

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

Reverend Horace Kinlaw, Chaplin at Ranch Hope opened the meeting in prayer.

MINUTES

Minutes of the meetings held on January 17, and 19, 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 as approved by the Finance Committee on January 13, 2017, was ordered paid.

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

PRESENTATION BY TILSON TECH ON BEHALF OF VERIZON

Mayor McKelvey said a request was made by Tilson (Douglass Culp) seeking permission from the Township to install nodes in our public right-a-ways. Due to a personal emergency, Mr. Culp couldn't attend and Joshua Broder came in his place. Mayor McKelvey introduced Joshua Broder and he approached the microphone to address the Committee. Mr. Broder said Tilson is based in Clifton, NJ, but he is working with Verizon Wireless to get consent from the Township to install network antenna nodes in the Township. He stated the small nodes support cell phone data traffic, therefore, expanding networks. Mayor McKelvey asked if the company was prepared to make an offer to the Township to have access to the Townships right-a-ways and Mr. Broder said he didn't believe Verizon Wireless is offering a fee at this time. The Committee asked questions and Mr. Broder answered all of them which included the following information. Mr. Broder said the Township's building code department would approve placement and quantity of poles and nodes before anything is installed. If a pole exists, then the node would be mounted to the top, if not, a new pole would be erected. Mr. Broder explained that a node has 2 parts. It is made up of an antenna (2-3') and a box (20"x55"). He said their team will research to see where the service is low or where a lot of people gather and put a node in that area to boost performance. He said the nodes help to off load the capacity and are short range in nature. Mr. Broder presented a picture to the Committee Members. He stated the network node is high enough on the pole to avoid vandalism. He said it would not work well in a heavily wooded area and they are meant to enhance existing coverage. Mayor McKelvey asked the public if anyone had a question and Brian Crossley asked if their engineer will survey the entire Township because the Township has sparse areas and Mr. Broder answered that the entire community would be surveyed by their Radio Frequency (RF) Engineer and stated the RF design is not completed yet

for Alloway. Ben Thompson asked what the saturation point per square miles would be for placing the nodes and Mr. Broder answered that in rural areas they are relatively far apart. However in tight areas, they would be 500'-1,000' apart. There were no other questions; therefore, Mayor McKelvey thanked Mr. Broder for his presentation.

PUBLIC SESSION

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

Warren Wieting, 36 Cobbs Mill Road, thanked the Committee for putting his drinking water fact sheets on the website. He said he wondered why his water pressure dropped. Then when he checked the filter that comes off his well, it was covered with orange sediment. He said his filters were always clean. He believes it's the 6 " well in Quinton that is affecting all the wells. He said it is the KCA (Kirkwood-Cohansey Aquifer). He said his toilet tank is picking up an orange tint as well. He has complained to the County and now to the Township. He stated, as the Township, they may want to look at this matter. Mr. Wieting noted this is because of the KCA (Kirkwood-Cohansey Aquifer). In conclusion, Mr. Wieting then spoke about Solar Heating. He wanted to emphasize it again. He said Solar Heating is the reason why the earth (globe) is warming and it has nothing to do with CO². He referred to a chart he brought with him. He said in 1880-2000, there was an initiative at the North Pole, where there were no outside influences. He stated when solar activity increases, the earth gets warmer and when solar activity decreases, the earth gets cooler. He said it goes up and it goes down and there isn't anything that can be done about Global Warming. Mayor McKelvey thanked Mr. Wieting for his information. Committeewoman Reilly wished Mr. Wieting a happy birthday.

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

Vote: All in favor

RESOLUTION NO. 17-33 CONFIRMING APPROVAL OF THE USE OF THE BEQUEST RECEIVED FROM THE HALUSZKA WILL TO THE TOWNSHIP OF ALLOWAY, NJ

Resolution No. 17-33, confirming the approval of the use of the Haluszka Bequest was approved adopted on motion by Patrick, seconded by Reilly.

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

RESOLUTION NO. 17-34 CHANGE OF ALTERNATE FIRE CODE OFFICIAL

Resolution No. 17-34, changing of Alternate Fire Code Official, was adopted on motion by Patrick, seconded by Reilly.

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

RESOLUTION NO. 17-35 ACCEPTING RESIGNATION OF JON SUKEFORTH FROM THE BOARD OF RECREATION COMMISSIONERS

Resolution No. 17-35, acceptance of Jon Sukeforth from the Board of Recreation Commissions, was adopted on motion by Patrick, seconded by Reilly.

Vote: All in favor

RESOLUTION NO. 17-36 COMMEMORATING AND CONGRATULATING THE
GLOUCESTER, SALEM, CUMBERLAND COUNTIES MUNICIPAL JOINT INSURANCE
FUND ON 25 YEARS OF SUCCESSFUL OPERATIONS

Resolution No. 17-36, commemorating and congratulating the Gloucester, Salem, Cumberland Counties Municipal Joint Insurance Fund on 25 Years of Successful Operations, was adopted on motion by Patrick, seconded by Reilly.

Vote: All in favor

RESOLUTION NO. 17-37 ADOPTING MULTI-JURISDICTIONAL HAZARD
MITIGATION PLAN

Resolution No. 17-37, adopting the Multi-Jurisdictional Hazard Mitigation Plan (the plan allows the Township to be eligible for Federal Funds for hazard mitigation projects/activities), was adopted on motion by Patrick, seconded by Reilly.

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

RESOLUTION NO. 17-38 AUTHORIZING THE REFUND OF PROPERTY TAXES DUE TO
TOTALLY DISABLED VETERAN EXEMPTION

Resolution No. 17-38, 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.

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

MOTION TO SCHEDULE AND PUBLISH PUBLIC HEARING ON THE
2017 SEWER CONNECTION FEE

On motion by Patrick, seconded by Reilly, the public hearing on the resolution to establish the 2017 Sewer Connection Fee was scheduled for March 16, 2017 at 7:00 p.m. and the Clerk was directed to publish such notice of hearing.

Vote: All in favor

2017 SAFETY CONTRACT WITH THE TRICO-JIF

On motion by Patrick, seconded by Reilly, support, participation and acceptance of the TRICO-JIF (Gloucester, Salem, Cumberland Counties Municipal Joint Insurance Fund) 2017 Safety Contract was authorized.

Vote: All in favor

AGREEMENT WITH QC LABORATORIES, INC.

On motion by Patrick, seconded by Reilly, due to Val Associates Lab closing business with Alloway Township in mid-contract, the Mayor signed an Agreement with QC Labs for them to take over the water sampling at the landfill for the 1st and 2nd Qtr. while honoring pricing from their proposal submitted June, 2016. Val Associates Lab contract ran from July 1, 2016 expired June 30, 2017.

Vote: All in favor

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

PUBLIC HEARING AND FINAL ADOPTION
ORDINANCE NO. 493 (Exceed Budget and Establish Cap Bank)

Ordinance No. 493 was called up for second reading, an ordinance entitled:

CALENDAR YEAR 2017

ORDINANCE TO EXCEED THE MUNICIPAL BUDGET APPROPRIATION LIMITS AND
TO ESTABLISH A CAP BANK (N.J.S.A. 40A: 4-45.14)

Publication of summary of Ordinance No. 493, as required had been made. On motion by Patrick, seconded by Reilly, the public hearing on Ordinance No. 493 was opened and the Clerk 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. 493 on second and final reading. Reilly seconded the motion.

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

ANNOUNCEMENTS

Mayor McKelvey announced the following:

- Monday, February 20, 2017: Municipal Offices and Departments Closed
- Saturday, February 25, 2017: Polar Plunge at Camp Edge to benefit Omega House and Diabetes Foundation. Registration begins at 11:00 a.m. Committeewoman Reilly announced Mayor McKelvey will attempt the plunge.

Check the allowaytownship.com website periodically for updates

COMMITTEE REPORTS

Committeeman Patrick attended the Steering Committee Meeting and reminded the public that the lake lowering will begin April 2 until April 15, 2017

Committeewoman Reilly stated the Planning board Meeting was cancelled and the next scheduled meeting will be held on Wednesday, March 8, 2017 at 7:00 p.m.

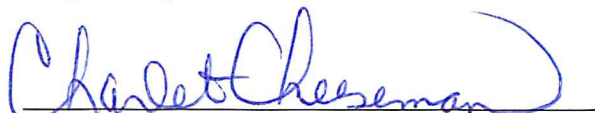
ADJOURNMENT

There being no further business to come before the Committee, on motion by Patrick, seconded by Reilly, the meeting was adjourned at 7:30 p.m.

Vote: All in favor

The Mayor and Committee Members thanked everyone for coming to the meeting.

Respectfully submitted,


Charlet Cheeseman, RMC, Municipal Clerk

March 16, 2017
03:53 PM

ALLOWAY TOWNSHIP
Check Register By Check Date

Page No: 1

Range of Checking Accts: First to Last Range of Check Dates: 01/17/17 to 02/16/17
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					
19688	01/19/17	A0176 ALLOWAY TOWNSHIP BOE	338,091.00	01/31/17	961
19689	01/19/17	A0489 AV BUSINESS COMMUNICATION	180.00		961
19690	01/19/17	B0038 BARBER CONSULTING SERVICES	2,000.00	01/31/17	961
19691	01/19/17	C0057 CAMFEL PRODUCTIONS	1,190.00	01/31/17	961
19692	01/19/17	C0111 COPI-RITE INC	63.86	01/31/17	961
19693	01/19/17	C0377 COMCAST CABLE(FIREHOUSE)	84.90	01/31/17	961
19694	01/19/17	C0411 ATLANTIC CITY ELECTRIC	5,685.71	01/31/17	961
19695	01/19/17	C0531 CROUCH & COMPANY	175.00	01/31/17	961
19696	01/19/17	D0200 DCRP	31.67		961
19697	01/19/17	D0252 DELL MARKETING LP	2,604.26		961
19698	01/19/17	E0081 EDMUNDS & ASSOCIATES INC	210.00	01/31/17	961
19699	01/19/17	F0006 FARM-RITE INC	72.84	01/31/17	961
19700	01/19/17	F0200 FRALINGER ENGINEERING PA	312.19	01/31/17	961
19701	01/19/17	H0034 FRED HARZ & SONS	449.97	01/31/17	961
19702	01/19/17	H0046 HORIZON BCBS OF NJ	2,449.29	01/31/17	961
19703	01/19/17	K0015 KENNETH FONES CONSTRUCTION	300.00		961
19704	01/19/17	M0344 MID-ATLANTIC SALT, LLC	6,308.37	01/31/17	961
19705	01/19/17	N0247 SPRINT	64.76	01/31/17	961
19706	01/19/17	N0262 NIKI A. TRUNK	176.00		961
19707	01/19/17	N0331 NJ STATE LEAGUE MUNICIPALITIES	416.00		961
19708	01/19/17	NJ021005 NJ ADVANCE MEDIA	457.29	01/31/17	961
19709	01/19/17	O0040 OMNI RECYCLING LLC	227.88	01/31/17	961
19710	01/19/17	P0065 PURCHASE POWER	169.95	01/31/17	961
19711	01/19/17	P0111 ALLOWAY SENIORS	320.00		961
19712	01/19/17	P0431 PITNEY BOWES GLOBAL FINANCIAL	118.44	01/31/17	961
19713	01/19/17	P0470 POGUE INC	150.00	01/31/17	961
19714	01/19/17	R0116 RED OAK DISPOSAL SERVICE	3,083.50	01/31/17	961
19715	01/19/17	R0165 RIGGINS OIL INC	2,480.49	01/31/17	961
19716	01/19/17	S0031 SAFEGUARD BUSINESS SYSTEMS	66.00	01/31/17	961
19717	01/19/17	S0086 SCIA/SWD	4,142.12	01/31/17	961
19718	01/19/17	S0125 SALEM COUNTY TREASURER	14,566.54		961
19719	01/19/17	S0126 SALEM COUNTY TREASURER	760,038.99		961
19720	01/19/17	S0370 I S SMICK LUMBER	195.72	01/31/17	961
19721	01/19/17	S0436 SOUTH JERSEY WATER COND SERV	330.00	01/31/17	961
19722	01/19/17	S0515 GENERAL CHEMICAL & SUPPLY	492.53	01/31/17	961
19723	01/19/17	S0523 STAPLES ADVANTAGE	245.91	01/31/17	961
19724	01/19/17	T0276 TRI COUNTY TERMITE & PEST	75.00	01/31/17	961
19725	01/19/17	W0170 WILLIAMS AUTO PARTS	510.20	01/31/17	961
19726	01/19/17	X0300 Xtel COMMUNICATIONS, INC	964.99	01/31/17	961
19727	01/26/17	A0415 ACTON'S PIG ROASTIN & CATERING	880.00	01/31/17	966
19728	02/16/17	A0169 ALLOWAY TOWNSHIP SEWER COLLECT	3,290.64		967
19729	02/16/17	A0176 ALLOWAY TOWNSHIP BOE	338,091.00		967
19730	02/16/17	A0186 ALLOWAY POSTMASTER	52.00		967
19731	02/16/17	A0291 ANJEC	300.00		967
19732	02/16/17	AJMIN005 AJM INSURANCE MANAGEMENT	2,741.00		967
19733	02/16/17	B0159 BR WILLIAMS	220.00		967
19734	02/16/17	C0111 COPI-RITE INC	96.90		967
19735	02/16/17	C0175 CE UNION	89.00		967
19736	02/16/17	C0376 COMCAST CABLE(PUBLIC WORKS)	83.79		967

Check #	Check Date	Vendor	Amount Paid	Reconciled/Void	Ref Num
CURRENT			Continued		
19737	02/16/17	C0411 ATLANTIC CITY ELECTRIC	6,695.88		967
19738	02/16/17	C0531 CROUCH & COMPANY	185.00		967
19739	02/16/17	C0590 CRUZAN'S FREIGHTLINER	46.26		967
19740	02/16/17	E0170 ELDERS SERVICE CO	540.98		967
19741	02/16/17	E0250 ENGLISH SEWAGE DISPOSAL	55.00		967
19742	02/16/17	F0200 FRALINGER ENGINEERING PA	250.00		967
19743	02/16/17	H0001 H A DEHART & SON	274.66		967
19744	02/16/17	H0046 HORIZON BCBS OF NJ	2,449.29		967
19745	02/16/17	JRPWA005 JRP WASTE OIL RECOVERY SERVICE	199.00		967
19746	02/16/17	K0051 KEEN COMPRESSED GAS CO	60.00		967
19747	02/16/17	N0204 NJ DIV OF CODES & STANDARDS	2,815.74		967
19748	02/16/17	N0221 NEW JERSEY PLANNING OFFICIALS	325.00		967
19749	02/16/17	N0225 NEW JERSEY REGISTRARS ASSN	50.00		967
19750	02/16/17	N0262 NIKI A. TRUNK	275.00		967
19751	02/16/17	NJ021005 NJ ADVANCE MEDIA	52.56		967
19752	02/16/17	P0070 PETRONI AND ASSOCIATES, LLC	4,000.00		967
19753	02/16/17	P0431 PITNEY BOWES GLOBAL FINANCIAL	293.55		967
19754	02/16/17	R0116 RED OAK DISPOSAL SERVICE	3,457.00		967
19755	02/16/17	R0165 RIGGINS OIL INC	956.67		967
19756	02/16/17	S0056 SALEM CO ASSN LOCAL GOVT	75.00		967
19757	02/16/17	S0076 SALEM COUNTY CLERK'S OFFICE	64.00		967
19758	02/16/17	S0086 SCIA/SWD	5,428.79		967
19759	02/16/17	S0110 Salem County Assessor/Col Asso	269.00		967
19760	02/16/17	S0300 SHERWIN WILLIAMS	271.34		967
19761	02/16/17	S0370 I S SMICK LUMBER	173.87		967
19762	02/16/17	S0523 STAPLES ADVANTAGE	66.08		967
19763	02/16/17	T0004 TCTA MEMBERSHIP SERVICES	37.50		967
19764	02/16/17	T0102 THANKS FOR BEING GREEN LLC	300.00		967
19765	02/16/17	T0185 TOWNSHIP OF PILESGROVE	2,960.24		967
19766	02/16/17	T0276 TRI COUNTY TERMITE & PEST	75.00		967
19767	02/16/17	V0003 VAL ASSOCIATES LAB, INC	975.00		967
19768	02/16/17	W0170 WILLIAMS AUTO PARTS	582.82		967
19769	02/16/17	X0300 Xtel COMMUNICATIONS, INC	965.27		967

Checking Account Totals	<u>Paid</u>	<u>Void</u>	<u>Amount Paid</u>	<u>Amount Void</u>
Checks:	82	0	1,530,571.20	0.00
Direct Deposit:	0	0	0.00	0.00
Total:	82	0	1,530,571.20	0.00

DOG TRUST FUND

1502	01/19/17	A0199 AMERICAN SECURITY CABINETS INC	705.00		962
1503	01/19/17	N0205 NJ DEPT OF HEALTH&SENIOR SERV	9.60		962
1504	02/16/17	B0242 BRIDGET CHEESEMAN	75.00		969
1505	02/16/17	C0670 CUMBERLAND COUNTY SPCA	160.00		969
1506	02/16/17	D0195 DECKTOR VETERINARIAN HOSPITAL	487.50		969
1507	02/16/17	M0018 MARGARET MATTHEWS	75.00		969
1508	02/16/17	N0205 NJ DEPT OF HEALTH&SENIOR SERV	923.40		969
1509	02/16/17	S999 Stephanie Shane	75.00		969

Check #	Check Date	Vendor	Amount Paid	Reconciled/Void	Ref Num
<hr/>					
DOG TRUST FUND			Continued		
Checking Account Totals		<u>Paid</u> <u>Void</u>	<u>Amount Paid</u>	<u>Amount Void</u>	
Checks:		8 0	2,510.50	0.00	
Direct Deposit:		0 0	0.00	0.00	
Total:		<u>8</u> <u>0</u>	<u>2,510.50</u>	<u>0.00</u>	
ESCROW					
1746	01/19/17	S0315 SICKLES & ASSOCIATES INC	943.50		964
1747	02/16/17	H0036 HKS HOLDINGS,LLC	1,674.86		971
Checking Account Totals		<u>Paid</u> <u>Void</u>	<u>Amount Paid</u>	<u>Amount Void</u>	
Checks:		2 0	2,618.36	0.00	
Direct Deposit:		0 0	0.00	0.00	
Total:		<u>2</u> <u>0</u>	<u>2,618.36</u>	<u>0.00</u>	
OPEN SPACE MUNICIPAL OPEN SPACE					
1054	01/19/17	K0163 KRIS ALEXANDER	1,250.00		965
Checking Account Totals		<u>Paid</u> <u>Void</u>	<u>Amount Paid</u>	<u>Amount Void</u>	
Checks:		1 0	1,250.00	0.00	
Direct Deposit:		0 0	0.00	0.00	
Total:		<u>1</u> <u>0</u>	<u>1,250.00</u>	<u>0.00</u>	
RECREATION TRST					
1015	02/16/17	M0271 MGL PRINTING SOLUTIONS	238.00		970
Checking Account Totals		<u>Paid</u> <u>Void</u>	<u>Amount Paid</u>	<u>Amount Void</u>	
Checks:		1 0	238.00	0.00	
Direct Deposit:		0 0	0.00	0.00	
Total:		<u>1</u> <u>0</u>	<u>238.00</u>	<u>0.00</u>	
SEWER SEWER FUND					
2489	01/19/17	Q0001 QUINTON TOWNSHIP	16,778.66	01/31/17	963
2490	01/19/17	S0050 SALEM CITY WATER AND SEWER	6,140.31	01/31/17	963
2491	01/19/17	S0370 I S SMICK LUMBER	122.85	01/31/17	963
2492	01/19/17	W0170 WILLIAMS AUTO PARTS	46.80	01/31/17	963
2493	02/16/17	A0210 ALLEN ENGLISH	1,800.00		968
2494	02/16/17	M0271 MGL PRINTING SOLUTIONS	226.00		968
2495	02/16/17	O0050 ONE CALL CONCEPTS, INC.	8.75		968
2496	02/16/17	S0050 SALEM CITY WATER AND SEWER	13,925.76		968
2497	02/16/17	S0370 I S SMICK LUMBER	15.96		968
2498	02/16/17	W0170 WILLIAMS AUTO PARTS	11.99		968
Checking Account Totals		<u>Paid</u> <u>Void</u>	<u>Amount Paid</u>	<u>Amount Void</u>	
Checks:		10 0	39,077.08	0.00	
Direct Deposit:		0 0	0.00	0.00	
Total:		<u>10</u> <u>0</u>	<u>39,077.08</u>	<u>0.00</u>	
Report Totals					
Checks:		104 0	1,576,265.14	0.00	
Direct Deposit:		0 0	0.00	0.00	
Total:		<u>104</u> <u>0</u>	<u>1,576,265.14</u>	<u>0.00</u>	

Totals by Year-Fund					
Fund Description	Fund	Budget Total	Revenue Total	G/L Total	Total
CURRENT FUND	6-01	32,535.64	0.00	0.00	32,535.64
	6-07	32,126.06	0.00	0.00	32,126.06
DOG TRUST FUND	6-14	874.60	0.00	0.00	874.60
FARMLAND PRESERVATION	6-18	1,250.00	0.00	0.00	1,250.00
	6-20	238.00	0.00	0.00	238.00
Year Total:		67,024.30	0.00	0.00	67,024.30
CURRENT FUND	7-01	1,494,654.75	0.00	0.00	1,494,654.75
	7-07	6,951.02	0.00	0.00	6,951.02
DOG TRUST FUND	7-14	1,635.90	0.00	0.00	1,635.90
Year Total:		1,503,241.67	0.00	0.00	1,503,241.67
PLANNING BOARD ESCROW	E-13	2,618.36	0.00	0.00	2,618.36
STATE AND FEDERAL GRANT BUDGET	G-02	3,380.81	0.00	0.00	3,380.81
Total of All Funds:		1,576,265.14	0.00	0.00	1,576,265.14