

The Regular Meeting of the Alloway Township Committee of the Township of Alloway, County of Salem was held at 7:00 p.m. in the Municipal/Senior Citizen Building in accordance with the Annual Notice adopted January 2, 2019, advertised in the South Jersey Times and the Elmer Times, posted in the Alloway Township Post Office and the Municipal Clerks Foyer in compliance with Public Law 1975, Chapter 231.

The meeting was called to order by Mayor P. Ed McKelvey, followed by the flag salute.

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

Roll Call - Present: Morgan, Patrick, McKelvey

Absent:

Municipal Clerk, Charlet Cheeseman was also in attendance

#### MINUTES

Minutes of the following meetings were reviewed by the Committee. Motion was made by Patrick, seconded by Morgan, to dispense with the reading of and approve the minutes.

April 15, 2019- Finance

April 18, 2019- Regular

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

#### BILLS

On motion by Patrick, seconded by Morgan, the attached bill list was approved by the Finance Committee on May 13, 2019 and was ordered paid.

Roll call vote: Morgan-yes, Patrick-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 Morgan, public session was opened.

Vote: All in favor

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

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

Vote: All in favor

#### RESOLUTION 19-67 AUTHORIZING THE ISSUANCE OF A LIMOUSINE LICENSE TO B.R. WILLIAMS, INC

Resolution No. 19-67, authorizing the issuance of a limousine license for a 2019 Dodge Van VIN #2C4RDGBG0KR502871 to B.R. Williams, Inc. was adopted on motion by Patrick, seconded by Morgan.

Vote: All in favor

RESOLUTION NO. 19-68 APPROVING 3.5% INCREASE TO THE HOST ECONOMIC BENEFIT RATE BY THE SALEM COUNTY IMPROVEMENT AUTHORITY  
(Amending Resolution 19-49)

Resolution No. 19-68, amending Resolution No 19-49, to approve a 3.5% increase to the host economic benefit rate by the Salem County Improvement Authority, was adopted on motion by Patrick, seconded by Morgan.

Vote: All in favor

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

On motion by Patrick, seconded by Morgan, 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, 2019 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

APPROVAL OF THE 2018 STORMWATER TIER "B" ANNUAL REPORT

On motion by Patrick, seconded by Morgan, the 2018 Stormwater "Tier B" Report was approved.

Vote: All in favor

APPROVAL OF SPECIFICATIONS AND AUTHORIZATION TO PROCEED WITH ADVERTISEMENT FOR RECEIPT OF BIDS FOR THE 2019 MAINTENANCE AND REPAIR PROGRAM

On motion by Patrick, seconded by Morgan approval of specifications and authorization for the Municipal Clerk to proceed with the advertisement for receipt of bids for the 2019 Maintenance and Repair Program, was approved.

Vote: All in favor

SUPPORTING FARMLAND PRESERVATION APPLICATION RECEIVED BY THE S.A.D.C.

With recommendation from the Agricultural Advisory Board at their 5/9/19 meeting, the Township Committee supporting the farmland preservation applications received by the S.A.D.C. (the farms are known as Block 110, Lots 2 and 5.01), was adopted on motion by Morgan, seconded by Patrick.

Vote: All in favor

ACKNOWLEDGING RECEIPT OF 2018 TRICO-JIF SAFETY INCENTIVE PROGRAM AWARD

On motion by Morgan, seconded by Patrick, acknowledgement of the 2018 TRICO-JIF Safety Incentive Program Award to Alloway Township in the amount of \$1,755.00 was accepted.

Vote: All in favor

PUBLIC HEARING AND FINAL ADOPTION

ORDINANCE NO. 516 FIXING THE SALARY RANGES FOR CERTAIN OFFICERS AND EMPLOYEES OF THE TOWNSHIP OF ALLOWAY IN THE COUNTY OF SALEM

Ordinance No. 516 was called up for second reading, an ordinance entitled:  
FIXING THE SALARY RANGES FOR CERTAIN OFFICERS AND EMPLOYEES OF THE TOWNSHIP OF ALLOWAY IN THE COUNTY OF SALEM

Publication of summary of Ordinance No. 516, as required had been made. On motion by Patrick, seconded by Morgan, the public hearing on Ordinance No. 516 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.

Anthony Delia, 376 Alloway Aldine Rd, asked the Committee to describe the changes to the salaries, what is the increase compared to last year and how does the increase compare to other communities. Mayor McKelvey responded the increase for all employees is 2%. He explained the Committee's increase was put back to what their salary use to be before their salaries were cut in 2011 or 2012; as to lead by example. Discussion ensued

Mayor McKelvey thanked Mr. Delia.

Beth Reilly, 108 East Main Street, stated the committee is worth every penny.

Mayor McKelvey thanked Ms. Reilly.

John Wagner, 44 West Main Street, thanked the Committee for having the agenda posted on the website. He asked when the salary increase would take effect. Mayor McKelvey responded it would take effect right away. Mr. Wagner referred to Congress and the US Constitution where people cannot vote to increase their own salary in their current term and asked the Committee to consider following by example with Congress and delay the increase till next term.

Mayor McKelvey thanked Mr. Wagner.

There being no further questions or comments from the public, on motion by Patrick, seconded by Morgan, the public hearing was closed.

Patrick moved to adopt Ordinance No. 516 on second and final reading. Morgan seconded the motion.

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

PUBLIC HEARING AND FINAL ADOPTION

ORDINANCE NO. 517 AN ORDINANCE PROVIDING FOR THE APPROPRIATION OF FUNDS IN THE AMOUNT OF \$160,000.00 TO FINANCE CERTAIN CAPITAL IMPROVEMENTS FOR THE TOWNSHIP OF ALLOWAY  
NAMESLY: IMPROVEMENT TO MUNICIPAL ROADS

Ordinance No. 517 was called up for second reading, an ordinance entitled:

AN ORDINANCE PROVIDING FOR THE APPROPRIATION OF FUNDS IN THE AMOUNT OF \$160,000.00 TO FINANCE CERTAIN CAPITAL IMPROVEMENTS FOR THE TOWNSHIP OF ALLOWAY  
NAMELY: IMPROVEMENT TO MUNICIPAL ROADS

Publication of summary of Ordinance No. 517, as required had been made. On motion by Patrick, seconded by Morgan, the public hearing on Ordinance No. 517 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 further questions or comments from the public, on motion by Patrick, seconded by Morgan, the public hearing was closed.

Morgan moved to adopt Ordinance No. 517 on second and final reading. Patrick seconded the motion.

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

PUBLIC HEARING AND FINAL ADOPTION

ORDINANCE NO. 518 AN ORDINANCE AMENDING CHAPTER 5. ENTITLED "CLAIMS APPROVAL"

Ordinance No. 518 was called up for second reading, an ordinance entitled:  
AN ORDINANCE AMENDING CHAPTER 5. ENTITLED "CLAIMS APPROVAL"

Publication of summary of Ordinance No. 518, as required had been made. On motion by Patrick, seconded by Morgan, the public hearing on Ordinance No. 518 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 further questions or comments from the public, on motion by Patrick, seconded by Morgan, the public hearing was closed.

Morgan moved to adopt Ordinance No. 518 on second and final reading. Patrick seconded the motion.

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

CORRESPONDENCE

- < Recycle Coach Activity Report for April 2019
- < Letter received from Planning Board Solicitor, Michael Albano, regarding the Planning Boards Position of the Proposed Marijuana Ordinance “*Amending Land Use Code Section 75-15*”
- < Notice of Public Hearing received from Parker McCAY, PA regarding an application filed with the Alloway Township Planning Board for the installation of a Telecommunications facility
- < Letter received from Ralph Izzo, Chairman of the board, President and Chief Executive

- Officer of PSEG, thanking the Township for their support in PSEG's efforts to preserve Nuclear Energy for the State of New Jersey
- < Letter received from Senate majority office on the topic of restoring fiscal stability to New Jersey
- < Notification via email from Hopewell Township Clerk regarding amending their Land Use Development Ordinance

COMMITTEE REPORTS

Committeeman Morgan reported as follows:

- < JIF Commissioner: Attended the JIF meeting. Received a letter for the 2018 TRICO-JIF Safety Incentive Program Award and gave congratulations to Clerk Cheeseman and Safety Coordinator Jeff Pompper for all their hard work to receive this award.
- < Agricultural Advisory Board: Mehaffey, Rick and Bell farms are in the works for Farmland Preservation.
- < Environmental Committee: Working on the Science essay winners for Alloway Schools 8<sup>th</sup> grade class and continue the mapping their resource inventory (ERI) catalog.

Deputy Mayor Patrick reported as follows:

- < Board of Recreation Committee: Tables have been received and placed under the pavilion at the Lake Access point, the concrete work for the handicap area will be starting soon.
- < Steering Committee: Community Day is June 8<sup>th</sup> and the Memorial Day Ceremony is May 27<sup>th</sup> at 8am.
- < Public Works Department: the employees went through a class to get trained/reeducated on the Sewer System,. They also have been working on chipping and mowing throughout the town

MAYOR'S REPORT

Mayor McKelvey reported the following: attended the Safety meeting where some concerns were brought up; JIF is kicking back some finances for Health & Wellness that will get spread out to the Fire Co, Ambulance Squad, Public Works Dept. and Township Offices; attended the Local League meeting where animal sheltering services has become an issue throughout the County, it has become very expensive and the County is looking into other ways to handle it; talked with a gentleman who is interested in starting solar farms in Alloway Township and informed the Mayor of what he's offering farmers, nothing more; attended the School Board meeting and encouraged the Board and Superintendent to bring in Michael DeLeon to speak to the Students about the opioid crisis; went to Trenton to discuss the Cobbs Mill Dam

ANNOUNCEMENTS

Mayor McKelvey made the following announcements:

- < Saturday and Sunday, May 18 & 19, 2019: Arts in Bloom 10:00 a.m. – 5:00 p.m.
- < Friday, Saturday & Monday, May 24, 25 & 27, 2019: Motorist Solicitation (coin drop) for the Alloway Fire Department
- < Monday, May 27, 2019: Alloway Township Memorial Day Service – Veterans' Walkway @ 8:00 a.m.

- < Monday, May 27, 2019: Municipal Offices Closed in Observance of Memorial Day
- < Saturday, June 8, 2019: Alloway Community Day sponsored by the Alloway Township Wistarburg Ruritan Organization

Lt Chris Quirk, Woodstown State Police Barracks, reminded residents to make sure to lock their car doors and to lock their houses at night and when not at home.

ADJOURNMENT

There being no further business to come before the Committee, on motion by Patrick, seconded by Morgan, meeting was adjourned at 7:35 p.m.

Vote: All in favor

Mayor McKelvey thanked the public for attending the meeting.

Respectfully submitted,

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Charlet Cheeseman, RMC, Municipal Clerk

Range of Checking Accts: First to Last Range of Check Dates: 05/16/19 to 06/19/19  
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
CAPITAL					
10439	05/16/19	G0131 GERALD BARRETT, LLC	13,581.19		1129

Checking Account Totals	Paid	Void	Amount Paid	Amount Void
Checks:	1	0	13,581.19	0.00
Direct Deposit:	0	0	0.00	0.00
Total:	1	0	13,581.19	0.00

CURRENT					
Check #	Check Date	Vendor	Amount Paid	Reconciled/Void	Ref Num
20933	05/16/19	40003 4H LUCKY SPUR HORSE CLUB	400.00		1126
20934	05/16/19	A0169 ALLOWAY TOWNSHIP SEWER COLLECT	3,290.62		1126
20935	05/16/19	A0176 ALLOWAY TOWNSHIP BOE	350,204.00		1126
20936	05/16/19	A0184 ALLSTATE AUTO GLASS LLC	200.00		1126
20937	05/16/19	A925 Association of NJ Recyclers	140.00		1126
20938	05/16/19	C0326 COBBS MILL	60.00		1126
20939	05/16/19	C0376 COMCAST CABLE(PUBLIC WORKS)	83.76		1126
20940	05/16/19	C0377 COMCAST CABLE(FIREHOUSE)	86.90		1126
20941	05/16/19	C0378 COMCAST CABLE (AMBULANCE)	98.02		1126
20942	05/16/19	C0411 ATLANTIC CITY ELECTRIC	3,939.03		1126
20943	05/16/19	C0412 CONSTELLATION ENERGY, INC.	262.90		1126
20944	05/16/19	C0531 CROUCH & COMPANY	195.00		1126
20945	05/16/19	D0002 D. MICHELLE ALLEN	62.00		1126
20946	05/16/19	E0081 EDMUNDS & ASSOCIATES INC	5,813.00		1126
20947	05/16/19	E0210 ELMER TIMES	21.25		1126
20948	05/16/19	E0250 ENGLISH SEWAGE DISPOSAL	130.00		1126
20949	05/16/19	E0260 ERIC M KRIZE	171.27		1126
20950	05/16/19	F0200 FRALINGER ENGINEERING PA	201.00		1126
20951	05/16/19	GS0001 GIRL SCOUT DAISY TROOP #92630	400.00		1126
20952	05/16/19	H0034 FRED HARZ & SONS	339.88		1126
20953	05/16/19	H0046 HORIZON BCBS OF NJ	2,545.49		1126
20954	05/16/19	J0541 JOSEPH RACITE	700.19		1126
20955	05/16/19	L0156 LESLIE FOGG INC	504.83		1126
20956	05/16/19	M0031 MICHAEL P. ALBANO, ESQUIRE	518.00		1126
20957	05/16/19	M0403 MISS RODEO OF NJ	400.00		1126
20958	05/16/19	N0262 NIKI A. TRUNK	276.00		1126
20959	05/16/19	N0279 NJDEP - TRUST FUND MANAGEMENT	91,281.83		1126
20960	05/16/19	NJ021005 NJ ADVANCE MEDIA	312.15		1126
20961	05/16/19	O0040 OMNI RECYCLING LLC	625.47		1126
20962	05/16/19	P0065 PURCHASE POWER	206.97		1126
20963	05/16/19	P0160 PENNCARE	60.00		1126
20964	05/16/19	P0431 PITNEY BOWES GLOBAL FINANCIAL	293.55		1126
20965	05/16/19	P0581 PUBLIC WORKS ASSOCIATION OF NJ	75.00		1126
20966	05/16/19	Q0009 QUINTON TOWNSHIP SCHOOL HSA	400.00		1126
20967	05/16/19	R0116 RED OAK DISPOSAL SERVICE	3,719.00		1126
20968	05/16/19	R0165 RIGGINS OIL INC	3,110.75		1126
20969	05/16/19	R0376 RUTGERS, the State University	89.00		1126
20970	05/16/19	S0086 SCIA/SWD	6,360.48		1126
20971	05/16/19	S0209 SCOTT FARROW, INC T/A	998.00		1126
20972	05/16/19	S0370 I S SMICK LUMBER	266.78		1126
20973	05/16/19	S0523 STAPLES ADVANTAGE	359.99		1126

Check #	Check Date	Vendor	Amount Paid	Reconciled/Void	Ref Num
CURRENT		Continued			
20974	05/16/19	S0630 SUBURBAN PROPANE	234.26		1126
20975	05/16/19	T0201 TRUTH BIBLE CHURCH	400.00		1126
20976	05/16/19	T0276 TRI COUNTY TERMITE & PEST	75.00		1126
20977	05/16/19	W0050 WALT'S DIXIE CHOPPER	22.90		1126
20978	05/16/19	W0170 WILLIAMS AUTO PARTS	229.84		1126
20979	05/16/19	X0200 XEROGRAPHIC DOCUMENT SOLUTIONS	519.51		1126
20980	05/16/19	X0300 XTeI COMMUNICATIONS, INC	1,063.90		1126
<b>Checking Account Totals</b>		<u>Paid</u>	<u>Void</u>	<u>Amount Paid</u>	<u>Amount Void</u>
	Checks:	48	0	481,747.52	0.00
	Direct Deposit:	0	0	0.00	0.00
	Total:	48	0	481,747.52	0.00
DOG TRUST FUND					
1571	05/16/19	C0670 CUMBERLAND COUNTY SPCA	1,109.00		1128
1572	05/16/19	N0205 NJ DEPT OF HEALTH&SENIOR SERV	14.40		1128
<b>Checking Account Totals</b>		<u>Paid</u>	<u>Void</u>	<u>Amount Paid</u>	<u>Amount Void</u>
	Checks:	2	0	1,123.40	0.00
	Direct Deposit:	0	0	0.00	0.00
	Total:	2	0	1,123.40	0.00
SEWER SEWER FUND					
2647	05/16/19	A0357 USA BLUE BOOK	122.58		1127
2648	05/16/19	C0411 ATLANTIC CITY ELECTRIC	1,601.62		1127
2649	05/16/19	E0081 EDMUNDS & ASSOCIATES INC	2,616.00		1127
2650	05/16/19	N0247 SPRINT	46.50		1127
2651	05/16/19	O0050 ONE CALL CONCEPTS, INC.	18.60		1127
2652	05/16/19	S0050 SALEM CITY WATER AND SEWER	7,672.07		1127
2653	05/16/19	S0370 I S SMICK LUMBER	88.75		1127
2654	05/16/19	S0515 GENERAL CHEMICAL & SUPPLY	82.94		1127
2655	05/16/19	S0523 STAPLES ADVANTAGE	117.57		1127
<b>Checking Account Totals</b>		<u>Paid</u>	<u>Void</u>	<u>Amount Paid</u>	<u>Amount Void</u>
	Checks:	9	0	12,366.63	0.00
	Direct Deposit:	0	0	0.00	0.00
	Total:	9	0	12,366.63	0.00
<b>Report Totals</b>		<u>Paid</u>	<u>Void</u>	<u>Amount Paid</u>	<u>Amount Void</u>
	Checks:	60	0	508,818.74	0.00
	Direct Deposit:	0	0	0.00	0.00
	Total:	60	0	508,818.74	0.00



Totals by Year-Fund					
Fund Description	Fund	Budget Total	Revenue Total	G/L Total	Total
CURRENT FUND	9-01	479,712.03	0.00	0.00	479,712.03
	9-07	12,366.63	0.00	0.00	12,366.63
DOG TRUST FUND	9-14	<u>1,123.40</u>	<u>0.00</u>	<u>0.00</u>	<u>1,123.40</u>
	Year Total:	493,202.06	0.00	0.00	493,202.06
CAPITAL FUND	C-04	13,581.19	0.00	0.00	13,581.19
STATE AND FEDERAL GRANT BUDGET	G-02	2,035.49	0.00	0.00	2,035.49
Total of All Funds:		<u>508,818.74</u>	<u>0.00</u>	<u>0.00</u>	<u>508,818.74</u>