

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

Elaine Dunner, Minister at Ranch Hope, opened the meeting in prayer.

MINUTES

Minutes of the meetings held on March 13, and 16, 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 April 17, 2017, was ordered paid.

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

DISCUSSION/DECISION MADE REGARDING TILSON/VERIZON WIRELESS REQUEST FOR TOWNSHIP'S PERMISSION TO INSTALL NETWORK NODES IN THE TOWNSHIP'S RIGHT OF WAYS

Mayor McKelvey summarized to the audience how and who the network nodes would benefit. Based upon the information from the Tilson/Verizon Wireless Representative who spoke at the February 16, 2017 Township Committee Meeting, it would not benefit Alloway since the Township is heavily wooded. Deputy Mayor Patrick motioned not to grant permission to Tilson/Verizon Wireless to install network nodes in the Township's right of ways, seconded by Committeewoman Reilly.

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.

Bonnie Powell, 394 Alloway-Woodstown Road, was present to inform the Committee that while she was walking her dog the other day, her neighbor's dog attacked her dog and bit her dog 5 times. She contacted the Townships Animal Control Officer, Ned Shimp and the owner of the dog was issued a summons for having a dog at large. Ms. Powell noted she has been having trouble with this for the last 2-3 years. The dog is a breed called Turkish Kangle. This female is 28"-30" high and 90-120 lbs. The dog ran right through the underground fencing. Additionally, this resident now has a Turkish Kangle puppy. This isn't the first time this has happened.

Previously, this dog came onto her property bit both of her dogs. She said these dogs are herding dogs; they are attack dogs and are not friendly with other dogs. They seem to be okay with people. She wanted to take a walk today without her dogs, but decided not to because she's afraid of this dog. She said she has no other place to walk, unless she drives someplace, but she shouldn't have to do that. It has gotten out of control and she wanted the incident on record. Mayor McKelvey thanked Ms. Powell.

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

Vote: All in favor

2017 MUNICIPAL BUDGET - PUBLIC HEARING

On motion by Patrick, seconded by Reilly, the public hearing on the 2017 Budget was opened. Roll call vote: Patrick-yes, Reilly-yes, McKelvey-yes. Motion carried. The Clerk read by title "2017 Municipal Budget of the Township of Alloway" (publication of the Budget Summary as required was made). Mayor McKelvey invited questions/comments from the public.

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

Vote: All in favor

RESOLUTION NO. 17-48 AUTHORIZING SELF-EXAMINATION OF BUDGET

Resolution No. 17-48, Confirming Compliance with NJAC 5:30-7; conducting local examination of 2017 Annual Municipal Budget, was adopted on motion by Patrick, seconded by Reilly.

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

RESOLUTION NO. 17-49 ADOPTION OF 2017 BUDGET

Resolution No. 17-49, authorizing adoption of the 2017 Municipal Budget, was adopted on motion by Patrick, seconded by Reilly.

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

RESOLUTION NO. 17-50 AUTHORIZING MEMBERSHIP IN A MUTUAL AID ASSISTANCE AGREEMENT WITH SALEM COUNTY

Resolution No. 17-50, authorizing membership in a Mutual Aid and Assistance Agreement with Salem County (having a term which expires March 1, 2022), was adopted on motion by Patrick, seconded by Reilly. Mayor McKelvey explained that the Agreement will help with obtaining FEMA and other reimbursement funding should another natural disaster occur.

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

RESOLUTION NO. 17-51 AUTHORIZING PUBLIC WORKS SUMMER HOURS

Resolution No. 17-51, authorizing the Public Works Department to work summer hours beginning May 1, 2017 to September 1, 2017, was adopted on motion by Patrick, seconded by Reilly.

Vote: All in favor

RESOLUTION NO. 17-52 AUTHORIZING JOSEPH L. FREEMAN ELECTRICAL
SUBCODE OFFICIAL AND ELECTRICAL INSPECTOR

Resolution No. 17-52 authorizing Joseph L. Freeman as the Township's Electrical Subcode Official and Electrical Inspector, was adopted on motion by Patrick, seconded by Reilly.

Vote: All in favor

2017 AERIAL MOSQUITO CONTROL CONSENT FORM

Memo from Jolyn Mitchell, Salem County Mosquito Control dated April 7, 2017, was received with 2017 Aerial Mosquito Control Consent Form. On motion by Patrick, seconded by Reilly, authorization for the Mayor to sign the Consent Form indicating Alloway Township's consent to aerial application of pesticides when necessary was granted.

Vote: All in favor

FACILITY USE REQUEST: 3RD DISTRICT LEGISLATORS

The fee and insurance have been waived on Facility Use Request received from the 3rd District Legislators for use of Room 213 on Thursday May 18, 2017 from 4:30p.m. - 7:00p.m. to conduct their Mobile Office Visit, was approved on motion by Patrick, seconded by Reilly.

Vote: All in favor

TAX COLLECTOR'S ANNUAL REPORT OF DELINQUENT TAXES
BELIEVED NOT COLLECTIBLE

On motion by Patrick, seconded by Reilly, receipt of Tax Collector's Annual Report of Delinquent Taxes Believed Not Collectible pursuant to N.J.S.A. 54:4-91.1 dated May 1, 2017 was received and filed from Tax Collector D. Michelle Allen stating she finds no delinquencies that she believes to be not collectible.

Vote: All in favor

FACILITY USE REQUEST: SUMMER DAY CAMP PROGRAM

With the condition that approval on this facility use request was given by the Building Operator, Clem Jamison, on motion by Patrick, seconded by Reilly fee has been set at \$100.00 per day for the day camp instructors to use of the auditorium and the community room from July 17 - August 4, 2017.

Vote: All in favor

INTRODUCTION: ORDINANCE NO. 494

PROVIDING FOR THE APPROPRIATION OF FUNDS IN THE AMOUNT OF \$120,000.00
TO FINANCE CERTAIN CAPITAL IMPROVEMENTS FOR THE TOWNSHIP OF
ALLOWAY, TO WIT: IMPROVEMENTS TO MUNICIPAL ROADS

On motion by Patrick, seconded by Reilly, Ordinance No. 494 (copy attached) was introduced and given its first reading. On motion by Patrick, seconded by Reilly, the public hearing on the ordinance will be held May 18, 2017 at 7:00 p.m. and the Clerk was directed to publish the ordinance summary with notice of hearing.

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

COMMITTEE REPORTS

Committeewoman Reilly stated she had nothing to report.

Deputy Patrick, on behalf of the Steering Committee, stated the evergreen trees were planted out front and the overgrown tree was removed. That concluded his report.

ANNOUNCEMENTS

* Motorist Solicitation (coin drop) for the Alloway Fire Department on Memorial Day Weekend and Labor Day Weekend from 8:00a.m. - 6:00p.m. *(No Rain Dates Requested)*

* Alloway Township Memorial Day Program, Veterans' Walkway, Monday May 29th @ 7:00a.m.
Check the allowaytownship.com website for updates

RESOLUTION NO. 17-53

Mayor McKelvey advised that the Committee would be going into closed session to discuss the following: Pending Litigation

The Committee estimated it would take approximately 15 minutes or less, after which the Committee would return to open session.

On motion by Patrick, seconded by Reilly, Resolution No. 17-53 was adopted.

Roll call vote: Patrick-yes, Reilly-yes, McKelvey-yes Motion carried
Committee Members and Clerk left their seats at 7:17p.m.

On motion by Patrick, seconded by Reilly, the closed session was adjourned and the meeting returned to open session at 7:22p.m.

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

RESOLUTION 17-54 AUTHORIZING EXECUTION OF STIPULATION OF SETTLEMENT
BETWEEN THE TOWNSHIP OF ALLOWAY AND VERIZON NEW JERSEY

Resolution 17-54, authorizing execution of Stipulation of Settlement between the Township of Alloway and Verizon New Jersey, was adopted on motion by Patrick, seconded by Reilly and upon the recommendation of Township Solicitor, Trunk.

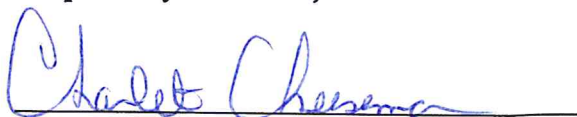
ADJOURNMENT

There being no further business to come before the Committee, on motion by Patrick, seconded by Reilly, the meeting was adjourned at 7:23p.m.

Vote: All in favor

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

Respectfully submitted,



Charlet Cheeseman, RMC, Municipal Clerk

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10:31 AM

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Range of Checking Accts: First to Last Range of Check Dates: 04/01/17 to 04/30/17
Report Type: All Checks Report Format: Detail Check Type: Computer: Y Manual: Y Dir Deposit: Y

Check #	Check Date	Vendor	PO #	Item	Description	Amount Paid	Charge Account	Account Type	Reconciled/Void Contract	Ref Num	Seq	Acct
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19812	04/20/17	A0176 ALLOWAY TOWNSHIP BOE								976		
17-00186	1	SCHOOL TAXES APRIL			338,091.00	7-01-55-001-286	Budget			45	1	
						SCHOOL TAXES PAYABLE						
19813	04/20/17	A0489 AV BUSINESS COMMUNICATION								976		
17-00158	1	2ND QTR. 2017			180.00	7-01-31-440-100	Budget			18	1	
						TELEPHONE						
19814	04/20/17	B0038 BARBER CONSULTING SERVICES								976		
17-00182	1	COMPUTERS CLEAN COMM, FINANCE			260.00	(Void Reason: incorrect amt) 7-01-20-705-028	Budget		05/04/17 VOID	41	1	
						PROFESSIONAL SERVICES						
17-00182	2	COMPUTERS CLEAN COMM, FINANCE			260.00	G-02-40-330-310	Budget			42	1	
						CLEAN COMMUNITIES GRANT-2016						
					520.00							
19815	04/20/17	C0111 COPI-RITE INC								976		
17-00147	1	EXCESS COPIES			64.56	7-01-20-704-023	Budget			10	1	
						PRINTING/BINDING						
17-00188	1	EXCESS COPIES			60.25	7-01-20-704-023	Budget			47	1	
						PRINTING/BINDING						
					124.81							
19816	04/20/17	C0230 CHARLES HUGHES								976		
17-00156	1	REIMBURSEMENT FINGERPRINTING			40.69	7-01-25-752-036	Budget			17	1	
						OFFICE SUPPLIES						
19817	04/20/17	C0376 COMCAST CABLE(PUBLIC WORKS)								976		
17-00153	1	3/24 BILLING			83.79	7-01-31-440-100	Budget			14	1	
						TELEPHONE						
19818	04/20/17	C0377 COMCAST CABLE(FIREHOUSE)								976		
17-00175	1	4/8/2017 BILLING			84.90	7-01-31-440-100	Budget			33	1	
						TELEPHONE						
19819	04/20/17	C0411 ATLANTIC CITY ELECTRIC								976		
17-00199	1	STREET LIGHTING			2,211.48	7-01-31-826-000	Budget			82	1	
						STREET LIGHTING						
17-00200	1	ELECTRICITY			3,181.75	7-01-31-430-101	Budget			83	1	
						ELECTRICITY						
					5,393.23							
19820	04/20/17	C0531 CROUCH & COMPANY								976		
17-00166	1	MONTHLY PAYROLL SERVICE			185.00	7-01-20-705-028	Budget			26	1	
						PROFESSIONAL SERVICES						
19821	04/20/17	C489 Charlet Cheeseman								976		
17-00170	1	MILEAGE REIMBURSEMENT			59.71	7-01-20-704-045	Budget			29	1	
						TRAVEL EXPENSE						

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Check #	Check Date	Vendor	Reconciled/Void	Ref Num
PO #	Item	Description	Contract	Ref Seq Acct
Amount Paid	Charge Account	Account Type		
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19822	04/20/17	D0200 DCRP		976
17-00172	1	3/1-3/31/2017 REPORTING PERIOD	16.43 7-01-36-849-000 Budget	30 1
			DEFINED CONTRIBUTION RETIREMENT PLAN	
19823	04/20/17	E0170 ELDERS SERVICE CO		976
17-00192	1	AMBULANCE HEATER REPAIR	427.50 7-01-26-772-026 Budget	51 1
			EQUIPMENT REPAIR & SUPPLIES	
19824	04/20/17	E0210 ELMER TIMES		976
17-00162	1	LEGAL AD INV. 45422	52.50 7-01-20-704-021 Budget	21 1
			ADVERTISING	
17-00164	1	SEWER CONNECTION FEE	18.75 7-01-20-704-021 Budget	23 1
			ADVERTISING	
17-00164	2	REORG BOARD OF HEALTH	15.00 7-01-20-704-021 Budget	24 1
			ADVERTISING	
			86.25	
19825	04/20/17	E0250 ENGLISH SEWAGE DISPOSAL		976
17-00163	1	PORTABLE SANITATION UNIT	55.00 7-01-26-772-046 Budget	22 1
			BUILDING REPAIRS & MAINTENANCE	
19826	04/20/17	F0187 FORESITE USA LLC		976
17-00146	1	AVAST Anti virus software	293.92 7-01-20-701-200 Budget	9 1
			COMPUTER CONSULTANT	
19827	04/20/17	F0200 FRALINGER ENGINEERING PA		976
17-00165	1	PROFESSIONAL SERVICES	32.84 7-01-20-715-028 Budget	25 1
			PROFESSIONAL SERVICES	
19828	04/20/17	H0046 HORIZON BCBS OF NJ		976
17-00187	1	APRIL PREMIUM	2,449.29 7-01-23-733-000 Budget	46 1
			EMPLOYEE GROUP INSURANCE	
19829	04/20/17	K0201 KUT-IT LAWCARE		976
17-00191	1	PLANTING/STAKING 2 TREES	240.00 7-01-26-772-028 Budget	50 1
			PROFESSIONAL SERVICES	
19830	04/20/17	M0031 MICHAEL P. ALBANO, ESQUIRE		976
17-00159	1	LEGAL SERVICES RENDERED	865.00 7-01-21-720-028 Budget	19 1
			PROFESSIONAL SERVICES	
19831	04/20/17	M0200 MCAGC		976
17-00109	2	CHEESEMAN REGISTRATION	15.00 7-01-20-704-041 Budget	3 1
			CONFERENCES/COURSES/SEMINARS	
19832	04/20/17	M0271 MGL PRINTING SOLUTIONS		976
17-00155	1	HOMESTEAD REBATE FORMS	43.00 7-01-20-708-023 Budget	15 1
			PRINTING & BINDING	
17-00155	2	SHIPPING	14.00 7-01-20-708-023 Budget	16 1
			PRINTING & BINDING	
			57.00	

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Check #	Check Date	Vendor	Reconciled/Void	Ref Num
PO #	Item	Description	Contract	Ref Seq Acct
Amount Paid	Charge Account	Account Type		
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Continued				
19833	04/20/17	M0339 MICRO SYSTEMS-NJ COM LLC		976
17-00180	1	2017 EMAIL SERVICES	120.00	7-01-20-710-028
				Budget
				39 1
17-00181	1	2017 SOFTWARE MAINTENANCE	1,500.00	PROFESSIONAL SERVICES
				7-01-20-710-028
				Budget
				40 1
			1,620.00	PROFESSIONAL SERVICES
19834	04/20/17	N0247 SPRINT		976
17-00176	1	4/6 BILLING	32.40	7-01-31-440-100
				Budget
				34 1
19835	04/20/17	N0262 NIKI A. TRUNK		976
17-00169	1	LEGAL SERVICES MARCH	154.00	7-01-20-712-020
				Budget
				28 1
19836	04/20/17	N0277 NJ DEPT OF HEALTH & SENIOR SER		976
17-00168	1	1ST QTR MARRIAGE/CU LICENSES	75.00	7-01-55-002-002
				Budget
				27 1
19837	04/20/17	NJ021005 NJ ADVANCE MEDIA		976
17-00189	1	MARCH ADVERTISING	31.93	7-01-20-704-021
				Budget
				48 1
19838	04/20/17	O0020 OFFICE BUSINESS SYSTEMS		976
17-00074	1	DIGITAL RECORDER	2,400.00	7-01-20-704-026
				Budget
				1 1
17-00074	2	DIGITAL RECORDER	800.00	EQUIPMENT REPAIRS/SUPPLIES
				7-01-21-720-026
				Budget
				2 1
			3,200.00	EQUIPMENT REPAIRS & SUPPLIES
19839	04/20/17	P0065 PURCHASE POWER		976
17-00174	1	MARCH POSTAGE	117.29	7-01-20-704-022
				Budget
				32 1
19840	04/20/17	P0070 PETRONI AND ASSOCIATES, LLC		976
17-00161	1	BUDGET PREPARATION 2017	3,000.00	7-01-20-706-000
				Budget
				20 1
19841	04/20/17	R0116 RED OAK DISPOSAL SERVICE		976
17-00179	1	MARCH TRASH	1,560.00	7-01-26-768-200
				Budget
				37 1
17-00179	2	MARCH RECYCLING	1,937.00	TRASH DISPOSAL
				7-01-26-766-190
				Budget
				38 1
			3,497.00	REMOVAL OF RECYCLABLES
19842	04/20/17	R0158 RICHARD E. CUMMINES, INC.		976
17-00196	1	PLATFORM AMBULANCE HALL	540.17	7-01-26-772-046
				Budget
				66 1
19843	04/20/17	R0165 RIGGINS OIL INC		976
17-00198	1	DIESEL FUEL	679.11	7-01-31-500-103
				Budget
				78 1
				FUEL - DIESEL

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Check #	Check Date	Vendor	Reconciled/Void	Ref Num
PO #	Item	Description	Contract	Ref Seq Acct
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Continued				
19843	04/20/17	RIGGINS OIL INC		
17-00198	2	HEATING OIL FIRE HOUSE		
			636.03	7-01-31-447-101
				Budget
				HEATING OIL
17-00198	3	HEATING OIL AMBULANCE		
			251.83	7-01-31-447-101
				Budget
				HEATING OIL
17-00198	4	HEATING OIL PW		
			155.63	7-01-31-447-101
				Budget
				HEATING OIL
			1,722.60	
19844	04/20/17	R0315 ROUNDPOINT MORTGAGE SERVICING		976
17-00151	1	REFUND B27, L 5.03		
			2,530.88	7-01-55-001-288
				Budget
				TAX OVERPAYMENT - Current Year
19845	04/20/17	S0086 SCIA/SWD		976
17-00190	1	MARCH TIPPING FEES		
			4,707.87	7-01-26-770-200
				Budget
				SANITARY LANDFILL/TIPPING FEES
19846	04/20/17	S0125 SALEM COUNTY TREASURER		976
17-00185	1	2ND Q TAXES		
			14,566.54	7-01-55-001-285
				Budget
				COUNTY OPEN SPACE TAXES DUE
19847	04/20/17	S0126 SALEM COUNTY TREASURER		976
17-00184	1	2ND Q TAXES		
			760,038.99	7-01-55-001-287
				Budget
				COUNTY TAXES PAYABLE
19848	04/20/17	S0370 I S SMICK LUMBER		976
17-00193	1	130350		
			27.36	7-01-26-772-046
				Budget
				BUILDING REPAIRS & MAINTENANCE
17-00193	2	130386		
			14.15	7-01-26-772-046
				Budget
				BUILDING REPAIRS & MAINTENANCE
17-00193	4	130490		
			116.28	7-01-26-772-046
				Budget
				BUILDING REPAIRS & MAINTENANCE
17-00193	5	130927		
			27.98	7-01-26-772-026
				Budget
				EQUIPMENT REPAIR & SUPPLIES
17-00193	6	131358		
			63.74	7-01-26-772-046
				Budget
				BUILDING REPAIRS & MAINTENANCE
17-00193	7	131159		
			112.70	7-01-26-772-046
				Budget
				BUILDING REPAIRS & MAINTENANCE
17-00193	9	131283		
			103.46	7-01-26-772-046
				Budget
				BUILDING REPAIRS & MAINTENANCE
17-00193	10	131436		
			3.98	7-01-26-772-046
				Budget
				BUILDING REPAIRS & MAINTENANCE
17-00193	11	131504		
			80.25	7-01-26-772-046
				Budget
				BUILDING REPAIRS & MAINTENANCE
17-00193	12	131514 CREDIT		
			9.98	7-01-26-772-046
				Budget
				BUILDING REPAIRS & MAINTENANCE
17-00193	14	131814		
			197.78	7-01-26-772-075
				Budget
				Alloway Lake Maintenance
17-00193	15	131827		
			24.60	7-01-26-772-075
				Budget
				Alloway Lake Maintenance
			762.30	

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check #	Check Date	Vendor				Reconciled/Void	Ref Num
PO #	Item	Description	Amount Paid	Charge Account	Account Type	Contract	Ref Seq Acct
CURRENT			Continued				
19849	04/20/17	S0523 STAPLES ADVANTAGE					976
17-00111	1	OFFICE SUPPLIES PW/FINANCE	22.19	7-01-26-772-036	Budget		4 1
				OFFICE SUPPLIES			
17-00111	2	OFFICE SUPPLIES FINANCE	26.48	7-01-20-705-036	Budget		5 1
				OFFICE SUPPLIES			
17-00117	1	Tax Office Supplies	88.77	7-01-20-708-036	Budget		6 1
				OFFICE SUPPLIES			
17-00132	1	OFFICE SUPPLIES	67.17	7-01-22-725-036	Budget		7 1
				OFFICE SUPPLIES			
17-00133	1	OFFICE SUPPLIES	91.01	7-01-20-704-036	Budget		8 1
				OFFICE SUPPLIES			
			295.62				
19850	04/20/17	S0630 SUBURBAN PROPANE					976
17-00177	1	PROPANE DELIVERY	135.00	7-01-31-446-101	Budget		35 1
				NATURAL GAS			
19851	04/20/17	T0153 TIM BLOCKSOM					976
17-00178	1	REIMBURSEMENT NORWAY SPRUCE 2	180.00	7-01-26-772-046	Budget		36 1
				BUILDING REPAIRS & MAINTENANCE			
19852	04/20/17	T0276 TRI COUNTY TERMITE & PEST					976
17-00173	1	MARCH PEST CONTROL	75.00	7-01-26-772-046	Budget		31 1
				BUILDING REPAIRS & MAINTENANCE			
19853	04/20/17	W0107 WELLS FARGO REAL ESTATE TAX SE					976
17-00150	1	REFUND B100 L2.10 KRIPS, WM.	1,826.88	7-01-55-001-288	Budget		12 1
				TAX OVERPAYMENT - Current Year			
19854	04/20/17	W0170 WILLIAMS AUTO PARTS					976
17-00197	1	141795 CREDIT	61.73	7-01-26-765-026	Budget		67 1
				EQUIPMENT REPAIRS & SUPPLIES			
17-00197	3	142403	114.10	7-01-26-765-026	Budget		68 1
				EQUIPMENT REPAIRS & SUPPLIES			
17-00197	5	144752	56.69	7-01-26-765-025	Budget		69 1
				MAINTENANCE OF VEHICLES			
17-00197	6	144826	47.90	7-01-26-770-026	Budget		70 1
				EQUIPMENT REPAIRS & SUPPLIES			
17-00197	7	145254	176.61	7-01-26-765-026	Budget		71 1
				EQUIPMENT REPAIRS & SUPPLIES			
17-00197	8	145371	9.98	7-01-26-765-026	Budget		72 1
				EQUIPMENT REPAIRS & SUPPLIES			
17-00197	9	145446	7.96	7-01-26-765-025	Budget		73 1
				MAINTENANCE OF VEHICLES			
17-00197	10	145557	43.49	7-01-26-765-026	Budget		74 1
				EQUIPMENT REPAIRS & SUPPLIES			
17-00197	11	145562	25.52	7-01-26-765-026	Budget		75 1
				EQUIPMENT REPAIRS & SUPPLIES			
17-00197	12	145766	18.99	7-01-26-770-026	Budget		76 1
				EQUIPMENT REPAIRS & SUPPLIES			

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Check Register By Check Date

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Check #	Check Date	Vendor	Reconciled/Void	Ref	Ref Num
PO #	Item	Description	Amount Paid	Charge Account	Account Type Contract Ref Seq Acct
CURRENT					
Continued					
19854	04/20/17	WILLIAMS AUTO PARTS			
17-00197	13	145813	41.74	7-01-26-770-026	Budget 77 1
			481.25	EQUIPMENT REPAIRS & SUPPLIES	
19855	04/20/17	W0321 WOODRUFF ENERGY			976
17-00195	1	ANNUAL MAINTENANCE AMBULANCE	237.80	7-01-26-772-026	Budget 64 1
			246.10	EQUIPMENT REPAIR & SUPPLIES	
17-00195	2	ANNUAL MAINTENANCE FIRE	483.90	7-01-26-772-026	Budget 65 1
				EQUIPMENT REPAIR & SUPPLIES	
19856	04/20/17	X0300 XTeI COMMUNICATIONS, INC			976
17-00149	1	3/15/17 BILLING	946.77	7-01-31-440-100	Budget 11 1
				TELEPHONE	
19857	04/22/17	N0204 NJ DIV OF CODES & STANDARDS			980
17-00203	1	1ST QTR 2017 DCA FEES	1,244.55	7-01-55-002-001	Budget 1 1
				DUE STATE TRAINING FEES	
19858	04/22/17	T0004 TCTA MEMBERSHIP SERVICES			980
17-00204	1	TCTA CONFERENCE MAY 16	58.75	7-01-20-708-041	Budget 2 1
				CONFERENCE/COURSES/SEMINARS	
Checking Account Totals					
		<u>Paid</u>	<u>Void</u>	<u>Amount Paid</u>	<u>Amount Void</u>
	Checks:	46	1	1,151,106.05	520.00
	Direct Deposit:	0	0	0.00	0.00
	Total:	46	1	1,151,106.05	520.00
DOG TRUST FUND					
1512	04/20/17	C0670 CUMBERLAND COUNTY SPCA			979
17-00157	1	ANIMAL HOLDING SERVICE FEB.	250.00	7-14-56-850-801	Budget 2 1
				ANIMAL CONTROL SERVICES	
17-00157	2	ANIMAL HOLDING SERVICE MARCH	745.00	7-14-56-850-801	Budget 3 1
			995.00	ANIMAL CONTROL SERVICES	
1513	04/20/17	N0205 NJ DEPT OF HEALTH&SENIOR SERV			979
17-00167	1	DOG LICENSES MARCH	37.20	7-14-56-850-805	Budget 4 1
				STATE DOG LICENSE	
1514	04/20/17	T0280 TRI COUNTY VETERINARY HOSPITAL			979
17-00152	1	INJURED DOG #150374	297.70	7-14-56-850-801	Budget 1 1
				ANIMAL CONTROL SERVICES	
Checking Account Totals					
		<u>Paid</u>	<u>Void</u>	<u>Amount Paid</u>	<u>Amount Void</u>
	Checks:	3	0	1,329.90	0.00
	Direct Deposit:	0	0	0.00	0.00
	Total:	3	0	1,329.90	0.00

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Check #	Check Date	Vendor	Reconciled/Void	Ref Num
PO #	Item	Description	Contract	Ref Seq Acct
Amount Paid	Charge Account	Account Type		
ESCROW				
1748	04/20/17	S0315 SICKLES & ASSOCIATES INC		978
16-00360	1	A1019 KUHAR MINOR SUBDIVISION	183.32 E-13-56-165-165	1 1
			Budget	
			KUHAR BLOCK 65 LOT 16	
Checking Account Totals				
		<u>Paid</u>	<u>Void</u>	<u>Amount Paid</u>
	Checks:	1	0	183.32
	Direct Deposit:	0	0	0.00
	Total:	1	0	183.32
SEWER				
SEWER FUND				
2503	04/20/17	A0210 ALLEN ENGLISH		977
17-00183	1	SEWER OPERATOR APRIL	900.00 7-07-55-300-003	4 1
			Budget	
			SEWER LICENSED PROFESSIONAL O/E	
2504	04/20/17	C0411 ATLANTIC CITY ELECTRIC		977
17-00201	1	ELECTRICITY SEWER	1,383.82 7-07-55-300-000	11 1
			Budget	
			SEWER MAINTENANCE O/E	
2505	04/20/17	O0050 ONE CALL CONCEPTS, INC.		977
17-00171	1	SEWER MARK OUTS	10.00 7-07-55-300-000	3 1
			Budget	
			SEWER MAINTENANCE O/E	
2506	04/20/17	P0070 PETRONI AND ASSOCIATES, LLC		977
17-00161	2	BUDGET PREPARATION 2017	1,000.00 7-07-55-300-000	2 1
			Budget	
			SEWER MAINTENANCE O/E	
2507	04/20/17	S0050 SALEM CITY WATER AND SEWER		977
17-00154	1	SEWER FEBRUARY 2017	5,726.92 7-07-55-300-000	1 1
			Budget	
			SEWER MAINTENANCE O/E	
2508	04/20/17	S0370 I S SMICK LUMBER		977
17-00193	3	130408	33.48 7-07-55-300-000	5 1
			Budget	
			SEWER MAINTENANCE O/E	
17-00193	8	131188	6.49 7-07-55-300-000	6 1
			Budget	
			SEWER MAINTENANCE O/E	
17-00193	13	131584	22.56 7-07-55-300-000	7 1
			Budget	
			SEWER MAINTENANCE O/E	
			62.53	
2509	04/20/17	U0029 UNITED ELECTRIC SUPPLY CO INC		977
17-00194	1	SUPPLIES	192.00 7-07-55-300-000	8 1
			Budget	
			SEWER MAINTENANCE O/E	
2510	04/20/17	W0170 WILLIAMS AUTO PARTS		977
17-00197	2	141970	25.99 7-07-55-300-000	9 1
			Budget	
			SEWER MAINTENANCE O/E	
17-00197	4	142963	78.60 7-07-55-300-000	10 1
			Budget	
			SEWER MAINTENANCE O/E	
			104.59	

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Check #	Check Date	Vendor			Reconciled/Void	Ref Num
PO #	Item	Description	Amount Paid	Charge Account	Account Type	Contract Ref Seq Acct
SEWER						
SEWER FUND						
Continued						
Checking Account Totals			<u>Paid</u>	<u>Void</u>	<u>Amount Paid</u>	<u>Amount Void</u>
Checks:			8	0	9,379.86	0.00
Direct Deposit:			0	0	0.00	0.00
Total:			8	0	9,379.86	0.00
Report Totals						
			<u>Paid</u>	<u>Void</u>	<u>Amount Paid</u>	<u>Amount Void</u>
Checks:			58	1	1,161,999.13	520.00
Direct Deposit:			0	0	0.00	0.00
Total:			58	1	1,161,999.13	520.00

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Totals by Year-Fund Fund Description	Fund	Budget Total	Revenue Total	G/L Total	Total
CURRENT FUND	7-01	1,151,106.05	0.00	0.00	1,151,106.05
	7-07	9,379.86	0.00	0.00	9,379.86
DOG TRUST FUND	7-14	<u>1,329.90</u>	<u>0.00</u>	<u>0.00</u>	<u>1,329.90</u>
Year Total:		1,161,815.81	0.00	0.00	1,161,815.81
PLANNING BOARD ESCROW	E-13	183.32	0.00	0.00	183.32
Total of All Funds:		<u>1,161,999.13</u>	<u>0.00</u>	<u>0.00</u>	<u>1,161,999.13</u>

**ALLOWAY TOWNSHIP
ORDINANCE NO. 494**

**AN ORDINANCE PROVIDING FOR THE APPROPRIATION OF FUNDS
IN THE AMOUNT OF \$120,000.00 TO FINANCE CERTAIN CAPITAL
IMPROVEMENTS FOR THE TOWNSHIP OF ALLOWAY, TO WIT:
IMPROVEMENT TO MUNICIPAL ROADS**

WHEREAS, the Township Committee of Alloway, County of Salem, State of New Jersey, have determined various roads in the Township inclusive of Yorktown Road, Davis Road, Williams Road require improvements, and

WHEREAS, this Ordinance authorizes the expenditure of said funds for the improvements of said roads and Alloway Township Fire Company parking lot;

NOW, THEREFORE, BE IT ORDAINED by the Township Committee of the Township of Alloway, County of Salem and State of New Jersey as follows:

1. The Township Committee of Alloway is hereby authorized to undertake all necessary steps to repair and improve various Township roads inclusive of Yorktown Road, Davis Road, Williams Road and the Alloway Township Fire Company parking lot all of which are Township roads and property.
2. The Township Committee of Alloway finds that the estimated cost of the aforesaid project is as follows: \$120,000.00 and that the same are defined as capital improvement.
3. Such project is funded from the Capital Improvement Fund.
4. The 2017 Capital Budget for Alloway Township includes the provisions of this Ordinance to the extent required by the Local Finance board, showing full detail of the Capital Budget and Capital Program.
5. If any section, subsection, sentence, clause or phrase of this Ordinance is for any reason held by any Court of competent jurisdiction to be unconstitutional or invalid, such decision shall not affect the remaining portions of this Ordinance.
6. All Ordinances or parts which are inconsistent with the provisions of this Amendment to an Ordinance are hereby repealed to the extent of such inconsistency.

**ALLOWAY TOWNSHIP
ORDINANCE NO. 494**

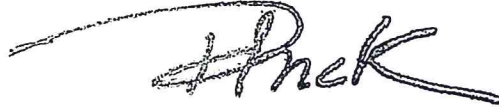
7. This Ordinance shall take effect immediately upon posting, publication and final passage in the manner prescribed by law.
8. If the terms of this Ordinance shall be in conflict with those of another Ordinance of the township of Alloway, then the restriction which imposes the greater limitation shall be enforced.

ATTEST:

TOWNSHIP OF ALLOWAY



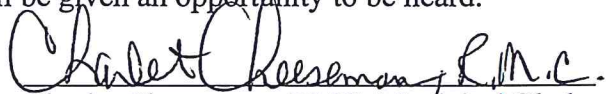
Charlet Cheeseman, Municipal Clerk



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 20th day of April, 2017 and will be considered for final passage and adoption at a Regular Meeting to be held on the 18th day of May, 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