

At 7:05 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:

Deputy Municipal Clerk, Stephanie Shane was also in attendance

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

MINUTES

Minutes of the meetings held on November 13, and November 28, 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 December 18, 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

Brian Crossley thanked Mayor McKelvey for his years in service as Mayor. He also wanted to thank the Steering Committee and the Fire Company for making sure Santa got to Alloway to ride around town. Mayor McKelvey thanked him very much.

Sharon Coleman thanked Mayor McKelvey for his 6 years of service. She said he always gave her clear answers to her questions. Mayor McKelvey thanked her very much.

The Mayor asked if there was anybody else from the public.

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

Committeeman Patrick stated before Public Session closes, he would like to say a few words to

the Mayor. He stated how much he appreciated his service being on the Committee as well as the countless hours, due diligence and dedication serving the community. Additionally, his friendship and guidance has meant so much to him. He stated it is amazing how many things were accomplished in those 6 years. The Mayor thanked him.

Committeewoman Reilly said she will miss him and that the Mayor knows how she feels.

At this time, Mayor McKelvey shared with the public how serving on the Township Committee came about. He said about 8 years ago, he started thinking how he would like to serve on the Township Committee. Then one day, Myrle stopped by his house and said he was running for Township Committee. It was then that he knew he was going to do the same. He said he is humbled by how much the Committee has accomplished and gotten done. He said you have listen, learn and be tenacious and be willing to give your time. He said he has learned a tremendous amount. He is deeply humbled that he led the community for 5 years. He appreciates all comments that were said to him. He said he still wants to help in the community. He wishes Mr. Warren Morgan and his family well. Mayor McKelvey said he is a good man and will serve the community well. Mr. Morgan responded to the Mayor by thanking him for his hard work and to enjoy a well deserve break.

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

Vote: All in favor

RESOLUTION NO. 17-84 AUTHORIZING THE TOWNSHIP OF ALLOWAY TO ENTER INTO A COOPERATIVE PRICING AGREEMENT FOR THE PURCHASE OF STANDARD HIGH PERFORMANCE COLD PATCH, ROCK SALT AND JANITORIAL SUPPLIES

Resolution No. 17-84, authorizing the Township of Alloway to enter into a Cooperative Pricing Agreement for the purchase of standard high performance cold patch, rock salt and janitorial supplies, was adopted on motion by Patrick, seconded by Reilly.

Vote: All in favor

RESOLUTION 17-85 APPROVING THE PURCHASE OF ITEMS UNDER STATE CONTRACT

Resolution No. 17-85, approving the purchase of items under State Contract was adopted on motion by Patrick, seconded by Reilly.

Vote: All in favor

RESOLUTION 17-86 ACCEPTING RESIGNATION OF KEN MCKELVEY, MEMBER OF STEERING COMMITTEE

Resolution No. 17-86, accepting resignation of Ken McKelvey, Member of Steering Committee, was adopted on motion by Patrick, seconded by Reilly.

Vote: All in favor

RESOLUTION 17-87 APPOINTING PART-TIME PUBLIC WORKS EMPLOYEES CLASS A - SNOW PLOW DRIVERS

Resolution No. 17-87, re-appointing Michael Hitchner, Lester Hitchner and Allison Raye Hitchner, as part-time Public Works Employees--Class A, on an as-needed basis as snow plow drivers, was adopted on motion by Patrick, seconded by Reilly.

Vote: All in favor

RESOLUTION 17-88 ACCEPTING RESIGNATION OF SUZANNE D. PIERCE,
SECRETARY TO THE PLANNING BOARD

Resolution No. 17-88, accepting resignation of Suzanne D. Pierce, Secretary to the Planning Board, was adopted on motion by Patrick, seconded by Reilly.

Vote: All in favor

RESOLUTION NO. 17-89 AUTHORIZING TRANSFER OF FUNDS

Resolution No. 17-89, authorizing transfer of funds within the 2017 Budget was adopted on motion by Patrick, seconded by Reilly.

Vote: All in favor

RESOLUTION NO. 17-90 AUTHORIZING 2018 SOLID WASTE DISPOSAL AGREEMENT
WITH THE SALEM COUNTY IMPROVEMENT AUTHORITY

Resolution No. 17-90, authorizing a Solid Waste Disposal Shared Service Agreement with the Salem County Improvement Authority was adopted on motion by Patrick, seconded by Reilly.

Vote: All in favor

ACKNOWLEDGING RECEIPT OF QUOTES FOR SURVEYS AND TITLES FROM P.I.G.
COORDINATOR REGARDING THE ROBBINS-WILLIAMS FARM

On motion by Patrick, seconded by Reilly, quotes received for Surveys and Titles from Kris Alexander, P.I.G./Farmland Preservation Coordinator to continue processing the Robbins-Williams farm were acknowledged and accepted. (*Lowest Quotes-Dewberry Survey-\$2,675.00 & West Jersey Title-\$1,063.00*)

Vote: All in favor

2017 DIVIDEND NOTICE FROM THE JOINT INSURANCE FUND

Memorandum dated December 04, 2017 was received from Tracy Forlenza, Financial Analyst, Gloucester, Salem, Cumberland Counties Municipal Joint Insurance Fund, advising that Alloway Township's share of the Fund's 2017 dividend is \$7,378.00. Mayor McKelvey explained this money comes back to the Township from the Insurance Company and the Township has the Insurance Company apply the money to the New Year's JIF assessment.

On motion by Patrick, seconded by Reilly, the Dividend Release Form shall be completed to reflect that the dividend be applied as a credit against the Township's 2018 JIF assessment.

Vote: All in favor

2018 AGREEMENT WITH E.R.I.
(ELECTRONIC RECYCLERS INTERNATIONAL, INC.)

On motion by Patrick, seconded by Reilly, the Mayor signed Agreement with E.R.I. with services provided to Township by local subcontractor (Thanks For Being Green, LLC d/b/a Magnum Computer Recycling) for pick up/packaging and sorting of covered electronic devices.

Vote: All in favor

CERTIFICATE OF APPRECIATION (TABLED)

With no one in attendance from the Alloway Township Girl Scout Troop 94082 to accept the Certificate of Appreciation, it was the consensus of the Committee to have it **tabled**.

DISCUSSION REGARDING TRANSFER OF TITLE FOR THE 1980 FORD PICKUP TRUCK

After discussion, motion by Patrick, seconded by Reilly to transfer the Title of the 1980 pickup truck to the Fire Company was approved.

Vote: All in favor

RED LIGHT AND/OR SIREN PERMIT APPLICATION

On motion by Patrick, seconded by Reilly, application of Alloway Fire Company Chief, Gary H. Remster, Jr. for a Red Light and/or Siren Permit was approved.

Vote: All in favor

PUBLIC HEARING AND FINAL ADOPTION ORDINANCE NO. 497

(Establishing Fees for the Disposal of Items at the Convenience Center)

Ordinance No. 497 was called up for second reading, an ordinance entitled:

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

Publication of summary of Ordinance No. 497, as required had been made. On motion by Patrick, seconded by Reilly, the **public hearing** on Ordinance No. 497 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. Mayor McKelvey asked if anyone had any questions or comments from the public.

Warren Wieting asked what the items were specifically and Mayor McKelvey read the items listed on the page of the ordinance. He explained that due to the Township paying higher disposal fees to the Vendors, fees needed to be updated. The Township can no longer take to local companies anymore because of new State restrictions. Also, this Ordinance compiles all of the convenience center disposal fees onto one document.

Mayor McKelvey asked if anyone else had any comments or questions. There being no further questions or comments from the public, on motion by Patrick, seconded by Reilly, the public hearing was closed. Patrick moved to **adopt** Ordinance No. 497 on **second and final reading**. Reilly seconded the motion.

Vote: All in favor

COMMITTEE REPORTS

Deputy Mayor Patrick, no reports from his Committees. We had a successful Santa visit and several members of the community receive awards for having very splendid Christmas displays from the Steering Display. Merry Christmas and Happy New Year!

Committeewoman Reilly, Liaison for the Planning Board stated the meeting was cancelled because of no business. She said she brought back the check of \$7,378.00 from the JIF meeting. Merry Christmas!

ANNOUNCEMENTS

Mayor McKelvey made the following announcements:

Monday, December 25, 2017 & Monday, January 1, 2018: Municipal Building Closed
Tuesday, January 2, 2018 @ 6:00 p.m.: 2018 Township Committee Reorganization Meeting
Tuesday, January 2, 2018: Begins the Renewal of Dog Licenses
Can be Done in Person, by Mail or Use the After Hours Drop Box
Additionally, the Clerk's Office Will be Open on Thursdays to Issue Licenses
Time: 3:30 p.m.-6:00 p.m. Dates: 1/4; 1/11; 1/25 and 2/1/2018
Saturday, January 20, 2018: Free Rabies Clinic for Dogs and Cats
Time: 10:00 a.m. - 1:00 p.m. Location: Public Works Garage, Camp Edge Road
Visit The Township Website to Get Forms, Updates to Events, Meetings Etc...
Friday, December 22, 2017, Clerks Office Closed


At this time, Mayor McKelvey thanked everyone very much. He said he will miss having people stopping by his shop.

ADJOURNMENT

There being no further business to come before the Committee, on motion by Patrick, seconded by Reilly, meeting was adjourned at 7:25 p.m.
Vote: All in favor

Mayor McKelvey said for everyone to have a good night and thanked everyone again.

Respectfully submitted,


Charlet Cheeseman, RMC, Municipal Clerk

Range of Checking Accts: CURRENT to CURRENT Range of Check Dates: 12/21/17 to 01/18/18
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					
20157	12/21/17	A0148 ALLOWAY AMBULANCE CORP	2,351.25		1023
20158	12/21/17	A0150 ALLOWAY FIRE DEPARTMENT	6,412.50		1023
20159	12/21/17	A0151 ALPHABET SIGNS, INC.	113.20	12/31/17	1023
20160	12/21/17	A0176 ALLOWAY TOWNSHIP BOE	344,696.00	12/31/17	1023
20161	12/21/17	A0290 ALLOWAY VILLAGE HARDWARE	22.39		1023
20162	12/21/17	AW001 AW DIRECT	24.99	12/31/17	1023
20163	12/21/17	B0198 BONNIE WARREN	20.00		1023
20164	12/21/17	C0111 COPI-RITE INC	235.09	12/31/17	1023
20165	12/21/17	C0376 COMCAST CABLE(PUBLIC WORKS)	83.79		1023
20166	12/21/17	C0377 COMCAST CABLE(FIREHOUSE)	169.80		1023
20167	12/21/17	C0411 ATLANTIC CITY ELECTRIC	4,321.97	12/31/17	1023
20168	12/21/17	C0531 CROUCH & COMPANY	185.00		1023
20169	12/21/17	C0700 CUMBERLAND VALVE COMPANY INC	80.54	12/31/17	1023
20170	12/21/17	C489 Charlet Cheeseman	20.00		1023
20171	12/21/17	D0200 DCRP	17.07	12/31/17	1023
20172	12/21/17	D0252 DELL MARKETING LP	1,357.69		1023
20173	12/21/17	E0250 ENGLISH SEWAGE DISPOSAL	110.00	12/31/17	1023
20174	12/21/17	E326 EUROFINS QC, INC. DEPT #2598	212.00		1023
20175	12/21/17	F0006 FARM-RITE INC	410.76	12/31/17	1023
20176	12/21/17	F0200 FRALINGER ENGINEERING PA	137.17		1023
20177	12/21/17	H0034 FRED HARZ & SONS	959.82	12/31/17	1023
20178	12/21/17	H0046 HORIZON BCBS OF NJ	3,334.95	12/31/17	1023
20179	12/21/17	M0344 MID-ATLANTIC SALT, LLC	4,649.72	12/31/17	1023
20180	12/21/17	M0537 MUNIDEX INC	435.56		1023
20181	12/21/17	N0139 NATIONAL PEN CO., LLC	109.64	12/31/17	1023
20182	12/21/17	N0247 SPRINT	65.31		1023
20183	12/21/17	N0262 NIKI A. TRUNK	143.00		1023
20184	12/21/17	N0375 NJTRONIX	600.00		1023
20185	12/21/17	NJ021005 NJ ADVANCE MEDIA	106.00	12/31/17	1023
20186	12/21/17	P0065 PURCHASE POWER	68.99		1023
20187	12/21/17	P0111 ALLOWAY SENIORS	280.00	12/31/17	1023
20188	12/21/17	R0116 RED OAK DISPOSAL SERVICE	3,180.00		1023
20189	12/21/17	R0165 RIGGINS OIL INC	890.74	12/31/17	1023
20190	12/21/17	S0031 SAFEGUARD BUSINESS SYSTEMS	69.40		1023
20191	12/21/17	S0059 SALEM CO CLERKS & TREAS ASSN	10.00		1023
20192	12/21/17	S0086 SCIA/SWD	5,410.49		1023
20193	12/21/17	S0370 I S SMICK LUMBER	387.95	12/31/17	1023
20194	12/21/17	S0461 SPIRIT CHRYSLER DODGE JEEP INC	180.00	12/31/17	1023
20195	12/21/17	S0523 STAPLES ADVANTAGE	118.93		1023
20196	12/21/17	S0658 SUZANNE PIERCE	20.00		1023
20197	12/21/17	S999 Stephanie Shane	20.00		1023
20198	12/21/17	T0102 THANKS FOR BEING GREEN LLC	300.00		1023
20199	12/21/17	T0251 TREASURER, STATE OF NEW JERSEY	168.00	12/31/17	1023
20200	12/21/17	T0276 TRI COUNTY TERMITE & PEST	75.00	12/31/17	1023
20201	12/21/17	T0277 TRI-PLEX ALARM	168.00	12/31/17	1023
20202	12/21/17	U0009 ULINE, INC.	228.45	12/31/17	1023
20203	12/21/17	U0040 US POSTAL SERVICE	749.70		1023
20204	12/21/17	W0050 WALT'S DIXIE CHOPPER	52.50		1023
20205	12/21/17	W0103 WEBER POWER EQUIPMENT, INC	741.37	12/31/17	1023

January 16, 2018
04:16 PM

ALLOWAY TOWNSHIP
Check Register By Check Date

Page No: 2

Check #	Check Date	Vendor	Amount Paid	Reconciled/Void	Ref Num
CURRENT			Continued		
20206	12/21/17	W0170 WILLIAMS AUTO PARTS	539.97	12/31/17	1023
20207	12/21/17	W0171 WISTARBURG RURITAN CLUB	350.00		1023
20208	12/21/17	X0300 XTeI COMMUNICATIONS, INC	967.98	12/31/17	1023
Checking Account Totals			<u>Paid</u>	<u>Void</u>	<u>Amount Paid</u>
Checks:			52	0	386,362.68
Direct Deposit:			0	0	0.00
Total:			52	0	386,362.68
Report Totals			<u>Paid</u>	<u>Void</u>	<u>Amount Paid</u>
Checks:			52	0	386,362.68
Direct Deposit:			0	0	0.00
Total:			52	0	386,362.68

Totals by Year-Fund Fund Description	Fund	Budget Total	Revenue Total	G/L Total	Total
CURRENT FUND	7-01	385,406.70	0.00	0.00	385,406.70
STATE AND FEDERAL GRANT BUDGET	G-02	955.98	0.00	0.00	955.98
Total of All Funds:		<u>386,362.68</u>	<u>0.00</u>	<u>0.00</u>	<u>386,362.68</u>