

**AGENDA FOR DECEMBER 17, 2020 at 7:00 PM**  
**ALLOWAY TOWNSHIP COMMITTEE MEETING**

- **Meeting Called To Order Via Teleconference:** The Mayor calls the Regular monthly meeting of the Alloway Township Committee for December 17, 2020 to order. This meeting has been properly advertised according to Public Law 1975, Chapter 231.
- **Moment of Prayer:** Reverend Jim Whitt will open the meeting in prayer
- **Roll Call**
- **7:05 P.M. Board of Health Meeting:** Adequate Notice of the Schedule of Regular Quarterly Meetings of the Board of Health was Provided by the Municipal Clerk on 3/5/2020; Motion to Recess Regular Meeting and Open Quarterly Board of Health Meeting \_\_\_\_; Motion to Approve September 17, 2020 Regular Meeting Minutes as Submitted \_\_\_\_; Motion to Open Public Session for Board of Health \_\_\_\_; Correspondence \_\_\_\_; Motion to Adjourn Board of Health and Return to the Regular Township Committee Meeting \_\_\_\_.
- **Minutes:** November 16, 2020 **Finance** and November 19, 2020 **Regular** Meeting Minutes have been reviewed by the Committee members.  
Motion to approve the minutes? \_\_\_\_; Is there a second? \_\_\_\_ Roll call vote \_\_\_\_
- **Payment of Bills:** Is there a motion to pay the December **Bills** that were approved by the Finance Committee?  
Motion \_\_\_\_ Is there a second? \_\_\_\_ Roll call vote \_\_\_\_

**AGENDA**

- 1 - Presentation** Representative, Sun Commerce: Explain Interest in Solar Development at Township's Closed Landfill
- 2 - Public Session** *(Pursuant to Resolution No. 20-12, there is a time limit of three (3) minutes per person)*  
Motion to Open \_\_\_\_ Second \_\_\_\_ / Motion to Close \_\_\_\_ Second \_\_\_\_
- 3 - Resolution 20-106** Appointing Part-Time Public Works Employee - Class A - Snow Plow Driver
- 4 - Resolution 20-107** Accepting Performance Bond for Capital Telecom Holdings II, LLC - Project Cellular Tower at 148 Commissioners Pike
- 5 - Resolution 20-108** Authorizing the Issuance of a Limousine License L2021-01 to B.R. Williams, Inc.
- 6 - Resolution 20-109** Authorizing the Issuance of a Limousine License L2021-02 to B.R. Williams, Inc.
- 7- Resolution 20-110** Transfer of Funds Within the 2020 Current Funds and Sewer Fund Budgets
- 8- Ordinance No. 530** (Amend §21-5, in Chapter 21, Article 1 of Township Code Book) Motion to Open  
**Second & Final Reading** Public Hearing and have **Second & Final Reading** by Title \_\_\_\_; Clerk to Read  
**(Adoption)** Title of Ordinance; Mayor Invite Questions/Comments From Public; Motion to  
Close Public Hearing \_\_\_\_; Motion for Adoption \_\_\_\_

## **9- Correspondence**

- < Received Letter from the NJ Department of Transportation Stating They are Unable to Provide a Municipal Aid Grant for the Resurfacing of Pierson Road Section III Project.
- < Resolution Received from the Township of Long Hill: Demanding That The New Jersey State Legislature Accept Its Responsibility to Administer The Provisions of the Affordable Housing Act and Stay Further Action Until Such Time As It Has Promulgated Rules Governing Its Implementation.

## **10- Committee Reports**

- < Committeeman Morgan
- < Deputy Mayor Patrick

## **11- Mayor's Report**

## **12- Announcements**

- < Local Business Owners: If You would Like Your Business Included in a Municipal Business Directory, Contact the Clerks Office
- < Friday- December 25, 2020 & Friday, January 1, 2021: Municipal Offices Closed
- < Friday- January 1, 2021: Begins the Renewal of Dog Licenses; Renew by Mail or Use the Clerks Drop Box Located at the South Side Entrance
- < Tuesday- January 5, 2021 @ 6 p.m.: 2021 Township Committee Reorganization Meeting

## **13- Adjournment**

ALLOWAY TOWNSHIP BOARD OF HEALTH - REGULAR MEETING

SEPTEMBER 17, 2020

At 7:05 p.m. on motion by Patrick, seconded by Morgan, the regular meeting of the Township Committee was recessed and the regular quarterly meeting of the Board of Health was opened.

Mayor McKelvey stated that adequate notice of the 2020 schedule of regular meetings of the Alloway Township Board of Health was provided by the Secretary on March 5, 2020 in accordance with Public Law 1975, Chapter 231.

Approval of the minutes from the regular meeting held on June 18, 2020 were approved as submitted on motion by Patrick seconded by Morgan.

Vote: All in favor

PUBLIC SESSION

On motion by Patrick, seconded by Morgan, the public session was opened.

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

Vote: All in favor

CORRESPONDENCE

< Free Flu Clinic Schedule Flyer (posted on website)

Robert Dickinson, Salem County Health Department, shared that the State could possibly be receiving around 90,000 COVID-19 vaccinations by the end of this year beginning of next year. Once received, the First Responders and Health Care Workers will get the vaccine first and then to the long-term care populations ect.

There being no further business to come before the Board of Health, on motion by Patrick, seconded by Morgan, the Board of Health meeting was adjourned at 7:07 p.m. and the Committee returned to the regular meeting.

Vote: All in favor

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Charlet Cheeseman, Board of Health Secretary

The New Jersey Poison Information & Education System — Serving New Jersey Since 1983

## NEWS RELEASE

Media to contact:  
800-222-1222  
800-962-1253 if outside NJ

For Immediate Release  
September 30, 2020

### **Hand Sanitizers: Potential for Misuse, Abuse and Toxic Effects**

**(New Jersey)** – In the COVID-19 era, alcohol-based hand sanitizers are not just a household staple, they are an everyday necessity. Since becoming part of our daily defense against coronavirus infection, these products are kept just about everywhere — from vehicles to handbags/backpacks to lunchboxes. Although hand sanitizers play an important role in preventing infection and slowing the spread of COVID-19, these products can result in potentially serious health consequences. In fact, hand sanitizers carry a potential for misuse, abuse and accidental exposure which can lead to alcohol overdose (poisoning).

As we saw early on in the pandemic, poison control centers warned of significant dangers of misusing not only hand sanitizers, but also disinfectants and cleaning products. Centers across the country reported a surge in calls related to chemical products used to prevent the spread of coronavirus infection. “As poison center staff know, storing large amounts of hand sanitizer at home can be dangerous,” says Diane Calello, MD, executive and medical director of the New Jersey Poison Control Center at Rutgers New Jersey Medical School, Department of Emergency Medicine. “When you combine easy access to a potentially toxic product, with unsafe storage practices, and more time spent at home, dangerous health outcomes occur. Hand sanitizers have very high alcohol content, much higher than most alcoholic beverages. Swallowing or drinking hand sanitizer is never safe since this product is not meant to be ingested. If you ingest high concentrations of alcohol, you are risking your health and your life; the effects of severe alcohol overdose can be irreversible and deadly.”

Recently, the U.S. Food and Drug Administration (FDA) warned of two new areas of concern for consumers using hand sanitizer products: methanol and 1-propanol contamination of certain products on the market and product packaging that looks similar to common food and drink items. Currently, there are over 190 hand sanitizers listed on the FDA’s “do not use” list with the number continuing to increase. “Methanol in particular is highly toxic when ingested, even more so than the approved ingredient, ethanol. Although absorption through the skin is minimal, you should avoid buying products known to have these contaminants.”

If you suspect you’ve been exposed to a recalled hand sanitizer or have ingested any hand sanitizer product, even those without contamination, it is critical you call your local poison control center at 1-800-222-1222 immediately. New Jersey residents can reach their poison control center 24/7 through the following options: Call (1-800-222-1222), Text (973-339-0702), or Chat via our website. If someone is unconscious, not breathing, hard to wake up, or having a seizure, call 9-1-1 immediately.

Those most at risk for life-threatening effects of alcohol overdose from hand sanitizer products are young children and pets who accidentally swallow more than a lick of the liquid/gel, as well as, youth and adults who intentionally drink these products to get drunk/high. Safe use and storage of these products are key safety practices in preventing poisoning injury.

Below is important information about hand sanitizers.

- Drinking hand sanitizer is never safe; it can be toxic and cause lasting and irreversible health effects. Alcohol affects children differently than it does adults. A small amount can cause devastating health effects.
- Hand sanitizers contaminated with methanol or 1-propanol are more toxic when swallowed than those containing the approved ingredient, ethanol.
- These products are only to be used on your hands, nowhere else on the body.
- There are no hand sanitizers approved by the FDA. Products that claim to be "FDA-approved" are illegal. Do not buy these products.
- Many hand sanitizers have been recalled for contamination and product packaging concerns. Some manufacturers have designed their products to look like children's food/yogurt pouches, candies, snacks, juice/water bottles, beer cans, and vodka bottles.
- If you have young children or pets at home, keep these products up high, out of sight and reach. Do not leave hand sanitizers in easy to reach places like purses/bags, vehicles, nightstands, counters, etc. Locked up is always best.
- It is not safe for young children to use hand sanitizer by themselves; they must have adult supervision. These products should not be placed in young children's backpacks, lunchboxes, or luggage.

If you are a New Jersey resident looking for information on COVID-19, there are four credible state public health resources available; the Coronavirus Hotline at the New Jersey Poison Control Center at 1- 800-962-1253 for medical-related information; 2-1-1 for general COVID-19 information; text NJCOVID to 898-211 to receive alerts; and visit [New Jersey COVID19 Information Hub](#) for FAQs and more.

### **Help is Just a Phone Call Away!**

Stay Connected: Facebook ([@NJPIES](#)) and Twitter ([@NJPoisonCenter](#)) for breaking news, safety tips, trivia questions, etc.

### **Real People. Real Answers.**

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#### **Available for Media Interviews**

Diane P. Calello, MD, Executive and Medical Director, New Jersey Poison Control Center, Rutgers NJ Medical School's Department of Emergency Medicine

Bruce Ruck, Pharm.D., Managing Director, New Jersey Poison Control Center, Rutgers NJ Medical School's Department of Emergency Medicine

Lewis S. Nelson, MD, Professor and Chair of Emergency Medicine at Rutgers NJ Medical School

#### **About New Jersey Poison Control Center / NJPIES, 1-800-222-1222**

Chartered in 1983, the New Jersey Poison Information & Education System (NJPIES), known to the public as the New Jersey Poison

The New Jersey Poison Information & Education System — Serving New Jersey Since 1983

## NEWS RELEASE

Media to contact:  
800-222-1222  
800-962-1253 if outside NJ

For Immediate Release  
November 24, 2020

### **Is it a Cold, the Flu or COVID-19? It Could be Carbon Monoxide Poisoning**

**(New Jersey)** – As it continues to get colder in New Jersey, residents we will spend lots of time indoors with their heating systems working hard to keep them warm. Cold weather months not only bring unpleasant temperatures; they also bring an increased risk of developing health illnesses. It's much easier to get sick when you spend time indoors with many people at once, especially people you do not live with. The more time you spend together, the more contact you have with bacteria and viruses in the air and on commonly touched surfaces.

"As we head into this year's cold and flu season while battling our second wave of COVID-19, it's important you pay careful attention to the signs and symptoms you may be feeling," says Diane Calello, executive and medical director of the New Jersey Poison Control Center at Rutgers New Jersey Medical School, Department of Emergency Medicine. "Early symptoms of carbon monoxide poisoning are similar to the symptoms you may experience with the common cold, seasonal flu, strep throat, and COVID-19. Overlooking an exposure to this poisonous gas puts you and your loved ones at risk for serious injury, and possible death."

Over the next several months, many people will develop common symptoms like nausea, vomiting, headache, weakness, dizziness, body aches, and tiredness. Many winter-related illnesses share these common symptoms early on, making the cause of the illness hard to diagnosis. This can cause confusion for the sick person and their healthcare provider. Not being able to clearly diagnose an illness can potentially delay life-saving treatments.

So, what's really making you sick this time of year? Is it a bacterial or viral infection or illness spread from person-to-person? Do you have a carbon monoxide (CO) leak in your heating system or other gas appliances? Were you using a portable generator or other fuel-burning equipment indoors? Yes, that's right. Coming into contact with poisonous carbon monoxide gas is extremely dangerous and can make you sick. The symptoms you may experience are similar to the symptoms of bacterial or viral illnesses.

CO gas can leak from your heating system and other gas appliances in your home or apartment without you knowing. This poisonous gas is impossible to detect if you do not have working carbon monoxide detectors inside your living space. The gas gives no warning since you can't see it, smell it, hear it, or taste it. You can come into contact with carbon monoxide gas at any time of the year, but it's most common during cold weather months.

Stopping a leak before it happens is the best way to prevent getting sick from carbon monoxide gas. Make sure your heating system and other gas, oil, wood, kerosene, or coal-burning appliances are working and properly vented. Have these items inspected by a professional each year before turning them on for the season. Having these items checked each year is an important step to take since the health and well-being of you and your family depend on it.

Carbon monoxide detectors are the only way to detect a CO gas leak. Battery-operated carbon monoxide detectors must be installed on every floor of your living space and near sleeping areas. Check CO detectors and fire alarms two times a year to make sure the batteries and the units are working properly. Easiest way to remember to do a safety check on these units is to do it at the same time you move the time forward or backwards for Daylight Savings.

Lesser known sources of carbon monoxide poisoning include portable gas generators used during severe weather; snow accumulation in car exhausts/tailpipes, heating and dryer vents; portable room heaters; fireplace/chimney flues; blocked engine and exhaust systems on boats; and smoking hookah in small and/or poorly ventilated spaces.

Know how to recognize the effects associated with CO poisoning. Don't be fooled. CO poisoning is a medical emergency and requires immediate medical assistance. If you suspect a carbon monoxide exposure, take immediate action:

1. If someone is unconscious or unresponsive, get him or her out of the house and call 9-1-1 right away.
2. Exit the house/building immediately. Do not waste time opening windows. This will delay your escape and cause you to breathe in even more dangerous fumes.
3. Contact your local fire department/energy provider.
4. Call the NJ Poison Control Center at 1-800-222-1222 for immediate medical treatment advice. Do not waste time looking for information on the internet about carbon monoxide poisoning. Call us for fast, free, and accurate information.

New Jersey residents can reach their local poison control center, 24/7: Call (1-800-222-1222); Text (973-339-0702); Chat via [website](#). If someone is unconscious, not breathing, hard to wake up, or having a seizure; call 9-1-1. Contact the NJ Poison Control Center for questions, emergencies, and information regarding any potential poisoning exposure.

**Help is Just a Phone Call Away!**

Stay Connected: Facebook ([@NJPIES](#)) and Twitter ([@NJPoisonCenter](#)) for breaking news, safety tips, trivia questions, etc.

**Real People. Real Answers.**

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Due to the current situation of the Coronavirus Pandemic (COVID-19), this meeting was held telephonically.

At 5:00 p.m. the Regular Meeting of the Alloway Township Finance Committee was called to order by P. Ed McKelvey, Mayor. The meeting was advertised in the South Jersey Times and the Elmer Times in accordance with Public Law 1975, Chapter 231.

Roll Call - Present: Morgan, Patrick, McKelvey  
Municipal Clerk/Administrator, Charlet Cheeseman and CMFO/QPA, Bette Jo Pigliacelli was also in attendance.

PUBLIC SESSION

On motion by Morgan, seconded by Patrick, the public session was opened and Mayor McKelvey called for any questions or comments from the public.

Vote: All in favor

Mayor McKelvey asked if there was anyone from the public that would like to speak. No one responded, therefore, Mayor McKelvey asked for a motion to close the public session. On motion by Patrick, seconded by Morgan, public session was closed.

Vote: All in favor

Mayor McKelvey asked if each committee member had sufficient time to review the bill list. Each member stated they did and no one had questions. CMFO/QPA Pigliacelli informed the Committee there will be a Budget Transfer Resolution on December's meeting agenda. The bill list was approved as follows:

Motion by: Patrick Seconded by: Morgan

Vote: All in favor

Public Works Chair Patrick shared he was informed by CPWM, Micklasavage that the Ford backhoe needs (2) tires replaced.

The Committee reviewed the finance items on the agenda. It was the consensus of the Committee to apply the TRICO-JIF Dividend in the amount of \$9,254.00 as a credit against the 2021 JIF Assessment. There were no questions regarding other items on the agenda.

The Committee members had no revisions for the October meeting minutes.

Mayor McKelvey reviewed the correspondence items.

-Alloway Village Inc.: The Committee supports the application for a renewal Covid-19 Expansion Permit

-Letters from residents inquiring about purchasing properties: Discussion ensued. It was the consensus of the Committee to accept offer from resident for township owned property known as B-71, L-13. Discussion ensued regarding the other inquiry. The resident will submit a letter to the Township Committee with their offer for the Township owned properties they are interested in purchasing. The Committee suggested the the resident speak to the Tax Collector regarding the other properties.

-Letter from ATFC President requesting funds from Township for repair of Fire House roof and requesting update on when the cistern will be fixed. Mayor McKelvey stated either he would look at the leak or the Public Works Department will look at it. Public Works Chair Patrick stated he will follow up with CPWM, Micklasavage regarding the cistern.

Clerk Cheeseman shared the Township Solicitor reviewed the 2 JIF Policies discussed last month and is fine with them. She noted she took the NJ CSC webinar in order to be designated as the primary HRO for the Domestic Violence Policy. CMFO/QPA Pigliacelli will also take the webinar as she will be designated as the secondary HRO.

There being no further business to come before the Committee, on motion by Patrick, seconded by Morgan, the meeting was adjourned at 5:38 p.m.

Respectfully submitted,

Charlet Cheeseman, RMC, Municipal Clerk



The Regular Meeting of the Alloway Township Committee of the Township of Alloway, County of Salem was held at 7:00 p.m. via teleconference call by noticing the South Jersey Times and the Elmer Times and posting on the Township Website, Post Office and Municipal Building Doors in compliance with Public Law 1975, Chapter 231.

The meeting was called to order by Mayor P. Ed McKelvey.

Reverend Jim Whitt opened the meeting in prayer.

Roll Call - Present: Morgan, Patrick, McKelvey  
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.

October 13, 2020- Finance

October 15, 2020- 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 November 16, 2020 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, state their name and where they reside, and briefly in three (3) 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

Santa Claus, North Pole, (Jim Whitt) shared judging of the Christmas Lights will be December 10, 2020 starting at 6:30 p.m. He said to have the lights on. Then December 17, 2020 at 5:30 p.m. the Christmas Tree Lighting Ceremony with Santa and Mrs. Claus will be held. This event will be held outside and candy canes will be handed out to the children.

Mayor McKelvey asked if there was anyone else from the public that would like to speak. No one responded, therefore, Mayor McKelvey 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. 20-103 FIXING THE SALARIES FOR CERTAIN OFFICERS AND EMPLOYEES OF THE TOWNSHIP OF ALLOWAY IN THE COUNTY OF SALEM

Resolution No. 20-103, fixing the salaries for certain officers and employees of the Township of Alloway in the County of Salem was adopted on motion by Patrick, seconded by Morgan.

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

RESOLUTION NO. 20-104 APPROVING THE SALE OF A USED TRAILER MOUNTED VACUUM SEWER TEST EQUIPMENT TO THE LOWER TOWNSHIP MUNICIPAL UTILITIES AUTHORITY

Resolution No. 20-104 approving the sale of a used trailer mounted vacuum sewer test equipment to the Lower Township Municipal Utilities Authority was adopted on motion by Patrick, seconded by Morgan.

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

RESOLUTION NO. 20-105 SUPPORTING THE SUBMISSION OF THE ALLOWAY TOWNSHIP FARMLAND PRESERVATION PROGRAM MUNICIPAL PLANNING INCENTIVE GRANT PROGRAM 2022 PLANNING ROUND APPLICATION

Resolution No. 20-105 supporting the submission of the Alloway Township Farmland Preservation Program Municipal Planning Incentive Grant Program 2020 Planning Round application was adopted on motion by Patrick, seconded by Morgan.

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

APPROVING APPLICATION FOR A BLUE LIGHT PERMIT FOR FIRE COMPANY MEMBERS, DAVID YATES, RACHEL YATES & GLENN FRYE, JR

On motion by Patrick, seconded by Morgan, Fire Company Members, David Yates, Rachael Yates & Glenn Frye, Jr application for a Blue Light Permit was approved as submitted (*contingent upon results from NJ DMV*).

Vote: All in favor Motion carried

2020 DIVIDEND NOTICE FROM THE JOINT INSURANCE FUND

Memorandum was received from Tracy Forlenza, Financial Analyst, Gloucester, Salem, Cumberland Counties Municipal Joint Insurance Fund, advising that Alloway Township’s share of the Fund’s 2020 dividend is \$9,254.00. This money comes back to the Township from the Insurance Company and the Township Committee agreed to apply the dividend to the 2021 JIF Assessment.

On motion by Morgan, seconded by Patrick, the Dividend Release Form shall be completed to reflect that the dividend be applied as a credit against the Township’s 2021 JIF Assessment.

Vote: All in favor

MOTION AUTHORIZING THE ENDORSEMENT OF RENEWAL APPLICATION TO ALLOWAY WINES & LIQUOR, INC T/A ALLOWAY VILLAGE INN FOR COVID-19 EXPANSION OF PREMISES PERMIT

On motion by Morgan, seconded by Patrick, the endorsement of renewal application to Alloway Wines & Liquor Inc t/a Alloway Village Inn for COVID-19 expansion of premises permit (action contingent upon approval from State Police and the Director of the Division of Alcoholic Beverage Control Commission) was approved.

Vote: All in favor

PUBLIC HEARING AND FINAL ADOPTION: ORDINANCE NO. 529

Ordinance No. 529 was called up for second reading, an ordinance entitled:

AN ORDINANCE 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. 529, as required had been made. On motion by Patrick,

seconded by Morgan, the public hearing on Ordinance No. 529 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.

Patrick moved to adopt Ordinance No. 529 on second and final reading. Morgan seconded the motion.

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

INTRODUCTION: ORDINANCE NO. 530

AN ORDINANCE AMENDING § 21-5. HOLIDAYS CHAPTER 21 ARTICLE I. ENTITLED "PERSONNEL POLICIES-ROAD DEPARTMENT EMPLOYEES"

On motion by Patrick, seconded by Morgan, Ordinance No. 530 (copy attached) was introduced and given its first reading. On motion by Patrick, seconded by Morgan, the public hearing on the ordinance will be held December 17, 2020 at 7:00 p.m. and the Clerk was directed to publish the ordinance summary with notice of hearing.

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

CORRESPONDENCE

- < Update from the Cumberland County Counsel regarding the Township filing a petition with the BPU concerning Verizon’s failure to accept BFRR’s. The rate Counsel supports Alloway’s petition and joins in requesting that the Board open an investigation to resolve the issue.
- < Resolution received from Township of Frelinghuysen, County of Warren, State of NJ supporting high speed internet accessibility

COMMITTEE REPORTS

Committeeman Morgan reported as follows:

- < JIF Meeting: Received the 2020 Dividend, it was \$752 more than last year, money will be put towards 2021, next months meeting will be via Zoom
- < Agricultural Advisory Board: Still looking for new applications, read a news article about the penalty for anyone who was caught damaging farm crops has increased from \$1,000 to \$2,500

Deputy Mayor Patrick reported as follows:

- < Board of Recreation: Discussed next year’s meeting schedule
- < Public Works Department: Continuing with brush pickups due to the storms, road work on Canal Street will start soon, getting the equipment ready for winter.

MAYOR’S REPORT

Mayor McKelvey stated he’s been working with the Lower Township Officials to get the Sewer Vac Trailer sold. He spoke with Alexis Coleman, Planning Board Chairman, concerning the Stormwater Plan that needs to be updated per the NJDEP; the Planning Board Engineer will handle the update. The Mayor shared he’s putting together a list of street lights that are not working correctly or are out and will contact A.C.E. to get them fixed. He acknowledged Charlet Cheeseman for spearheading a temperature check log, as well as, providing all employees with disinfecting supplies. He thanked Charlet and Stephanie for their diligence to help the employees protect their personal health while working in Alloway.

Jim Whitt asked who was responsible for maintaining the American Flags on the poles around town. He said they are torn and need to be taken down or replaced. Mayor McKelvey said the Fire Company is responsible for them. Deputy Mayor Patrick said someone will contact the Fire Dept. to have them take the torn flags down.

ANNOUNCEMENTS

Mayor McKelvey made the following announcements:

- < Local Business Owners: If you would like your business included in a Municipal Business Directory, contact the Clerk's office
- < November 21, 2020: Document shredding event at SCIA
- < November 26 & 27, 2020: Municipal Offices closed for Thanksgiving
- < December 10, 2020: Judging of the Christmas lights; starting at 6:30pm (please have lights on)
- < December 17, 2020: 5:30pm Christmas Tree lighting ceremony; prizes will be awarded to the winners of the Christmas Tree lights contest; decorate evergreen trees with your family Christmas ornament

Mayor McKelvey wished everyone a Happy Thanksgiving and to keep friends and family in your prayers during the COVID-19 pandemic, it's been touching every family.

Deputy Mayor Patrick wished everyone a safe and Happy Thanksgiving.

ADJOURNMENT

There being no further business to come before the Committee, on motion by Patrick, seconded by Morgan, meeting was adjourned at 7:19 p.m.

Vote: All in favor

Mayor McKelvey thanked the public for attending the meeting.

Respectfully submitted,

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Charlet Cheeseman, Municipal Clerk

December 10, 2020  
06:13 PM

*Approved by Zup Committee  
via teleconference Mr. Bell*

ALLOWAY TOWNSHIP  
Bill List By Vendor Id  
*12/4/2020*

*Includes (1) valid item \$980.00 A.T.F.C.*

P.O. Type: All

Range: First to Last  
Format: Detail without Line Item Notes

Open: N  
Rcvd: Y  
Bid: Y  
Paid: N  
Held: Y  
State: Y  
Void: N  
Aprv: N  
Other: Y  
Exempt: Y

*Repair Firetruck  
19-1*

*INS. Money received*

Vendor # Name	PO #	PO Date	Description	Amount	Contract	PO Type	Charge Account	Acct Type Description	Stat/chk	First	Rcvd	Chk/Void	Invoice	1099
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<b>A0099 ALLOWAY TOWNSHIP CURRENT FUND</b>															
	20-00641	12/02/20	make petty cash whole	1.00	0-01-20-705-051			B MISCELLANEOUS	R	12/02/20	12/09/20			N	
Vendor Total:				1.00											

<b>A0161 ALLOWAY TOWNSHIP SCHOOL</b>															
	20-00640	11/22/20	MAPSA reimbursement-red ribbon	453.15	G-02-40-301-303			B MUNICIPAL ALLIANCE GRANT	R	11/22/20	11/22/20			N	
Vendor Total:				453.15											

<b>A0176 ALLOWAY TOWNSHIP BOE</b>															
	20-00662	12/03/20	December SCHOOL TAXES	362,462.00	0-01-55-001-286			B SCHOOL TAXES PAYABLE	R	12/03/20	12/10/20		DECEMBER 2020	N	
Vendor Total:				362,462.00											

<b>A0357 USA BLUE BOOK</b>															
	20-00634	11/17/20	Sewer Station Chart Pens	108.48	0-07-55-400-001			B SEWER STATION SUPPLIES/REPAIRS	R	11/17/20	12/10/20		421690	N	
Vendor Total:				108.48											

<b>B0038 BARBER CONSULTING SERVICES</b>															
	20-00660	12/03/20	Computer Services OT	187.50	0-01-20-701-200			B COMPUTER CONSULTANT	R	12/03/20	12/10/20		1884	N	
			1 Computer Services OT	37.50	0-01-20-701-200			B COMPUTER CONSULTANT	R	12/03/20	12/10/20		1884	N	
			2 Installed Updates on Server &	37.50	0-01-20-701-200			B COMPUTER CONSULTANT	R	12/03/20	12/10/20		1884	N	
			3 Server Orange Blinking Light	262.50	0-01-20-701-200			B COMPUTER CONSULTANT	R	12/03/20	12/10/20		1884	N	
Vendor Total:				262.50											

Vendor # Name	PO # PO Date Description	Amount	Contract PO Type	Charge Account	Acct Type Description	Stat/chk	First Rcvd	Enc Date Date	date	Invoice	1099
<b>BORRIE S. OUTDOOR POWER EQUIP</b>											
	20-00650 12/03/20 Drivers for shaft stihl HT131										
	1 Drivers for shaft stihl HT131	23.98	0-01-26-765-026		B EQUIPMENT REPAIRS & SUPPLIES	R	12/03/20	12/10/20		31025	N
	Vendor Total:	23.98									
<b>COMCAST CABLE (PUBLIC WORKS)</b>											
	20-00652 12/03/20 11/24/20 BILLING										
	1 11/24/20 BILLING	83.76	0-01-31-440-100		B TELEPHONE	R	12/03/20	12/10/20		849905080001225	N
	Vendor Total:	83.76									
<b>COMCAST CABLE (FIREHOUSE)</b>											
	20-00653 12/05/20 11/7 - 12/06										
	1 11/7-12/06 8499 05 080 0007706	88.40	0-01-31-440-100		B TELEPHONE	R	12/05/20	12/10/20		849905080000770	N
	Vendor Total:	88.40									
<b>COMCAST CABLE (AMBULANCE)</b>											
	20-00668 12/05/20 11/27/20 BILLING										
	1 11/27/20 BILLING	129.62	0-01-31-440-100		B TELEPHONE	R	12/05/20	12/10/20		849050800020121	N
	Vendor Total:	129.62									
<b>ATLANTIC CITY ELECTRIC</b>											
	20-00670 12/05/20 ELECTRICITY										
	1 Ambulance Hal1 5500 2948 465	0.00	0-01-31-430-101		B ELECTRICITY	R	12/05/20	12/10/20		CREDIT	N
	2 Fire Co 17 E Main5500 2947 533	0.00	0-01-31-430-101		B ELECTRICITY	R	12/05/20	12/10/20		CREDIT	N
	3 49 S Greenwich 5500 0179 741	1,529.28	0-01-31-430-101		B ELECTRICITY	R	12/05/20	12/10/20		55000179741	N
	4 GarageCampederd 5500 3853 870	121.28	0-01-31-430-101		B ELECTRICITY	R	12/05/20	12/10/20		55003853870	N
	5 Elkington Rd 5500 2948 002	35.49	0-01-31-430-101		B ELECTRICITY	R	12/05/20	12/10/20		55002948002	N
	Vendor Total:	1,686.05									
<b>ELECTRICITY SEWER</b>											
	20-00671 12/05/20 ELECTRICITY SEWER										
	1 W Main St 5500 1077 225	1,224.90	0-01-31-430-101		B ELECTRICITY	R	12/05/20	12/10/20		55001077225	N
<b>Lighting</b>											
	20-00672 12/05/20 Street Lighting										
	1 Greenwich St 5500 3029 984	46.65	0-01-31-430-101		B ELECTRICITY	R	12/05/20	12/10/20		55003029984	N

Vendor # Name	PO #	PO Date	Description	Contract	PO Type	Amount	Charge Account	Acct Type	Description	Stat/chk	First Enc Date	Rcvd Date	Chk/Void Date	Invoice	1099
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**60412 ATLANHIG CITY ELECTRIC CONTINUED**

20-00672	12/05/20	Street Lighting	Continued												
2	26 E Canal St 5500 1076 912			14.41	0-01-31-430-101	B ELECTRICITY		R			12/05/20	12/10/20		55001076912	N
3	Multi Locations 5500 1077 548			5.33	0-01-31-430-101	B ELECTRICITY		R			12/10/20	12/10/20		55001077548	N
4	Multi Locations 5500 1077 860			0.00	0-01-31-430-101	B ELECTRICITY		R			12/10/20	12/10/20		CREDIT	N
Vendor Total:				2,977.34											

**60412 CONSTELLATION ENERGY, INC.**

20-00684	12/10/20	STREET LIGHTING-November 2020													
1	Streetlighting-Multiple Loc			0.00	0-01-31-826-000	B STREET LIGHTING		R			12/10/20	12/10/20			N
2	Streetlighting-Multiple Loc			0.00	0-01-31-826-000	B STREET LIGHTING		R			12/10/20	12/10/20			N
3	Streetlighting-26 E Canal St			0.00	0-01-31-826-000	B STREET LIGHTING		R			12/10/20	12/10/20			N
4	Streetlighting-Greenwich St			3.81	0-01-31-826-000	B STREET LIGHTING		R			12/10/20	12/10/20		18759223301	N
Vendor Total:				3.81											

**60531 GROUGH & COMPANY**

20-00649	12/03/20	November 2020 PAYROLL SERVICE													
1	November 2020 PAYROLL SERVICE			195.00	0-01-20-705-028	B PROFESSIONAL SERVICES		R			12/03/20	12/10/20		15991	N
Vendor Total:				195.00											

**60210 EIMER, TIMES**

20-00656	12/03/20	November Legal Ad													
1	Legal Ad Format Change November			22.50	0-01-20-704-021	B ADVERTISING		R			12/03/20	12/10/20		55734	N
2	Legal Ad 2021 RFPs			51.88	0-01-20-704-021	B ADVERTISING		R			12/03/20	12/10/20		55736	N
Vendor Total:				74.38											

**60250 ENGLISH SEWAGE DISPOSAL**

20-00653	12/03/20	PORTABLE SANITATION Dec 2020													
1	PORTABLE SANITATION Dec 2020			76.50	0-01-26-772-046	B BUILDING REPAIRS & MAINTENANCE		R			12/03/20	12/10/20		120062	N

Vendor # Name	PO #	PO Date	Description	Amount	Charge Account	Contract PO Type	Acct Type Description	Stat/chk	First Enc Date	Rcvd Date	chk/Void Date	Invoice	1099
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<b>E02900 ENGLISH SEWAGE DISPOSAL</b> Continued													
	20-00653	12/03/20	PORTABLE SANITATION	Dec 2020		Continued							
			2 Convenience Center	66.30	0-01-26-772-046		B BUILDING REPAIRS & MAINTENANCE	R	12/03/20	12/10/20		120062	N
			Vendor Total:	142.80									

<b>E02600 ERG MARKISE</b>													
	20-00578	10/27/20	Replacement Timer	outside									
			1 Replacement Timer	outside	365.00	0-01-26-772-028	B PROFESSIONAL SERVICES	R	10/27/20	12/10/20			N
			Vendor Total:		365.00								

<b>F00900 FARM RITE INC</b>													
	20-00446	08/29/20	SKIDS FOR MOWER	QUOTE 01-19449									
			1 SKIDS FOR MOWER	QUOTE 01-19449	108.28	0-01-26-765-026	B EQUIPMENT REPAIRS & SUPPLIES	R	08/29/20	12/10/20		01-180146	N
	20-00505	09/26/20	BLADE KIT, GAUGE	WHEEL ASMBLY,									
			1 BLADE KIT, GAUGE	WHEEL ASMBLY,	538.82	0-01-26-765-026	B EQUIPMENT REPAIRS & SUPPLIES	R	09/26/20	12/10/20		01-180148	N
			Vendor Total:		647.10								

<b>E02000 FRAILINGER ENGINEERING PA</b>													
	20-00657	12/03/20	INV/9692 TAX MAP	MAINTENANCE									
			1 TAX MAP	MAINTENANCE	114.00	0-01-20-710-028	B PROFESSIONAL SERVICES	R	12/03/20	12/10/20		79692	N

	20-00658	12/03/20	well Report to	NJDEP									
			1 well Report to	NJDEP/Process	80.00	0-01-26-772-028	B PROFESSIONAL SERVICES	R	12/03/20	12/10/20		79691	N
			2 Ltr to	NJDEP Anthony Fontana	42.75	0-01-26-772-028	B PROFESSIONAL SERVICES	R	12/03/20	12/10/20		79691	N
			3 Copies		2.90	0-01-26-772-028	B PROFESSIONAL SERVICES	R	12/03/20	12/10/20		79691	N
			Vendor Total:		125.65								

	20-00678	12/10/20	Stormwater Control	Ordinances									
			1 Stormwater Control	Ordinances	34.50	0-01-20-715-028	B PROFESSIONAL SERVICES	R	12/10/20	12/10/20		79785	N





Vendor # Name	PO #	Date	Description	Amount	Contract	PO Type	Charge Account	Acct Type Description	Stat/chk	First Rcvd	Enc Date	Date	chk/Void	Invoice	1099
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MO156 LESLIE FOGG INC  
20-00617 11/10/20 Alternator  
1 Alternator  
Vendor Total: 628.11

MO436 MOLEINART ASSOCIATES P.C.  
20-00644 12/02/20 FARM APPRAISAL - BELL & RIECK  
1 FARM APPRAISAL - BELL B1/L34  
2 FARM APPRAISAL -RIECK B64/L6  
Vendor Total: 4,400.00

NO262 NICK A. TRUNK  
20-00659 12/03/20 November LEGAL SERVICES  
1 November LEGAL SERVICES  
Vendor Total: 207.00

NO21005 NINE ADVANCE MEDIA  
20-00637 11/19/20 November ADVERTISING  
1 11/11 Notice of Format Change  
2 11/10 Change of Format  
3 11/11 2021 RFP  
4 10/17 Notice of Decision  
5 10/22 Ord 529 Introduction  
6 10/22 Ord 527 Adoption  
7 10/22 Ord 528 Adoption  
8 11/12 2019 Tax Sale  
9 11/24 Ord 529 Adoption  
10 11/24 Ord 530 Introduction  
Vendor Total: 801.12

148.41	0-01-26-765-026	B	EQUIPMENT REPAIRS & SUPPLIES	R	11/10/20	12/10/20		T149841							N
2,200.00	0-18-00-100-000	B	FARMLAND PRESERVATION	R	12/02/20	12/05/20		20250							N
2,200.00	0-18-00-100-000	B	FARMLAND PRESERVATION	R	12/02/20	12/05/20		20249							N
4,400.00															

207.00	0-01-20-712-020	B	LEGAL SERVICES O&E	R	12/03/20	12/10/20		NOVEMBER 2020							N
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35.87	0-01-20-704-021	B	ADVERTISING	R	11/19/20	12/10/20		0009788936							N
29.20	0-01-21-720-021	B	ADVERTISING	R	11/19/20	12/10/20		0009788638							N
125.37	0-01-20-704-021	B	ADVERTISING	R	11/19/20	12/10/20		0009789817							N
19.19	0-01-21-720-021	B	ADVERTISING	R	11/19/20	12/10/20									N
34.20	0-01-20-704-021	B	ADVERTISING	R	11/19/20	12/10/20									N
20.86	0-01-20-704-021	B	ADVERTISING	R	11/19/20	12/10/20									N
22.52	0-01-20-704-021	B	ADVERTISING	R	11/19/20	12/10/20									N
458.86	0-07-55-200-001	B	SEWER COLLECTOR O/E	R	11/19/20	12/10/20		0009784716							N
22.52	0-01-20-704-021	B	ADVERTISING	R	12/03/20	12/10/20		0009798964							N
32.53	0-01-20-704-021	B	ADVERTISING	R	12/03/20	12/10/20		0009798971							N

Vendor Total: 801.12



Vendor # Name	PO #	Date Description	Amount	Contract	PO Type	Charge Account	Acct Type Description	Stat/Chk	First Enc Date	Rcvd Date	Chk/Void Date	Invoice	1099 Excl
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**ROH65: HIGGINS OIL, INC** Continued

20-00680	12/10/20	Heating oil 11/20 12/1 12/1	143.77	Continued									
3		Heating oil 12/1-84 Camp Edge	452.34			0-01-31-447-101	B HEATING OIL	R	12/10/20	12/10/20		017764	N
Vendor Total:			947.55										

**S0076: SALEM COUNTY CLERK'S OFFICE**

20-00663	12/03/20	RECORD TAX SALE CERTIFICATES	64.00			0-01-20-708-051	B MISCELLANEOUS	R	12/03/20	12/10/20		TAX SALE CERT	N
1		RECORD 8 TAX SALE CERTIFICATES	64.00										
Vendor Total:			64.00										

**S0086: SGA/SMD**

20-00681	12/10/20	November 2020 TIPPING FEES	288.54			0-01-26-766-200	B RECYCLING TAX - OUTSIDE CAP	R	12/10/20	12/10/20		11014923	N
1		November 2020 TIPPING FEES	5,386.08			0-01-26-770-200	B SANITARY LANDFILL/TIPPING FEES	R	12/10/20	12/10/20		11014923	N
2		November 2020 TIPPING FEES	5,674.62										
Vendor Total:			5,674.62										

**S0315: SIGHEES & ASSOCIATES, INC**

20-00642	12/02/20	professional service inv38497	1,790.00			E-13-56-000-019	B CAPITAL TELECOM HOLDINGS ESCROW	R	12/02/20	12/02/20		38497	N
1		professional service inv38497	1,790.00										
Vendor Total:			1,790.00										

**S0370: S.S.MICK LUMBER**

20-00667	12/05/20	November Supplies	13.99			0-01-26-765-024	B BUILDING MAINTENANCE	R	12/05/20	12/10/20		171454	N
1		November Supplies	80.97			0-07-55-400-004	B SEWER SYSTEM MAINTENANCE	R	12/05/20	12/10/20		171726	N
2		Sewer Supplies	23.96			0-01-26-772-026	B EQUIPMENT REPAIR & SUPPLIES	R	12/05/20	12/10/20		171849	N
3		Premium Cover 9x1 1/4"	17.99			0-01-26-772-026	B EQUIPMENT REPAIR & SUPPLIES	R	12/05/20	12/10/20		171849	N
4		27/64x 5 3/8 Titan Bit	7.99			0-01-26-772-026	B EQUIPMENT REPAIR & SUPPLIES	R	12/05/20	12/10/20		171849	N
5		15/64x3 7/8 cob DRT11 Bit	36.99			0-01-26-772-026	B EQUIPMENT REPAIR & SUPPLIES	R	12/05/20	12/10/20		171849	N
6		101b Double Face Sledge	4.79			0-01-26-772-026	B EQUIPMENT REPAIR & SUPPLIES	R	12/10/20	12/10/20		171726	N
7		Lime-A Way Cleaner 16oz											
Vendor Total:			171.726										

Vendor # Name	PO # PO Date Description	Contract PO Type	Item Description	Amount	Charge Account	Acct Type Description	Stat/chk	First Rcvd	chk/Void	Invoice	1099
							Enc Date	Date			Excl

**S0370 I-S-SMICK LUMBER** continued

20-00667 12/05/20 November Supplies continued

8 Pellets (Morton) 69.90 0-01-26-772-026 B EQUIPMENT REPAIR & SUPPLIES R 12/10/20 12/10/20 171726 N

Vendor Total: 256.58

**S0405 SOUTH JENSEN AGRICULTURAL**

20-00636 11/19/20 INV 220292

1 INV 220292 11/16 210.00 0-01-26-766-190 B REMOVAL OF RECYCLABLES R 11/19/20 12/10/20 220292 N

Vendor Total: 210.00

**S0523 STAPLES ADVANTAGE**

20-00568 10/20/20 Time Cards & COVID Supplies

1 Time Cards 32.22 0-01-26-765-036 B OFFICES SUPPLIES R 10/20/20 12/10/20 3459724492 N  
 2 Disposable Face Masks 12.99 0-01-23-736-003 B JIFF SAFETY INCENTIVE R 10/20/20 12/10/20 3459724492 N  
 3 BR Contactless Thermometer 59.98 0-01-23-736-003 B JIFF SAFETY INCENTIVE R 10/31/20 12/10/20 3459724492 N  
 4 Avant Hand Sanitizer 28.14 0-01-23-736-003 B JIFF SAFETY INCENTIVE R 10/31/20 12/10/20 3459724492 N  
 5 Copy Paper-Letter 73.84 0-01-20-704-036 B OFFICE SUPPLIES R 10/31/20 12/10/20 3459724492 N  
 6 Kleenex Lotion Facial Tissues 10.50 0-01-23-736-003 B JIFF SAFETY INCENTIVE R 10/31/20 12/10/20 3459724492 N  
 7 Lysol Sanitizing Wipes 80ct 5.39 0-01-23-736-003 B JIFF SAFETY INCENTIVE R 10/31/20 12/10/20 3459724492 N  
 8 Ambitex N400 BlauNitrite Glove 6.44 0-01-23-736-003 B JIFF SAFETY INCENTIVE R 11/05/20 12/10/20 3461740881 N

**20-00571 10/22/20 Tax collector office supplies**

1 Sewer Clerk Office Supplies 8.24 0-07-55-200-001 B SEWER COLLECTOR O/E R 10/22/20 12/10/20 3460500606 N  
 3 File Folder-Letter 100/box 7.30 0-07-55-200-001 B SEWER COLLECTOR O/E R 10/29/20 12/10/20 3460500606 N  
 4 11x18 Desk Pad Calendar 13.26 0-07-55-200-001 B SEWER COLLECTOR O/E R 10/29/20 12/10/20 3460500606 N  
 5 Reman Blk Toner Cart for HP15A 40.26 0-07-55-200-001 B SEWER COLLECTOR O/E R 10/29/20 12/10/20 3460500606 N  
 6 5 Slot Plastic Incline Sorter 10.19 0-07-55-200-001 B SEWER COLLECTOR O/E R 10/29/20 12/10/20 3460500606 N  
 7 Sortkwik-2pk 5.48 0-07-55-200-001 B SEWER COLLECTOR O/E R 10/29/20 12/10/20 3460500606 N  
 8 Copy Paper 36.92 0-07-55-200-001 B SEWER COLLECTOR O/E R 10/29/20 12/10/20 3460500606 N  
 9 Cash Register Ro11s 12/carton 14.67 0-07-55-200-001 B SEWER COLLECTOR O/E R 10/29/20 12/10/20 3460500606 N  
 10 Scotch Magic Tape 6 rolls 13.09 0-07-55-200-001 B SEWER COLLECTOR O/E R 10/29/20 12/10/20 3460500606 N  
 11 Label Manager Label Maker 24.38 0-07-55-200-001 B SEWER COLLECTOR O/E R 10/29/20 12/10/20 3460500625 N

Vendor # Name	PO #	Date	Description	Amount	Charge Account	PO Type	Contract	Acct Type Description	Stat/chk	First Enc Date	Rcvd Date	Chk/Void Date	Invoice	1099
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S0523 STAPLES ADVANTAGE Contained

20-00571	10/22/20		Tax Collector Office Supplies	16.29	0-07-55-200-001		Continued							
12			Staples Quartz Wall Clock	190.08				B SENER COLLECTOR O/E	R	10/29/20	12/10/20		3460500625	N

20-00595	11/05/20		Clerks Office & Planning Bd											
1			Clerks Office Supplies	4.12	0-01-20-704-036			B OFFICE SUPPLIES	R	11/05/20	12/10/20		3461445052	N
3			Sticky Notes 1.38x1.88 12/pack	2.14	0-01-20-704-036			B OFFICE SUPPLIES	R	11/14/20	12/10/20		3461445052	N
4			Binder Clips Mini	1.62	0-01-20-704-036			B OFFICE SUPPLIES	R	11/14/20	12/10/20		3461445052	N
5			Avery Split Metal Rim Paper Key	4.98	0-01-20-704-036			B OFFICE SUPPLIES	R	11/14/20	12/10/20		3461445052	N
6			Postage Meter Double Tape	17.19	0-01-20-704-036			B OFFICE SUPPLIES	R	11/14/20	12/10/20		3461445052	N
7			Avery Easy Peel Address Labels	19.49	0-01-20-704-036			B OFFICE SUPPLIES	R	11/14/20	12/10/20		3461445052	N
8			Bro P-Touch Label Maker Tape	21.47	0-01-20-704-036			B OFFICE SUPPLIES	R	11/14/20	12/10/20		3461445052	N
9			Duracell AA Batteries 24pk	15.10	0-01-20-704-036			B OFFICE SUPPLIES	R	11/14/20	12/10/20		3461445052	N
10			Planning Board Supplies	5.99	0-01-21-720-036			B OFFICE SUPPLIES	R	11/14/20	12/10/20		3461445052	N
11			Smead Pressboard Folder-Legal	63.70	0-01-21-720-036			B OFFICE SUPPLIES	R	11/14/20	12/10/20		3461740882	N
12			Copy Paper-Ream	8.66	0-01-21-720-036			B OFFICE SUPPLIES	R	11/14/20	12/10/20		3461445052	N
				164.46										

20-00635	11/18/20		Supplies											
1			Disp Earloop Face Mask	25.98	0-01-23-736-003			B JIFF SAFETY INCENTIVE	R	11/19/20	12/10/20			N
2			Mellow gel Hand sanitizer	13.96	0-01-23-736-003			B JIFF SAFETY INCENTIVE	R	11/19/20	12/10/20			N
3			Noncontract Infrared thermometer	104.97	0-01-23-736-003			B JIFF SAFETY INCENTIVE	R	11/19/20	12/10/20			N
4			Lysol Disinfecting Wipes	5.39	0-01-23-736-003			B JIFF SAFETY INCENTIVE	R	11/19/20	12/10/20			N
5			Clorox Disinfecting Wipes	9.48	0-01-23-736-003			B JIFF SAFETY INCENTIVE	R	11/19/20	12/10/20			N
6			17x22 Desk Calendar	13.88	0-01-20-705-036			B OFFICE SUPPLIES	R	11/19/20	12/10/20			N
7			17x22 Desk Calendar	13.88	0-01-26-765-036			B OFFICES SUPPLIES	R	11/19/20	12/10/20			N
8			Brother LC 203XL Color Combo	31.44	0-01-26-765-036			B OFFICES SUPPLIES	R	11/19/20	12/10/20			N
9			Brother LC 203 Black 2/pk	72.00	0-01-26-765-036			B OFFICES SUPPLIES	R	11/19/20	12/10/20			N
10			8x11 At a Glance Wall Calendar	8.40	0-01-21-720-036			B OFFICE SUPPLIES	R	11/19/20	12/10/20			N
11			22.75x15.5 Wall Calendar	13.45	0-01-26-765-036			B OFFICES SUPPLIES	R	11/19/20	12/10/20			N
12			22.75x15.5 Wall Calendar	13.45	0-01-20-704-036			B OFFICE SUPPLIES	R	11/19/20	12/10/20			N
13			10.88x17.75 Desk Calendar	7.61	0-01-20-704-036			B OFFICE SUPPLIES	R	11/19/20	12/10/20			N
14			17x22 Desk Calendar	6.94	0-01-20-704-036			B OFFICE SUPPLIES	R	11/19/20	12/10/20			N



December 10, 2020  
06:13 PM

ALLOWAY TOWNSHIP  
Bill List By Vendor Id

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Vendor # Name	PO Date	Description	Amount	Contract	PO Type	Charge Account	Acct Type	Description	Stat/Chk	First Enc Date	Rcvd Date	Chk/Void Date	Invoice	1099 Excl
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**102716** ~~RIE COUNTY HERMETE & PEST~~ CONTINUED

20-00665	12/05/20	October&November PEST CONTROL	75.00	continued					R	12/05/20	12/10/20		655620 621 971	N
2	November	PEST CONTROL	150.00					B BUILDING REPAIRS & MAINTENANCE						
Vendor Total:			150.00											

**102717** ~~RIE COUNTY HERMETE & PEST~~ CONTINUED

20-00648	12/03/20	4th QTR 2020 INV 10588	168.00						R	12/03/20	12/10/20		10588	N
1	4th QTR	2020 INV 10588	168.00					B PROFESSIONAL SERVICES						
Vendor Total:			168.00											

**102011** ~~COORIEES ANIMAL ORPHANAGE~~

20-00654	12/03/20	October 2020 HOLDING #54842	250.00						R	12/03/20	12/10/20		54842	N
1	October	2020 HOLDING #54842	250.00					B ANIMAL CONTROL SERVICES						
Vendor Total:			250.00											

**102000** ~~XEROGRAPHIC DOCUMENT SOLUTIONS~~

20-00661	12/03/20	copy Machine	14.26	0-01-26-772-060				B COPY MACHINE	R	12/03/20	12/10/20		INV131762	N
1	Clerks office	Contract#4547-01	47.74	0-01-26-772-060				B COPY MACHINE	R	12/03/20	12/10/20		INV131762	N
2	Clerks office	Contract#4547-01	1.38	0-01-26-772-060				B COPY MACHINE	R	12/03/20	12/10/20		INV131769	N
3	Tax Collector	Contract#4431-02	11.79	0-01-26-772-060				B COPY MACHINE	R	12/03/20	12/10/20		INV131763	N
4	Clerk Yellow Toner-Shipping		75.17											
Vendor Total:			75.17											

**103000** ~~RIE COMMUNICATIONS, INC~~

20-00666	12/05/20	12/1/20 INV 203052181	1,166.61	0-01-31-440-100				B TELEPHONE	R	12/05/20	12/10/20		203352201	N
1	12/1/20	Acct #10000013905	1,166.61											
Vendor Total:			1,166.61											

Total Purchase Orders:	56	Total P.O. Line Items:	145	Total List Amount:	404,494.11	Total Void Amount:	0.00
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Vendor # Name	PO #	PO Date	Description	Contract	PO Type	Charge Account	Acct Type Description	Stat/Chk	First Rcvd	Chk/Void	Invoice	1099
Item Description				Amount				Enc Date	Date	Date		Excl

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Totals by Year-Fund Fund Description	Fund	Budget Rcvd	Budget Held	Budget Total	Revenue Total	G/L Total	Total
CURRENT FUND	0-01	390,167.66	0.00	390,167.66	0.00	0.00	390,167.66
	0-07	3,083.30	0.00	3,083.30	0.00	0.00	3,083.30
DOG TRUST FUND	0-14	250.00	0.00	250.00	0.00	0.00	250.00
FARMLAND PRESERVATION	0-18	8,600.00	0.00	8,600.00	0.00	0.00	8,600.00
	Year Total:	402,100.96	0.00	402,100.96	0.00	0.00	402,100.96
PLANNING BOARD ESCROW	E-13	1,940.00	0.00	1,940.00	0.00	0.00	1,940.00
STATE AND FEDERAL GRANT BUDGET	G-02	453.15	0.00	453.15	0.00	0.00	453.15
Total of All Funds:		404,494.11	0.00	404,494.11	0.00	0.00	404,494.11

**TOWNSHIP OF ALLOWAY, NJ  
RESOLUTION 20-106**

**APPOINTING PART-TIME PUBLIC WORKS EMPLOYEES - CLASS A  
(SNOW PLOW DRIVERS ON AS-NEEDED BASIS)**

**WHEREAS**, The Alloway Township Committee has determined the need to employ individuals on an as-needed basis during the winter months for the purpose of snow removal; and

**WHEREAS**, **Allison Raye Hitchner** was appointed to this position by Resolution No. 15-94 adopted December 17, 2015; and

**WHEREAS**, this position shall be compensated pursuant to Amended Salary Ordinance No. 465, and Salary Resolution No. 14-71 at a rate of \$25.00 per hour for Public Works Employee - Class A (Snow Plow Driver).

**NOW THEREFORE BE IT RESOLVED** by the Township Committee of Alloway Township, County of Salem, State of New Jersey to re-appoint Allison Raye Hitchner as part-time Public Works Employee - Class A (Snow Plow Driver) on an as-needed basis during the winter months for the purpose of snow removal at the compensation of \$25.00 per hour.

Adopted: December 17, 2020

ATTEST:

\_\_\_\_\_  
Charlet Cheeseman, Municipal, Clerk

\_\_\_\_\_  
P. Ed McKelvey, Mayor

CERTIFICATION

I, Charlet Cheeseman, Municipal Clerk of the Township of Alloway in the County of Salem, do hereby certify that the foregoing is a true and correct copy of a Resolution adopted by the Township Committee of the Township of Alloway at a regular meeting held on December 17, 2020.

\_\_\_\_\_  
Charlet Cheeseman, RMC, Municipal Clerk

**TOWNSHIP OF ALLOWAY, NJ  
RESOLUTION 20-107**

**RESOLUTION OF ALLOWAY TOWNSHIP  
ACCEPTING PERFORMANCE BOND FOR  
CAPITAL TELECOM HOLDINGS II, LLC, 820 MORRIS TURNPIKE  
SUITE 104 SHORT HILLS, NJ 07078  
- PROJECT CELLULAR TOWER AT 148 COMMISSIONERS PIKE**

**WHEREAS**, Capital Telecom Holdings II, LLC applied and received approval from the Alloway Township Planning Board pursuant to Planning Board Resolution R-05-2019 for a Use "D" Variance at 148 Commissioners Pike, Woodstown, NJ 08098 (Alloway Township) for the proposed cellular tower project; and

**WHEREAS**, Fralinger Engineering the Township's Engineer, recommended a site stabilization and safety performance bond be posted; and

**WHEREAS**, the Township is in receipt of a Performance Guarantee Bond No. 9347847 in the amount of \$5,000.00; issued by Fidelity and Deposit Company of Maryland; and

**WHEREAS**, the Township Solicitor and Planning Board Solicitor find the Performance Bond to be legally sufficient, however, defers to the Engineer as to the amount of the Bond.

**NOW, THEREFORE, BE IT RESOLVED**, by the Mayor and Committee of the Township of Alloway, in the County of Salem and State of New Jersey that the Performance Bond be accepted in the amount of \$5,000.00 in connection with the cellular tower project at 148 Commissioners Pike, Woodstown, NJ 08098 (Alloway Township).

Adopted: December 17, 2020

ATTEST:

\_\_\_\_\_  
Charlet Cheeseman, Municipal, Clerk

\_\_\_\_\_  
P. Ed McKelvey, Mayor

CERTIFICATION

I, Charlet Cheeseman, Municipal Clerk of the Township of Alloway in the County of Salem, do hereby certify that the foregoing is a true and correct copy of a Resolution adopted by the Township Committee of the Township of Alloway at a regular meeting held on December 17, 2020.

\_\_\_\_\_  
Charlet Cheeseman, RMC, Municipal Clerk

**TOWNSHIP OF ALLOWAY, NJ  
RESOLUTION 20-108**

**RESOLUTION AUTHORIZING THE ISSUANCE OF A LIMOUSINE LICENSE  
L2021-01 TO B.R. WILLIAMS, INC.**

**WHEREAS**, the Township Committee adopted Ordinance No. 512 on December 20, 2018 entitled "Limousine Regulations"; and

**WHEREAS**, both the Township Solicitor and the Township Clerk have reviewed the application of B. R. Williams, Inc. seeking a limousine license to operate within the Township of Alloway; and

**WHEREAS**, the Township Solicitor and the Township Clerk have determined that B.R. Williams is in compliance with all New Jersey State Statutes for Limousine licensing specifically N.J.S.A. 48:16-22.3a, et seq; and required payments were submitted to the Municipal Clerk according to the NJ State Statutes for limousine licensing Title 48.

**NOW THEREFORE, IT IS HEREBY RESOLVED** by the Township Committee of the Township of Alloway that a Limousine License for a 2007 GMC Yukon VIN # 1GKFC16057J155439 shall be issued to B.R. Williams, Inc. for a one (1) year term expiring December 31, 2021.

**IT IS FURTHER RESOLVED** that this license is issued with the understanding that all applicable State Statutes and Local Ordinances shall be continuously complied with.

ATTEST:

Date: December 17, 2020

\_\_\_\_\_  
Charlet Cheeseman, Municipal Clerk

\_\_\_\_\_  
P. Ed McKelvey, Mayor

CERTIFICATION

I, Charlet Cheeseman, Municipal Clerk of the Township of Alloway in the County of Salem, do hereby certify that the foregoing is a true and correct copy of a Resolution adopted by the Township Committee of the Township of Alloway at a regular meeting held on December 17, 2020.

\_\_\_\_\_  
Charlet Cheeseman, RMC, Municipal Clerk

**TOWNSHIP OF ALLOWAY, NJ  
RESOLUTION 20-109**

**RESOLUTION AUTHORIZING THE ISSUANCE OF A LIMOUSINE LICENSE  
L2021-02 TO B.R. WILLIAMS, INC.**

**WHEREAS**, the Township Committee adopted Ordinance No. 512 on December 20, 2018 entitled "Limousine Regulations"; and

**WHEREAS**, both the Township Solicitor and the Township Clerk have reviewed the application of B. R. Williams, Inc. seeking a limousine license to operate within the Township of Alloway; and

**WHEREAS**, the Township Solicitor and the Township Clerk have determined that B.R. Williams is in compliance with all New Jersey State Statutes for Limousine licensing specifically N.J.S.A. 48:16-22.3a, et seq; and required payments were submitted to the Municipal Clerk according to the NJ State Statutes for limousine licensing Title 48.

**NOW THEREFORE, IT IS HEREBY RESOLVED** by the Township Committee of the Township of Alloway that a Limousine License for 2019 Dodge Van VIN #2C4RDGBG0KR502871 shall be issued to B.R. Williams, Inc. for a one (1) year term expiring December 31, 2021.

**IT IS FURTHER RESOLVED** that this license is issued with the understanding that all applicable State Statutes and Local Ordinances shall be continuously complied with.

ATTEST:

Date: December 17, 2020

\_\_\_\_\_  
Charlet Cheeseman, Municipal Clerk

\_\_\_\_\_  
P. Ed McKelvey, Mayor

CERTIFICATION

I, Charlet Cheeseman, Municipal Clerk of the Township of Alloway in the County of Salem, do hereby certify that the foregoing is a true and correct copy of a Resolution adopted by the Township Committee of the Township of Alloway at a regular meeting held on December 17, 2020.

\_\_\_\_\_  
Charlet Cheeseman, RMC, Municipal Clerk

**TOWNSHIP OF ALLOWAY, NJ  
RESOLUTION 20-110**

**TRANSFER OF FUNDS WITHIN THE 2020 CURRENT FUND  
AND SEWER FUND BUDGETS**

**WHEREAS**, various 2020 bills have been presented for payment; and

**WHEREAS**, it is determined by the Chief Financial Officer that sufficient funds are not available to cover the cost of the bills presented for payment in the respective appropriation;

**WHEREAS**, N.J.S.A. 40A:4-58 provides the transfer of the amount during the last months of the Fiscal year any excess from any appropriation over and above the amount deemed to be necessary to fulfill the purpose of such appropriation to expend for any of the purposes specified in the budget an amount in excess of the respective sums appropriated therefore;

**NOW, THEREFORE, BE IT RESOLVED**, by the Township Committee of Alloway Township that the transfers in the amount of \$18,500.00 between the 2020 Current Fund Budget and \$3,000.00 between the 2020 Sewer Budget Appropriations as follow:

**CURRENT FUND**

ACCOUNT NUMBER	ACCOUNT NAME	AMOUNT
<b>Transfer To:</b>		
0-01-26-770-200	Sanitary Landfill/Tipping Fees	\$ 8,500.00
0-01-26-766-190	Recycling O/E	\$ 10,000.00
	<i><b>Total</b></i>	<i><b>\$18,500.00</b></i>
<b>Transfer From:</b>		
0-01-31-500-102	Fuel	\$ 8,500.00
0-01-20-715-028	Engineering O/E	\$ 10,000.00
	<i><b>Total</b></i>	<i><b>\$18,500.00</b></i>

**SEWER FUND**

ACCOUNT NUMBER	ACCOUNT NAME	AMOUNT
<b>Transfer To:</b>		
0-07-55-300-000	Sewer Maintenance O/E	\$ 3,000.00
<b>Transfer From:</b>		
0-07-55-300-001	Sewer Maintenance S/W	\$ 3,000.00

**TOWNSHIP OF ALLOWAY, NJ  
RESOLUTION 20-110**

ATTEST:

\_\_\_\_\_  
Charlet Cheeseman, Municipal Clerk

\_\_\_\_\_  
P. Ed McKelvey, Mayor

CERTIFICATION

I, Charlet Cheeseman, Municipal Clerk of the Township of Alloway, do hereby certify that the foregoing Resolution was duly adopted at the Regular Meeting of the Township of Alloway, held this 17th day of December, 2020.

\_\_\_\_\_  
Charlet Cheeseman, RMC, Municipal Clerk



**ALLOWAY TOWNSHIP  
ORDINANCE NO. 530**

**AN ORDINANCE AMENDING § 21-5. HOLIDAYS  
CHAPTER 21 ARTICLE I. ENTITLED  
"PERSONNEL POLICIES-ROAD DEPARTMENT EMPLOYEES"**

**WHEREAS**, in September 2020, New Jersey's Governor Phil Murphy signed legislation (S19), which designates the third (3<sup>rd</sup>) Friday in June as a State and public holiday, known as Juneteenth Day; and

**WHEREAS**, with the designation of legislation (S19), the Alloway Township Committee decided there was a need to amend Section § 21-5. Holidays of Chapter 21. Personnel Policies Article 1. Road Department Employees.

**NOW BE IT ORDAINED** by the Township Committee of the Township of Alloway County of Salem, and State of New Jersey that the aforesaid State and public holiday be included to the annual municipal holiday list:

Article I. Road Department Employees

§ 21-5. Holidays.

Juneteenth Day

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.

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.

This Ordinance shall take effect immediately upon posting, publication and final passage in the manner prescribed by law.

ATTEST:

ALLOWAY TOWNSHIP

\_\_\_\_\_  
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 19<sup>th</sup> day of November, 2020 and will be considered for final passage and adoption at a Regular Meeting to be held on the 17<sup>th</sup> day of December, 2020 at 7:00 p.m. at which time any person interested therein will be given an opportunity to be heard.

\_\_\_\_\_  
Charlet Cheeseman, RMC, Municipal Clerk

**ALLOWAY TOWNSHIP  
ORDINANCE NO. 530**

**CERTIFICATION**

I, Charlet Cheeseman, Municipal Clerk, hereby certify the foregoing to be a true copy of Ordinance No. 530 adopted by the Township Committee of the Township of Alloway, Salem County, on December 17, 2020.

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Charlet Cheeseman, RMC, Municipal Clerk