

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 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 13, 2020- Finance

July 16, 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 August 17, 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

Debra Wescott, 490 Friesburg-Aldine Road, expressed concerns for residents that live in the outlining areas of the Township that don't have a physical connection for internet. Her internet is strictly by the phone process. She stated it is especially critical now with virtual learning and said it is not acceptable to pay educational tax dollars and have inadequate ability to access educational tools. She wants to know what the Township is going to do for those outlining areas. Mayor McKelvey explained that the Alloway Township Committee has been involved for several years with a group made up with other rural municipalities in the Cumberland-Salem County area and are represented by the Cumberland County Counsel. He shared that the Committee attended several meetings to pursue more line coverage in the Township from Verizon. He said it is the State BPU who has the power and is where changes take place. He said we need to encourage the State BPU for greater service. Deputy Mayor Patrick agreed and suggested she contact the School Board and District, legislators and the State Board of Public Utilities. Committeeman Morgan also agreed and told Ms. Wescott that the Committee is aware and is doing what they can for the Township. Mayor McKelvey thanked Ms. Wescott.

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. 20-74 GOVERNING BODY CERTIFICATION OF THE ANNUAL
AUDIT AND REVIEW THEREOF

Resolution No. 20-74, Governing Body Certification of the Annual Audit, certifying that the members of the governing body have reviewed, as a minimum, the sections of the Annual Report of Audit for the year 2019 entitled “General Comments and Recommendations” as evidenced by the Group Affidavit, was adopted on motion by Patrick, seconded by Morgan.

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

RESOLUTION NO. 20-75 AUTHORIZING AN EXTENSION CONTRACT AWARD FOR
FURNISHING AND DELIVERING ROCK SALT THROUGH THE COUNTY OF SALEM

Resolution No. 20-75, authorizing an extension contract award for furnishing and delivering rock salt through the County of Salem as a member of the Salem County Cooperative Pricing System identifier number 75-SCCP was adopted on motion by Patrick, seconded by Morgan.

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

RESOLUTION NO. 20-76 ENCOURAGING STATE REGULATIONS REQUIRING UTILITY
COMPANIES TO INCREASE CONNECTION RATES FOR INTERNET ACCESS

Resolution No. 20-76, encouraging State Regulations requiring utility companies to increase connection rates for internet access was approved on motion by Patrick, seconded by Morgan

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

RESOLUTION NO. 20-77 ACKNOWLEDGING RECEIPT OF LETTER OF RETIREMENT
FROM MARIE STOUT, CHIEF MUNICIPAL FINANCE OFFICER

Resolution No. 20-77, acknowledging receipt of letter of retirement from Marie Stout, Chief Municipal Finance Officer (effective September 30, 2020) was approved with regret on motion by Patrick, seconded by Morgan. The Committee members will deeply miss her.

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

RESOLUTION NO. 20-78 ACCEPTING LETTER OF RESIGNATION FROM
BONNIE WARREN, FINANCE CLERK

Resolution No. 20-78, accepting letter of resignation from Bonnie Warren, Finance Clerk (effective September 30, 2020) was approved with regret on motion by Patrick, seconded by Morgan.

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

RESOLUTION 20-79 AUTHORIZING THE SALE OF REAL PROPERTY (B-71, 1-2 & 3)

Resolution No 20-79, authorizing the sale of real property known as Block 71 Lots 2 & 3 was approved on motion by Patrick, seconded by Morgan
Roll call vote: Morgan-yes, Patrick-yes, McKelvey-yes Motion carried

RESOLUTION 20-80 AUTHORIZING PROPOSAL SUBMITTED FROM ALS ENVIRONMENTAL FOR SAMPLING & ANALYSIS OF FOUR (4) GROUND WATER MONITORING WELLS AT THE ALLOWAY TOWNSHIP SANITARY LANDFILL FOR \$4,570.00 PURSUANT TO THE RECOMMENDATION OF THE TOWNSHIP ENGINEER

Resolution No 20-80, authorizing proposal submitted from ALS Environmental for sampling & analysis of four (4) ground water monitoring wells at the Alloway Township Sanitary Landfill for \$4,570.00, pursuant to the recommendation of the Township Engineer (Term: July 1, 2020 - June 30, 2021) was approved on motion by Patrick, seconded by Morgan
Roll call vote: Morgan-yes, Patrick-yes, McKelvey-yes Motion carried

MOTION AUTHORIZING ADVERTISEMENT FOR MUNICIPAL CHIEF OFFICER/QUALIFIED PURCHASING AGENT

On motion by Patrick, seconded by Morgan the Clerk was authorized to advertise for the position of Municipal Chief Officer/Qualified Purchasing Agent
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 2020-2021 term.
Vote: All in favor

ACKNOWLEDGING RECEIPT OF EDU APPEAL REQUEST FOR BLOCK-63, LOT-28.01

On motion by Patrick, seconded by Morgan, the receipt of EDU appeal request for Block 63, Lot 28.01 was acknowledged by the Township Committee. Per the Ordinance, the Clerk will submit the request to the Township Engineer for review and determination.
Vote: All in favor

PUBLIC HEARING AND FINAL ADOPTION

ORDINANCE NO 526: AN ORDINANCE FIXING THE SALARY RANGES FOR CERTAIN OFFICERS AND EMPLOYEES OF THE TOWNSHIP OF ALLOWAY IN THE COUNTY OF SALEM

Ordinance No. 526 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. 526, as required had been made. On motion by Patrick, seconded by Morgan, the public hearing on Ordinance No. 526 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. 526 on second and final reading. Patrick seconded the motion.

Vote: All in favor Motion carried

OLD BUSINESS:
TOWNSHIP COMMITTEE’S DECISION IN REGARDS TO
FORGIVING INTEREST ACCRUED ON PAST DUE PROPERTY TAXES

Mayor McKelvey shared the Committee discussed this topic at Mondays Finance meeting. As much as the Committee wants to help residents, we would be setting a precedent that would be detrimental to the Township. Therefore, the Township Committee is in agreement not to forgive interest accrued on past due property taxes for any Township resident.

CORRESPONDENCE

- < Quinton Township Public Notice (Updated Notice): Application for a Minor Subdivision and Bulk Variance Approval for Property Designated as Block 35, Lot 2.01 (Margaret Danner)

COMMITTEE REPORTS

Committeeman Morgan reported as follows:

- < Planning Board: Meeting was cancelled
- < Environmental Committee: Meeting was cancelled; working on scheduling a composting workshop for residents
- < Agricultural Advisory Board: Meeting cancelled; Bell and Rieck Farms are moving forward; NJCF looking into getting 87 acres on Friesburg Road into the State Hunting Ground-NJ Division of Fish & Wildlife
- < JIF Meeting: Meeting will be held via teleconference; Discussed coping with mental health & wellness

In conclusion, Committeeman Morgan thanked Marie and Bonnie for their services to the Township and for guiding him through the bill list process when he became a new Committeeman. He will deeply miss them.

Deputy Mayor Patrick reported as follows:

- < Public Works Department: Mowing; Working on equipment for when the weather changes
- < Board of Recreation: Held meeting at the Lake, Discussed getting a larger money box; Signs at Dam seem to be a deterrent

MAYOR'S REPORT

Mayor McKelvey said the Committee is getting prepared in order to reopen the Municipal Building. He expressed thanks to the Alloway Fire Company, all the local Fire Company's and some Fire Company's from Cumberland County on the outstanding job they did on Glasshouse Lane...Donald Bells property. It was outstanding volunteerism. These are people who set aside their private lives to respond to their neighbors in need. The entire Committee feels this way and we are very thankful for the Alloway Township Fire Company. In closing, Mayor McKelvey extended his thanks and appreciation to Marie and Bonnie. He said Marie always went far and above his expectation level. She will really be missed.

ANNOUNCEMENTS

Mayor McKelvey made the following announcements:

- < Monday, September 7, 2020: Municipal Offices Closed (Labor Day)
- < 2020 Alloway Halloween Parade Cancelled Due to the Covid-19 Pandemic

ADJOURNMENT

There being no further business to come before the Committee, on motion by Patrick, seconded by Morgan, meeting was adjourned at 7:27 p.m.

Vote: All in favor

Mayor McKelvey thanked everyone for attending the teleconference call.

Respectfully submitted,

Charlet Cheeseman, Municipal Clerk

Range of Checking Accts: First to Last Range of Check Dates: 07/17/20 to 08/20/20
Report Type: All Checks Report Format: Super Condensed Check Type: Computer: Y Manual: Y Dir Deposit: Y

Check #	Check Date	Vendor	Amount Paid	Reconciled/Void	Ref Num
CURRENT					
21617	08/20/20	A0169 ALLOWAY TOWNSHIP SEWER COLLECT	3,290.62	08/31/20	1205
21618	08/20/20	A0176 ALLOWAY TOWNSHIP BOE	362,462.00	08/31/20	1205
21619	08/20/20	B0038 BARBER CONSULTING SERVICES	468.75	08/31/20	1205
21620	08/20/20	C0376 COMCAST CABLE(PUBLIC WORKS)	83.76	08/31/20	1205
21621	08/20/20	C0377 COMCAST CABLE(FIREHOUSE)	88.40	08/31/20	1205
21622	08/20/20	C0378 COMCAST CABLE (AMBULANCE)	129.62	08/31/20	1205
21623	08/20/20	C0411 ATLANTIC CITY ELECTRIC	4,565.60		1205
21624	08/20/20	C0412 CONSTELLATION ENERGY, INC.	7.79		1205
21625	08/20/20	C0531 CROUCH & COMPANY	195.00	08/31/20	1205
21626	08/20/20	E0210 ELMER TIMES	20.00		1205
21627	08/20/20	E0250 ENGLISH SEWAGE DISPOSAL	219.30	08/31/20	1205
21628	08/20/20	E0260 ERIC M KRISE	755.00	08/31/20	1205
21629	08/20/20	G0091 GENERAL CODE PUBLISHERS CORP	200.00	08/31/20	1205
21630	08/20/20	G0277 GRAINGER INC	433.68		1205
21631	08/20/20	H0046 HORIZON BCBS OF NJ	4,525.46	08/31/20	1205
21632	08/20/20	J0125 JAYNE'S SIGNWORK	225.00	08/31/20	1205
21633	08/20/20	L0156 LESLIE FOGG INC	1,403.75	08/31/20	1205
21634	08/20/20	M0206 MC SYSTEMS SOLUTIONS, LLC	3,600.00	08/31/20	1205
21635	08/20/20	N0262 NIKI A. TRUNK	322.00		1205
21636	08/20/20	NJ021005 NJ ADVANCE MEDIA	348.86	08/31/20	1205
21637	08/20/20	O0040 OMNI RECYCLING LLC	957.89	08/31/20	1205
21638	08/20/20	P0065 PURCHASE POWER	382.99	08/31/20	1205
21639	08/20/20	P0070 PETRONI AND ASSOCIATES, LLC	650.00	08/31/20	1205
21640	08/20/20	P0160 PENNCARE	60.00	08/31/20	1205
21641	08/20/20	P0431 PITNEY BOWES GLOBAL FINANCIAL	293.55	08/31/20	1205
21642	08/20/20	R0116 RED OAK DISPOSAL SERVICE	5,070.00	08/31/20	1205
21643	08/20/20	R0165 RIGGINS OIL INC	334.57	08/31/20	1205
21644	08/20/20	S0031 SAFEGUARD BUSINESS SYSTEMS	149.95		1205
21645	08/20/20	S0086 SCIA/SWD	6,478.43	08/31/20	1205
21646	08/20/20	S0370 I S SMICK LUMBER	32.56	08/31/20	1205
21647	08/20/20	S0405 SOUTH JERSEY AGRICULTURAL	210.00	08/31/20	1205
21648	08/20/20	S0515 GENERAL CHEMICAL & SUPPLY	449.58	08/31/20	1205
21649	08/20/20	S0523 STAPLES ADVANTAGE	73.84		1205
21650	08/20/20	T0276 TRI COUNTY TERMITE & PEST	75.00	08/31/20	1205
21651	08/20/20	T0278 TREASURER, STATE OF NJ	364.00	08/31/20	1205
21652	08/20/20	T9999 Daniel Tamburilla	914.31	08/31/20	1205
21653	08/20/20	W0170 WILLIAMS AUTO PARTS	50.04	08/31/20	1205
21654	08/20/20	X0200 XEROGRAPHIC DOCUMENT SOLUTIONS	90.29	08/31/20	1205
21655	08/20/20	X0300 XTeI COMMUNICATIONS, INC	1,104.41	08/31/20	1205

Checking Account Totals	Paid	Void	Amount Paid	Amount Void
Checks:	39	0	401,086.00	0.00
Direct Deposit:	0	0	0.00	0.00
Total:	39	0	401,086.00	0.00

DOG TRUST FUND

1603	08/20/20	N0205 NJ DEPT OF HEALTH&SENIOR SERV	2.40		1207
1604	08/20/20	V0201 VOORHEES ANIMAL ORPHANAGE	1,500.00		1207

Check #	Check Date	Vendor	Amount Paid	Reconciled/Void	Ref Num
DOG TRUST FUND					
Continued					
Checking Account Totals		<u>Paid</u>	<u>Void</u>	<u>Amount Paid</u>	<u>Amount Void</u>
	Checks:	2	0	1,502.40	0.00
	Direct Deposit:	0	0	0.00	0.00
	Total:	2	0	1,502.40	0.00
HER COBBS MILL HERITAGE COBBS MILL ESTATES					
1003	08/20/20	F0200 FRALINGER ENGINEERING PA	3,150.00		1208
Checking Account Totals		<u>Paid</u>	<u>Void</u>	<u>Amount Paid</u>	<u>Amount Void</u>
	Checks:	1	0	3,150.00	0.00
	Direct Deposit:	0	0	0.00	0.00
	Total:	1	0	3,150.00	0.00
SEWER SEWER FUND					
2758	08/20/20	C0411 ATLANTIC CITY ELECTRIC	1,799.24	08/31/20	1206
2759	08/20/20	N0247 SPRINT	93.28	08/31/20	1206
2760	08/20/20	O0050 ONE CALL CONCEPTS, INC.	57.20	08/31/20	1206
2761	08/20/20	P0070 PETRONI AND ASSOCIATES, LLC	150.00	08/31/20	1206
Checking Account Totals		<u>Paid</u>	<u>Void</u>	<u>Amount Paid</u>	<u>Amount Void</u>
	Checks:	4	0	2,099.72	0.00
	Direct Deposit:	0	0	0.00	0.00
	Total:	4	0	2,099.72	0.00
Report Totals					
Checking Account Totals		<u>Paid</u>	<u>Void</u>	<u>Amount Paid</u>	<u>Amount Void</u>
	Checks:	46	0	407,838.12	0.00
	Direct Deposit:	0	0	0.00	0.00
	Total:	46	0	407,838.12	0.00

Totals by Year-Fund					
Fund Description	Fund	Budget Total	Revenue Total	G/L Total	Total
CURRENT FUND	0-01	400,652.32	0.00	0.00	400,652.32
	0-07	2,099.72	0.00	0.00	2,099.72
DOG TRUST FUND	0-14	<u>1,502.40</u>	<u>0.00</u>	<u>0.00</u>	<u>1,502.40</u>
Year Total:		404,254.44	0.00	0.00	404,254.44
PLANNING BOARD ESCROW	E-13	3,150.00	0.00	0.00	3,150.00
STATE AND FEDERAL GRANT BUDGET	G-02	433.68	0.00	0.00	433.68
Total of All Funds:		<u>407,838.12</u>	<u>0.00</u>	<u>0.00</u>	<u>407,838.12</u>