

BOROUGH OF WENONAH

www.boroughofwenonah.com

COUNCIL MINUTES – BUSINESS MEETING

SEPTEMBER 26, 2019

Pledge of Allegiance

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

Roll Call: Present: Mayor Dominy, Councilmen Barbato, Cox, Fini, Kaeferle, Norris,
Absent: Mayer
Also, present: Municipal Clerk/Adm. Karen Sweeney, Solicitor Matthew Lyons

Open Public Meetings Act Statement:

Adoption of the Agenda: Kaeferle/Fini, All in Favor

Open to the Public Kaeferle/Norris, All in Favor

Resident Drew Sole, 8 Lenape Trail, asked Mayor and Council when they were going to start enforcing removal of the basketball courts in the streets for safety purposes. Mayor indicated, moving forward, he would have the code enforcement officer respond.

Resident Matt Shultes, 205 W. Elm, asked Mayor and Council what became his request from a few months ago of the vacation of N. Lincoln Avenue. Mayor Dominy requested Mr. Shultes to wait until after the meeting to discuss as there were some issues involved. Engineer Dave Kreck responded that he checked the Shultes deed and it appears that his property line does not extend out to the centerline of the Lincoln Avenue right of way. Therefore, Mr. Shultes would be required to purchase half the right of way from the borough. This request may not be as easy as originally thought.

Resident Jocelyn Wood, 200 S. Clinton, representing the Wenonah Home and School Association, asked Mayor and Council to consider waiving the park usage fee, as their event is a fundraiser benefitting the elementary school.

Close to the Public Kaeferle/Cox, All in Favor

Motion to approve: Ordinance 2019-13, 2nd read:
Amending Chapter 72 of the Land Use Ordinance and adding a new section in Zoning Regulations for Solar.
Barbato/Kaeferle, All in Favor

Open public hearing Kaeferle/Fini, All in Favor
No comments

Close public hearing

Fini/Kaeferle

Roll Call:

Ayes: Barbato, Cox, Fini, Kaeferle, Norris

Nays: None

Abstain: None

Absent: Mayer

Motion Approved

Motion to approve: Ordinance 2019-14, 2nd read:
Amending Chapter 53 Shade Tree Commission

Kaeferle/Fini, All in Favor

Open public hearing

Barbato/Kaeferle, All in Favor

No comments

Close public hearing

Norris/Kaeferle

Roll Call:

Ayes: Barbato, Cox, Fini, Kaeferle, Norris

Nays: None

Abstain: None

Absent: Mayer

Motion Approved

Motion to approve: Resolution 2019-81:
Approving Municipal Alliance agreement for 2019-2020

Cox/Kaeferle

Roll Call:

Ayes: Barbato, Cox, Fini, Kaeferle, Norris

Nays: None

Abstain: None

Absent: Mayer

Motion Approved

Motion to approve: Resolution 2019-82: Authorizing the elimination of charges
for a second serve sewer tap at block 59/lot 8,
107 E. Mantua Avenue - Lawrence and Tracie Schneider

Norris/Kaeferle

Roll Call:

Ayes: Barbato, Cox, Fini, Kaeferle, Norris

Nays: None

Abstain: None

Absent: Mayer

Motion Approved

Committee Reports:

- Public Safety & Personnel – Councilman Dan Cox - see attached written report.
Chief Darren White read his written report - see attached.
Councilman Cox read on behalf of Chief Tim Nessler - see attached.

Committee Reports: (Cont'd)

- Public Works – Councilwoman Susan Mayer – Absent-see attached written report-

- Human Services – Councilman Anthony Fini -No Report;
- Finance & Budget – Councilman Bill Norris – see attached written Tax Collector and Treasurer reports
- Legal & Ordinance – Councilman Phil Kaeferle - No Report
- Public Buildings & Grounds –Councilman Jonathan Barbato- see attached 10-year Lake Financial Analysis Report: The lake was, and still is, running at a deficit in the amount of \$19,891. We will open for another swimming season in 2020. However, we are hopeful that more residents will join the lake and support its efforts. We have approximately 890 homes in Wenonah and we sold only 103 resident tags this year and 17 from out of town. Last year in 2018 we sold 78 resident tags, there was a small increase of 25 more tags sold for the 2019 season. Committee will get together to discuss an increase in the Lake fees.

Engineers Report: Update on the 2019 infrastructure improvement project. The contractor has substantially completed all underground utility work, including various upgrades and modification to the existing water mains and sanitary sewers at the intersection of Princeton and Willow. The contractor has also substantially completed the concrete curb and ADA Ramp installations on West cherry Street. We will have a request in for a 1st payment to the contractor.

See attached Engineers Report for all projects.

Approve Disbursements

Norris/Kaeferle

Roll Call:

Ayes: Barbato, Cox, Fini, Kaeferle, Norris
 Nays: None
 Abstain: None
 Absent: Mayer
 Motion Approved

Miscellaneous:

Motion to approve: Opening Wenonah Lake Park from dawn to dusk starting October 1, 2019 – May 1, 2020

Barbato/Kaeferle, All in Favor

Motion to waive the fee for the use of the park: for the Home & School event on Oct. 26, 2019

Fini/Cox, All in Favor

Open to the public:

No Comments

Kaeferle/Cox All in Favor

Close to public:

Kaeferle/Barbato, All in Favor

Motion to adjourn: 8:02 pm

Kaeferle/Fini, All in Favor

Minutes Submitted,

Karen L. Sweeney, RMC/Admin/Treasurer

Approved: October 24, 2019



Mantua Township Police Department

Proudly serving Mantua Township and Wenonah Borough



Darren E. White
Chief of Police

Jeffrey F. Ferry
Captain

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

Brian L. Grady
Lieutenant

Shaun J. Butler
Lieutenant

September 26, 2019

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

Re: Monthly report

- There has been a speed sign out on Mantua Ave and the display trailer has been out at the dance studio to advise of the new drop off area.
- Community service cleaned along Maple Ave., Glassboro Road between Maple and Barkbridge, and along Barkbridge Road..
- Officers were at the Wenonah School board recently to stand by while potential issues regarding the flooring were discussed. There were no major issues.
- Our PD had to deal with a sewer backup and blood contamination in one of our patrol vehicles from an arrestee bashing his head repeatedly on the rear divider. Everything has been cleaned and is back in service. We also have an AC unit down that unfortunately affects my office. Even with the cooler weather, it still gets warm for some reason.
- One of our new chaplains participated in a recent ride along that went well. Two of them are also attending training for the departmental "Resiliency Officer" program, which is something that the state is instituting to support officer's mental and physical well-being. Every department is required to have a resiliency officer, but chaplains are encouraged to attend as well, so I am grateful that they are interested in attending.
- Officers have been out at the Mantua and Wenonah schools to observe and assist with any back to school concerns. Everything appears to be going well.
- The department recently promoted Sgt. Hagerty, who will head up the detective bureau, Cpl. Jason Lipsett, Cpl. Brian Hauss, and Cpl. Rob Layton. We also hired a class 3 officer, who recently retired from the Deptford Police Department. We are looking forward to seeing what everybody can do in their new positions.
- We assigned Ptl. Ray Lawrence as an investigator to fill in the spot left by Cpl. Hauss due to his promotion requiring reassignment to a patrol shift. Of the interested candidates, he has the most experience and had previously served as an investigator in the Woodbury Heights Police Dept.

- We also interviewed several class 2 candidates and supplied them with background packets. We are trying to move forward as quickly as possible as we already lost two applicants in which we were interested to other departments.
- One of our officers is out of work with a knee injury suffered from kicking a door for an individual whose health/safety he was concerned for. It required surgery and he is out of work until further follow-up from his doctors.
- The NJSP stopped in for a drone demonstration. There are very strict rules regarding when they could be used, especially for intelligence gathering. However, with our towns, they could be useful for the community caretaking function and community policing (pictures etc.). The prices have come down substantially and I believe I could use forfeiture money if we were to more seriously consider making a purchase.
- We will be hosting a Coffee With a Cop event at the Route 45 Wawa in Mantua on National Coffee With a Cop Day on October 2nd from 430-630 PM. Officers will be on hand to discuss whatever people would like to talk about and have goodies to hand out to kids. We also let them check out the patrol cars/equipment and should have at least one Canine Officer on hand as well. All are invited.
- We will also be on hand at the Wenonah Fall Festival with similar things.



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

Incidents Summary List

Printed On: 09/26/19 10:57

Reporting Period : 08/22/2019 - 09/26/2019

	Mantua Police Department	Total
911 Miss Dial	1	1
Added Patrol	5	5
Animal Complaint	2	2
Assault	1	1
Assist Other Agency	2	2
Bleeding	1	1
Burglar Alarm Activation	7	7
Community Policing	3	3
Criminal Mischief Complaint	2	2
Dispute	1	1
Fall Victim	1	1
Fireworks Complaint	1	1
Follow Up	2	2
Foot Patrol	2	2
Fraud Complaint	2	2
Fumes Exterior	1	1
Harassment	2	2
Hit And Run	1	1
House Check	1	1
Investigation	2	2
Juvenile Complaint	1	1
Medical Alarm	1	1
Medical Emergency	3	3
Motor Vehicle Crash	1	1
Motor Vehicle Stop	38	38
Neighbor Complaint	2	2
Noise Complaint	1	1
Notification/Informational	3	3
Overdose	1	1
Parking Enforcement	9	9
Property Check	3	3
Radar Enforcement	5	5
Respiratory Emergency	1	1
Seizures	1	1
Speak To Officer	5	5
Special Detail	1	1
Suspicious Incident	1	1
Suspicious Motor Vehicle	2	2



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

Incidents Summary List

Printed On: 09/26/19 10:57

Reporting Period : 08/22/2019 - 09/26/2019

	Mantua Police Department	Total
Suspicious Person	2	2
Suspicious Phone Call	1	1
Temporary/Final Restraining Or	1	1
Theft	1	1
Training	1	1
Warrant	1	1
Well Being Check	4	4
Total	130	130

To: Mayor Dominy and Borough Council
From: Tim Nessler, Fire Chief
Subject: Incident and Activity Report for August 2019
Date: September 3, 2019

Summary

The Wenonah Fire Company was in service a total of 23 times during the month of August including dispatched incidents and weekly training.

Incidents

Borough of Wenonah and Automatic Mutual Aid

Alarm System -	5
Exterior Fumes -	2
Interior Fumes -	2
Motor Veh. Crash -	1
Wires -	1

Non-Automatic Aid

Assist Mantua Twp. - 8

Activities

Meetings/Drills - 4

Totals

During the month of August 2019, the Wenonah Fire Company responded to 19 incidents within the Borough and our mutual aid communities. The company also assembled for training and activities 4 times for a monthly total of 106.41 staff hours of service.

Respectfully Submitted:



Tim Nessler
Fire Chief

Public Works Report

Submitted by Ken Trovarelli, DPW Superintendent
For the month of September 2019 (8/23/19-9/22/19)

Road and Utility Maintenance and Compliance Testing

	Jan	Feb	Mar	Apr	May	Jun	Jul	Aug	Sep	Oct	Nov	Dec	TOTAL
Meters installed	4	6	3	2	0	0	31	0	1				
Utility Mark outs	6	9	53	22	11	9	14	61	22				
Water samples for NJDEP	4	4	4	4	4	4	4	4	4				

Equipment maintenance

- 1 Water Shut off
- Repaired Sewer Cleanout at 105 E. Mantua
- Check wells and lift stations daily
- Replaced brakes and drums on the '05 Pick-up

Road work

- Many potholes throughout the borough were filled / patched.

Other activities

Municipal Properties/Maintenance/Compliance

- Checked steps on walk over bridge and they were in bad shape so Karen got Conrail to inspect them and they fixed them.
- 3 Concrete Inspections
- Put out Cones on Mantua Ave so contractor could paint
- 7 Bulk pick ups due to Logan Twp. Skipping various locations
- Cut and trimmed grass at all municipal properties
- Checked Fire extinguishers monthly
- Filled water bags for trees in park
- Trim low hanging tree branches
- Installed 8 signs at the dance studio
- Weed community center and police station side of the Municipal building
- Cleared catch basins throughout the borough
- Check well and lift stations
- Took water samples, water reports to DEP (Monthly)
- Trash/Recycle Collection - Collected trash and recycling at parks, municipal properties and businesses.

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

	Jan	Feb	Mar	Apr	May	Jun	Jul	Aug	Sep	Oct	Nov	Dec	TOTAL
Leaves – cu yds	90	0	0	0	0	0	0	0					
Yard waste – cu yds	40	80	60	100	40	60	60	60	175				
Branches chipped – cu yds	7	12	28	20	21	28	41	49	28				

- 70 cu yd wood chips delivered to residents.

Residential Recycling

	Jan	Feb	Mar	Apr	May	Jun	Jul	Aug	Sep	Oct	Nov	Dec	TOTAL
# metal stops		22	16	15	29	94*	14	26*	53				
# e-waste stops		14	9	11	12		31		20				

*Indicates combined metal and e-waste

LAKE REPORT 2019

REVENUES:

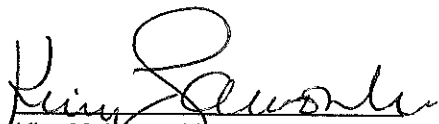
	JAN	FEB	MAR	APR	MAY	JUN	JUL	AUG	SEP	OCT	NOV	DEC	TOTAL
Lake Revenues													\$ -
Concession					\$ 100.00	\$ 848.00	\$ 1,271.00	\$ 633.00	\$ 151.30				\$ 3,003.30
Volley Ball Usage													
Walk In					\$ 393.00	\$ 1,552.00	\$ 3,858.00	\$ 2,252.00	\$ 648.00				\$ 8,703.00
Pavilion Rental					\$ 100.00	\$ 50.00	\$ 50.00						\$ 200.00
Parties						\$ 112.00	\$ 135.00	\$ 380.00					\$ 627.00
Day Passes/w/mem						\$ 96.00	\$ 32.00	\$ 96.00	\$ 16.00				\$ 240.00
Pass Books				\$ 70.00	\$ 150.00	\$ 150.00	\$ 400.00	\$ 50.00					\$ 820.00
Regular Membership				\$ 55.00	\$ 1,320.00	\$ 2,635.00	\$ 1,095.00	\$ 35.00	\$ 25.00				\$ 5,165.00
Non/Res Membership				\$ 300.00	\$ 2,100.00	\$ 3,600.00	\$ 600.00	\$ 110.00					\$ 6,710.00
Non/Res Single Membership													\$ -
Other													\$ -
TOTAL:	\$ -	\$ -	\$ -	\$ 425.00	\$ 4,163.00	\$ 9,043.00	\$ 7,441.00	\$ 3,556.00	\$ 840.30	\$ -	\$ -	\$ -	\$ 25,468.30

TREASURER'S REPORT 2019

REVENUES:	JAN	FEB	MAR	APR	MAY	JUN	JUL	AUG	SEP	OCT	NOV	DEC	TOTAL
Property Tax Receipts	\$ 12,896.43	\$ 13,125.36	\$ 44,128.38	\$ 7,937.70	\$ 7,665.70			\$ 7,546.49					\$ 93,240.06
Delinquent Taxes	\$ 920.23	\$ 414,085.00	\$ 3,749.26	\$ 359.36	\$ 1,628.53	\$ 421.30	\$ 141.37	\$ 6,921.41					\$ 428,226.46
Interest on Delinquents	\$ 344,447.21	\$ 1,797,895.42	\$ 82,358.36	\$ 572,864.16	\$ 1,528,101.78	\$ 27,257.25	\$ 73,613.27	\$ 2,019,203.87					\$ 6,445,741.32
Current Taxes								\$ 12,972.80					\$ 12,972.80
Prepaid Taxes													\$ -
Tax Sale													\$ -
NSF					\$ 20.00								\$ 20.00
Other Revenues	\$ 28,621.43	\$ 14,677.80	\$ 49,404.90	\$ 20,051.29	\$ 15,375.55	\$ 16,253.39	\$ 19,060.96	\$ 13,771.40					\$ 177,216.72
Dog/Cat Licenses	\$ 696.00	\$ 362.00	\$ 928.00	\$ 354.00		\$ 41.00	\$ 7.00	\$ 41.00					\$ 2,429.00
Utility Receipts													\$ -
Water/Sewer Rents	\$ 175.00	\$ 1,895.98	\$ 140,206.63	\$ 140,792.08	\$ 14,866.08	\$ 3,160.67	\$ 2,094.98	\$ 326.69					\$ 303,318.11
Penalty	\$ 368.98	\$ 88.00	\$ 44.00	\$ 971.25	\$ 1,453.74	\$ 318.05	\$ 103.43						\$ 3,347.45
Prior Year Rent	\$ 2,521.67	\$ 924.00	\$ 704.04	\$ 806.60		\$ 44.00							\$ 5,000.31
Other	\$ 68.70	\$ 128.70	\$ 3,322.07	\$ 3,395.16	\$ 2,258.70	\$ 3,198.70	\$ 581.86	\$ 2,883.70					\$ 15,837.59
Appropriation Refund													\$ -
Lake Revenues					\$ 100.00	\$ 848.00	\$ 1,271.00	\$ 633.00					\$ 2,852.00
Concession													\$ -
Volley Ball Usage					\$ 393.00	\$ 1,552.00	\$ 3,858.00	\$ 2,252.00					\$ 8,055.00
Walk in					\$ 100.00	\$ 50.00	\$ 50.00						\$ 200.00
Pavilion Rental						\$ 112.00	\$ 135.00	\$ 380.00					\$ 627.00
Parties						\$ 96.00	\$ 32.00	\$ 96.00					\$ 224.00
Day Passes/w/mem				\$ 70.00	\$ 150.00	\$ 150.00	\$ 400.00	\$ 50.00					\$ 820.00
Pass Books				\$ 55.00	\$ 1,320.00	\$ 2,635.00	\$ 1,095.00	\$ 35.00					\$ 5,140.00
Regular Membership				\$ 300.00	\$ 2,100.00	\$ 3,600.00	\$ 600.00	\$ 110.00					\$ 6,710.00
Non/Res Membership													\$ -
Non/Res Single Membership													\$ -
Other													\$ -
TOTAL:	\$ 390,655.65	\$ 2,243,182.26	\$ 324,845.64	\$ 747,956.60	\$ 1,575,333.08	\$ 59,693.36	\$ 103,087.87	\$ 2,067,223.36	\$ -	\$ -	\$ -	\$ -	\$ 7,511,977.82

Tax Collector's Statement of Cash Receipts

Current Taxes	August 2019	2019 To Date
Prepaid Taxes / 2020	12,972.80	12,972.80
2019 Taxes	2,019,203.87	6,445,370.43
2018 Taxes	7,546.49	90,784.63
6% Year End Penalty		2,455.43
Arrears		0.00
Tax Title Liens		0.00
Interest & Costs	6,821.41	18,099.92
Tax Searches		0.00
Cleanup		0.00
Advertising Costs		0.00
Tax Sale Premium		0.00
Lien Recording		0.00
Dup. Tax Sale cert. Fee		0.00
NSF Fee		0.00
Bankruptcy & Foreclosure Fees		0.00
Total Receipts	2,046,544.57	6,569,683.21


Kim M Jaworski
Tax Collector

Percentage of Collection at August 31, 2019	72.76%
Percentage of Collection at August 31, 2018	97.12%



THE PETTIT GROUP, LLC
Engineering • Architecture • Planning

VIA E-MAIL ONLY

September 25, 2019

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

**RE: Monthly Engineering Report
Borough of Wenonah
Public Meeting: Thursday September 26, 2019
Project Number WNOE0120**

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. It is our understanding that the removal and replacement of the Treatment Systems at both Well #'s 1 & 3 is underway.
2. 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.

2019 INFRASTRUCTURE IMPROVEMENT PROJECT:

1. The Contractor has substantially completed all underground utility work, including various upgrades & modifications to the existing water mains and sanitary sewers at the intersection of Princeton Avenue and Willow Street. The Contractor has also substantially completed the concrete curb and ADA Ramp installations in West Cherry Street. Consequently, our office has submitted a recommendation to Council for the approval of the first contract payment, which also includes payment for the various work approved under Change Order #1.
2. We are currently awaiting the Contractor's submission of Change Order Request #2, which will be inclusive of the various utility improvements completed at the intersection of Princeton Avenue and Willow Street. Upon receipt, our office will evaluate the Contractor's scope and pricing, and subsequently provide a recommendation to Council for approval of the Change Order #2.

- A. Upon confirmation of the Change Order amount, we will evaluate the Contract budget for the potential re-surfacing of Princeton Avenue and Monroe Avenue under the Alternate Bid Item for Miscellaneous Paving Repairs.
3. We have solicited a price from the Contractor for the installation of double yellow epoxy centerline striping in South Marion Avenue from, Cedar Street to Barkbridge Road. The approximate cost is anticipated to be \$2,200-\$2,300 (\$1.00 per linear foot). We ask if Council would like to include said work as a Change Order to the 2019 Infrastructure Project.

II. PRIVATE DEVELOPMENT PROJECTS AND INSPECTIONS:

STOCKTON AVENUE EXTENSION

1. No Change Since Last Report.

#207 EAST WILLOW

1. No Change Since Last Report.

AT&T CELLULAR ANTENNAE INSTALLATION

1. AT&T will soon be performing various improvements to their existing facilities located atop the Water Tower and within their existing ground-based compound.

T-MOBILE CELLULAR ANTENNAE INSTALLATION

1. T-Mobile will soon be replacing three (3) of the nine (9) existing panel antennae upon the Water Tower and reconfiguring their telecommunications cables located within the ladder access tube such that they are in compliance with the applicable OSHA safety standards.

VERIZON CELLULAR ANTENNAE INSTALLATION

1. No change since last report

III. GENERAL MUNICIPAL ENGINEERING:

2019 NJDOT MUNICIPAL AID PROGRAM - 2020 BOROUGH ROAD PROGRAM:

1. Our office has provided Council with a fee proposal for the engineering design, contract administration, and construction inspection for the 2020 Borough Infrastructure Improvement Project. In addition, we have provided a recommendation for a project bond amount, which would potentially include the following:
 - A. Roadway Reconstruction in S. Marion Avenue, from Mantua Avenue to Willow Street (NJDOT Funded)



- B. Water Main replacement in S. Marion Avenue, from Mantua Avenue to Willow Street (*Borough funded*)
- C. Roadway Improvements to East Poplar Street, from Clinton Avenue to Marion Avenue (*Borough funded*)
- D. Roadway Improvements to Mohawk Drive, from Lenape Trail to Woodbury-Glassboro Road (*Borough funded*)

Due to its potential construction cost of \$580,000, we have excluded the Roadway & Utility Improvements to Lenape Trail at this time. Should the Borough desire to include Lenape Trail in the scope of work for the 2020 Infrastructure Project, we will supplement our engineering proposal and provide an updated recommendation for the bond amount

- 2. It should be noted that the condition of the existing sanitary sewer in S. Marion Avenue will be assessed by Suburban Consulting Engineers (SCE) under a Borough-wide video inspection contract. Any required improvements to the sanitary sewer, as identified during the video inspection, will be addressed by SCE and coordinated with our office such that any underground utility work is completed prior to the paving of S. Marion Avenue.

2020 NJDOT MUNICIPAL AID PROGRAM:

- 1. No Change Since Last Report.

NJ ENVIRONMENTAL INFRASTRUCTURE FINANCING PROGRAM

- 1. Our office defers status reports on Infrastructure Funding to Suburban Consulting Engineers.

SAFE ROUTES TO SCHOOL GRANT APPLICATION (SRTS)

- 1. No Change Since Last Report.

PY 2019-2020 CDBG APPLICATION: BARRIER FREE IMPROVEMENTS AT LISLE FIELD

- 1. No Change Since Last Report.

WENONAH LIBRARY:

- 1. Our office will request a quote from the 2019 Infrastructure Project Contractor for the installation of a new handicap ramp on N. Clinton Avenue. If acceptable, the necessary change order to the 2019 Infrastructure Project will be prepared.

WENONAH LAKE:

- 1. No change since last report.



LIGHT RAIL

1. No change since last report.

CONRAIL

1. No change since last report.

SANITARY SEWER SYSTEM

1. Based upon discussions with SCE, we anticipate the completion of the sanitary sewer jet cleaning and video inspection program in November/December 2020.
2. Upon completion of the video inspections, our office will coordinate the necessary upgrades with future roadway improvement projects, including those roadways being considered for upgrades in 2020, i.e. S. Marion Avenue, East Poplar Street, & Mohawk Drive.
3. If available, we recommend that funds be dedicated to the installation of a bypass system for the Lenape Trail Pump Station.

GLOUCESTER COUNTY UTILITIES AUTHORITY (GCUA)

1. No change since last report.

SEWER SERVICE AREA MAPPING UPDATES

1. It is our understanding that the requested modifications to the Borough's Sewer Service Area (SSA) Map have been incorporated by the County.

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. No change since last report.

BOROUGH WATER TOWER AND WELLS

1. Our office defers status reports on the Borough Water Tower and Wells to Suburban Consulting Engineers (SCE).

DELAWARE RIVER BASIN COMMISSION (DRBC) WATER SYSTEM AUDIT

1. No change since last report.



NJDEP WATER ALLOCATION

1. The total 2019 water usage, up to and including the month of August, is 37.8 million gallons and projects out to be approximately 15 million gallons below the Annual Allocation Limit.

BOROUGH WATER SYSTEM RECORD KEEPING

1. No Change Since Last Report.

STORM SEWER SYSTEM

1. In light of the Asset Management Plans being prepared for the Borough's Water and Sanitary Sewer Systems, considerations should be made for the preparation of an Asset Management Plan and GIS Map for the Borough's Storm Sewer System.
 - A. It should be noted that the Borough is required to provide NJDEP with a GIS Map of the Borough-wide Outfalls by December 1, 2020. It is assumed that the Borough will retain SCE for this work and our office will provide SCE with the outfall coordinates upon authorization of the work.

NJPDES STORMWATER DISCHARGE PERMIT

1. Our office continues to coordinate various activities and perform periodic updates to the Borough's 2019 Stormwater Pollution Prevention Program (SPPP), as required by the Permit. The following activities are currently being coordinated:
 - A. The 2019-2020 Wenonah Elementary Classroom Presentations, by the Americorps Ambassador Program.
 - B. A re-planting project at the Borough Library Rain Garden, with the Gloucester County's Master Gardeners and possibly other Borough organizations (to be determined).

FLOODING INVESTIGATION IN SOUTHEAST AVENUE

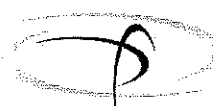
1. No change since last report.

#107 S. CLINTON AVENUE

1. Both our office and the Borough Clerk have contacted South Jersey Gas regarding the status of their investigation into the roadway failure in front of #107 S. Clinton Avenue. SJ Gas has yet to respond to the best of our knowledge.

SINKHOLE AT LINDEN AVENUE & WOODBURY-GLASSBORO RD

1. The County has repaired the sinkhole and damaged storm sewer piping.



TRAFFIC CALMING MEASURES

1. Our office attended a meeting with Councilperson Mayer, representatives from the Police Department, and the owners of the Sloan Dance Studio to review the proposed traffic circulation patterns for the recently installed drop off zone located in the west side of North West Avenue, north of Mantua Avenue.
2. Based upon follow up discussions with the property owner, it is our understanding that the flow of traffic in Northwest Avenue has become more efficient as a result of the use of the Drop-Off Zone and Police assistance, with exception to a number of outliers who cannot seem to follow directions.

MANTUA AVENUE PARKING STALLS

1. Our office has coordinated the elimination of the existing parking stalls located closest to the following intersections with Mantua Avenue, using thermoplastic striping:
 - A. Monroe Avenue: Southeast Corner.
 - 1) The Northeast Corner is dedicated to an informal NJ Transit Bus Stop.
 - B. West Avenue: None.
 - 1) The Northwest Corner has adequate sight lines.
 - 2) There are no parking stalls on Northeast and Southeast corners
 - C. East Avenue: Northeast & Southeast Corners.
 - 1) There are no parking stalls on Northwest and Southwest corners.
 - D. Clinton Avenue: Northeast & Southeast Corners.
 - 1) The Northwest & Southwest Corners are dedicated to informal NJ Transit Bus Stops.
 - E. Marion Avenue: Northwest & Southwest Corners.

BLOCK 13 EROSION PROBLEM (NORTHWEST OF JEFFERSON & ELM)

1. No Change Since Last Report.

SOLAR ENERGY ORDINANCE #2019-13

1. Our office has reviewed the Solar Energy Ordinance #2019-13 and have provided our comments to the Combined Planning Board for consideration. (See below)

IV. PLANNING BOARD ACTIVITY:

1. At the August Meeting, the Board approved of an Application for two (2) variances pursuant to a proposed 576 SF Accessory Structure, i.e. detached garage, to be located at #11 N. Jackson Avenue.



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Mayor and Council
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2. At the September Meeting, the Board reviewed the proposed Solar Energy Systems Ordinance #2019-13 and determined that it is consistent with the Borough's Master Plan and Re-Examination Reports. The Board subsequently adopted a Resolution in support of the Ordinance, with the provision that the comments outlined in the Board/Borough Engineer's review be appended to the Resolution for future consideration by Council.

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)



BOROUGH OF WENONAH
10 Year Lake Financial Analysis

	<u>2010</u>	<u>2011</u>	<u>2012</u>	<u>2013</u>	<u>2014</u>
Revenue	\$ 31,257	\$ 28,388	\$ 27,471	\$ 22,447	\$ 27,448
Expense:					
Salary	\$ 28,267	\$ 27,534	\$ 32,253	\$ 27,905	\$ 29,875
Fica	2,160	2,106	2,467	2,135	2,285
Other Expenses	6,225	6,585	7,760	8,219	7,362
	<u>36,652</u>	<u>36,225</u>	<u>42,480</u>	<u>38,259</u>	<u>39,522</u>
TOTAL Excess / (Deficit)	<u>\$ (5,395)</u>	<u>\$ (7,837)</u>	<u>\$ (15,009)</u>	<u>\$ (15,812)</u>	<u>\$ (12,074)</u>
<hr/>					
	<u>2015</u>	<u>2016</u>	<u>2017</u>	<u>2018</u>	<u>2019</u>
Revenue	\$ 21,450	\$ 19,580	\$ 17,000	\$ 19,127	\$ 25,443
Expense:					
Salary	\$ 32,076	\$ 32,346	\$ 30,990	\$ 31,299	\$ 33,943
Fica	2,454	2,475	2,371	2,394	2,596
Other Expenses	8,409	4,560	6,812	4,709	8,795
	<u>42,939</u>	<u>39,381</u>	<u>40,173</u>	<u>38,402</u>	<u>45,334</u>
TOTAL Excess / (Deficit)	<u>\$ (21,489)</u>	<u>\$ (19,801)</u>	<u>\$ (23,173)</u>	<u>\$ (19,275)</u>	<u>\$ (19,891)</u>