

The Regular Meeting of the Alloway Township Committee met in the Auditorium of the Municipal Building on November 16, 2023 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 Dave Bailey Jr., opened the meeting in prayer.

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

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

Vote: All in favor

MINUTES

Meeting Minutes from the September 21, 2023 Board of Health Meeting were approved as submitted on Motion by McKelvey, seconded by Morgan.

Vote: All in Favor

At 7:06 p.m. On motion by Morgan, 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 Morgan, seconded by Leady, to dispense with the reading of and approve the minutes.

November 13, 2023 – Finance

November 16, 2023 – Regular

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

BILLS

On motion by Morgan, seconded by Leady, the attached bill list was approved by the Finance Committee on December 18, 2023 and was ordered paid.

Roll call vote: Leady - yes, Morgan - 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 Morgan, seconded by Leady, public session was opened.

Vote: All in favor

Biff Crossley, addressing matter of “no turn on red” sign in the center of town, still no sign. He also stated that he wasn’t able to attend the last County Commissioners meeting.

The following residents, from their seats, wanted to acknowledge and thank Committeeman Warren Morgan for his assistance regarding the issues at Paradise Lakes:

Kathryn Misiewicz

Discussion ensued regarding ownership of a specific lot in question, and the Committee jointly responded

that multiple title searches have been done, and that the current owner is listed as the NJ D.E.P., however they have denied ownership. Warren stated that even though he will not be serving as a Committeeman in 2024 he will still try and advocate for the residents effected by the issues in Paradise Lakes. Kathy Misiewicz then asked if the Solicitor is aware, Mayor McKelvey stated that the situation is still pending litigation.

Mayor McKelvey seeing no one wishing to speak asked for a motion to close the public session. On motion by Morgan, seconded by Leady, public session was closed.  
Vote: All in favor

A motion was made by Committeeman Morgan and seconded by Committeeman Leady to vote by Consent Agenda on Resolutions No. 23-86 to 23-92.  
Roll Call: Leady-yes, Morgan-yes, McKelvey-yes Motion carried

RESOLUTIONS

- 23-86:** Authorizing the Issuance of a Limousine License L2024-01 to B. R. Williams, Inc.
- 23-87:** Authorizing the Issuance of a Limousine License L2024-02 to B. R. Williams, Inc.
- 23-88:** Accepting Maintenance Bond - South State, Inc. - Pierson Rd Resurfacing Phase III
- 23-89:** Transfer of Funds Within the 2023 Sewer Utility Fund Budget
- 23-90:** Authorizing the Cancellation and Refund of a Portion of Fourth Quarter 2023 Taxes for a Total Disabled Veteran - Block 56, Lot 12 (Hoffman, William C.)
- 23-91:** Appointing Part Time Public Works Employee - Class A Snow Plow Driver, Gary Beal
- 23-92:** Fixing the Salaries for Certain Officers and Employees

Mayor McKelvey asks for a motion to adopt by Consent Agenda Resolutions 23-86 through 23-92. On motion by Morgan, seconded by Leady.  
Roll Call: Leady – yes, Morgan – yes, McKelvey – yes Motion carried

PUBLIC HEARING AND FINAL ADOPTION  
ORDINANCE NO. 558 (“Amending Salary Ordinance”)

Ordinance No. 558 Motion to Open Public Hearing and Have Second and Final Reading by Title

ORDINANCE NO. 558  
AN ORDINANCE TO FIXING THE SALARY RANGES FOR CERTAIN OFFICERS AND  
EMPLOYEES OF THE TOWNSHIP OF ALLOWAY IN THE COUNTY OF SALEM

On motion by Morgan, seconded by Leady, the public hearing on Ordinance No. 558 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 Morgan, seconded by Leady, the public hearing was closed.

Morgan moved to adopt Ordinance No. 558 on second and final reading. Leady seconded the motion.

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

PUBLIC HEARING AND FINAL ADOPTION  
ORDINANCE NO. 559

Ordinance No. 559 Motion to Open Public Hearing and Have Second and Final Reading by Title

ORDINANCE NO. 558

AN ORDINANCE APPROPRIATING THE SUM OF \$251,581.67 FROM THE FEDERAL AMERICAN RESCUE PLAN ACT OF 2021 FOR IMPROVEMENTS TO THE SEWER INFRASTRUCTURE IN THE TOWNSHIP OF ALLOWAY, COUNTY OF SALEM, STATE OF NEW JERSEY

On motion by Morgan, seconded by Leady, the public hearing on Ordinance No. 559 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 Morgan, seconded by Leady, the public hearing was closed.

Morgan moved to adopt Ordinance No. 559 on second and final reading. Leady seconded the motion.

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

CORRESPONDENCE

Deputy Mayor Leady reported as follows:

- Alloway Twp. Ambulance - Had 3rd Save for 2023 made on 12/17/2023. Congratulations to the Alloway Township Ambulance Squad on a job well done and saving another life.

COMMITTEE REPORTS

Committeeman Morgan reported as follows:

- No Reports.

Deputy Mayor Leady reported as follows:

- Steering Committee did not meet. The Annual Christmas tree Lighting Ceremony was held with very low participation from community. Will revisit next year.
- DPW: prepping for snow plow season and winter maintenance. Has addressed the Committee about the need for an additional Public Works building to store equipment.

MAYOR’S REPORT

Mayor McKelvey said he attended the South Jersey Transportation Meeting, no updates. There are several new appointments to the Planning Board as well as the Agricultural Committee. Mayor also acknowledged the Alloway Township Ambulance squad for another life save, the committee appreciates all they do for the community.

ANNOUNCEMENTS

Mayor McKelvey made the following announcements:

- Monday December 25, 2023 and Monday January 1, 2024 Municipal Offices will be closed.
- Tuesday January 2, 2024 begins the renewal of Dog Licensing, and Pre-Registration for Rabies Clinic
- Wednesday January 3, 2024 6pm – 2024 Township Committee Reorganization Meeting
- Saturday March 9<sup>th</sup> 2024, Rabies Clinic – Drive Thru event. Details to be announced in January

At this time Dave Bailey, Jr. CEO of Ranch Hope presented Committeeman Warren Morgan the “Good Guy” award, a long-standing tradition of Ranch Hope. He asked Committeeman Morgan to accept the White Hat Award from the Ranch Hope family. Committeeman Morgan thanked him. From their seats, the following residents spoke:

Ed and Ann Masker – thanked Warren for his dedicated service to the Township. congratulated Brittany Vanaman on her promotion to Acting Municipal Clerk. Wished Chuck Angelus good luck with his new

term as Committee member beginning in 2024.

Margaret Matthews- also thanked Committeeman Morgan.

Chuck Angelus- thanked everyone for their support, looks forward to 2024 term.

ADJOURNMENT

There being no further business to come before the Committee, on motion by Morgan, seconded by Leady, meeting was adjourned at 7:59 p.m.

Vote: All in favor

Respectfully submitted,

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Brittany Vanaman, Acting Municipal Clerk

January 11, 2024  
08:14 PM

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ALLOWAY TOWNSHIP  
Check Register By Check Date

December 21, 2023  
Page No: 1

Range of Checking Accts: First to Last Range of Check Dates: 12/16/23 to 01/12/24  
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 |            |                                      |             |                 |         |
| 1752                                  | 12/21/23   | A0130 AIRVAC, INC                    | 860.65      |                 | 1357    |
| 1753                                  | 12/21/23   | A0176 ALLOWAY TOWNSHIP BOE           | 381,007.00  |                 | 1357    |
| 1754                                  | 12/21/23   | ATL001 ATLANTIC CITY ELECTRIC        | 8,220.30    |                 | 1357    |
| 1755                                  | 12/21/23   | B0038 BARBER CONSULTING SERVICES     | 149.99      |                 | 1357    |
| 1756                                  | 12/21/23   | BRITTVAN Brittany Vanaman            | 98.52       | 12/29/23        | 1357    |
| 1757                                  | 12/21/23   | C0234 CHICK'S BLOCK CO INC           | 163.72      |                 | 1357    |
| 1758                                  | 12/21/23   | C0324 CMR Environmental Services,LLC | 725.00      |                 | 1357    |
| 1759                                  | 12/21/23   | C0376 COMCAST CABLE                  | 386.92      |                 | 1357    |
| 1760                                  | 12/21/23   | C0531 CROUCH & COMPANY, CPA's        | 195.00      |                 | 1357    |
| 1761                                  | 12/21/23   | CARDIO CARDIO PARTNERS               | 102.45      |                 | 1357    |
| 1762                                  | 12/21/23   | COMM326 COMMUNITY OIL COMPANY        | 2,195.75    |                 | 1357    |
| 1763                                  | 12/21/23   | E0080 EDMUND H SHIMP JR              | 5,000.00    | 12/29/23        | 1357    |
| 1764                                  | 12/21/23   | E0250 ENGLISH SEWAGE DISPOSAL        | 225.00      |                 | 1357    |
| 1765                                  | 12/21/23   | E0260 ERIC M KRISE                   | 1,345.31    |                 | 1357    |
| 1766                                  | 12/21/23   | F0001 F & H SUPPLY INC.              | 28.00       |                 | 1357    |
| 1767                                  | 12/21/23   | F0200 FRALINGER ENGINEERING PA       | 1,644.50    |                 | 1357    |
| 1768                                  | 12/21/23   | HOLLYFIS Holly Fisler                | 44.75       |                 | 1357    |
| 1769                                  | 12/21/23   | J0125 JAYNE'S SIGNWORK               | 163.00      |                 | 1357    |
| 1770                                  | 12/21/23   | J0516 JOSEPH FAZZIO INC              | 1,356.19    |                 | 1357    |
| 1771                                  | 12/21/23   | M0234 MELVIN REMSTER                 | 60.00       | 12/29/23        | 1357    |
| 1772                                  | 12/21/23   | M0271 MGL PRINTING SOLUTIONS         | 1,162.00    |                 | 1357    |
| 1773                                  | 12/21/23   | MAYHEM JAMIE MAYHEW                  | 44.75       | 12/29/23        | 1357    |
| 1774                                  | 12/21/23   | N0205 NJ DEPT OF HEALTH&SENIOR SERV  | 3.60        |                 | 1357    |
| 1775                                  | 12/21/23   | N0247 T-Mobile                       | 69.50       |                 | 1357    |
| 1776                                  | 12/21/23   | NJ021005 NJ ADVANCE MEDIA            | 562.72      |                 | 1357    |
| 1777                                  | 12/21/23   | O0040 OMNI RECYCLING LLC             | 649.86      |                 | 1357    |
| 1778                                  | 12/21/23   | O0050 ONE CALL CONCEPTS, INC.        | 31.10       |                 | 1357    |
| 1779                                  | 12/21/23   | OLDCASTL OLDCASTLE LAWN & GARDEN     | 300.00      |                 | 1357    |
| 1780                                  | 12/21/23   | R0116 RED OAK DISPOSAL SERVICE       | 5,845.00    |                 | 1357    |
| 1781                                  | 12/21/23   | S0050 SALEM CITY WATER AND SEWER     | 9,097.80    |                 | 1357    |
| 1782                                  | 12/21/23   | S0086 SCIA/SWD                       | 6,112.58    |                 | 1357    |
| 1783                                  | 12/21/23   | S0370 I S SMICK LUMBER               | 142.34      |                 | 1357    |
| 1784                                  | 12/21/23   | S0465 SOUTH STATE                    | 13,417.76   |                 | 1357    |
| 1785                                  | 12/21/23   | S0630 SUBURBAN PROPANE               | 235.28      |                 | 1357    |
| 1786                                  | 12/21/23   | SUP2400 SUPPLYITALL                  | 241.85      |                 | 1357    |
| 1787                                  | 12/21/23   | Alignment Check                      |             | VOID            |         |
| 1788                                  | 12/21/23   | T0251 TREASURER, STATE OF NEW JERSEY | 197.00      |                 | 1357    |
| 1789                                  | 12/21/23   | T0276 TRI COUNTY TERMITE & PEST      | 75.00       |                 | 1357    |
| 1790                                  | 12/21/23   | T0277 TRI-PLEX ALARM                 | 409.00      |                 | 1357    |
| 1791                                  | 12/21/23   | TELE015 TELECORP, INC.               | 355.00      |                 | 1357    |
| 1792                                  | 12/21/23   | V0078 VINELAND ENVIRONMENTAL LAB,LLC | 600.00      |                 | 1357    |
| 1793                                  | 12/21/23   | V0201 VOORHEES ANIMAL ORPHANAGE      | 600.00      |                 | 1357    |
| 1794                                  | 12/21/23   | VIG099 THE VIGILANTE LAW FIRM, PC.   | 473.00      |                 | 1357    |
| 1795                                  | 12/21/23   | W0171 WISTARBURG RURITAN CLUB        | 500.00      |                 | 1357    |
| 1796                                  | 12/21/23   | WEIR020 WEIR, GREENBLATT, PIERCE     | 412.50      |                 | 1357    |
| 1797                                  | 12/21/23   | WILLHOFF William C Hoffman           | 419.20      |                 | 1357    |
| 1798                                  | 12/21/23   | WIN001 WINFIELD CONTAINERS           | 32,700.00   |                 | 1357    |
| 1799                                  | 12/21/23   | X0300 XTeI COMMUNICATIONS, INC       | 1,384.71    |                 | 1357    |
| 1800                                  | 12/21/23   | Z0050 ZoII Data Systems              | 136.20      |                 | 1357    |

January 11, 2024  
08:14 PM

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ALLOWAY TOWNSHIP  
Check Register By Check Date

December 21, 2023  
Page No: 2

| Check #   | Check Date      | Vendor                   | Amount Paid | Reconciled/Void    | Ref Num            |
|---|-----------------|--------------------------|-------------|--------------------|--------------------|
| REPUBLIC - 1688 Current/Trust/Capital Continued |                 |                          |             |                    |                    |
| 1801  | 12/27/23        | A0186 ALLOWAY POSTMASTER | 462.00      |                    | 1358               |
| 1802  | 12/31/23        | U0040 US POSTAL SERVICE  | 158.40      |                    | 1359               |
| <b>Checking Account Totals</b>                  |                 |                          |             |                    |                    |
|   |                 | <u>Paid</u>              | <u>Void</u> | <u>Amount Paid</u> | <u>Amount Void</u> |
|   | Checks:         | 50                       | 1           | 480,770.20         | 0.00               |
|   | Direct Deposit: | 0                        | 0           | 0.00               | 0.00               |
|   | Total:          | 50                       | 1           | 480,770.20         | 0.00               |
| <b>Report Totals</b>                            |                 |                          |             |                    |                    |
|   |                 | <u>Paid</u>              | <u>Void</u> | <u>Amount Paid</u> | <u>Amount Void</u> |
|   | Checks:         | 50                       | 1           | 480,770.20         | 0.00               |
|   | Direct Deposit: | 0                        | 0           | 0.00               | 0.00               |
|   | Total:          | 50                       | 1           | 480,770.20         | 0.00               |

| Totals by Year-Fund            |                     |                   |               |             |                   |
|--------------------------------|---------------------|-------------------|---------------|-------------|-------------------|
| Fund Description               | Fund                | Budget Total      | Revenue Total | G/L Total   | Total             |
| CURRENT FUND                   | 3-01                | 418,498.44        | 0.00          | 0.00        | 418,498.44        |
|                                | 3-07                | 12,780.18         | 0.00          | 0.00        | 12,780.18         |
|                                | 3-20                | <u>163.72</u>     | <u>0.00</u>   | <u>0.00</u> | <u>163.72</u>     |
|                                | Year Total:         | 431,442.34        | 0.00          | 0.00        | 431,442.34        |
| CAPITAL FUND                   | C-04                | 1,549.50          | 0.00          | 0.00        | 1,549.50          |
| STATE AND FEDERAL GRANT BUDGET | G-02                | 46,780.76         | 0.00          | 0.00        | 46,780.76         |
|                                | T-14                | 997.60            | 0.00          | 0.00        | 997.60            |
|                                | Total of All Funds: | <u>480,770.20</u> | <u>0.00</u>   | <u>0.00</u> | <u>480,770.20</u> |