

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,

Charlet Cheeseman, Municipal Clerk

Range of Checking Accts: First to Last Range of Check Dates: 11/19/20 to 12/11/20
Report Type: All Checks Report Format: Condensed Check Type: Computer: Y Manual: Y Dir Deposit: Y

Check #	Check Date	Vendor	Amount Paid	Reconciled/Void	Ref Num
PO #	Description				Contract
CURRENT					
21737	11/19/20	A0148 ALLOWAY AMBULANCE CORP			1221
20-00625	4th Qtr 2020	Contribution	2,320.00		
21738	11/19/20	A0150 ALLOWAY FIRE DEPARTMENT			1221
20-00624	4th Qtr 2020	Contribution	6,412.50		
21739	11/19/20	A0169 ALLOWAY TOWNSHIP SEWER COLLECT			1221
20-00562	4th QTR 2020		3,290.62		
21740	11/19/20	A0176 ALLOWAY TOWNSHIP BOE			1221
20-00563	November	SCHOOL TAXES	362,462.00		
21741	11/19/20	A0185 ALPHA CORPS-NJSP			1221
20-00569	Road Clean Up 10/21/20		500.00		
21742	11/19/20	A0357 USA BLUE BOOK			1221
20-00567	Ear Plugs & Gloves		104.58		
21743	11/19/20	A0439 ATCO INTERNATIONAL			1221
20-00566	Quickies Disinfecting Wipes		160.00		
21744	11/19/20	AW001 ZIP'S AW DIRECT			1221
20-00581	Knit Wrist Gloves for Chipper		150.87		
21745	11/19/20	B0038 BARBER CONSULTING SERVICES			1221
20-00518	Cloud Back Up One Year		125.00		
21746	11/19/20	B0212 BOY SCOUTS OF AMERICA			1221
20-00629	Road Clean Up 11/7		500.00		
21747	11/19/20	C0290 CUB SCOUTS PACK 5			1221
20-00631	Road Clean Up 11/7		500.00		
21748	11/19/20	C0376 COMCAST CABLE(PUBLIC WORKS)			1221
20-00601	10/24/20 BILLING		83.76		
21749	11/19/20	C0377 COMCAST CABLE(FIREHOUSE)			1221
20-00574	10/7 - 11/06		88.40		
21750	11/19/20	C0378 COMCAST CABLE (AMBULANCE)			1221
20-00600	10/27/20 BILLING		129.62		
21751	11/19/20	C0411 ATLANTIC CITY ELECTRIC			1221
20-00611	ELECTRICITY		892.25		
20-00612	ELECTRICITY SEWER		1,577.20		
20-00613	Street Lighting		57.89		
			<u>2,527.34</u>		

Check #	Check Date	Vendor	Amount Paid	Reconciled/Void	Ref Num
PO #	Description				Contract
CURRENT		Continued			
21752	11/19/20	C0412 CONSTELLATION ENERGY, INC. 20-00620 STREET LIGHTING-October 2020	302.14		1221
21753	11/19/20	C0531 CROUCH & COMPANY 20-00593 October 2020 PAYROLL SERVICE	195.00		1221
21754	11/19/20	C0700 CUMBERLAND VALVE COMPANY INC 20-00570 Hydraulic Hoses for Ford 555D	345.87		1221
21755	11/19/20	C0711 Crystal Tuthill 20-00591 2020 Gen Election Poll Worker	200.00		1221
21756	11/19/20	E0166 ELIZABETH PIGLIACELLI 20-00579 REIMBURSEMENT FOR FINGERPRINTI	42.00		1221
21757	11/19/20	E0170 ELDERS SERVICE CO 20-00510 FINANCE OFFICE INV #8467	309.00		1221
21758	11/19/20	E0206 ELMER DOOR COMPANY INC 20-00448 GARAGE DOOR REPAIRS	777.00		1221
21759	11/19/20	E0210 ELMER TIMES 20-00585 October Legal Ad	21.25		1221
21760	11/19/20	E0250 ENGLISH SEWAGE DISPOSAL 20-00604 PORTABLE SANITATION Nov 2020	142.80		1221
21761	11/19/20	E0260 ERIC M KRISE 20-00472 REPAIRS TO GENERATOR	290.00		1221
21762	11/19/20	F0200 FRALINGER ENGINEERING PA 20-00586 INV79544 TAX MAP MAINTENANCE	559.00		1221
21763	11/19/20	G0051 GARDEN STATE HIGHWAY PRODUCTS 20-00536 Traffic Cones-37	555.00		1221
21764	11/19/20	G94082 GIRL SCOUT TROOP #94082 20-00558 Lake Clean Up 10/4	500.00		1221
21765	11/19/20	H0034 FRED HARZ & SONS 20-00517 Backhoe Tire Repair	125.00		1221
21766	11/19/20	H0046 HORIZON BCBS OF NJ 20-00572 October PREMIUM 20-00599 November PREMIUM	4,823.00 4,823.00 <u>9,646.00</u>		1221
21767	11/19/20	J0227 JEANETTE S. SUPPLE 20-00589 2020 Gen Election Poll Worker	200.00		1221
21768	11/19/20	JRPWA005 JRP WASTE OIL RECOVERY SERVICE 20-00627 Waste Oil Removal	100.00		1221

Check #	Check Date	Vendor	Amount Paid	Reconciled/Void	Ref Num
PO #	Description				Contract
CURRENT			Continued		
21769	11/19/20	L0156 LESLIE FOGG INC			1221
20-00565	Emergency Backhoe Repair		550.93		
21770	11/19/20	L0246 Lois Yarrington			1221
20-00610	Fingerprinting Reimbursement		42.00		
21771	11/19/20	M0031 ANDREW S. VIOLA, ESQ.			1221
20-00608	General Work Planning Board		684.50		
21772	11/19/20	N0204 NJ DIV OF CODES & STANDARDS			1221
20-00577	3rd QTR DCA FEES		1,576.77		
21773	11/19/20	N0247 SPRINT			1221
20-00561	10/6/20 BILLING		46.64		
20-00623	11/6/20 BILLING		46.66		
			<u>93.30</u>		
21774	11/19/20	N0375 NJTRONIX			1221
20-00616	website and hosting (3 years)		286.56		
21775	11/19/20	NJ021005 NJ ADVANCE MEDIA			1221
20-00575	October ADVERTISING		193.53		
21776	11/19/20	00040 OMNI RECYCLING LLC			1221
20-00559	INV 37632 SINGLE STREAM-Sept		877.37		
20-00598	INV 37818 SINGLE STREAM-OCT		608.28		
			<u>1,485.65</u>		
21777	11/19/20	P0065 PURCHASE POWER			1221
20-00626	POSTAGE 11/3/20 BILLING		382.09		
21778	11/19/20	P0160 PENNCARE			1221
20-00527	EMS CHARTS #S77371		60.00		
20-00614	EMS CHARTS #S79264		60.00		
			<u>120.00</u>		
21779	11/19/20	P0431 PITNEY BOWES GLOBAL FINANCIAL			1221
20-00621	LEASE INVOICE #3312328379		293.55		
21780	11/19/20	Q0009 QUINTON TOWNSHIP SCHOOL HSA			1221
20-00557	Road Clean Up 10/3		500.00		
21781	11/19/20	R0116 RED OAK DISPOSAL SERVICE			1221
20-00560	September TRASH AND RECYCLING		4,890.00		
20-00596	October TRASH AND RECYCLING		4,380.00		
			<u>9,270.00</u>		
21782	11/19/20	R0134 ALLOWAY REPUBLICAN CLUB			1221
20-00618	Road Clean Up 11/7		500.00		
21783	11/19/20	R0165 RIGGINS OIL INC			1221
20-00587	Gasoline		329.79		

Check #	Check Date	Vendor	Amount Paid	Reconciled/Void	Ref Num
PO #		Description			Contract
CURRENT			Continued		
21783		RIGGINS OIL INC			
20-00628	11/9/2020	DIESEL	<u>397.39</u>		
			727.18		
21784	11/19/20	R0201 ROBIN DIGIORGIO			1221
20-00588	2020	Gen Election Poll Worker	200.00		
21785	11/19/20	S0051 SALEM COUNTY NATURE CLUB			1221
20-00580		Road Clean Up-Holly Hills	500.00		
21786	11/19/20	S0086 SCIA/SWD			1221
20-00597	October 2020	TIPPING FEES	6,368.66		
21787	11/19/20	S0125 SALEM COUNTY TREASURER			1221
20-00602	2020	Added/Omitted Open Space	136.64		
21788	11/19/20	S0126 SALEM COUNTY TREASURER			1221
20-00603	2020	Added/Omitted County Tax	8,133.14		
21789	11/19/20	S0206 SCHWAAB INC			1221
20-00551		Excel Mark SI Dater R600	5.25		
21790	11/19/20	S0370 I S SMICK LUMBER			1221
20-00605	October	SUPPLIES	101.81		
21791	11/19/20	S0523 STAPLES ADVANTAGE			1221
20-00497		Computer Webca::	69.99		
20-00520		Disposable Face Masks	<u>25.98</u>		
			95.97		
21792	11/19/20	T0098 THERESA M. PANKOK			1221
20-00590	2020	Gen Election Poll Worker	200.00		
21793	11/19/20	T0240 TREASURER, STATE OF NJ/2003DR2			1221
20-00564	2003	Dam Restoration	91,281.83		
21794	11/19/20	W0170 WILLIAMS AUTO PARTS			1221
20-00606	October	Supplies	885.01		
21795	11/19/20	W0171 WISTARBURG RURITAN CLUB			1221
20-00630		Road Clean Up 11/7	500.00		
21796	11/19/20	X0200 XEROGRAPHIC DOCUMENT SOLUTIONS			1221
20-00594		Copy Machine	110.43		
21797	11/19/20	X0300 XTeI COMMUNICATIONS, INC			1221
20-00622	11/1/20	INV 203052181	1,100.23		
21798	11/19/20	Z0001 ZANE WESTERN APPAREL/WORK GEAR			1221
20-00516		High Visibility T Shirts	187.00		

Check #	Check Date	Vendor	Amount Paid	Reconciled/Void	Ref Num
PO #	Description			Contract	
CURRENT					
Checking Account Totals		<u>Paid</u>	<u>Void</u>	<u>Amount Paid</u>	<u>Amount Void</u>
	Checks:	62	0	520,176.78	0.00
	Direct Deposit:	0	0	0.00	0.00
	Total:	62	0	520,176.78	0.00
Continued					
DOG TRUST FUND					
1609	11/19/20	F0230 FRA TECHNOLOGIES, INC			1222
20-00522		2021 MAINTENANCE CONTRACT	650.00		
1610	11/19/20	U0045 US POSTMASTER			1222
20-00619		postage stamps for 2021 dog	292.05		
Checking Account Totals		<u>Paid</u>	<u>Void</u>	<u>Amount Paid</u>	<u>Amount Void</u>
	Checks:	2	0	942.05	0.00
	Direct Deposit:	0	0	0.00	0.00
	Total:	2	0	942.05	0.00
ESCROW					
1774	11/19/20	M0031 ANDREW S. VIOLA, ESQ.			1224
20-00607		#1-52 Major B19 L7&7.01	222.00		
Checking Account Totals		<u>Paid</u>	<u>Void</u>	<u>Amount Paid</u>	<u>Amount Void</u>
	Checks:	1	0	222.00	0.00
	Direct Deposit:	0	0	0.00	0.00
	Total:	1	0	222.00	0.00
OPEN SPACE					
1078	11/19/20	SCH001 SCHEULE PLANNING SOLUTIONS,LLC			1225
20-00444		Update Farmland Pres Plan	240.00		
Checking Account Totals		<u>Paid</u>	<u>Void</u>	<u>Amount Paid</u>	<u>Amount Void</u>
	Checks:	1	0	240.00	0.00
	Direct Deposit:	0	0	0.00	0.00
	Total:	1	0	240.00	0.00
SEWER					
SEWER FUND					
2770	11/19/20	A0130 AQSEPTENCE GROUP, INC.			1223
20-00501		CLEARVIEW STRAINER SCREEN	276.27		
2771	11/19/20	M0271 MGL PRINTING SOLUTIONS			1223
20-00573		Tax Sale Notice	95.00		
2772	11/19/20	O0050 ONE CALL CONCEPTS, INC.			1223
20-00615		october markouts 2020	56.84		
2773	11/19/20	Q0001 QUINTON TOWNSHIP			1223
20-00576		TRUNK LINE EXPENSE 7/8-10/6	1,350.32		

Check #	Check Date	Vendor	Amount Paid	Reconciled/Void	Ref Num
PO #		Description			Contract
SEWER		SEWER FUND	Continued		
2774	11/19/20	S0050 SALEM CITY WATER AND SEWER			1223
		20-00584 Sewer Water Treatment Mar-Sept	48,797.15		
2775	11/19/20	S0515 GENERAL CHEMICAL & SUPPLY			1223
		20-00502 ANTIMICROBIAL SOAP	82.94		
2776	11/19/20	W0170 WILLIAMS AUTO PARTS			1223
		20-00606 October Supplies	51.63		
Checking Account Totals					
		<u>Paid</u>	<u>Void</u>	<u>Amount Paid</u>	<u>Amount Void</u>
	Checks:	7	0	50,710.15	0.00
	Direct Deposit:	0	0	0.00	0.00
	Total:	<u>7</u>	<u>0</u>	<u>50,710.15</u>	<u>0.00</u>
Report Totals					
	Checks:	73	0	572,290.98	0.00
	Direct Deposit:	0	0	0.00	0.00
	Total:	<u>73</u>	<u>0</u>	<u>572,290.98</u>	<u>0.00</u>

Totals by Year-Fund					
Fund Description	Fund	Budget Total	Revenue Total	G/L Total	Total
CURRENT FUND	0-01	516,150.80	0.00	0.00	516,150.80
	0-07	50,710.15	0.00	0.00	50,710.15
DOG TRUST FUND	0-14	942.05	0.00	0.00	942.05
FARMLAND PRESERVATION	0-18	240.00	0.00	0.00	240.00
Year Total:		<u>568,043.00</u>	<u>0.00</u>	<u>0.00</u>	<u>568,043.00</u>
PLANNING BOARD ESCROW	E-13	222.00	0.00	0.00	222.00
STATE AND FEDERAL GRANT BUDGET	G-02	4,025.98	0.00	0.00	4,025.98
Total of All Funds:		<u><u>572,290.98</u></u>	<u><u>0.00</u></u>	<u><u>0.00</u></u>	<u><u>572,290.98</u></u>



**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 (3rd) 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.

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 19th day of November, 2020 and will be considered for final passage and adoption at a Regular Meeting to be held on the 17th 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