

BOROUGH OF WENONAH

www.boroughofwenonah.com

COUNCIL MINUTES – BUSINESS MEETING

December 27, 2018

Pledge of Allegiance

Call to Order: 7:30 p.m. by Mayor John R. Dominy at
Wenonah Municipal Building 1 South West Avenue Wenonah, NJ 08090

Roll Call: Present: Mayor Dominy
Council: Barbato, Cox, Fini, Kaeferle, Sheppard
Absent: Norris
Also present: Municipal Clerk Sweeney, Solicitor Matthew Lyons

Open Public Meetings Act Statement:

Adoption of the Agenda: Sheppard/Cox, AIF

Open to the Public Fini/Cox, AIF

No comments

Close to the Public Sheppard/Cox, AIF

Motion to approve: November 29, 2018 meeting minutes Fini/Barbato, AIF

Motion to approve: Ordinance 2018-11: 2ndst Read, Bond Ordinance
Re-appropriation of Funds for the Repair of Municipal Property
for Erosion Problem

Kaeferle/Fini

Open to the Public

Cox/Kaeferle

No comments

Close to the Public Sheppard/Kaeferle

Roll Call

Ayes: Barbato, Cox, Fini, Kaeferle, Sheppard

Nays: None

Abstain: None

Absent: Norris

Motion Approved

Motion to approve: Resolution 2018-99: Approving the Renewal for

Shared Service for Construction with Mantua Township

Kaeferle/Fini

Roll Call

Ayes: Barbato, Cox, Fini, Kaeferle, Sheppard

Nays: None

Abstain: None

Absent: Norris

Motion Approved

Motion to approve: Resolution 2018-100: Approving the Health & Wellness best practice policy

Sheppard/Kaeferle, AIF

Motion to approve: Resolution 2018-101: Approving the Cancellation of old outstanding checks in the amount of \$130.35

Sheppard/Kaeferle

Roll Call

Ayes: Barbato, Cox, Fini, Kaeferle, Sheppard

Nays: None

Abstain: None

Absent: Norris

Motion Approved

Motion to approve: Resolution 2018-102: Authorizing a tax overpayment refund block 79.02 lot 4, \$2,823.28, 4th QTR of 2018 (Conover)

Sheppard/Kaeferle

Roll Call

Ayes: Barbato, Cox, Fini, Kaeferle, Sheppard

Nays: None

Abstain: None

Absent: Norris

Motion Approved

Motion to approve: Resolution 2018-103: Authorizing a tax overpayment refund 7 Shawnee, \$262.77, (Lowery)

Sheppard/Fini

Roll Call

Ayes: Barbato, Cox, Fini, Kaeferle, Sheppard

Nays: None

Abstain: None

Absent: Norris

Motion Approved

Motion to approve: Resolution 2018-104: Authorizing the cancellation of taxes due to 100% disabled veteran for George Lowery located at 7 Shawnee for 2018 4th QTR 2018 \$3086.06 and 1st & 2nd 2019 \$7027.65

Sheppard/Kaeferle

Roll Call

Ayes: Barbato, Cox, Fini, Kaeferle, Sheppard

Nays: None

Abstain: None

Absent: Norris

Motion Approved

Motion to approve: Resolution 2018-105: Approving the Transfer of Budget Appropriations

Sheppard/Kaeferle

Roll Call

Ayes: Barbato, Cox, Fini, Kaeferle, Sheppard

Nays: None

Abstain: None

Absent: Norris

Motion Approved

Motion to approve: Resolution 2018-106: Approving Employee vacation buy back 35

Sheppard/Kaeferle

Roll Call

Ayes: Barbato, Cox, Fini, Kaeferle, Sheppard

Nays: None

Abstain: None

Absent: Norris

Motion Approved

COMMITTEE REPORTS:

- Public Safety & Personnel – Jack C. Sheppard Jr.-See attached reports; Chief White gave Police Report. Chief Drew Sole recognized OEM, Rich Black for all his work on the oil spill. Mayor Dominy spoke a little bit about the oil spill and the efforts of everyone involved cleaning it up, and recognized Rich Black as OEM for all his hard work.
- Public Works – Dan Cox-See attached report
- Human Services – Anthony Fini- No Report
- Finance & Budget – Bill Norris- Absent. See attached Treasurers & Tax Collection report.
- Legal & Ordinance – Phil Kaeferle- No report
- Public Buildings & Grounds – Jonathan Barbato-No report

ENGINEERS REPORT: Dave Kreck:

See attached report indicating the projects within the Borough.

The Borough has fulfilled its obligation to the stormwater permit with the rain garden at the Library.

Motion to approve: Disbursements

Sheppard/Norris

Roll Call:

Ayes: Barbato, Cox, Fini, Kaeferle, Sheppard

Nays: None

Abstain: None

Absent: Norris

Motion Approved

MISCELLANEOUS:

Motion to approve 2018 Best Practices Worksheet

Kaeferle/Fini, AIF

Open to the Public:

Sheppard/Cox

Chief Drew Sole wanted to thank outgoing Jack Sheppard, Jr. for his service to the Borough Council and also spoke appreciatively acknowledging Jack Sheppard's father for his many years of service to Wenonah.

Close to the Public:

Sheppard/Cox

Motion to adjourn: 8:04 pm

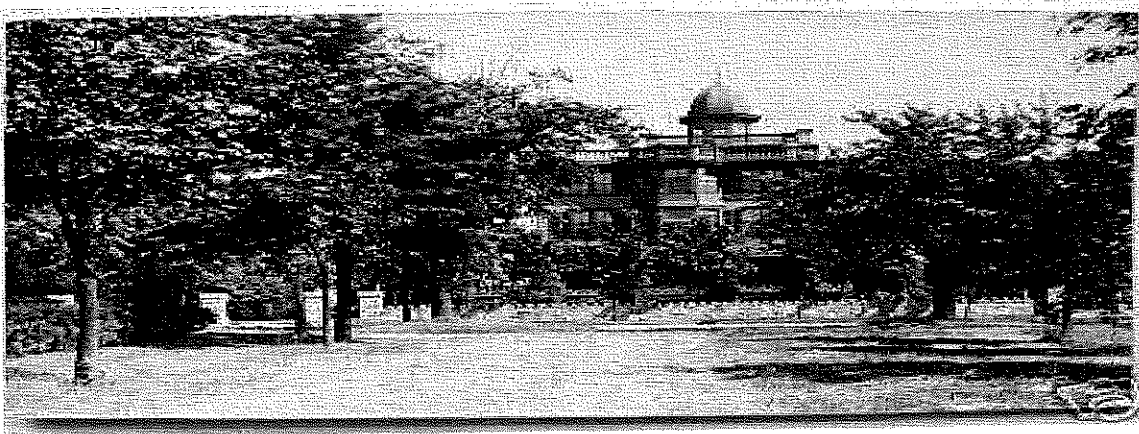
Sheppard/Cox AIF

Minutes Submitted,



Karen L. Sweeney, RMC/Admin/Treasurer

Approved: January 24, 2019



Wenonah Military Academy

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

Report Month: November 2018

Report Date: December 2018

Mayor Dominy & Borough Council,

Committee activities this past month included;

- **Wenonah Fire Company Monthly Report for October**
- **The October MTPD monthly report to Council will be presented by Chief White.**
- **Police Station: MTPD having IT infrastructure installed in preparation for the Detective Bureau to occupy the space**

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 November 2018
Date: December 4, 2018

The Wenonah Fire Company was in service seventeen times during the month of November. Twelve 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	2
Cover Station	1
Motor Vehicle Crash	1
Request for Mutual Aide	6
Tree Removal	1
Wires	1

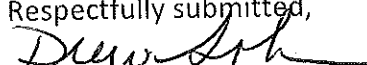
Extra Service Assignments

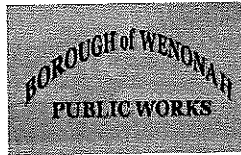
1. Provided lighting for the Haunted Trail at the Wenonah Lake

During the month of November, the fire company responded to twelve calls of need to our town and our neighboring communities and trained on four occasions for a total of 149.2 staff hours of service.

On Saturday November 3, 2018 the line officers placed the new Spartan pumper into service and took the 1992 Grumman pumper out of service. Tremendous work by some of our members made this transition from the old truck to the new one a seamless process and a huge success. I would like to thank both Mayor Dominy and Members of Borough Council for their support throughout this process as well.

Respectfully submitted,


Drew Sole, Fire Chief



Public Works Report

Submitted by Ken Trovarelli, DPW Superintendent
December 27, 2018

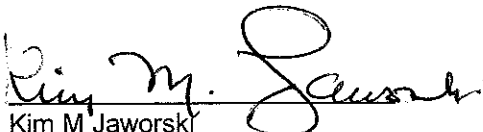
- **Road and Utility Maintenance and Compliance Testing:**
- - Repaired curb at Corson Alley and Mantua Avenue
 - Jetted North Lincoln Sewer main for backup
 - Replaced the Alternator and tie rod ends on the 2002 Backhoe
 - Replaced/Installed 16 water meters
 - 30 Utility Mark outs
 - Check wells and lift stations daily and performed minor maintenance
 - Collected 4 routine water samples for NJDEP.
 - Many potholes throughout the borough were filled / patched.
- **Municipal Properties and Maintenance:**
- - Cleaned park for Tree lighting ceremony
 - Cleaned out police station for Mantua Detectives
 - Trash/Recycle Collection - Collected trash and recycling at parks, municipal properties and businesses.
- **Bulk Leaf Collection, Yard Waste & Branch Collection, Chipping, Tree removal:**
- - 700 Cubic Yards of leaves
 - Did the last sweep of yard waste and branches after clean communities day. Yard waste and branch collection will resume again in January
 - Covered the Borough for clearing of storm drains.
- **Residential Recycling:**
- - Collected metal items per residents' requests.
 - E-waste pick up per residents' requests

TREASURER'S REPORT 2018

	JAN	FEB	MAR	APR	MAY	JUN	JUL	AUG	SEP	OCT	NOV	DEC	TOTAL
REVENUES:													
Property Tax Receipts	\$ 12,487.52	\$ 25,618.94	\$ 13,806.96	\$ 15,613.00	\$ 9,817.62	\$ 1,153.41			\$ 125.00				\$ 78,622.45
Delinquent Taxes	\$ 776.84	\$ 2,629.35	\$ 1,435.48	\$ 1,553.93	\$ 2,386.66	\$ 687.27	\$ 72.50	\$ 581.13	\$ 972.71	\$ 911.30	\$ 1,386.77		\$ 13,393.94
Interest on Delinquents	\$ 998,328.43	\$ 926,418.76	\$ 82,400.79	\$ 501,018.06	\$ 1,377,131.62	\$ 32,924.15	\$ 24,785.08	\$ 2,009,570.19	\$ 172,155.54	\$ 689,065.38	\$ 1,455,930.42		\$ 8,169,728.42
Current Taxes					\$ 100.00			\$ 14,302.51	\$ 3,503.21	\$ 5,345.39	\$ 8,912.13		\$ 32,163.24
Prepaid Taxes													\$ 181.03
Tax Sale													\$ 60.00
NSF	\$ 40.00		\$ 20.00										\$ 60.00
Other Revenues		\$ 14,486.77	\$ 15,770.54	\$ 21,468.95	\$ 17,630.69	\$ 17,478.48	\$ 25,161.08	\$ 8,122.01	\$ 13,399.93	\$ 29,353.90	\$ 22,283.90		\$ 185,156.25
Dog/Cat Licenses	\$ 607.00	\$ 559.00	\$ 1,132.00	\$ 292.00		\$ 109.00	\$ 2.00	\$ 31.00	\$ 36.00		\$ 7.00		\$ 2,775.00
Utility Receipts													\$ -
Water/Sewer Rents	\$ 710.00	\$ 5,685.29	\$ 162,524.02	\$ 129,658.68	\$ 19,669.86	\$ 4,583.00	\$ 2,519.47	\$ 2,624.41	\$ 151,540.00	\$ 188,824.00	\$ 26,420.00		\$ 693,758.73
Penalty	\$ 96.74	\$ 27.52	\$ 88.00	\$ 1,842.91	\$ 1,800.10	\$ 282.24	\$ 22.00	\$ 50.00		\$ 1,058.00	\$ 2,670.00		\$ 7,887.51
Prior Year Rent	\$ 1,070.80	\$ 319.20	\$ 880.04	\$ 440.00	\$ 128.74	\$ 8.74							\$ 2,897.52
Other	\$ 60.00	\$ 8.74	\$ 79.28	\$ 11.44		\$ 240.00	\$ 8.74	\$ 8.74	\$ 8.74	\$ 162.74	\$ 231.70		\$ 820.12
Appropriation Refund													\$ -
Lake Revenues													\$ -
Concession						\$ 150.00	\$ 1,160.00	\$ 687.00	\$ 125.00				\$ 2,122.00
Volley Ball Usage							\$ 10.00						\$ 10.00
Walk In						\$ 1,109.00	\$ 3,690.00	\$ 2,481.00	\$ 238.00				\$ 7,518.00
Pavilion Rental							\$ 50.00	\$ 75.00					\$ 125.00
Parties						\$ 210.00		\$ 470.00					\$ 680.00
Day Passes/w/mem						\$ 16.00							\$ 16.00
Pass Books						\$ 200.00	\$ 250.00	\$ 100.00					\$ 550.00
Regular Membership						\$ 1,335.00	\$ 1,545.00	\$ 55.00					\$ 2,935.00
Non/Res Membership						\$ 1,950.00	\$ 1,500.00						\$ 3,450.00
Non/Res Single Membership							\$ 150.00						\$ 150.00
Other													\$ -
TOTAL:	\$ 1,014,177.33	\$ 975,753.57	\$ 278,137.11	\$ 671,998.97	\$ 1,427,746.32	\$ 62,436.29	\$ 60,925.87	\$ 2,039,157.99	\$ 342,104.13	\$ 814,720.71	\$ 1,517,841.92	\$ -	\$ 9,205,000.21

Tax Collector's Statement of Cash Receipts

Current Taxes	November 2018	2018 To Date
Prepaid Taxes / 2019	8,912.33	32,063.44
2018 Taxes	1,455,930.42	8,160,732.23
2017 Taxes		77,316.94
6% Year End Penalty		1,305.51
Arrears		0.00
Tax Title Liens		0.00
Interest & Costs	1,366.77	13,370.13
Tax Searches		0.00
Cleanup		0.00
Advertising Costs		281.03
Tax Sale Premium		0.00
Lien Recording		0.00
Dup. Tax Sale cert. Fee		0.00
NSF Fee		100.00
Bankruptcy & Foreclosure Fees		0.00
Total Receipts	1,466,209.52	8,285,169.28


Kim M Jaworski
Tax Collector

Percentage of Collection at November 30, 2018	98.24%
Percentage of Collection at November 30, 2017	97.88%



THE PETTIT GROUP, LLC
Engineering • Architecture • Planning

VIA E-MAIL ONLY

December 26, 2018

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

**RE: Monthly Engineering Report
Borough of Wenonah
Public Meeting: Thursday December 27, 2018
Project Number WNOE012N**

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 & MODIFICATIONS TO WELL #1

1. Due to the extraordinary amount of maintenance, combined with the continuous problems that have been experienced with the new Treatment Systems since their installation date, it is our understanding that the Borough has authorized Suburban Consulting Engineers, Inc. (SCE) to perform an independent engineering evaluation of the Treatment System suitability for use in the Borough's Water System.
 - A. To assist in the evaluation, our office has assembled and forwarded various information relative to the design and selection of the Treatment Systems.
2. The Well Design Engineer has obtained the necessary NJDEP Permits to allow for the installation and operation of the supplemental treatment devices at both Well #1 & Well #3.

We are also in receipt of the materials required to install the re-circulation system that was recently recommended by the dosing pump supplier (JP Jager) and the Treatment System Supplier (Lonza).

These supplementary installations are on hold pending the Engineering Evaluation referenced above.
3. Public Works must install a number of trees to satisfy the conditions of the NJDEP Flood Hazard Permit. This work is in exchange for other work that was completed for the Public Works Department by Level-1 Construction.

2014 NJDOT TRANSPORTATION ALTERNATIVES PROGRAM (TAP):

1. The Borough's Construction Consultant has submitted the final reimbursement voucher to NJDOT for payment.
2. It is our understanding that the Borough's Construction Consultant has, or will be, recommended Final Contract Payment to the Contractor for the release of the 2% contract retainage.

2017 NJDOT LOCAL AID INFRASTRUCTURE GRANT - 2018 ROAD PROGRAM:

1. The Contractor has substantially completed the Project.
2. The Asphalt Core Test results revealed NJDOT penalties for Air Voids and Thickness. The Contractor is still contemplating whether they should incur the penalties or have another set of core tests performed in an attempt to eliminate the NJDOT penalties. Final Change Orders, Final Payment, and Contract Closeout is being delayed pending a decision by the Contractor.

2018 NJDOT MUNICIPAL AID PROGRAM - 2019 INFRASTRUCTURE IMPROVEMENT PROJECT (FORMERLY THE 2019 ROAD PROGRAM):

1. The completion of the Plans and Specifications is on track for Public Bid Advertisement in late February-early March 2019.

II. PRIVATE DEVELOPMENT PROJECTS AND INSPECTIONS:

STOCKTON AVENUE EXTENSION

1. No Change Since Last Report.

#207 EAST WILLOW

1. No Change Since Last Report.

#404 S. CLINTON AVENUE

1. Our office has performed an Inspection of Lot Grading and have noted that the constructed improvements are not in full compliance with the approved, and revised, Grading Plan. The applicant is currently addressing the issues.
2. As requested by the Applicant, we have recommended a Temporary CO until such time that all improvements have been installed in accordance with the approved Grading Plans. Once satisfactorily installed and inspected, our office will provide the Construction Code Office with a recommendation for a Permanent Certificate of Occupancy.



AT&T CELLULAR ANTENNAE INSTALLATION

1. No change since last report.

T-MOBILE CELLULAR ANTENNAE INSTALLATION

1. T-Mobile will soon be installing a new generator within their existing ground-based compound.
2. T-Mobile has submitted plans for replacing and upgrading three (3) of the nine (9) existing panel antennae that are currently mounted to the Water Tower. Each of the three (3) new antennae shall also be provided with a new Remote Radio Head (RRH). All of the improvements described above shall be installed upon the existing pipe masts that are mounted atop the Water Tower.
 - A. The six (6) other panel antenna and appurtenances shall remain as existing, with no modifications.

VERIZON CELLULAR ANTENNAE INSTALLATION

1. No change since last report

III. GENERAL MUNICIPAL ENGINEERING:

2019 NJDOT MUNICIPAL AID PROGRAM:

1. No Change Since Last Report

NJ ENVIRONMENTAL INFRASTRUCTURE FINANCING PROGRAM

1. It is our understanding that Suburban Consulting Engineers, Inc. (SCE) is preparing the necessary Grant submission documents and our office will continue to provide our assistance on an as needed basis.

SAFE ROUTES TO SCHOOL GRANT APPLICATION (SRTS)

1. No Change Since Last Report.

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

1. No change since last report.

WENONAH LIBRARY:

1. In conjunction with the Gloucester County Master Gardeners, the Americorp Watershed Ambassador, and the 6th Grade Elementary School students, the re-planting of the Borough Rain Garden was completed on December 13th. This event will serve to satisfy the Watershed/Regional Collaboration Section of the Public Education requirements of the Borough's Stormwater Discharge Permit.



2. As required by the Stormwater Discharge Permit, our office has also prepared a Maintenance Manual for the Rain Garden and Maintenance Logs to document the completion of certain maintenance activities and will review same with the Public Works Department to ensure compliance with the Permit.

WENONAH LAKE:

1. No change since last report.

LIGHT RAIL

1. No change since last report.

CONRAIL

1. No change since last report.

GLOUCESTER COUNTY UTILITIES AUTHORITY (GCUA)

1. It is our understanding that the GCUA is proposing a 1.98% rate increase for Sewer Treatment services.

USEPA SANITARY SEWER COMPLIANCE EVALUATION INSPECTION

1. No change since last report.

PUBLIC SEWER FOR WOODBURY-GLASSBORO RD PROPERTIES

1. No change since last report.

NJDEP WATER QUALITY ACCOUNTABILITY ACT

1. The GPS Survey for the Borough's Water System Valves and Fire Hydrants has been completed and the Borough's GIS Map has been updated and circulated to various Borough officials for review and comment.
 - A. A follow up meeting is being scheduled to discuss and determine the appropriate platform for the GIS Map and data storage, as well as methods for integrating the various Water System maintenance activities and Asset Management Plan data into the GIS Water System Map.
2. Our office recently reviewed, assembled, and scanned a number of historical water and sewer plans for the purposes of determining the age of the various utility infrastructure throughout the Borough. The information shall be forwarded to SCE for use in preparing the Borough's Asset Management Plans and Infrastructure Loan Application(s).
3. It is our understanding that Pubic Works is addressing the DEP requirement for permanently marking all Borough wide fire hydrants with a name, number, symbol, or other distinguishing mark.



4. It is our understanding that Public Works is addressing the DEP requirement for Inspecting and Operating the water system valves and blow-offs, and for Testing and Flushing the existing fire hydrants.

BOROUGH WATER TOWER AND WELLS

1. See "NJ ENVIRONMENTAL INFRASTRUCTURE FINANCING PROGRAM" for information regarding funding for the Water Tower Project.
2. See "BOROUGH POTABLE WATER WELL #3 & MODIFICATIONS TO WELL #1" for information regarding Well #'s 1 & 3.

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 the month of November 2018 was slightly below that for the month of November 2017. The total water usage for the year to date is approximately 2.26 Million gallons higher than that for 2017. However, based on prior year's water usage history, the Borough should fall well below the annual DEP Allocation limit.

BOROUGH WATER SYSTEM RECORD KEEPING

1. No Change Since Last Report.

STORM SEWERS

1. We recommend that all necessary storm sewer replacement work be inventoried and included in the impending NJ Environmental Infrastructure Financing Program Funding Application.

See "NJ ENVIRONMENTAL INFRASTRUCTURE FINANCING PROGRAM" for additional information.

NJPDES STORMWATER DISCHARGE PERMIT

1. Our office continues to complete various tasks and perform periodic updates to the Borough's 2018 Stormwater Pollution Prevention Program (SPPP), including the coordination of the 2018-2019 Classroom Presentations, restoration of the Library Rain Garden, coordination of various Maintenance Activities and their proper documentation with Public Works, and coordinating the required Training for Borough Officials and Employees.



2. Our office has prepared and/or updated the various Borough Maintenance Plans, Maintenance Logs, and Training Logs which are required for compliance with the new 2019 Stormwater Permit Requirements.
 - A. Similar to last year, our office will coordinate the 2019 Training requirements with Borough Council and Board Members.
3. The 2018 Maintenance Manual review and 2019 Training Session with the Public Works Department on both the current and new Stormwater Permit requirements is tentatively scheduled for early January.

MANTUA AVENUE PEDESTRIAN LIGHTS

1. It is our understanding that the Borough has decided to switch out the LED Light fixtures with High Pressure Sodium (HPS) Lights. Consequently, our office has coordinated the design and procurement of the new HPS pedestrian level lights with Atlantic City Electric.
2. In light of the above, it is uncertain whether the malfunctioning, i.e. flashing, LED lights will be repaired by the Manufacturer (Holophane).

ELECTRICAL UPGRADES AT WENONAH PARK

1. No change since last report.

STOP SIGN INSTALLATIONS

1. Our office has prepared an Engineering Report to analyze the feasibility of providing 4-Way stop controls at the following intersections:
 - A. S. Clinton Avenue and E. Willow Street.
 - B. N. Marion Avenue and E. Elm Street.
 - C. N. Marion Avenue and E. Buttonwood Street

Based upon our evaluation, four-way stop controls can be justified for all of the intersections listed above.

TRAFFIC CALMING MEASURES

1. No change since last report.

MAPLE STREET EROSION PROBLEM

1. On December 18th, the Contractor, RD Zeuli, Inc., installed a series of gabion baskets to stabilize the failing slope located adjacent to the Maple Street roadway.



BLOCK 13 EROSION PROBLEM (NORTHWEST OF JEFFERSON & ELM)

1. No Change Since Last Report.

IV. PLANNING BOARD ACTIVITY:

1. No significant activity.

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)
Matthew P. Lyons, Esq., Borough Solicitor (via e-mail)
Laurie Christinzio, Planning Board Secretary (via e-mail)





Mantua Township Police Department



Darren E. White
Chief of Police

Jeffrey F. Ferry
Lieutenant

405 Main Street
Mantua, NJ 08051
mantuapd@mantuatownship.com
(856) 468-1920
Fax (856) 464-0237

Brian L. Grady
Lieutenant

Shaun J. Butler
Lieutenant

December 27, 2018

To: Mr. Mayor and members of the Borough Council
From: Chief White
Re: Monthly report

- Litter patrol still is not consistent. We did have one this past Sunday, but need more in order to be able to get the large amount of litter that is perpetually all over.
- The body cameras are finally deployed. They have already helped us with an untrue allegation. We received a contact form alleging that an officer accused a young driver he stopped of being drunk. The woman advised that the officer tested the driver on scene and ran him on the breathalyzer, but that the individual passed everything. The officer then supposedly only wrote the driver a summons for spite. The body cameras revealed an entirely different story where the vehicle was stopped for three equipment violations. The officer was working a DWI grant patrol, so he asked the driver if he had been drinking, which the driver denied. It went no further than that; there were no tests and no breathalyzer. The officer then only wrote one of the three possible summonses. It just goes to show how important these pieces of equipment can be.
- We have started a new class 2 officer, Zach Amiss. He used to work in Mantua as a class 1 officer, but was hired at the shore for the summer as a class 2. He is now back to work as a class 2. Zach is a hard-working and knowledgeable officer and we are happy to have him back.
- Boomer is still doing great and will be done the academy in a few weeks. I am looking forward to having him, and his handler, back at work. We also have one more who is progressing through our selection process.
- Our detectives are mostly moved in to the Wenonah headquarters building. I have not had a chance to see their set up as things have been hectic with the holiday, but I am sure they are doing well there. On most days, there should be a detective working Monday through Friday from 8AM to 10PM.
- The Canine Unit and I attended a Cub Scout meeting this past Saturday for a check presentation to the unit. The scouts took it upon themselves to raise \$500 for the unit and wanted to present the check in person. We brought two of the dogs with us and the kids broke up into groups to rotate around to meet them.



Mantua Township Police Department



Darren E. White
Chief of Police

405 Main Street
Mantua, NJ 08051
mantuapd@mantuatownship.com
(856) 468-1920
Fax (856) 464-0237

Brian L. Grady
Lieutenant

Jeffrey F. Ferry
Lieutenant

Shaun J. Butler
Lieutenant

- The Driver Sober of Get Pulled Over grant is continuing until January 1st. We have several officers scheduled and I will have the final numbers for next month's meeting.
- The heating oil spill is obviously ongoing and I assume that you are getting the same briefings that I have received.
- A teacher from the Wenonah Elementary School reached out to discuss setting up a fundraiser for the unit. She was put in touch with Ptl. Riepen to work out the details.



Mantua Township Police
 405 Main Street
 Mantua New Jersey 08051
 (856) 468-1920

Printed On: 12/27/18 12:58

Incidents Summary List

Reporting Period : 11/29/2018 - 12/27/2018

	Mantua Police Department	Total
911 Hang Up	1	1
911 Miss Dial	1	1
Abandoned Vehicle	1	1
Added Patrol	9	9
Animal Complaint	5	5
Burglar Alarm Activation	5	5
Diabetic Emergency	1	1
Disabled Motor Vehicle	2	2
Dispute	1	1
Domestic	1	1
Dwelling Fire	1	1
Escort	2	2
Fall Victim	1	1
Follow Up	2	2
Fraud Complaint	1	1
Fumes Exterior	2	2
Fumes Interior	1	1
Investigation	2	2
Lock Out	1	1
Medical Emergency	1	1
Motor Vehicle Complaint	1	1
Motor Vehicle Crash	2	2
Motor Vehicle Stop	23	23
Noise Complaint	1	1
Notification/Informational	2	2
Parking Enforcement	3	3
Pedestrian Stop	2	2
Property Check	7	7
Psychiatric Emergency	1	1
Public Assist	1	1
Radar Enforcement	3	3
Respiratory Emergency	2	2
Seizures	2	2
Speak To Officer	3	3
Special Detail	1	1
Suspicious Incident	2	2
Suspicious Motor Vehicle	3	3
Theft	2	2



Mantua Township Police
405 Main Street
Mantua New Jersey 08051
(856) 468-1920

Incidents Summary List

Printed On: 12/27/18 12:58

Reporting Period : 11/29/2018 - 12/27/2018

	Mantua Police Department	Total
Unwanted Person	1	1
Well Being Check	1	1
Total	104	104