

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 (7:25pm), Patrick, McKelvey
Municipal Clerk, Charlet Cheeseman, was also in attendance

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

Vote: All in favor

At 7:07 p.m. On motion by Patrick, seconded by McKelvey, the regular quarterly Board of Health meeting was adjourned and the regular meeting of the Township Committee was reopened.

Vote: All in favor

MINUTES

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

November 16, 2020- Finance

November 19, 2020- Regular

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

BILLS

On motion by Patrick, seconded by McKelvey, the attached bill list was approved by the Finance Committee on December 14, 2020 and was ordered paid.

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

PRESENTATION

Representatives Patrick Fei and his colleague Alex from SunCommerce were on the call. Mr. Fei said they are solar developers. He asked the Committee to follow along with him as he reviewed the Presentation booklet which he forwarded earlier to the Township Clerk. Mr. Fei explained that their project is Community Solar which comes directly from a NJ State Program. Their interest is the Township's Closed Landfill. The Program and its eligibility requirements were reviewed and he informed the Committee that February 5, 2021 is the deadline to apply. He stated that the municipality needs to meet a large selection of criteria and score a minimum of 80 points. The Solar Development would generate power back to the community and SunCommerce would pay an annual lease payment (25-30 years) to the Township, and would own and maintain the solar array. Mr. Fei continued and said the Program allows to generate electricity at "undesirable land" and sell it to low and moderate income (LMI) households within the same utility. Questions were asked from the Committee and the public. Discussion ensued. The Representative asked that the Committee commit to an agreement. The Committee agreed some of the information is vague and that they needed to review the lease structure before making a commitment. The Representative stated he will provide further information and a summary to the Committee members to review. The presentation concluded. Mayor McKelvey thanked them for their presentation.

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) Wished everyone in Alloway and Salem County a very Merry Christmas, thanked everyone who came out for the Tree Lighting Ceremony and participated in the Light Decorating Contest.

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. 20-106 APPOINTING PART-TIME PUBLIC WORKS EMPLOYEE –
CLASS A – SNOW PLOW DRIVER

Resolution No. 20-106, re-appointing Allison Raye Hitchner, as part-time Public Works Employee--Class A, on an as-needed basis as a snow plow driver, was adopted on motion by Patrick, seconded by Morgan.

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

RESOLUTION NO. 20-107 ACCEPTING PERFORMANCE BOND FOR CAPITAL TELECOM
HOLDINGS II, LLC - PROJECT CELLULAR TOWER AT 148 COMMISSIONERS PIKE

Resolution No. 20-107 accepting Performance Bond for Capital Telecom Holdings II, LLC - Project Cellular Tower at 148 Commissioners Pike was adopted on motion by Patrick, seconded by Morgan.

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

RESOLUTION NO. 20-108 AUTHORIZING THE ISSUANCE OF A LIMOUSINE LICENSE
L2021-01 TO B.R. WILLIAMS, INC.

Resolution No. 20-108 authorizing the issuance of a limousine license L2021-01 to B. R. Williams, Inc. was adopted on motion by Patrick, seconded by Morgan.

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

RESOLUTION NO. 20-109 AUTHORIZING THE ISSUANCE OF A LIMOUSINE LICENSE
L2021-02 TO B.R. WILLIAMS, INC.

Resolution No. 20-109 authorizing the issuance of a limousine license L2021-02 to B. R. Williams, Inc. was adopted on motion by Patrick, seconded by Morgan.

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

RESOLUTION NO. 20-110 TRANSFER OF FUNDS WITHIN THE 2020 CURRENT FUNDS AND SEWER FUND BUDGETS

Resolution No. 20-110 transfer of funds within the 2020 Current Funds and Sewer Fund Budgets was adopted on motion by Patrick, seconded by Morgan.
Roll call vote: Morgan-yes, Patrick-yes, McKelvey-yes Motion carried

PUBLIC HEARING AND FINAL ADOPTION: ORDINANCE NO. 530

Ordinance No. 530 was called up for second reading, an ordinance entitled:
AN ORDINANCE AMENDING § 21-5. HOLIDAYS CHAPTER 21 ARTICLE I. ENTITLED "PERSONNEL POLICIES-ROAD DEPARTMENT EMPLOYEES"

Publication of summary of Ordinance No. 530, as required had been made. On motion by Patrick, seconded by Morgan, the public hearing on Ordinance No. 530 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. 530 on second and final reading. Morgan seconded the motion.

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

CORRESPONDENCE

- < Received a 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.

COMMITTEE REPORTS

Committeeman Morgan reported as follows:

- < Agricultural Advisory Board: Working on the 10-year plan - achieved their goal by 15 acres from the previous 10-year plan
- < JIF Meeting: attended meeting via Zoom

Deputy Mayor Patrick reported as follows:

- < Board of Recreation: Reviewed the Treasurers Report and the use that's been going on at the lake - very happy with the year that has gone by; they also discussed arrangements for holding future meetings
- < Steering Committee: Santa came to visit - everything went well
- < Public Works Department: Had a few issues with the equipment, but things are going well again; the mowers have been put away for the winter; and the sewer pits have been completed

MAYOR'S REPORT

Mayor McKelvey stated he attended Salem City's meeting where they had a public presentation and discussion on selling their public water and sewer to a private entity and he gave a brief overview of the meeting. He said it was "Tabled". Discussion ensued and the Committee agreed to find out where Quinton stands and does Quinton and Alloway have any say in this matter.

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.
- < Friday - December 25, 2020 & Friday, January 1, 2021: Municipal Offices Closed
- < Thursday - December 24, 2020: Municipal Offices to Close at Noon (Motion by Patrick, seconded by Morgan All in Favor)
- < 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. Check the website for updated Rabies Clinic information
- < Tuesday - January 5, 2021 @ 6pm: Township Committee Reorganization Meeting
Mayor McKelvey clarified that the Reorganization meeting would be held in person for the swearing in as well as via teleconference call. Mayor asked if Deputy Mayor Patrick and Committeeman Morgan were in agreement with this arrangement and they answered yes.

At this time, Mayor McKelvey stated that the Township plans on holding the rabies clinic, however, he encouraged the public to keep checking our website. He said it has been challenging to organize it, so it may be held differently this year.

Lastly, Mayor McKelvey said it is an honor to serve the community and wished everyone a very Merry Christmas and a Happy New Year. He thanked the Committee, Charlet, Mr. Whitt and everybody involved for wanting the best for the Community. He said Alloway is still one of the best places to live.

ADJOURNMENT

There being no further business to come before the Committee, on motion by Patrick, seconded by Morgan, meeting was adjourned at 7:50 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: 12/17/20 to 01/15/21
Report Type: All Checks Report Format: Super Condensed Check Type: Computer: Y Manual: Y Dir Deposit: Y

Check #	Check Date	Vendor	Amount Paid	Reconciled/Void	Ref Num
CAPITAL TELE					
CAPITAL TELECOM HOLDINGS ESC					
1005	12/17/20	M0031 ANDREW S. VIOLA, ESQ.	444.00		1229
1006	12/17/20	S0315 SICKLES & ASSOCIATES INC	1,790.00	12/31/20	1229
1007	12/17/20	SCH001 SCHEULE PLANNING SOLUTIONS,LLC	150.00	12/31/20	1229
Checking Account Totals					
		<u>Paid</u>	<u>Void</u>	<u>Amount Paid</u>	<u>Amount Void</u>
	Checks:	3	0	2,384.00	0.00
	Direct Deposit:	0	0	0.00	0.00
	Total:	3	0	2,384.00	0.00

CURRENT					
21799	12/17/20	A0099 ALLOWAY TOWNSHIP CURRENT FUND	1.00	12/31/20	1226
21800	12/17/20	A0150 ALLOWAY FIRE DEPARTMENT	980.00	12/31/20	1226
21801	12/17/20	A0161 ALLOWAY TOWNSHIP SCHOOL	453.15	12/31/20	1226
21802	12/17/20	A0176 ALLOWAY TOWNSHIP BOE	362,462.00	12/31/20	1226
21803	12/17/20	B0038 BARBER CONSULTING SERVICES	262.50	12/31/20	1226
21804	12/17/20	B0209 BORRIE'S OUTDOOR POWER EQUIP	23.98	12/31/20	1226
21805	12/17/20	C0376 COMCAST CABLE(PUBLIC WORKS)	83.76	12/31/20	1226
21806	12/17/20	C0377 COMCAST CABLE(FIREHOUSE)	176.80	12/31/20	1226
21807	12/17/20	C0378 COMCAST CABLE (AMBULANCE)	129.62	12/31/20	1226
21808	12/17/20	C0411 ATLANTIC CITY ELECTRIC	3,022.62	12/31/20	1226
21809	12/17/20	C0412 CONSTELLATION ENERGY, INC.	626.69	12/31/20	1226
21810	12/17/20	C0531 CROUCH & COMPANY	195.00		1226
21811	12/17/20	C0700 CUMBERLAND VALVE COMPANY INC	126.42		1226
21812	12/17/20	E0210 ELMER TIMES	119.38	12/31/20	1226
21813	12/17/20	E0250 ENGLISH SEWAGE DISPOSAL	142.80	12/31/20	1226
21814	12/17/20	E0260 ERIC M KRISE	365.00	12/31/20	1226
21815	12/17/20	F0006 FARM-RITE INC	647.10	12/31/20	1226
21816	12/17/20	F0200 FRALINGER ENGINEERING PA	412.15		1226
21817	12/17/20	H0034 FRED HARZ & SONS	1,324.85	12/31/20	1226
21818	12/17/20	H0046 HORIZON BCBS OF NJ	4,772.08		1226
21819	12/17/20	J0368 JP MONZO MUNICIPAL CONSULTING	50.00	12/31/20	1226
21820	12/17/20	L0156 LESLIE FOGG INC	628.11	12/31/20	1226
21821	12/17/20	N0262 NIKI A. TRUNK	207.00		1226
21822	12/17/20	N0375 NJTRONIX	53.97		1226
21823	12/17/20	NJ021005 NJ ADVANCE MEDIA	441.53		1226
21824	12/17/20	O0040 OMNI RECYCLING LLC	582.76		1226
21825	12/17/20	P0065 PURCHASE POWER	11.60	12/31/20	1226
21826	12/17/20	P0218 PENNS GROVE PLUMBING & HEATG	162.00	12/31/20	1226
21827	12/17/20	P0420 PIERSON MATERIALS CORP	1,678.41	12/31/20	1226
21828	12/17/20	R0116 RED OAK DISPOSAL SERVICE	4,410.00		1226
21829	12/17/20	R0165 RIGGINS OIL INC	947.55	12/31/20	1226
21830	12/17/20	S0076 SALEM COUNTY CLERK'S OFFICE	64.00		1226
21831	12/17/20	S0086 SCIA/SWD	5,674.62	12/31/20	1226
21832	12/17/20	S0370 I S SMICK LUMBER	175.61	12/31/20	1226
21833	12/17/20	S0405 SOUTH JERSEY AGRICULTURAL	210.00	12/31/20	1226
21834	12/17/20	S0523 STAPLES ADVANTAGE	740.76		1226
21835	12/17/20	S0630 SUBURBAN PROPANE	287.40		1226
21836	12/17/20	T0251 TREASURER, STATE OF NEW JERSEY	182.00	12/31/20	1226
21837	12/17/20	T0276 TRI COUNTY TERMITE & PEST	150.00	12/31/20	1226

Totals by Year-Fund
Fund Description

Fund	Budget Total	Revenue Total	G/L Total	Total
CURRENT FUND	393,940.85	0.00	0.00	393,940.85
0-01				
0-07	7,159.02	0.00	0.00	7,159.02
DOG TRUST FUND	250.00	0.00	0.00	250.00
0-14				
FARMLAND PRESERVATION	8,600.00	0.00	0.00	8,600.00
0-18				
Year Total:	409,949.87	0.00	0.00	409,949.87
PLANNING BOARD ESCROW	2,384.00	0.00	0.00	2,384.00
E-13				
STATE AND FEDERAL GRANT BUDGET	453.15	0.00	0.00	453.15
G-02				
Total of All Funds:	412,787.02	0.00	0.00	412,787.02

Check #	Check Date	Vendor		Amount Paid	Reconciled/Void	Ref Num
Continued						
JRRENT						
21838	12/17/20	T0277	TRI-PLEX ALARM	168.00	12/31/20	1226
21839	12/17/20	X0200	XEROGRAPHIC DOCUMENT SOLUTIONS	75.17	12/31/20	1226
21840	12/17/20	X0300	XTE1 COMMUNICATIONS, INC	1,166.61	12/31/20	1226
Checking Account Totals						
				<u>Amount Paid</u>	<u>Amount Void</u>	
				394,394.00	0.00	
				0.00	0.00	
				<u>394,394.00</u>	<u>0.00</u>	
DOG TRUST FUND						
1611	12/17/20	V0201	VOORHEES ANIMAL ORPHANAGE	250.00	12/31/20	1227
Checking Account Totals						
				<u>Amount Paid</u>	<u>Amount Void</u>	
				250.00	0.00	
				0.00	0.00	
				<u>250.00</u>	<u>0.00</u>	
OPEN SPACE MUNICIPAL OPEN SPACE						
1079	12/17/20	M0436	MOLINARI & ASSOCIATES, P.C.	4,400.00	12/31/20	1230
1080	12/17/20	T0008	T. W. SHEEHAN & ASSOCIATES LLC	4,200.00	12/31/20	1230
Checking Account Totals						
				<u>Amount Paid</u>	<u>Amount Void</u>	
				8,600.00	0.00	
				0.00	0.00	
				<u>8,600.00</u>	<u>0.00</u>	
SEWER SEWER FUND						
2777	12/17/20	A0357	USA BLUE BOOK	106.48	12/31/20	1228
2778	12/17/20	NJ021005	NJ ADVANCE MEDIA	458.86		1228
2779	12/17/20	Q0001	QUINTON TOWNSHIP	6,320.63	12/31/20	1228
2780	12/17/20	S0370	I S SMICK LUMBER	80.97	12/31/20	1228
2781	12/17/20	S0523	STAPLES ADVANTAGE	190.08		1228
Checking Account Totals						
				<u>Amount Paid</u>	<u>Amount Void</u>	
				7,159.02	0.00	
				0.00	0.00	
				<u>7,159.02</u>	<u>0.00</u>	
Report Totals						
				<u>Amount Paid</u>	<u>Amount Void</u>	
				412,787.02	0.00	
				0.00	0.00	
				<u>412,787.02</u>	<u>0.00</u>	