

At 7:00 p.m. 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

Jim Whitt from Ranch Hope, Inc. opened the meeting in prayer.

MINUTES

Minutes of the meetings held on September 18, and September 21, 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 was approved by the Finance Committee on October 16, 2017 and was ordered paid.

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

PUBLIC SESSION

Mayor McKelvey asked for a motion to open public session and anyone wishing to speak, should stand, approach the microphone, state their name and where they reside, and briefly in five (5) minutes or less state your comments to the Township Committee.

On motion by Patrick, seconded by Reilly, public session was opened.

Vote: All in favor

Warren Wieting, 36 Cobbs Mill Road distributed a Salem County campaign flyer to the Township Committee and read the caption of the flyer "Let's make Salem County the 'kindest' County in New Jersey". He wanted to make the Committee and the Township aware of this campaign flyer. On another topic, Mr. Wieting stated that this has been the worst summer for him dealing with trees and gave the Committee a piece of dead wood. He shared that Alloway had a fire in 1963 and these get up into the umbrella. He said there are a lot of them and we need to get the word out to the public. He stated the leaners need to be taken away. The Mayor replied that the NJ Forest Fire link can be posted onto the home page of our website. Myrle asked Mr. Wieting if he has discussed this with the Fire Company and if not, perhaps he should. Mr. Wieting said he will. The Mayor thanked Mr. Wieting.

Margaret Matthews, 22 Stockington Road stated she has a few things to speak about. Ms. Matthews expressed her concerns and fear she has in regards to the old hotels column that has wire protecting it from the public. She stated it is not safe. She's scared because it's not a safe looking situation and the Halloween Parade is coming up next Saturday. Mayor McKelvey responded stating that a permit was drawn up today and it will be taken care of before the Halloween Parade. She thanked the Committee and said that is awesome news. Next, she commended the Alloway Fire Department for handling the fire at 22 Stockington Road on the evening of July 4, 2017. She said they were awesome, kind, caring and professional. They did a great job. Lastly, she told the committee, she loves the classroom project. She is working on the walls. She just brought in a door and 2 more windows that were from the white building. She said the old classroom project and the old white building are coming together. She thanked the Committee and said it will be a real treasure for the Township. The Committee thanked her.

Before the Mayor closed public session, Mr. Whitt announced there are flyers on the table outside of the Auditorium. He said the one has the information about the Christmas Tree Lighting Contest and the other flyer is about making a family ornament to hang on one of the newly planted evergreen trees out front of the Municipal Building. He asked if the family tree ornament flyer could be posted onto the website and the Clerk responded that it was posted already.

Mayor McKelvey seeing no one wishing to speak asked for a motion to close the public session.

On motion by Patrick, seconded by Reilly, public session was closed.

Vote: All in favor

RESOLUTION NO. 17-79 AMENDING RESOLUTION 17-71 ENTITLED: APPOINTING
MEMBERS OF THE FIRE COMPANY TO THE FIRE POLICE

Resolution No. 17-79, pursuant to Gary Remster the Alloway Township Fire Chief, Donald McCormick was appointed as a member to the Alloway Township Fire Police and joins previously appointed members Lester Sutton, 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 17-80 AUTHORIZING REFUND OF PROPERTY TAXES DUE TO
TOTALLY DISABLED VETERAN EXEMPTION

Resolution No. 17-80, authorizing the refund of property taxes due to totally disabled veteran exemption, pursuant to the direction of the Tax Collector was adopted on motion by Patrick, seconded by Reilly.

Vote: All in favor

APPROVING A BLUE LIGHT PERMIT APPLICATION

On motion by Patrick, seconded by Reilly, application of Alloway Fire Company member Lester Sutton for a Blue Light Permit was approved

Vote: All in favor

ACKNOWLEDGING RECEIPT OF DEEDS RECORDED

RE: MINOR SUBDIVISION OF E. MAIN STREET PROPERTY B-60 L-20

On motion by Patrick, seconded by Reilly the Committee acknowledged receipt of Deeds recorded from the Salem County Clerk for the Minor Subdivision of the E. Main Street Property B-60, L-20; B-60, L-20.01; B-60, L-20.02.

Vote: All in favor

COMMITTEE REPORTS

Deputy Mayor Patrick on behalf of the Board of Recreation Committee stated the Public Lake Access is in the process of having trees pruned and cut down. He said the area is starting to look good and following the clean-up of the area, the Pavilion will be built.

Committeewoman Reilly, Liaison for the Planning Board stated the meeting was cancelled due to no business.

ANNOUNCEMENTS

Mayor McKelvey made the following announcements:

Saturday, October 21, 2017: Household Hazardous Waste Day @ S.C.I.A.
Beginning at 8:00 a.m.-12:00 Noon *(Last One For 2017)*

Saturday, October 28, 2017: Annual Halloween Parade @ 7:00 p.m.;
Rain Date Is Sunday, October 29, 2017 @ 7:00 p.m.

Tuesday, October 31, 2017: Halloween Day--No Official Time Is Set;
However, For The Safety Of The Residents, Lights In Town Will Be
Illuminated Between 6:00 p.m.-8:00 p.m.

Friday, November 10, 2017: Municipal Operations will be Closed

Saturday, November 11, 2017: Annual Veterans Day Ceremony @ 11:00
a.m. in the Auditorium of the Municipal Building--Room 204


ADJOURNMENT

There being no further business to come before the Committee, on motion by Patrick, seconded by Reilly, meeting was adjourned at 7:17 p.m.

Vote: All in favor

Mayor McKelvey thanked everyone for coming to the meeting.

Respectfully submitted,


Charlet Cheeseman, RMC, Municipal Clerk

November 16, 2017
08:10 PM

ALLOWAY TOWNSHIP
Check Register By Check Date

Page No: 1

Range of Checking Accts: First to Last Range of Check Dates: 09/22/17 to 10/19/17
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					
20074	10/19/17	A0176 ALLOWAY TOWNSHIP BOE	344,696.00		1013
20075	10/19/17	B0159 BR WILLIAMS	240.00		1013
20076	10/19/17	C0111 COPI-RITE INC	98.09		1013
20077	10/19/17	C0376 COMCAST CABLE(PUBLIC WORKS)	83.79		1013
20078	10/19/17	C0377 COMCAST CABLE(FIREHOUSE)	84.90		1013
20079	10/19/17	C0411 ATLANTIC CITY ELECTRIC	3,841.98		1013
20080	10/19/17	C0531 CROUCH & COMPANY	185.00		1013
20081	10/19/17	C489 Charlet Cheeseman	30.39		1013
20082	10/19/17	D0200 DCRP	33.81		1013
20083	10/19/17	D0416 DOVETAIL PRESENTATIONS	350.00		1013
20084	10/19/17	E0250 ENGLISH SEWAGE DISPOSAL	110.00		1013
20085	10/19/17	F0006 FARM-RITE INC	84.05		1013
20086	10/19/17	F0200 FRALINGER ENGINEERING PA	250.00		1013
20087	10/19/17	G0091 GENERAL CODE PUBLISHERS CORP	1,195.00		1013
20088	10/19/17	G94082 GIRL SCOUT TROOP #94082	400.00		1013
20089	10/19/17	H0046 HORIZON BCBS OF NJ	5,175.59		1013
20090	10/19/17	M0537 MUNIDEX INC	144.60		1013
20091	10/19/17	N0204 NJ DIV OF CODES & STANDARDS	3,027.82		1013
20092	10/19/17	N0247 SPRINT	32.61		1013
20093	10/19/17	N0262 NIKI A. TRUNK	418.00		1013
20094	10/19/17	N0277 NJ DEPT OF HEALTH & SENIOR SER	200.00		1013
20095	10/19/17	P0065 PURCHASE POWER	68.99		1013
20096	10/19/17	P0420 PIERSON MATERIALS CORP	756.00		1013
20097	10/19/17	R0116 RED OAK DISPOSAL SERVICE	2,901.00		1013
20098	10/19/17	R0165 RIGGINS OIL INC	951.33		1013
20099	10/19/17	S0086 SCIA/SWD	5,512.84		1013
20100	10/19/17	S0125 SALEM COUNTY TREASURER	15,068.74		1013
20101	10/19/17	S0126 SALEM COUNTY TREASURER	910,047.99		1013
20102	10/19/17	S0181 SAUL'S LAWNMOWER CENTER	204.72		1013
20103	10/19/17	S0370 I S SMICK LUMBER	412.27		1013
20104	10/19/17	S0523 STAPLES ADVANTAGE	110.97		1013
20105	10/19/17	T0276 TRI COUNTY TERMITE & PEST	75.00		1013
20106	10/19/17	V0078 VINELAND ENVIRONMENTAL	300.00		1013
20107	10/19/17	W0170 WILLIAMS AUTO PARTS	517.58		1013
20108	10/19/17	X0300 XTe1 COMMUNICATIONS, INC	963.92		1013

Checking Account Totals	<u>Paid</u>	<u>Void</u>	<u>Amount Paid</u>	<u>Amount Void</u>
Checks:	35	0	1,298,572.98	0.00
Direct Deposit:	<u>0</u>	<u>0</u>	<u>0.00</u>	<u>0.00</u>
Total:	35	0	1,298,572.98	0.00

DOG TRUST FUND

1523	10/19/17	C0670 CUMBERLAND COUNTY SPCA	1,785.00	1015
1524	10/19/17	F0230 FRA TECHNOLOGIES, INC	600.00	1015
1525	10/19/17	M0271 MGL PRINTING SOLUTIONS	734.00	1015
1526	10/19/17	N0205 NJ DEPT OF HEALTH&SENIOR SERV	15.00	1015

Check #	Check Date	Vendor	Amount Paid	Reconciled/Void	Ref Num
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DOG TRUST FUND					
Continued					
Checking Account Totals		<u>Paid</u>	<u>Void</u>	<u>Amount Paid</u>	<u>Amount Void</u>
Checks:		4	0	3,134.00	0.00
Direct Deposit:		0	0	0.00	0.00
Total:		4	0	3,134.00	0.00
ESCROW					
1752	10/19/17	F0200 FRALINGER ENGINEERING PA	289.38		1016
Checking Account Totals		<u>Paid</u>	<u>Void</u>	<u>Amount Paid</u>	<u>Amount Void</u>
Checks:		1	0	289.38	0.00
Direct Deposit:		0	0	0.00	0.00
Total:		1	0	289.38	0.00
RECREATION TRST					
1017	09/28/17	G0269 GRABER SUPPLY LLC	8,012.50		1012
Checking Account Totals		<u>Paid</u>	<u>Void</u>	<u>Amount Paid</u>	<u>Amount Void</u>
Checks:		1	0	8,012.50	0.00
Direct Deposit:		0	0	0.00	0.00
Total:		1	0	8,012.50	0.00
SEWER SEWER FUND					
2534	10/19/17	A0210 ALLEN ENGLISH	900.00		1014
2535	10/19/17	C0411 ATLANTIC CITY ELECTRIC	1,404.45		1014
2536	10/19/17	00050 ONE CALL CONCEPTS, INC.	7.50		1014
2537	10/19/17	Q0001 QUINTON TOWNSHIP	14,082.53		1014
2538	10/19/17	S0050 SALEM CITY WATER AND SEWER	20,636.53		1014
Checking Account Totals		<u>Paid</u>	<u>Void</u>	<u>Amount Paid</u>	<u>Amount Void</u>
Checks:		5	0	37,031.01	0.00
Direct Deposit:		0	0	0.00	0.00
Total:		5	0	37,031.01	0.00
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Report Totals		<u>Paid</u>	<u>Void</u>	<u>Amount Paid</u>	<u>Amount Void</u>
Checks:		46	0	1,347,039.87	0.00
Direct Deposit:		0	0	0.00	0.00
Total:		46	0	1,347,039.87	0.00
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Totals by Year-Fund Fund Description	Fund	Budget Total	Revenue Total	G/L Total	Total
CURRENT FUND	7-01	1,297,582.98	0.00	0.00	1,297,582.98
	7-07	37,031.01	0.00	0.00	37,031.01
DOG TRUST FUND	7-14	3,134.00	0.00	0.00	3,134.00
	7-20	8,012.50	0.00	0.00	8,012.50
Year Total:		1,345,760.49	0.00	0.00	1,345,760.49
PLANNING BOARD ESCROW	E-13	289.38	0.00	0.00	289.38
STATE AND FEDERAL GRANT BUDGET	G-02	990.00	0.00	0.00	990.00
Total Of All Funds:		1,347,039.87	0.00	0.00	1,347,039.87

**ALLOWAY TOWNSHIP
ORDINANCE NO. 497**

**AN ORDINANCE ESTABLISHING FEES FOR THE DISPOSAL OF ITEMS AT THE
ALLOWAY TOWNSHIP CONVENIENCE CENTER**

WHEREAS, the Township Committee of the Township of Alloway is authorized to issue Alloway Township Identification Permit Stickers to the residents of Alloway Township for the depositing of material or trash at the Township's Convenience Center pursuant to Chapter 97 Article II -Subsection 18 entitled: Solid Waste-Recycling-Identification Stickers; and

WHEREAS, upon receiving satisfactory identification from the Alloway Township resident, the staff in the Clerk's Office are authorized to issue and collect \$1.00 per Identification Permit Sticker to the residents of the Township of Alloway; and

WHEREAS, the Township Committee of the Township of Alloway is authorized to charge certain fees for the collection of solid waste and recycling materials; and

WHEREAS, the Township Committee of the Township of Alloway has determined that due to increased costs to collect solid waste and recyclable materials, the Township Committee of the Township of Alloway intends to impose certain fees for the disposal of certain items at the Township of Alloway Convenience Center.

NOW THEREFORE BE IT RESOLVED by the Township Committee of the Township of Alloway, that Chapter 97 of Article II Solid Waste--Recycling is amended to include the following:

The Fees For The Disposal Of Certain Items Is Set Forth As Follows:


<u>Plant Material</u>	
Evergreen Trees	\$ 5.00/per tree
Brush	\$10.00/per pick-up truck load
White Goods with Refrigerant	\$ 6.00/per good
<u>Tires without Rims (per tire):</u>	
Auto/Truck	\$ 3.00
Large Truck (Tractor Trailer)	\$15.00
Heavy Equipment/Industrial	\$50.00
<u>Tires with Rims (per tire):</u>	
Auto/Truck	\$ 4.00
Large Truck (Tractor Trailer)	\$18.00
Heavy Equipment/Industrial	\$50.00

**ALLOWAY TOWNSHIP
ORDINANCE NO. 497**

NOW THEREFORE BE IT FURTHER RESOLVED that all former Ordinances or Resolutions of the Township of Alloway, which are in conflict with the provisions contained in this Ordinance, are hereby repealed upon the adoption of this Ordinance.

This Ordinance shall take effect immediately upon posting, publication and final passage in the manner prescribed by law.

ATTEST:

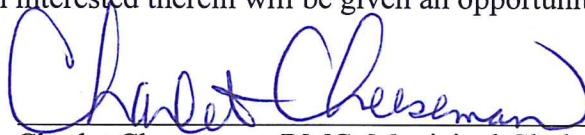

Charlet Cheeseman, Municipal Clerk

TOWNSHIP OF ALLOWAY


P. Ed McKelvey, Mayor

NOTICE

NOTICE is hereby given that the foregoing ordinance was introduced and passed on first reading at the Regular Meeting of the Township Committee of the Township of Alloway, in the County of Salem and State of New Jersey on the 16th, November, 2017 and will be considered for final passage and adoption at a Regular Meeting to be held on the 21st, December, 2017 at 7:00 p.m. at the Alloway Township Municipal Building, 49 South Greenwich Street, Alloway, NJ, at which time any person interested therein will be given an opportunity to be heard.


Charlet Cheeseman, RMC, Municipal Clerk