

At 7:00pm the Regular Meeting of the Alloway Township Committee was called to order by P. Ed McKelvey, Mayor. The meeting was advertised in the South Jersey Times on January 5, 2017 in accordance with Public Law 1975, Chapter 231.

The flag salute was led by Mayor McKelvey.

Roll Call - Present: Patrick, Reilly, McKelvey

Absent:

Municipal Clerk, Charlet Cheeseman was also in attendance

Ellen Cusack, Pastor at the Alloway United Methodist Church, opened the meeting in prayer.

MINUTES

Minutes of the meetings held on July 17, and July 20, 2017, were reviewed by the Committee. Motion was made by Patrick, seconded by Reilly, to dispense with the reading of and approve the minutes.

Roll call vote: Patrick-yes, Reilly-yes, McKelvey-yes Motion carried

BILLS

On motion by Patrick, seconded by Reilly, the attached bill list with an additional item of MCAGC Clerk Conference in the amount of \$40.00 was approved by the Finance Committee on August 14, 2017, was ordered paid.

Roll call vote: Patrick-yes, Reilly-yes, McKelvey-yes Motion carried

PUBLIC SESSION

Mayor McKelvey opened the public session and asked anyone to come forward with questions or comments.

James Michael McQueston, 75 E. Main Street, noted he has lived in Alloway since 1966 and further stated, he walks the town regularly. He expressed his displeasure regarding the shabby conditions of properties that are not being maintained. He has also seen abandoned buildings that are in disrepair. He said it is getting out of hand and we should be able to think of ideas to clean up the town. He stated this is a town we can be proud of, but we need to take care of it. He noted Alloway has been here for 250 years and is one of the last of the small country historic towns in this area. Lastly, he commented he was glad people came to the meeting and hopes we can do something to save the town, so it will be here for another 250 years.

Barbara Griscom, 39 S. Greenwich Street, stated she walks around the town and expressed she is not happy with what she has seen. She noted she has lived in Alloway for 51 years and said it used to be a cute little town. She took pictures of the worst properties and expressed there are more. She presented the pictures to the Mayor and Committee.

Stella Hatalovsky, 20 E. Canal Street, reported drug activities and dealings at the boat launch and suggested the gate be locked at night. She also said there was a terrible situation recently that happened to an animal and she had to contact the Animal Control Officer to pick it up so children wouldn't see it.

Sina Kurman, 67 Lakeview Drive, noted she agreed with Mr. McQueston and the lady who spoke after him (Barbara Griscom). She asked if the Committee approves of the deplorable appearance of the town. She addressed questions to the Committee relating to what the Townships role is in regards to privately owned buildings, the townships compliance, interest and control over a building(s) that are falling apart. Mayor McKelvey replied that her questions will be answered when all questions and comments from the public are done. She further expressed concern about the building in town that is being held up by a 2x4.

Mayor McKelvey asked if there were any other comments for the Committee.

No one else from the public came forward, therefore, Mayor McKelvey stated he was grateful to find out how many people care about the town. He said there are 2 ways to handle the matters relating to the lack of private property maintenance. One way, is to show kindness to your neighbor and help them out by cutting their grass or by completing a complaint form, so that the Housing Code Official can look into the matter. The Mayor further stated, the complaint form has recently been initiated by the Housing Code Official because people are not leaving their name when calling in a complaint. He said there have been times when the code official goes out to a site in response to a complaint, and finds there isn't an issue. Therefore if the Housing Code Official doesn't have the contact information, the code official cannot follow up with the person.

With no one coming forward to speak, the public session was closed on motion by Patrick, seconded by Reilly.

Vote: All in favor

Mayor McKelvey stated the Township does have the responsibility for safety. He said the matters spoken about tonight fall under 2 separate matters. One is the lack of property maintenance on privately owned buildings and the other is abandoned or vacant buildings that are not being maintained. Further, he informed the public, that the Zoning/Housing Official deems a building unsafe. If the public is concerned that a building looks unsafe and the Official is not in the office, the Township Clerk's Office should be notified. It is the Official who deems a building unsafe and if unsafe, it will be a priority to resolve. Committeeman Patrick shared that the Committee is looking into amending the Housing Code to incorporate registration guidelines for buildings that are vacant, abandoned and foreclosed. Committeewoman Reilly added, this affects the properties that are bank owned.

Comments and questions ensued among the public and at times with the Committee. For the record, the public remained at their seat at this time.

In conclusion, Mayor McKelvey additionally stated we are all aware of the matters spoken about tonight and they are relevant and we all want to improve them. He thanked the public for their comments and noted the safety issues are valid and need to be handled first. Lastly in

regards to privately owned properties that aren't being maintained, the Mayor suggested residents assembling a volunteer group, however, not to do this through the government, but on their own. It would promote neighbors helping one another. Further, he said, we, as neighbors, can help each other and he has seen it. When people see other people helping one another, it is contagious and people will start helping each other. Further, Mayor McKelvey stated, there have been homeowners who have cut sections of grass that are county owned, just to help out. That is part of what Alloway has been.

Mayor McKelvey continued with the items on the Agenda.

RESOLUTION NO. 17-71 APPOINTING FIRE COMPANY MEMBERS TO FIRE POLICE

Resolution No. 17-71, pursuant to Fire Chief, Gary Remster, Lester Sutton was appointed as a member to the Alloway Township Fire Police and joins previously appointed members Harold Thompson and Steven Roberts. Resolution was adopted on motion by Patrick, seconded by Reilly.

Roll call vote: Patrick-yes, Reilly-yes, McKelvey-yes Motion carried

RESOLUTION NO. 17-72 CERTIFYING DATE OF COMPLETION OF
THE 2017 MAINTENANCE & REPAIR PROGRAM-PROJECT 2017-01 AND APPROVAL
OF CHANGE ORDER NO. 1-FINAL PAYMENT TO ASPHALT INDUSTRIES, INC.

Resolution No. 17-72, on motion by Patrick, seconded by Reilly, the completion date of 7/31/17 was accepted, and authorization was granted in the amount of \$81,576.65 to Asphalt Industries for Change Order No. 1 for the 2017 Oil & Stone Program.

Vote: All in favor

RESOLUTION NO. 17-73 AUTHORIZATION OF PROFESSIONAL
ENGINEERING SERVICES TO FRALINGER ENGINEERING FOR THE
REGULAR INSPECTION OF THE ALLOWAY LAKE DAM

Resolution No. 17-73, awarding professional service contract to Stephen J. Nardelli of Fralinger Engineering PA for professional engineering services to conduct the required 2017 regular inspection of the Alloway Lake Dam at a cost of \$2,150.00, was adopted on motion by Patrick, seconded by Reilly.

Roll call vote: Patrick-yes, Reilly-yes, McKelvey-yes Motion carried

RESOLUTION NO. 17-74 AUTHORIZING THE DATES FOR THE RECEIPT OF THIRD
QUARTER 2017 PROPERTY TAXES AND DELINQUENCIES

Resolution No. 17-74, motion was made by Patrick, seconded by Reilly, authorizing the date of August 24, 2017 for the receipt of third quarter 2017 property taxes; after which third quarter 2017 property taxes are delinquent and interest charged beginning August 1, 2017 as per the Tax Collector.

Roll call vote: Patrick-yes, Reilly-yes, McKelvey-yes Motion carried

RENEWAL OF EMPLOYEE HEALTH INSURANCE

On motion by Patrick, seconded by Reilly, the Township's health insurance plan was renewed with Horizon for the 2017-2018 term.

Roll call vote: Reilly-yes, Patrick-yes, McKelvey-yes. Motion carried.

ACCEPTING AGRICULTURE ADVISORY BOARD'S RECOMMENDATION TO APPROVE
APPRAISAL QUOTES RECEIVED FOR THE SICKLER AND GENTILE FARMS

On motion by Patrick, seconded by Reilly, Township Committee gives approval to the Planning Incentive Grant Coordinator, Kris Alexander, to accept the 2 appraisal quotes received for the Sickler and Gentile farms.

Vote: All in favor

CORRESPONDENCE:

FISCAL YEAR 2018 MUNICIPAL ALLIANCE SERVICES CONTRACT

Acknowledgment granted to enter the FY 2018 Alloway Municipal Alliance Contract with the Salem County Board of Chosen Freeholders/Dept. of Health and Human Services for the term 7/1/17 through 6/30/18.

ACKNOWLEDGING RESPONSE LETTER REGARDING REQUEST FOR
EXTENSION OF ABATEMENT DATE FOR PEOSH NON-SERIOUS VIOLATIONS

Acknowledgment of response letter from James Revak, Assistant Chief, State of NJ Dept. of Labor & Workforce on July 21, 2017 granting the Township an extension of the abatement date to September 30, 2017 for citations to the Public Works Department.

PUBLIC HEARING AND FINAL ADOPTION ORDINANCE NO. 496
(Amending Chapter 3 of the Township Code Entitled
Board of Recreation Commissioners)

Ordinance No. 496 was called up for second reading, an ordinance entitled:
AN ORDINANCE AMENDING CHAPTER 3 OF THE TOWNSHIP CODE ENTITLED
BOARD OF RECREATION COMMISSIONERS

Publication of summary of Ordinance No. 496, as required had been made. On motion by Patrick, seconded by Reilly, the **public hearing** on Ordinance No. 496 was opened and the Clerk was directed to read the ordinance by title on **second reading**. The Clerk read the ordinance by title. Mayor McKelvey announced that all interested parties would now be given opportunity to be heard on this ordinance.

There being no questions or comments from the public, on motion by Patrick, seconded by Reilly, the public hearing was closed.

Patrick moved to **adopt** Ordinance No. 496 on **second and final reading**. Reilly seconded the motion.

Roll call vote: Patrick-yes, Reilly-yes, McKelvey-yes Motion carried

COMMITTEE REPORTS

No Committee Reports at this time.

ANNOUNCEMENTS

Mayor McKelvey made the following announcements:

Saturday, August 19, 2017: Hazardous Waste Day at Upper Pittsgrove Convenience Center.

Monday, September 4, 2017: Municipal Building Closed (Labor Day)

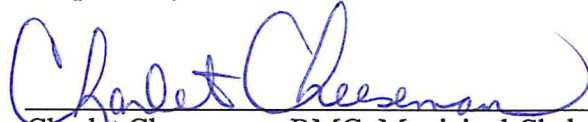
ADJOURNMENT

There being no further business to come before the Committee, on motion by Patrick, seconded by Reilly, meeting was adjourned at 7:46 p.m.

Vote: All in favor

Committeeman Patrick thanked everyone for coming out and stated they will look into the situations spoken about tonight and will review the Ordinances. He thanked the public very much for caring and expressing their concerns for Alloway....the Committee appreciates it.

Respectfully submitted,



Charlet Cheeseman, RMC, Municipal Clerk

Range of Checking Accts: First to Last Range of Check Dates: 07/21/17 to 08/24/17
Report Type: All Checks Report Format: Super Condensed Check Type: Computer: Y Manual: Y Dir Deposit: Y

Check #	Check Date	Vendor	Amount Paid	Reconciled/Void	Ref Num
CURRENT					
19987	08/10/17	G0269 GRABER SUPPLY LLC	250.00		995
19988	08/10/17	S0125 SALEM COUNTY TREASURER	15,068.73		995
19989	08/10/17	S0126 SALEM COUNTY TREASURER	910,047.98		995
19990	08/10/17	S653 SWEETWATER MUSIC INSTRUMENTS	946.97		995
19991	08/10/17	C0234 CHICK'S BLOCK CO INC	103.50		996
19992	08/17/17	A0163 ALLIED ELEVATOR	3,375.00		997
19993	08/17/17	A0169 ALLOWAY TOWNSHIP SEWER COLLECT	3,290.62		997
19994	08/17/17	A0176 ALLOWAY TOWNSHIP BOE	344,696.00		997
19995	08/17/17	A0190 AMANDA L PIERCE	20.00		997
19996	08/17/17	C0111 COPI-RITE INC	503.77		997
19997	08/17/17	C0376 COMCAST CABLE(PUBLIC WORKS)	83.79		997
19998	08/17/17	C0377 COMCAST CABLE(FIREHOUSE)	84.90		997
19999	08/17/17	C0411 ATLANTIC CITY ELECTRIC	4,405.04		997
20000	08/17/17	C0531 CROUCH & COMPANY	185.00		997
20001	08/17/17	D0200 DCRP	15.96		997
20002	08/17/17	E0250 ENGLISH SEWAGE DISPOSAL	110.00		997
20003	08/17/17	F0006 FARM-RITE INC	73.12		997
20004	08/17/17	G0091 GENERAL CODE PUBLISHERS CORP	200.00		997
20005	08/17/17	H0046 HORIZON BCBS OF NJ	2,449.29		997
20006	08/17/17	J0107 JC SUPPLY PRODUCTS	335.78		997
20007	08/17/17	L0156 LESLIE FOGG INC	826.34		997
20008	08/17/17	M0018 MARGARET MATTHEWS	20.00		997
20009	08/17/17	N0082 NATIONAL MS SOCIETY	500.00		997
20010	08/17/17	N0247 SPRINT	32.43		997
20011	08/17/17	N0262 NIKI A. TRUNK	33.00		997
20012	08/17/17	N0284 NJ DIVISION OF ALCOHOLIC	6.00		997
20013	08/17/17	NJ021005 NJ ADVANCE MEDIA	98.06		997
20014	08/17/17	P0065 PURCHASE POWER	137.98		997
20015	08/17/17	P0431 PITNEY BOWES GLOBAL FINANCIAL	293.55		997
20016	08/17/17	R0116 RED OAK DISPOSAL SERVICE	3,050.00		997
20017	08/17/17	R0165 RIGGINS OIL INC	786.42		997
20018	08/17/17	R0376 RUTGERS, the State University	114.00		997
20019	08/17/17	S0086 SCIA/SWD	5,432.01		997
20020	08/17/17	S0370 I S SMICK LUMBER	230.75		997
20021	08/17/17	S0515 GENERAL CHEMICAL & SUPPLY	299.38		997
20022	08/17/17	S0523 STAPLES ADVANTAGE	146.23		997
20023	08/17/17	S0571 STEVEN FOSTER LLC	120.00		997
20024	08/17/17	T0239 TREASURER, STATE OF NJ	364.00		997
20025	08/17/17	T0274 TREASURER, STATE OF NJ	500.00		997
20026	08/17/17	T0276 TRI COUNTY TERMITE & PEST	75.00		997
20027	08/17/17	T0277 TRI-PLEX ALARM	168.00		997
20028	08/17/17	W0050 WALT'S DIXIE CHOPPER	52.50		997
20029	08/17/17	W0170 WILLIAMS AUTO PARTS	24.14		997
20030	08/17/17	X0300 XTeI COMMUNICATIONS, INC	965.87		997
20031	08/17/17	M0200 MCAGC	40.00		1003

Check #	Check Date	Vendor	Amount Paid	Reconciled/Void	Ref Num
CURRENT					
			Continued		
Checking Account Totals		<u>Paid</u>	<u>Void</u>	<u>Amount Paid</u>	<u>Amount Void</u>
Checks:		45	0	1,300,561.11	0.00
Direct Deposit:		0	0	0.00	0.00
Total:		45	0	1,300,561.11	0.00
DOG TRUST FUND					
1519	08/17/17	C0670 CUMBERLAND COUNTY SPCA	175.00		999
1520	08/17/17	N0205 NJ DEPT OF HEALTH&SENIOR SERV	13.80		999
Checking Account Totals		<u>Paid</u>	<u>Void</u>	<u>Amount Paid</u>	<u>Amount Void</u>
Checks:		2	0	188.80	0.00
Direct Deposit:		0	0	0.00	0.00
Total:		2	0	188.80	0.00
ESCROW					
1750	08/17/17	F0200 FRALINGER ENGINEERING PA	534.78		1002
Checking Account Totals		<u>Paid</u>	<u>Void</u>	<u>Amount Paid</u>	<u>Amount Void</u>
Checks:		1	0	534.78	0.00
Direct Deposit:		0	0	0.00	0.00
Total:		1	0	534.78	0.00
HALUSZKA HALUSZKA BEQUEST TRUST					
1001	08/17/17	G0269 GRABER SUPPLY LLC	2,837.50		1005
Checking Account Totals		<u>Paid</u>	<u>Void</u>	<u>Amount Paid</u>	<u>Amount Void</u>
Checks:		1	0	2,837.50	0.00
Direct Deposit:		0	0	0.00	0.00
Total:		1	0	2,837.50	0.00
OPEN SPACE MUNICIPAL OPEN SPACE					
1055	08/17/17	T0008 T. W. SHEEHAN & ASSOCIATES LLC	3,400.00		1000
Checking Account Totals		<u>Paid</u>	<u>Void</u>	<u>Amount Paid</u>	<u>Amount Void</u>
Checks:		1	0	3,400.00	0.00
Direct Deposit:		0	0	0.00	0.00
Total:		1	0	3,400.00	0.00
RECREATION TRST					
1016	08/17/17	V0256 VARSITY BRANDS HOLDING CO.INC	600.48		1001
Checking Account Totals		<u>Paid</u>	<u>Void</u>	<u>Amount Paid</u>	<u>Amount Void</u>
Checks:		1	0	600.48	0.00
Direct Deposit:		0	0	0.00	0.00
Total:		1	0	600.48	0.00
SEWER SEWER FUND					
2527	08/17/17	A0210 ALLEN ENGLISH	900.00		998
2528	08/17/17	C0411 ATLANTIC CITY ELECTRIC	1,260.23		998
2529	08/17/17	O0050 ONE CALL CONCEPTS, INC.	1.25		998
2530	08/17/17	S0050 SALEM CITY WATER AND SEWER	14,860.71		998

Check #	Check Date	Vendor	Amount Paid	Reconciled/Void	Ref Num
SEWER					
SEWER FUND					
Continued					
Checking Account Totals			<u>Paid</u>	<u>Void</u>	
			<u>Amount Paid</u>	<u>Amount Void</u>	
Checks:			4	0	17,022.19
Direct Deposit:			0	0	0.00
Total:			4	0	17,022.19
Report Totals					
			<u>Paid</u>	<u>Void</u>	
			<u>Amount Paid</u>	<u>Amount Void</u>	
Checks:			55	0	1,325,144.86
Direct Deposit:			0	0	0.00
Total:			55	0	1,325,144.86

Totals by Year-Fund					
Fund Description	Fund	Budget Total	Revenue Total	G/L Total	Total
CURRENT FUND	7-01	1,300,041.11	0.00	0.00	1,300,041.11
	7-07	17,022.19	0.00	0.00	17,022.19
DOG TRUST FUND	7-14	188.80	0.00	0.00	188.80
FARMLAND PRESERVATION	7-18	3,400.00	0.00	0.00	3,400.00
	7-20	600.48	0.00	0.00	600.48
	7-22	2,837.50	0.00	0.00	2,837.50
Year Total:		1,324,090.08	0.00	0.00	1,324,090.08
PLANNING BOARD ESCROW	E-13	534.78	0.00	0.00	534.78
STATE AND FEDERAL GRANT BUDGET	G-02	520.00	0.00	0.00	520.00
Total of All Funds:		1,325,144.86	0.00	0.00	1,325,144.86