

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.

Mark Werner, Pastor of Emmanuel Lutheran Church opened the meeting in prayer.

Roll Call - Present: Morgan, Patrick, McKelvey

Absent:

Municipal Clerk, Charlet Cheeseman and Lt. Chris Quirk NJ State Police 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.

July 15, 2019- Finance

July 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 August 12, 2019 and was ordered paid.

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

PRESENTATION BY JIF DEPUTY EXECUTIVE DIRECTOR

Tom Narolewski, Risk Manager for Assured Partners, acknowledged two Township Employees Charlet Cheeseman and Jeff Pompper, he enjoys working with them as well as everyone in Alloway.

Paul Forlenza, JIF Executive Director, was present to deliver an overview of the JIF and how it benefits the members. He stated that membership involvement is the driving force of the fund and hoped the township will renew for another 3-year term. He explained that JIF is a self-insured coverage and saves taxpayer's millions of dollars. He distributed and reviewed with the Committee copies of the TRICO-JIF's State of the Fund Snapshot and Member Update.

Mayor McKelvey thanked Mr. Narolewski and Mr. Forlenza for their presentations. The Mayor commented there are a lot of JIF meetings to attend. Mr. Forlenza replied it's important to attend as many as possible. He believes that is one of the reasons why JIF is so successful. It is because the local officials are involved.

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

Joseph Quather thanked the Committee for their support in placing the speed radar sign near his house. He also noticed the increase in the State Police during the daytime.

Lt. Chris Quirk reported there were two cars stolen within the Township and reminded the residents to always take the keys out of their car and lock the doors.

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 NO. 19-85 AMENDING APPOINTMENTS TO THE PLANNING BOARD

Resolution No. 19-85, amending appointments to the planning board was accepted on motion by Patrick, seconded by Morgan.

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

RESOLUTION NO. 19-86 AUTHORIZING EXECUTION OF CONTRACT TO RENEW MEMBERSHIP IN TRICO-MUNICIPAL JOINT INSURANCE FUND

Resolution No. 19-86, authorizing of contract to renew membership in TRICO-Municipal Joint Insurance Fund for a 3 year term expiring 1-1-2023, was adopted on motion by Morgan, seconded by Patrick.

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

RESOLUTION NO. 19-87 AUTHORIZING SHARED SERVICES WITH THE SALEM COUNTY HEALTH DEPARTMENT FOR PUBLIC HEALTH SERVICES

Resolution No. 19-87, authorizing shared services with the Salem County Health Department for Public Health Services for a 5 year term expiring 8-31-2024, was adopted on motion by Patrick, seconded by Morgan.

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

RESOLUTION NO. 19-88 REQUESTING THE SALEM COUNTY ENGINEER TO CONSIDER CHANGING A PASSING ZONE LOCATED WITHIN THE TOWNSHIP TO A DOUBLE-YELLOW NO PASSING ZONE

Resolution No. 19-88, requesting the Salem County Engineer to consider changing a passing zone located within the Township of Alloway to a double-yellow NO passing zone;

specifically south of intersection of County Road Rt. 635 (Friesburg-Aldine Road) and County Highway 611 (Aldine-Shirley Rd), was adopted on motion by Patrick, seconded by Morgan. Roll call vote: Morgan-yes, Patrick-yes, McKelvey-yes Motion carried

RESOLUTION NO. 19-89 AMENDING RESOLUTION 19-46 ENTITLED APPOINTING "AS NEEDED" UNIFORM CODE OFFICIALS TO THE ALLOWAY TOWNSHIP CONSTRUCTION DEPARTMENT

Resolution No. 19-89, amending Resolution 19-46 Entitled Appointing "As Needed" Uniform Code Officials to the Alloway Township Construction Department, was adopted on motion by Patrick, seconded by Morgan. Roll call vote: Morgan-yes, Patrick-yes, McKelvey-yes Motion carried

MOTION WAIVING FACILITY USE FEE

On motion by Patrick, seconded by Morgan, authorization was granted to waive the facility use fee for a meeting room requested by Rich Carroll, President of Heritage Builders Group, LLC for a HOA meeting with the residents of Cobbs Mill Estates. Vote: All in favor

LETTER OF RESIGNATION FROM WILLIAM POWELL, ALT #3 PLANNING BOARD MEMBER

On motion by Patrick, seconded by Morgan, letter of resignation dated 7/18/2019 from William Powell, Alt #3 Planning Board member was accepted with regret. Vote: All in favor

RENEWAL OF EMPLOYEE HEALTH INSURANCE

On motion by Patrick, seconded by Morgan, the Township's current health insurance plan was renewed with Horizon for the 2019-2020 term. Vote: All in favor

AUTHORIZING THE NJ DEPARTMENT OF AGRICULTURE TO CONDUCT A GYPSY MOTH EGG MASS SURVEY

On motion by Patrick, seconded by Morgan, authorizing the NJ Department of Agriculture to conduct a survey for gypsy moth egg masses in the Township was approved. Vote: All in favor

SUPPORTING PROSPECTIVE EAGLE SCOUT, HYRUM STECHER, ON PROJECT TO BE DONE AT THE PUBLIC LAKE ACCESS AREA

Patrick motioned in favor of supporting prospective Eagle Scout, Hyrum Stecher, for materials associated with the installation of a lighted flag pole in the area of the Boat Ramp at the Public Lake Access, Morgan seconded. Mayor McKelvey stated the funds will be used from the Haluszka Estate. Vote: All in favor

CORRESPONDENCE

- < Vineland Environmental Laboratories Annual Analysis Report for Alloway Lake at the Wading Point and the Boat Dock area. (Results: sampled water met the Regulatory NJDEP and Federal E. Coli limits for Lake Testing)
- < Approval Resolution of the Woodstown-Pilesgrove Board of Education in Opposition of the County of Salem undertaking a study to research a County-Wide School System and/or County-Wide Administration.
- < Salem County Mosquito Control and County Administration informing Municipalities of their change in procedure for accepting project requests.
- < Recycle Coach Activity report for July 2019.

COMMITTEE REPORTS

Committeeman Morgan reported as follows:

- < Environmental Committee meeting was cancelled
- < Agricultural Advisory Board did not meet this month
- < No JIF meeting in August

Deputy Mayor Patrick reported as follows:

- < Board of Recreation – Discussed the Boy Scout project of installing a flag pole; continuing to work on the area at the public lake access and have signs being posted at the lake access area regarding cleaning up and no alcohol beverages allowed
- < Public Works – doing mark outs on Alloway-Quinton Road for the County road project that will be starting; Oil & Stone road projects have been completed; will be working on mowing the grass and getting the branches trimmed back on roads in the Township

MAYORS REPORT

Mayor McKelvey reported as follows:

addressed issue at the lake; phone meetings with the Township Solicitor and/ or Engineer several times; informed by Bert Lopez, A.C.E. Representative that 300 residents were out of electric but was quickly restored; visit from the Bridgeton Fire Inspector; received report from the CPWM; signed documents throughout the month; returned calls to several residents; met with the Safety Coordinator; met with the School Board President; met with the code official; received request from a resident who suggested "Welcome to Alloway" signs; met with the Fire Company President about a request for equipment; received sketch for the proposed Eagle Scout project at the Public Lake Access; met with the Fire Chief regarding equipment; received complaint from resident regarding the county not returning phone calls about the over

grown trees/grass along the roads; attended school meeting

ANNOUNCEMENTS

Mayor McKelvey made the following announcements:

< Monday, September 2, 2019: Municipal Building Closed (Labor Day)

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,

Charlet Cheeseman, RMC, Municipal Clerk

Range of Checking Accts: First to Last Range of Check Dates: 08/01/19 to 08/31/19
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 TELE CAPITAL TELECOM HOLDINGS ESC					
1000	08/15/19	M0031 ANDREW S. VIOLA, ESQ.	1,683.50		1143
1001	08/15/19	S0315 SICKLES & ASSOCIATES INC	1,436.75		1143
1002	08/15/19	SCH001 SCHEULE PLANNING SOLUTIONS,LLC	750.00		1143

Checking Account Totals	Paid	Void	Amount Paid	Amount Void
Checks:	3	0	3,870.25	0.00
Direct Deposit:	0	0	0.00	0.00
Total:	3	0	3,870.25	0.00

Check #	Check Date	Vendor	Amount Paid	Reconciled/Void	Ref Num
CURRENT					
21091	08/15/19	A0148 ALLOWAY AMBULANCE CORP	4,640.00		1139
21092	08/15/19	A0169 ALLOWAY TOWNSHIP SEWER COLLECT	3,290.62		1139
21093	08/15/19	A0176 ALLOWAY TOWNSHIP BOE	356,513.00		1139
21094	08/15/19	B0287 BRIDGETON PLUMBING & SUPPLY	20.50		1139
21095	08/15/19	C0376 COMCAST CABLE(PUBLIC WORKS)	83.76		1139
21096	08/15/19	C0378 COMCAST CABLE (AMBULANCE)	98.02		1139
21097	08/15/19	C0411 ATLANTIC CITY ELECTRIC	8,115.73		1139
21098	08/15/19	C0412 CONSTELLATION ENERGY, INC.	222.60		1139
21099	08/15/19	C0531 CROUCH & COMPANY	195.00		1139
21100	08/15/19	C0590 CRUZAN'S FREIGHTLINER	42.76		1139
21101	08/15/19	C489 Charlet Cheeseman	67.16		1139
21102	08/15/19	E0206 ELMER DOOR COMPANY INC	2,146.50		1139
21103	08/15/19	E0250 ENGLISH SEWAGE DISPOSAL	130.00		1139
21104	08/15/19	E326 EUROFINS QC, INC. DEPT #2598	443.00		1139
21105	08/15/19	F0006 FARM-RITE INC	53.97		1139
21106	08/15/19	F0200 FRALINGER ENGINEERING PA	1,659.15		1139
21107	08/15/19	G0051 GARDEN STATE HIGHWAY PRODUCTS	270.00		1139
21108	08/15/19	G0091 GENERAL CODE PUBLISHERS CORP	1,395.00		1139
21109	08/15/19	H0034 FRED HARZ & SONS	485.94		1139
21110	08/15/19	H0046 HORIZON BCBS OF NJ	5,081.81		1139
21111	08/15/19	J0125 JAYNE'S SIGNWORK	50.00		1139
21112	08/15/19	M0537 MUNIDEX INC	296.60		1139
21113	08/15/19	N0247 SPRINT	46.62		1139
21114	08/15/19	N0262 NIKI A. TRUNK	345.00		1139
21115	08/15/19	N0375 NJTRONIX	600.00		1139
21116	08/15/19	NJ021005 NJ ADVANCE MEDIA	70.08		1139
21117	08/15/19	O0040 OMNI RECYCLING LLC	926.40		1139
21118	08/15/19	P0065 PURCHASE POWER	137.98		1139
21119	08/15/19	P0160 PENNCARE	60.00		1139
21120	08/15/19	P0420 PIERSON MATERIALS CORP	415.53		1139
21121	08/15/19	P0431 PITNEY BOWES GLOBAL FINANCIAL	293.55		1139
21122	08/15/19	R0116 RED OAK DISPOSAL SERVICE	3,868.00		1139
21123	08/15/19	R0165 RIGGINS OIL INC	1,675.60		1139
21124	08/15/19	S0086 SCIA/SWD	6,507.16		1139
21125	08/15/19	S0350 SJ GARAGE & FLEET SERVICE	200.19		1139
21126	08/15/19	S0370 I S SMICK LUMBER	792.74		1139
21127	08/15/19	S0405 SOUTH JERSEY AGRICULTURAL	150.00		1139
21128	08/15/19	S0515 GENERAL CHEMICAL & SUPPLY	272.10		1139
21129	08/15/19	S0523 STAPLES ADVANTAGE	263.16		1139

Check #	Check Date	Vendor	Amount Paid	Reconciled/Void	Ref Num
CURRENT					
			Continued		
21130	08/15/19	T0276 TRI COUNTY TERMITE & PEST	75.00		1139
21131	08/15/19	T0278 TREASURER, STATE OF NJ	364.00		1139
21132	08/15/19	V0078 VINELAND ENVIRONMENTAL	250.00		1139
21133	08/15/19	w0170 WILLIAMS AUTO PARTS	124.08		1139
21134	08/15/19	x0200 XEROGRAPHIC DOCUMENT SOLUTIONS	137.05		1139
21135	08/15/19	x0300 XTeI COMMUNICATIONS, INC	1,098.08		1139
21136	08/15/19	RH999 Raymond Hitchner	519.00		1144
Checking Account Totals					
		<u>Paid</u>	<u>Void</u>	<u>Amount Paid</u>	<u>Amount Void</u>
	Checks:	46	0	404,492.44	0.00
	Direct Deposit:	0	0	0.00	0.00
	Total:	46	0	404,492.44	0.00
DOG TRUST FUND					
1577	08/15/19	C0670 CUMBERLAND COUNTY SPCA	1,109.00		1141
1578	08/15/19	N0205 NJ DEPT OF HEALTH&SENIOR SERV	40.20		1141
Checking Account Totals					
		<u>Paid</u>	<u>Void</u>	<u>Amount Paid</u>	<u>Amount Void</u>
	Checks:	2	0	1,149.20	0.00
	Direct Deposit:	0	0	0.00	0.00
	Total:	2	0	1,149.20	0.00
RECREATION TRST					
1028	08/15/19	S0635 SUMMIT SUPPLY CORP OF CO	246.00		1142
Checking Account Totals					
		<u>Paid</u>	<u>Void</u>	<u>Amount Paid</u>	<u>Amount Void</u>
	Checks:	1	0	246.00	0.00
	Direct Deposit:	0	0	0.00	0.00
	Total:	1	0	246.00	0.00
SEWER SEWER FUND					
2677	08/15/19	A0130 AQSEPTENCE GROUP, INC.	2,736.35		1140
2678	08/15/19	A0439 ATCO INTERNATIONAL	304.00		1140
2679	08/15/19	C0411 ATLANTIC CITY ELECTRIC	1,704.48		1140
2680	08/15/19	C0700 CUMBERLAND VALVE COMPANY INC	71.03		1140
2681	08/15/19	E0260 ERIC M KRISE	450.00		1140
2682	08/15/19	O0050 ONE CALL CONCEPTS, INC.	65.28		1140
2683	08/15/19	Q0001 QUINTON TOWNSHIP	1,050.80		1140
2684	08/15/19	S0050 SALEM CITY WATER AND SEWER	6,971.62		1140
2685	08/15/19	S0370 I S SMICK LUMBER	486.52		1140
Checking Account Totals					
		<u>Paid</u>	<u>Void</u>	<u>Amount Paid</u>	<u>Amount Void</u>
	Checks:	9	0	13,840.08	0.00
	Direct Deposit:	0	0	0.00	0.00
	Total:	9	0	13,840.08	0.00
Report Totals					
		<u>Paid</u>	<u>Void</u>	<u>Amount Paid</u>	<u>Amount Void</u>
	Checks:	61	0	423,597.97	0.00
	Direct Deposit:	0	0	0.00	0.00
	Total:	61	0	423,597.97	0.00

Totals by Year-Fund Fund Description	Fund	Budget Total	Revenue Total	G/L Total	Total
CURRENT FUND	9-01	404,222.44	0.00	0.00	404,222.44
	9-07	13,840.08	0.00	0.00	13,840.08
DOG TRUST FUND	9-14	1,149.20	0.00	0.00	1,149.20
	9-20	246.00	0.00	0.00	246.00
Year Total:		<u>419,457.72</u>	<u>0.00</u>	<u>0.00</u>	<u>419,457.72</u>
PLANNING BOARD ESCROW	E-13	3,870.25	0.00	0.00	3,870.25
STATE AND FEDERAL GRANT BUDGET	G-02	270.00	0.00	0.00	270.00
Total Of All Funds:		<u><u>423,597.97</u></u>	<u><u>0.00</u></u>	<u><u>0.00</u></u>	<u><u>423,597.97</u></u>