

The Regular Meeting of the Alloway Township Committee met in the Auditorium of the Municipal Building on September 19, 2024 at 7:00 p.m. Mayor P. Ed McKelvey presided. Mayor McKelvey called the meeting to order and stated that the meeting was transmitted to the Township designated newspapers in accordance with Public Law 1975, Chapter 231. He led the Pledge of Allegiance.

Pastor Eddie Sultonel, Elohim Temple of Love, opened the meeting in prayer.

Roll Call - Present: Angelus, Leady, McKelvey  
Acting Municipal Clerk, Brittany Vanaman was also in attendance.

At 7:01 p.m. On a motion by Leady, seconded by Angelus, the Regular meeting of the Township Committee was recessed and the Regular quarterly Board of Health meeting was opened.

Vote: All in favor

At 7:03 p.m. On a motion by Angelus, seconded by Leady, 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 Leady, seconded by Angelus, to dispense with the reading of and approve the minutes.

August 12, 2024 – Finance

August 12, 2024 – Regular & Executive

Roll Call: Angelus-yes, Leady-yes, McKelvey-yes Motion carried

BILLS

On a motion by Angelus, seconded by Leady, the attached Bill List was approved by the Finance Committee on September 16, 2024 and was ordered paid.

Roll Call: Angelus-yes, Leady-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 a motion by Leady, seconded by Angelus, Public Session was opened.

Vote: All in favor

Mayor McKelvey seeing no one wishing to speak asked for a motion to close the Public Session.

On a motion by Angelus, seconded by Leady, Public Session was closed.

Vote: All in favor

RESOLUTIONS

A motion was made by Committeeman Leady and seconded by Committeeman Angelus to vote by Consent Agenda on Resolutions No. 24-89 to 24-93.

Roll Call: Angelus-yes, Leady-yes, McKelvey-yes Motion carried

- Resolution 24-89 Issuing Change Order Number 1 to the Contract for 2024 Oil and Stone Project 2024-01
- Resolution 24-90 Authorizing a 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-SCCPS
- Resolution 24-91 Accepting Letter of Resignation of Elizabeth J. Pigliacelli, Certified Municipal Finance Officer and Qualified Purchasing Agent
- Resolution 24-92 Authorizing the Cancellation and Refund of a Portion of Third Quarter 2024 Taxes

Resolution 24-93 for a Total Disabled Veteran, Block 65, Lot 1 (Parris-Atwell, Gwynn M.)  
Authorizing Executive Session

A motion was made by Committeeman Angelus and seconded by Committeeman Leady to adopt by Consent Agenda Resolutions No. 24-89 to 24-93.  
Roll Call: Angelus-yes, Leady-yes, McKelvey-yes Motion carried

INTRODUCTION AND FIRST READING

ORDINANCE NO. 564

AN ORDINANCE AMENDING THE SALARY RANGES FOR CERTAIN OFFICERS AND EMPLOYEES OF THE TOWNSHIP OF ALLOWAY IN THE COUNTY OF SALEM

On a motion by Leady, seconded by Angelus, Ordinance No. 564 (copy attached) was introduced and given its first reading. On a motion by Angelus, seconded by Leady, the Public Hearing on the ordinance will be held October 17, 2024 at 7:00 p.m. and the Clerk was directed to publish the ordinance summary with notice of hearing.

Roll Call: Angelus-yes, Leady-yes, McKelvey-yes Motion carried

INTRODUCTION AND FIRST READING

ORDINANCE NO. 565

AN ORDINANCE AMENDING §18-6 OF THE CODE OF THE TOWNSHIP OF ALLOWAY KNOWN AS "TAX COLLECTOR - CREATION OF OFFICE; ELECTION; TERM AND DUTIES

On a motion by Leady, seconded by Angelus, Ordinance No. 565 (copy attached) was introduced and given its first reading. On a motion by Angelus, seconded by Leady, the Public Hearing on the ordinance will be held October 17, 2024 at 7:00 p.m. and the Clerk was directed to publish the ordinance summary with notice of hearing.

Roll Call: Angelus-yes, Leady-yes, McKelvey-yes Motion carried

COMMITTEE REPORTS

Committeeman Angelus reported the following:

- Planning Board: Discussed a “D” Variance Application received from Getaway House Inc.
- Environmental Commission meeting: Discussed Camp Rosevelt, and are working on and environmental impact statement regarding potential developments there.

Deputy Mayor Leady reported the following:

- Agriculture Advisory Committee meeting: Brit Williams Farm is on hold until the formula is updated for Farmland Preservation.
- Steering Committee: No Meeting.
- Public Works: Continues to work on prepping roads and regular maintenance.

MAYOR’S REPORT

Mayor McKelvey attended SJTPO meeting, and also attended the County Commissioners meeting. He spoke at length at the County Commissioners meeting about updates regarding the 4-way stop recently requested for intersection on Chansey Friesburg and Alloway Friesburg Roads.

ANNOUNCEMENTS

Mayor McKelvey made the following announcements:

- Municipal Building Offices Closed: October 14, 2024
- Alloway Township Halloween Parade is scheduled for October 26, 2024 at 7pm- Parade Route Roads will close at 6pm. Rain Date for the Parade is October 27, 2024 at 6pm
- S.C.I.A. - 2024 Household Hazardous Waste Event is scheduled for October 19, 2024 8am-Noon. More info can be found on the Township's website or by visiting S.C.I.A.'s website [www.scianj.com/news-notices/](http://www.scianj.com/news-notices/)

- Trick or Treating - No Official time is designated for Trick or Treating, however for the safety of the residents, lights in town will be lit between 6pm-8pm

ADJOURNMENT

There being no further business to come before the Committee, on a motion by Leady, seconded by Angelus meeting was adjourned at 8:26 p.m.

Vote: All in favor

Respectfully submitted,

Brittany Vanaman, Acting Municipal Clerk

Range of Checking Accts: First to Last      Range of Check Dates: 09/14/24 to 10/11/24  
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
REPUBLIC - 1688 Current/Trust/Capital				
2253	09/19/24	A0163 ALLIED ELEVATOR, LLC	295.00	1375
2254	09/19/24	A0176 ALLOWAY TOWNSHIP BOE	392,783.00	1375
2255	09/19/24	A0430 ASPHALT INDUSTRIES, INC	182,623.85	1375
2256	09/19/24	ALSGR005 ALS Environmental	928.75	1375
2257	09/19/24	ATL001 ATLANTIC CITY ELECTRIC	8,584.62	1375
2258	09/19/24	ATWELL Gwynn M Parris Atwell	702.99	1375
2259	09/19/24	B0038 BARBER CONSULTING SERVICES	399.99	1375
2260	09/19/24	C0376 COMCAST CABLE	468.15	1375
2261	09/19/24	C0501 CORELOGIC Tax Services, LLC	1,721.04	1375
2262	09/19/24	C0531 CROUCH & COMPANY, CPA's	195.00	1375
2263	09/19/24	CEN0670 CENTRAL JERSEY EQUIPMENT LLC	12.99	1375
2264	09/19/24	COMM326 COMMUNITY OIL COMPANY	1,039.50	1375
2265	09/19/24	D0252 DELL MARKETING LP	1,726.33	1375
2266	09/19/24	DONELSON Donelson, D'Alessandro &	1,627.50	1375
2267	09/19/24	E0081 EDMUNDS & ASSOCIATES INC	500.00	1375
2268	09/19/24	E0260 ERIC M KRISE	282.00	1375
2269	09/19/24	G0091 GENERAL CODE PUBLISHERS CORP	200.00	1375
2270	09/19/24	HOOBE005 Hooper, Inc	67.98	1375
2271	09/19/24	J0541 ASSOCIATED FIRE PROTECTION	168.00	1375
2272	09/19/24	N0205 NJ DEPT OF HEALTH&SENIOR SERV	4.20	1375
2273	09/19/24	N0247 T-Mobile	69.50	1375
2274	09/19/24	NJ021005 NJ ADVANCE MEDIA	21.29	1375
2275	09/19/24	O0040 OMNI RECYCLING LLC	412.49	1375
2276	09/19/24	O0050 ONE CALL CONCEPTS, INC.	31.10	1375
2277	09/19/24	OLDCASTL OLDCASTLE LAWN & GARDEN	150.00	1375
2278	09/19/24	P0016 P. Guy Sewage Disposal	250.00	1375
2279	09/19/24	P0420 PIERSON MATERIALS CORP	1,848.82	1375
2280	09/19/24	P0470 POGUE INC	325.00	1375
2281	09/19/24	R0378 Rutgers University	653.00	1375
2282	09/19/24	S0086 SCIA/SWD	6,872.54	1375
2283	09/19/24	S0315 SICKELS & ASSOCIATES INC	362.50	1375
2284	09/19/24	S0370 I S SMICK LUMBER	194.95	1375
2285	09/19/24	SCH001 SCHEULE PLANNING SOLUTIONS,LLC	350.00	1375
2286	09/19/24	SUP2400 SUPPLYITALL	608.80	1375
2287	09/19/24	T0276 TRI COUNTY TERMITE & PEST	75.00	1375
2288	09/19/24	T0277 TRI-PLEX ALARM	180.00	1375
2289	09/19/24	U0029 UNITED ELECTRIC SUPPLY CO INC	46.36	1375
2290	09/19/24	V0201 VOORHEES ANIMAL ORPHANAGE	1,000.00	1375
2291	09/19/24	W0050 WALT'S DIXIE CHOPPER	110.46	1375
2292	09/19/24	W0170 WILLIAMS AUTO PARTS	310.38	1375
2293	09/19/24	W0337 WOODSTOWN HIGH SCHOOL	500.00	1375
2294	09/19/24	WEIR020 WEIR, GREENBLATT, PIERCE	2,846.48	1375
2295	09/19/24	X0200 XEROGRAPHIC DOCUMENT SOLUTIONS	12.18	1375
2296	09/19/24	X0300 XTeI COMMUNICATIONS, INC	1,389.65	1375
2297	09/19/24	Z0050 ZolI Data Systems	136.20	1375

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Check #	Check Date	Vendor	Amount Paid	Reconciled/Void	Ref Num
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REPUBLIC - 1688	Current/Trust/Capital		Continued		
Checking Account Totals	<u>Paid</u>	<u>Void</u>	<u>Amount Paid</u>	<u>Amount Void</u>	
Checks:	45	0	613,087.59	0.00	
Direct Deposit:	<u>0</u>	<u>0</u>	<u>0.00</u>	<u>0.00</u>	
Total:	45	0	613,087.59	0.00	

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Report Totals	<u>Paid</u>	<u>Void</u>	<u>Amount Paid</u>	<u>Amount Void</u>	
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Total:	45	0	613,087.59	0.00	

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Totals by Year-Fund Fund Description	Fund	Budget Total	Revenue Total	G/L Total	Total
CURRENT FUND	3-01	928.75	0.00	0.00	928.75
CURRENT FUND	4-01	424,238.45	0.00	0.00	424,238.45
	4-07	<u>2,579.84</u>	<u>0.00</u>	<u>0.00</u>	<u>2,579.84</u>
Year Total:		426,818.29	0.00	0.00	426,818.29
CAPITAL FUND	C-04	182,623.85	0.00	0.00	182,623.85
PLANNING BOARD ESCROW	E-13	712.50	0.00	0.00	712.50
STATE AND FEDERAL GRANT BUDGET	G-02	500.00	0.00	0.00	500.00
	T-14	1,504.20	0.00	0.00	1,504.20
Total of All Funds:		<u>613,087.59</u>	<u>0.00</u>	<u>0.00</u>	<u>613,087.59</u>