

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: McKelvey, Patrick

Absent: Committeewoman Reilly

Municipal Clerk, Charlet Cheeseman was also in attendance

Roger Garrison of Ranch Hope opened the meeting in prayer.

#### MINUTES

Minutes of the meetings held on May 17, and May 18, 2017, were reviewed by the Committee. Motion was made by Patrick, seconded by McKelvey, to dispense with the reading of and approve the minutes.

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

#### BILLS

On motion by Patrick, seconded by McKelvey, the attached bill list as approved by the Finance Committee on June 12, 2017, was ordered paid.

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

#### PUBLIC SESSION

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

Warren Wieting, 36 Cobbs Mill Road, distributed a handout to the Clerk and the Committee. He said the Committee has seen this chart in the past from him. He stated the chart indicates the activity of solar with the activity of the arctic air temperature. He stated the environmental issues have nothing to do with man. It has everything to do with the sun. The temperature correlates with the sun, not hydrocarbon use. He said CO<sup>2</sup> is essential for photosynthesis. He said it is Global warming. Mayor McKelvey and Committeeman Patrick thanked Mr. Wieting.

Brian Crossley, on behalf of the Fire Company, stated at the last meeting he expressed thanks to the Committee for including the Fire/Ambulance Company's parking lot in this year's oil and stone program. He stated he told the Mayor this information already, but wanted this information to be on record as well. He said when he took the information back to their meeting; he was informed that groundwater and possible septic issues in the parking lot need to be addressed prior to the repaving project. He said they would like a meeting with the Mayor to discuss grading changes. The Mayor stated he would have the professionals look at the parking lot. Mr. Crossley added the shingles are almost 30 years old. Mayor McKelvey thanked Mr. Crossley.

Theresa Pankok, 15 N. Greenwich Street, stated she is following up on her concerns about speeders in front of her house on Greenwich Street. She asked what the results were of the speed



limit monitor that was placed on Greenwich Street a couple of months ago, because there have been no improvements. She stated everyone is walking around in the village since the weather is nice now. Trooper, Lt. Quirk, was in the audience. He responded stating that unfortunately the last time the digital speed reader monitor was placed on Greenwich Street, he couldn't get the results from it. Therefore, he will make sure the monitor gets placed back on Greenwich Street. Committeeman Patrick announced that there are a few items the Committee is in the process of accomplishing to help deter the speeders. One of the items is of course to have the State Police monitor the speeding on the road as often as they can. Another item he spoke about is the possible shared service with Pilesgrove Township on the purchase of a large speed limit reader monitor. This monitor can be moved around within the Township. He said, it has been found helpful when used in the past. Lastly, Committeeman Patrick stated the Committee is looking into prices of smaller speed limit signs. These particular signs flash the speed of the vehicle and they would be placed at the 4 corners coming into town. Hopefully, the signs will help drivers to slow down. She thanked the Committee. Committeeman Patrick said he and the Committee know it is a frustrating matter and they are trying to come up with solutions. Committeeman Patrick and Mayor McKelvey thanked her. At this time, Brian Crossley asked if speed bumps could be put in the roads. Committeeman Patrick stated the roads are County roads and the Committee has already had discussions with the County about putting in speed bumps, but the County has made no decision to do it. Mr. Crossley said maybe the residents should go to the County to address it. Committeeman Patrick said he feels speed bumps or anything else would help and agreed the more voices heard the better.

Norma Simpson, Morris Lane, stated she wanted to bring a matter to their attention regarding the Board of Education spending money on frivolous legal issues instead of education for the children and it is actually interfering with the education of the children. She is very concerned as she has been a teacher at the school for 28 years. She said the quality of education at Alloway Township School has declined. She suggested the Committee look into the finances at the school between frivolous spending expenses and actual education expenses. Mayor McKelvey stated the Committee is very concerned for the school and he attended a few of their meetings. He thanked her very much for her input.

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

Vote: All in favor

RESOLUTION NO. 17-58 RENEWING ALCOHOLIC BEVERAGE PLENARY RETAIL  
CONSUMPTION LICENSE TO ALLOWAY WINES & LIQUORS, INC.

Resolution No. 17-58, renewing Alcoholic Beverage Plenary Retail Consumption License to Alloway Wines & Liquors, Inc. (Alloway Village Inn), was adopted on motion by Patrick, seconded by McKelvey.

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

RESOLUTION NO. 17-59 RENEWING ALCOHOLIC BEVERAGE CLUB LICENSE  
TO ALLOWAY TOWNSHIP VETS ASSOCIATION

Resolution No. 17-59, renewing alcoholic beverage club license to Alloway Township Vets Association, was adopted on motion by Patrick, seconded by McKelvey

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



RESOLUTION NO. 17-60 SETTING 2018 DOG LICENSING FEES

Resolution No. 17-60, setting 2018 Dog Licensing Fees as follows:

- \$15 Neutered/Spayed Dogs
- \$18 Non-neutered/Non-spayed Dogs
- \$20 Late Fee (effective February 16 each year)

RESOLUTION NO. 17-61 AWARDING SANITARY LANDFILL MONITORING WELLS SAMPLING & ANALYSIS CONTRACT TO EUROFINS QC INC LABORATORIES, AS PER 05/23/2017 RECOMMENDATION LETTER OF THE TOWNSHIP ENGINEER

Resolution No. 17-61, awarding Sanitary Landfill Monitoring Wells Sampling and Analysis contract to Eurofins Qc Inc. Laboratories in the amount of \$5,045.00, pursuant to recommendation of Township Engineer Stephen J. Nardelli dated 05/23/2017, was adopted on motion by Patrick, seconded by McKelvey

Vote: All in favor

RESOLUTION NO. 17-62 ACCEPTING RESIGNATION OF MICHAEL DANNER MEMBER OF THE BOARD OF RECREATION COMMISSIONERS

On motion by Patrick, seconded by McKelvey, letter of resignation via email dated 05/23/2017 from Michael Danner, Member of Board of Recreation Commissioners was accepted.

Vote: All in favor

RESOLUTION NO. 17-63 REQUESTING APPROVAL OF INSERTION OF ITEM OF REVENUE IN 2017 BUDGET

Resolution No. 17-63, requesting approval of insertion of item of revenue in 2017 Budget (\$12,581.32 from NJDEP) for Clean Communities Program, was adopted on motion by Patrick, seconded by McKelvey.

Vote: All in favor

RESOLUTION NO. 17-64 RESOLUTION GRANTING CELLCO PARTNERSHIP D/B/A VERIZON WIRELESS PERMISSION TO CONDUCT SURVEY OF TOWNSHIP TO DETERMINE WHETHER PLACEMENT OF NEW NODES WOULD ENHANCE THE SERVICE OF RESIDENTS OF THE TOWNSHIP OF ALLOWAY

On motion by Patrick, seconded by McKelvey, Resolution No. 17-64 granting Verizon Wireless permission to conduct survey of Township to determine whether placement of new nodes would enhance the service of residents of the Township of Alloway was accepted.

Vote: All in favor

RESOLUTION NO. 17-65 RESOLUTION TO AWARD CONTRACT TO ASPHALT INDUSTRIES, INC. FOR THE 2017 MAINTENANCE & REPAIR PROGRAM-PROJECT 2017-01

Resolution No. 17-65, awarding contract for 2017 Maintenance & Repair Program (Oil & Stone-Project 17-01) to Asphalt Industries, Inc. in the amount of \$77,463.15 (combined base bid and alternate bid #1), pursuant to evaluation of the contract and bid package by the Township Solicitor, Niki Trunk, was adopted on motion by Patrick, seconded by McKelvey

Vote: All in favor



RESOLUTION NO. 17-66 AUTHORIZING THE BOARD OF RECREATION  
COMMISSIONERS TO ACCEPT QUOTE FROM GRABER SUPPLY, LLC  
FOR INSTALLATION OF A 24'x40' PAVILION AT THE PUBLIC LAKE ACCESS

Resolution No. 17-66, authorizing the Board of Recreation Commissioners to accept Quote (not to exceed \$14,400.00-funds provided by the Haluszka Estate) from Graber Supply, LLC for the installation of a 24'x40' Pavilion at the Public Lake Access was approved on motion by Patrick, seconded by McKelvey.

Vote: All in favor

RESOLUTION NO. 17-67 ACCEPTING RESIGNATION OF JUDITH THEISEN,  
PRESIDENT, BOARD OF RECREATION COMMISSIONERS

On motion by Patrick, seconded by McKelvey, letter of resignation dated 06/06/2017 from Judith Theisen, President, Board of Recreation Commissioners was accepted.

Vote: All in favor

RESPONSE REGARDING MCALONAN FARMS - RIGHT-OF-WAYS

Request was received from the Township Planning Incentive Grant/Farmland Preservation Administrator, Kris Alexander, inquiring as to whether or not the Township had need of additional right-of-ways on the roads abutting the Raymond and Regina McAlonan Farms -- Quaker Neck Road and Fogg Landing Road. On motion by Patrick, seconded by McKelvey, the Clerk was instructed to respond that Alloway Township does not request additional right-of-ways on either Quaker Neck Road or Fogg Landing Road.

Vote: All in favor

MOTION TO RECEIVE AND FILE CHIEF FINANCIAL OFFICER'S CERTIFICATE OF  
DETERMINATION AND AWARD OF BOND ANTICIPATION NOTE

On motion by Patrick, seconded by McKelvey, Chief Financial Officer's Certificate of Determination and Award of Bond Anticipation Note was received and filed. (Capital Note came due on 5/25/17 in the amount of \$102,750.00; paid down \$52,000.00 and renewed \$50,750.00 at a rate of 1.99% with First Elmer Investment Corp.).

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

MOTION AUTHORIZING THE PUBLIC WORKS CREW TO POUR A CONCRETE PAD AT  
THE PUBLIC LAKE ACCESS FOR THE PURPOSE OF SECURING A PORTA POT UNIT

On motion by Patrick, seconded by McKelvey, approval was authorized to the Public Works Crew to pour a 3" deep x 5' x5' concrete pad for the purpose of securing a porta pot unit.

Vote: All in favor

PERMISSION FOR HELICOPTER LANDING AT CAMP EDGE

On motion by Patrick, seconded by McKelvey, authorization of Mayor sending letter of permission for a MidAtlantic MedEvac Helicopter to land at Camp Edge on 6/23/17 between 11:00 a.m. and 12:00 noon for the Camp Edge LEADERS Camp, was confirmed and Emergency Management Officer and Ambulance Squad Captain were advised.

Vote: All in favor

DISCUSSION - CONCERN OF SPEEDERS ON WILLIAMS ROAD

Pursuant to a request made by a concerned resident, discussion regarding the speed limit and speeders on Williams Road ensued among the Township Committee. In speaking with the Police and the Township Engineer, Mayor McKelvey was informed that the speed limit on Williams Road is 50 mph, even though a speed limit sign is not posted. Trooper, Lt. Quirk stated it is best to contact the Police as soon as any incident occurs. He said it makes it easier for them to handle the situation. Committeeman Patrick stated that the Committee is considering entering into a shared service with Pilesgrove Township to purchase a large digital speed reader monitor. It can be moved around within the Township and will be helpful with detecting speeders. Mr. Crossley stated that the Fire/Ambulance Company haven't been called to go out to Williams Road in a while. Mayor McKelvey instructed the Clerk to follow up with the concerned resident. Trooper, Lt. Quirk reiterated, please don't hesitate to call them.

INTRODUCTION: ORDINANCE NO. 495AN ORDINANCE AMENDING ORDINANCE 465 FIXING THE COMPENSATION FOR CERTAIN OFFICERS AND EMPLOYEES OF THE TOWNSHIP OF ALLOWAY IN THE COUNTY OF SALEM

On motion by Patrick, seconded by McKelvey, Ordinance No. 495 (copy attached) was introduced and given its first reading. On motion by Patrick, seconded by McKelvey, the public hearing on the ordinance will be held July 20, 2017 at 7:00 p.m. and the Clerk was directed to publish the ordinance summary with notice of hearing.

Vote: All in favor

COMMITTEE REPORTS

The Committee had no reports.

ANNOUNCEMENTS

\* Saturday, July 22, 2017: Alloway Community Day organized by the Ruritan Club 10:00 a.m. - 2:00 p.m. A few things include: Speaker, Color Guard, Sheriff Dept. Demonstrations; Fire Company and Singing of Patriotic Songs. There will be something for everyone.

\* Tuesday, July 4, 2017: Municipal Operations Closed


ADJOURNMENT

There being no further business to come before the Committee, on motion by Patrick, seconded by McKelvey, meeting was adjourned at 7:29 p.m.

Vote: All in favor

Mayor McKelvey and Committeeman Patrick thanked everyone for coming to the meeting.

Respectfully submitted,

  
Charlet Cheeseman, RMC, Municipal Clerk



July 20, 2017  
06:36 PM

ALLOWAY TOWNSHIP  
Check Register By Check Date

Page No: 1

Range of Checking Accts: First to Last Range of Check Dates: 06/01/17 to 06/30/17  
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				
19896	06/15/17	A0148 ALLOWAY AMBULANCE CORP	2,351.25	986
19897	06/15/17	A0150 ALLOWAY FIRE DEPARTMENT	6,412.50	986
19898	06/15/17	A0157 LE ROY A CARON	200.00	986
19899	06/15/17	A0170 ALLOWAY TOWNSHIP CAPITAL FUND	120,000.00	986
19900	06/15/17	A0176 ALLOWAY TOWNSHIP BOE	338,091.00	986
19901	06/15/17	B0038 BARBER CONSULTING SERVICES	406.25	986
19902	06/15/17	B0206 BONNIE POWELL	200.00	986
19903	06/15/17	C0111 COPI-RITE INC	75.35	986
19904	06/15/17	C0376 COMCAST CABLE(PUBLIC WORKS)	83.79	986
19905	06/15/17	C0377 COMCAST CABLE(FIREHOUSE)	84.90	986
19906	06/15/17	C0411 ATLANTIC CITY ELECTRIC	4,094.53	986
19907	06/15/17	C0531 CROUCH & COMPANY	185.00	986
19908	06/15/17	C0700 CUMBERLAND VALVE COMPANY INC	52.39	986
19909	06/15/17	D0200 DCRP	31.54	986
19910	06/15/17	D0405 DOROTHY CHINNICI-COLEMAN	200.00	986
19911	06/15/17	E0081 EDMUNDS & ASSOCIATES INC	210.00	986
19912	06/15/17	E0242 EMILY H. WALLS	200.00	986
19913	06/15/17	E0250 ENGLISH SEWAGE DISPOSAL	160.00	986
19914	06/15/17	F0001 F & H SUPPLY INC.	30.50	986
19915	06/15/17	F00023 FOX AND HOUNDS PONY CLUB	350.00	986
19916	06/15/17	F0006 FARM-RITE INC	47.53	986
19917	06/15/17	F0200 FRALINGER ENGINEERING PA	358.35	986
19918	06/15/17	H0034 FRED HARZ & SONS	179.94	986
19919	06/15/17	H0046 HORIZON BCBS OF NJ	2,449.29	986
19920	06/15/17	J0541 JOSEPH RACITE	576.75	986
19921	06/15/17	JOEFR005 JOE FREEMAN	20.00	986
19922	06/15/17	JRPWA005 JRP WASTE OIL RECOVERY SERVICE	150.00	986
19923	06/15/17	M0018 MARGARET MATTHEWS	65.99	986
19924	06/15/17	M0537 MUNIDEX INC	837.75	986
19925	06/15/17	N0247 SPRINT	32.40	986
19926	06/15/17	N0262 NIKI A. TRUNK	187.00	986
19927	06/15/17	P0061 PRINTER OF SALEM COUNTY, LLC	277.00	986
19928	06/15/17	P0065 PURCHASE POWER	163.97	986
19929	06/15/17	P0420 PIERSON MATERIALS CORP	274.13	986
19930	06/15/17	P0470 POGUE INC	150.00	986
19931	06/15/17	R0116 RED OAK DISPOSAL SERVICE	3,757.00	986
19932	06/15/17	R0165 RIGGINS OIL INC	841.82	986
19933	06/15/17	R0201 ROBIN DIGIORGIO	200.00	986
19934	06/15/17	S0015 SALLY HITCHNER	200.00	986
19935	06/15/17	S0086 SCIA/SWD	5,964.48	986
19936	06/15/17	S0370 I S SMICK LUMBER	353.93	986
19937	06/15/17	S0523 STAPLES ADVANTAGE	34.46	986
19938	06/15/17	S0566 STEPHANIE L. DAVIS	200.00	986
19939	06/15/17	T0102 THANKS FOR BEING GREEN LLC	300.00	986
19940	06/15/17	T0241 TREASURER, STATE OF NEW JERSEY	500.00	986
19941	06/15/17	T0276 TRI COUNTY TERMITE & PEST	75.00	986
19942	06/15/17	T0277 TRI-PLEX ALARM	168.00	986
19943	06/15/17	W0050 WALT'S DIXIE CHOPPER	440.00	986
19944	06/15/17	W0170 WILLIAMS AUTO PARTS	366.65	986
19945	06/15/17	X0300 XTe1 COMMUNICATIONS, INC	981.67	986

July 20, 2017  
06:36 PM

ALLOWAY TOWNSHIP  
Check Register By Check Date

Page No: 2

Check #	Check Date	Vendor	Amount Paid	Reconciled/Void	Ref Num
<b>CURRENT</b>					
		Continued			
Checking Account Totals	<u>Paid</u>	<u>Void</u>	<u>Amount Paid</u>	<u>Amount</u>	<u>Void</u>
Checks:	50	0	493,572.11	0.00	
Direct Deposit:	0	0	0.00	0.00	
Total:	50	0	493,572.11	0.00	
<b>DOG TRUST FUND</b>					
1516	06/15/17	N0205 NJ DEPT OF HEALTH&SENIOR SERV	9.60		988
Checking Account Totals	<u>Paid</u>	<u>Void</u>	<u>Amount Paid</u>	<u>Amount</u>	<u>Void</u>
Checks:	1	0	9.60	0.00	
Direct Deposit:	0	0	0.00	0.00	
Total:	1	0	9.60	0.00	
<b>ESCROW</b>					
1749	06/15/17	S0315 SICKLES & ASSOCIATES INC	844.39		990
Checking Account Totals	<u>Paid</u>	<u>Void</u>	<u>Amount Paid</u>	<u>Amount</u>	<u>Void</u>
Checks:	1	0	844.39	0.00	
Direct Deposit:	0	0	0.00	0.00	
Total:	1	0	844.39	0.00	
<b>SEWER</b>					
<b>SEWER FUND</b>					
2518	06/12/17	A0210 ALLEN ENGLISH	900.00		987
2519	06/12/17	C0411 ATLANTIC CITY ELECTRIC	1,247.21		987
2520	06/12/17	00050 ONE CALL CONCEPTS, INC.	8.75		987
2521	06/12/17	S0523 STAPLES ADVANTAGE	34.46		987
Checking Account Totals	<u>Paid</u>	<u>Void</u>	<u>Amount Paid</u>	<u>Amount</u>	<u>Void</u>
Checks:	4	0	2,190.42	0.00	
Direct Deposit:	0	0	0.00	0.00	
Total:	4	0	2,190.42	0.00	
<b>VET</b>					
1009	06/15/17	C0234 CHICK'S BLOCK CO INC	47.75		989
Checking Account Totals	<u>Paid</u>	<u>Void</u>	<u>Amount Paid</u>	<u>Amount</u>	<u>Void</u>
Checks:	1	0	47.75	0.00	
Direct Deposit:	0	0	0.00	0.00	
Total:	1	0	47.75	0.00	
<b>Report Totals</b>					
Checks:	57	0	496,664.27	0.00	
Direct Deposit:	0	0	0.00	0.00	
Total:	57	0	496,664.27	0.00	

July 20, 2017  
06:36 PM

ALLOWAY TOWNSHIP  
Check Register By Check Date

Page No: 3

Totals by Year-Fund  
Fund Description

Fund	Budget Total	Revenue Total	G/L Total	Total	
CURRENT FUND	7-01	492,922.11	0.00	0.00	492,922.11
	7-07	2,190.42	0.00	0.00	2,190.42
DOG TRUST FUND	7-14	9.60	0.00	0.00	9.60
	7-15	47.75	0.00	0.00	47.75
Year Total:		495,169.88	0.00	0.00	495,169.88
PLANNING BOARD ESCROW	E-13	844.39	0.00	0.00	844.39
STATE AND FEDERAL GRANT BUDGET	G-02	650.00	0.00	0.00	650.00
Total of All Funds:		496,664.27	0.00	0.00	496,664.27



**ALLOWAY TOWNSHIP  
ORDINANCE NO. 495**

**AN ORDINANCE AMENDING ORDINANCE 465 FIXING THE COMPENSATION  
FOR CERTAIN OFFICERS AND EMPLOYEES OF THE TOWNSHIP OF ALLOWAY  
IN THE COUNTY OF SALEM**

**BE IT RESOLVED** by the Township Committee of the Township of Alloway that the salaries and compensation of officers and employees of the Township shall be in accordance with the following schedule and regulations:

Section 1. As of January 1, 2017, the annual salaries and compensation for the hereinafter named officers and employees shall be as follows, and shall be payable in semi-monthly installments:

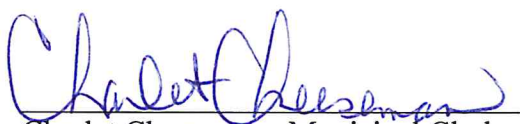
**UNIFORM CONSTRUCTION CODE**

**For any inspections done outside of Alloway Township the following stipend shall be paid upon submittal of issued permit:**

Building Inspector	50% of Permit Fee-semi-monthly
Fire Safety Inspector	50% of Permit Fee-semi-monthly
Plumbing Inspector	50% of Permit Fee-semi-monthly

ATTEST:

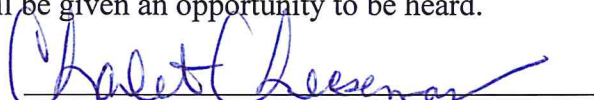
TOWNSHIP OF ALLOWAY

  
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 15<sup>th</sup> day of June, 2017 and will be considered for final passage and adoption at a Regular Meeting to be held on the 20<sup>th</sup> day of July, 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