parties					\$ 160.00	\$ 312.00			\$ 500.00					
Day Passes								112.00	8	8	8	8	8	8
Pass Books						\$ 100.00	9 4	100.00	00.00 \$ 100.00	A 69	A 69	A 69	A 69	A 69
Regular Membership				•	\$ 1,200.00	\$ 1,650.00		600.00	,	,	,	,	,	,
Non/Res Single Membership	ership								\$ 75.00					
Other														
TOTAL:	\$ 463,371.50	\$ 1,712,534.56	\$ 269,491.33	\$ 762,830.80	\$ 1,531,025.81	\$ 114,718.40	\$ 81,0	81,056.61	\$ 2,238,483.65	69	\$ 2,238,483.65 \$	\$ 2,238,483.65 \$ - \$	\$ 2,238,483.65 \$ - \$ - \$ -	\$ 2,238,483.65 \$ - \$ - \$

Tax Collector's Statement of Cash Receipts

Current Taxes	August 2017	2017 To Date
Prepaid Taxes / 2018	10,924.16	10,924.16
2017 Taxes	2,215,827.85	6,486,376.19
2016 Taxes	500.00	98,186.33
6% Year End Penalty		2,308.89
Arrears		12,687.04
Tax Title Liens		0.00
Interest & Costs	758.72	17,643.05
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		100.00
Bankruptcy & Foreclosure Fees		0.00
Total Receipts	2,228,010.73	6,654,176.13

Beth A. Walls Tax Collector

Percentage of Collection at August 31, 2017 Percentage of Collection at August 31, 2016 73.28% 73.62%

Public Buildings & Grounds

Dan Cox, chair

Wenonah Park

Mark your calendars for Oct 28, Home and School sponsor the annual Fall Festival. Also the Park will be undergoing some improvements this fall. This will include the removal of dead foliage, ivy and other eyesores. We are hoping to get new trees and plants in soon. Please forward any ideas and suggestions as they will be greatly appreciated.

Wenonah Lake

The swimming season has come to an end for the year. The festivities still continue at the lake. We just had the One night of song and dance festival, which was a tremendous hit. Also the dog park will be starting again on Sat. Sept 30th.

Other Properties

Nothing to report at this time.

SEPTEMBER WENONAH LAKE REPORT

The lake season came to a close on Monday, Sept . 4. While attendance in August was low the end of the season saw a higher rate of attendance. There were many day passes sold for out of town guests. Very few Wenonah residents made use of the lake.

Plans were finalized with a landscaper for the corner in the parking lot and a wall by the patio to be refurbished with EP Henry pavers. This work was done after the lake closed. It looks great and the corner helps enhance the entrance. The wall by the patio will provide seating. Hopefully the wall can be continued next year and finished the length of the fence. Some new plantings have been put in.

The USA map was repainted as well as the shuffleboard court. A new shuffleboard set has been ordered for next year.

All equipment was cleaned, inventoried and put away. On Sunday, 9/17 five young adults fulfilled their community service at the lake. They trimmed, raked, power washed the patio, and cleared brush around the lake. They did a great job and helped with the final lake cleanup.

Suggestions for next year:

- 1. Make day passes \$10 on holidays (3) instead of \$8.00 (Or to increase attendance have one or all the holidays free)
- 2. Suggestions were made to make the lake a smoke free zone or at least limit smoking to the parking lot. Also, if smoking is to be allowed we need receptacles for the cigarette butts.
- 3. We need to redo the Wenonah painting on the snack bar. Perhaps use it to post snack bar items and do a mosaic border.
- 4. Move or remove the soda machine from the patio area. If moved it could go under the pavilion.
- 5. Money should probably be set aside yearly to defray the cost of a new refrigerator and freezer. Both are over 10 years old and average life span of the appliances is around 15 years.
- 6. We are working on revising the snack bar offerings to reflect the changing food trends.

A separate list of repairs to be done by the borough will be submitted.

Human Services Committee Report Sept. 28, 2017 Carl Hausman, Chair

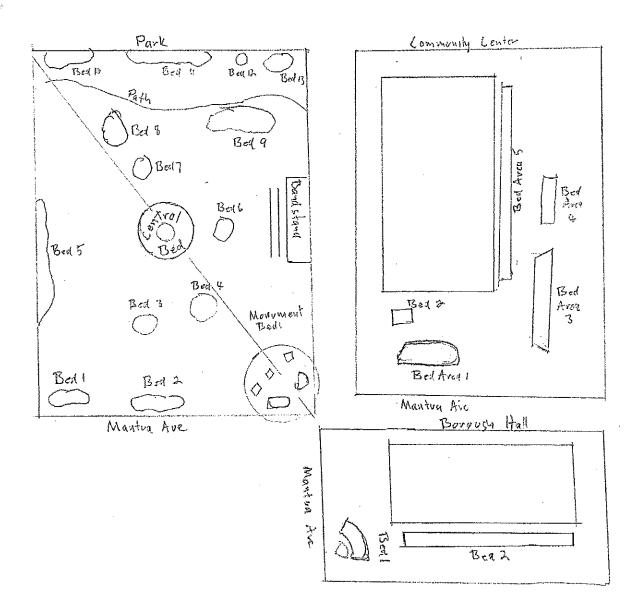
Only one item:

The next Community Cleanup day is Nov. 11. It's not on the calendar for some reason but we of course can contact groups through email, website, and social media.

This fall's focus will be on getting volunteers to bring equipment with them; as more volunteers bring their own leaf blowers, garden tools, tarps and tractors our productivity goes up.

With more lawn-space in the park, it's increasingly important to clear the grass of debris to prevent wet spots that collect moss and mold over the winter, and also to keep debris from interfering with grass propagation in the spring.

If you have any areas you think need special attention, please let me know. You can mark them on the map attached.





VIA E-MAIL ONLY

September 27, 2017

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

Monthly Engineering Report RE:

Borough of Wenonah

Public Meeting: Thursday September 28, 2017

Project Number WNOE012M

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

CONSTRUCTION PROJECTS: T.

BOROUGH POTABLE WATER WELL #3

- 1. Well #3 was still experiencing an air intrusion problem subsequent to the installation of the new air valve. Therefore, a second meeting was held on-site on Wednesday September 27th for the purposes of troubleshooting the problem. After performing a number of additional diagnostic tests, the source of the air intrusion was identified, modifications to the pump control valve were performed, and the problem appears to have been resolved. The new Well has now been placed into service and will be closely monitored over the next few weeks to ensure that the air intrusion problem has been corrected.
- 2. The Contractor has submitted Payment Request #13, which has been reviewed by our office and submitted to the Borough along with a recommendation for Payment at the September 28th Council Meeting

2014 NJDOT TRANSPORTATION ALTERNATIVES PROGRAM (TAP):

1. In cooperation with the Borough Clerk, we have submitted the necessary documentation to NJDOT for the purposes of obtaining their concurrence of the Borough's Construction Contract Award to Think Pavers Hardscaping, Inc. Based upon our conversations, it is our understanding that the DOT will be approving of the Borough's award.

WNOE012M Mayor and Council September 27, 2017 Page 2

2. It is our understanding that the Resolution awarding the Construction Consultant Services Contract to Remington and Vernick Engineers is scheduled for adoption at the September 28th Council Meeting. Upon its adoption, we will coordinate the submission of the Resolution to NJDOT for the purposes of ascertaining the final grant funding amount and scheduling the pre-construction meeting.

II. PRIVATE DEVELOPMENT PROJECTS AND INSPECTIONS:

STOCKTON AVENUE EXTENSION

1. The remaining work includes surface paving of the common driveway. Our office has not been provided with a paving schedule as of this date.

WENONAH MEADOWS

1. No Change Since Last Report.

#204 WEST WILLOW

1. Our office inspected the site for compliance with the approved Landscape Screening Plan and found that the Landscape Screening improvements have been installed in general accordance with the approved Plan, with slight modifications to accommodate the existing vegetative screen. We have since notified the Construction Code Office of the applicant's compliance with the Board's Conditions of approval with the understanding that a Certificate of Occupancy will be issued for the new garage.

#207 EAST WILLOW

1. No Change Since Last Report.

#311 N. JEFFERSON AVENUE

1. It is our understanding that a violation was to be issued by the Zoning Officer in response to the non-compliance with the variances that were granted by the Combined Planning Board.

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



III. GENERAL MUNICIPAL ENGINEERING:

2017 NJDOT LOCAL AID INFRASTRUCTURE GRANT - 2018 ROAD PROGRAM:

- 1. The Field Survey work and base mapping for South Marion Avenue and South Clinton Avenue is complete and design work is underway.
- 2. Field Survey for both N. Jackson Avenue and W. Elm Street will be completed over the next few weeks.

2018 NJDOT MUNICIPAL AID PROGRAM:

- 1. The following applications for Year 2018 NJDOT Municipal Aid Projects have been prepared and submitted:
 - A. Drainage and Roadway Improvements to West Cherry Street, from Southwest Avenue to Jefferson Avenue. (*Priority I*)
 - B. Drainage and Roadway Improvements to West Cherry Street, from Jefferson Avenue to Garfield Avenue. (*Priority 2*)

It is our understanding that the Borough will be adopting the necessary Resolutions in support of the NJDOT Municipal Aid applications.

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

1. No change since last report.

WENONAH LIBRARY:

1. No change since last report.

WENONAH LAKE:

1. No change since last report.

LIGHT RAIL

- 1. The Environmental Impact Study has resumed and the Borough has been asked to provide a formal decision as to the following three (3) options regarding the proposed Train Station:
 - A. Keep the station at its proposed location, near Mantua Avenue
 - B. Remove the station entirely from consideration.
 - C. Relabel the station as a "potential future station"

Our recommendation to Council would be to elect the third option which allows for the environmental impact study to be completed for the proposed station but does not automatically move the station into the design and construction phase.



WNOE012M Mayor and Council September 27, 2017 Page 4

CONRAIL

1. No change since last report.

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-NEIT ASSET MANAGEMENT SURVEYS & GIS MAPPING

1. Although not a mandatory requirement at this time, the NJDEP Water and Wastewater Systems Resiliency Guide & Security Best Practices recommends the implementation of an Asset Management Program for Public Water and Sewer Utility Infrastructure. Therefore, we advise the Borough to begin planning for the possibility of having to perform an inventory of, and asset management study on, the Borough's Water System and Sewer System Facilities. The work would include the GIS Mapping of the various Water and Sewer System features, i.e. valves, hydrants, manholes, etc.

BOROUGH WATER TOWER AND WELLS

- 1. In anticipation of the impending Water Tower Rehabilitation Project, our Water Resource Consultant has reviewed the previously completed tank evaluation report for the purposes of confirming the recommendations found within. Based upon review, they have agreed with the report recommendations and have subsequently provided a proposal for engineering services to address the rehabilitation of the Water Tower.
- 2. Our office has also solicited a proposal from an independent engineering consultant who specializes in the temporary relocation of cellular infrastructure and the design of permanent cellular facility support structures for Water Towers.
- 3. Upon receipt of the aforementioned proposal, our office will provide the Borough with a summary of the proposed improvements and a comprehensive proposal for engineering services that would also encompass the subconsultant proposals mentioned above.
- 4. See "BOROUGH POTABLE WATER WELL #3" for information regarding 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.

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 August 2017 is approximately 980,000 gallons lower than that for the month of August 2016. Total water usage for the year to date is approximately 409,000 gallons lower than that for 2016.

BOROUGH WATER SYSTEM RECORD KEEPING

1. No change since last report.

STORM SEWERS

1. We have suggested that the Borough consider the replacement of existing storm sewers and the repaying of Cherry Street, from Southwest Avenue to Garfield Street, as the 2018 NJDOT Municipal Aid Application.

NJPDES STORMWATER DISCHARGE PERMIT

- The Wenonah Elementary School has agreed to continue with the annual classroom
 presentations which are performed by the Americorps Ambassadors Program. The
 presentations will assist the Borough in meeting the Public Education requirements of
 the Annual Stormwater Discharge Permit for the Year 2018.
- 2. Our office has updated the Public Education Element of the Borough's 2017 Stormwater Pollution Prevention Plan and have confirmed that the Borough will attain the necessary number of public education points required for compliance with the permit after viewing the stormwater public education training videos.



WNOE012M Mayor and Council September 27, 2017 Page 6

A. We remind Council Members to make arrangements to watch the stormwater public education training videos and sign-off on the Training Log that is in Kathy School's Office.

ELECTRICAL UPGRADES AT WENONAH PARK

1. No change since last report.

#107 S. CLINTON AVENUE

1. No change since last report.

ZONING MAP UPDATES

1. Our office has updated the Borough's Zoning Map to reflect the Mantua Avenue Zoning Overlay District. Both an electronic and hard copy of the updated Zoning Map will be provided upon Council's adoption of the Ordinance.

IV. PLANNING BOARD ACTIVITY:

1. The revised Mantua Avenue Zoning Overlay Ordinance was collectively reviewed by the Board at the September 25th meeting. Consequently, a recommendation has been made to Council for adoption of the Ordinance.

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 PETTIT GROUP, LLC

David Kreck, PE, CME

Associate

Cc: Karen Sweeney, Borough Clerk (via e-mail)

Brian Duffield, Esq., Borough Solicitor (via e-mail)

Sandra Christina, Planning Board Secretary (via e-mail)

