

The Regular Meeting of the Alloway Township Committee met in the Auditorium of the Municipal Building on March 21, 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 Mike Eggenburg, Alloway Baptist Church, opened the meeting in prayer.

Roll Call:

Present: Leady, McKelvey

Absent: Angelus

Acting Municipal Clerk, Brittany Vanaman was also in attendance.

At 7:02 p.m. On motion by Leady, seconded by McKelvey, the Regular meeting of the Township Committee was recessed and the 2024 Reorganization meeting of the Board of Health was opened.

Vote: All in favor

At 7:19 p.m. On motion by Leady, seconded by McKelvey, the 2024 Reorganization meeting of the Board of Health 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 McKelvey, to dispense with the reading of and approve the minutes.

February 12, 2024 - Finance

February 15, 2024 – Regular (with correction)

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

#### BILLS

On motion by Leady, seconded by McKelvey, the attached bill list was approved by the Finance Committee on March 18, 2024 and was ordered paid.

Roll Call: 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 motion by Leady, seconded by McKelvey, Public Session was opened.

Vote: All in favor

The following residents did not approach the microphone and did not state their address:

Joe Quather – Asked the committee on the status on the list of properties the Township intends to foreclose, specifically the property located on Canal Street that was involved in an arson incident several years ago. Mr. Quather asked if the committee intended to place a lien on the property for the cost the Township incurred as a result of the arson incident. Deputy Mayor Leady explained that during the foreclosure process, any liens would be removed, and trying to place a lien after the foreclosure would only discourage potential buyers. Mr. Quather then asked if the Committee would pursue adding the lien to that property. Discussion ensued.

Doug Chapman – Asked the Committee for permission to have the Flags for Forgotten Soldiers display again in April. He stated that the display will be removed before the flower sale that is held annually by the Halloween Parade Committee. He also requested that the Public Works prep the yard for the display.

Michelle Willets – Address 92 Stretch Rd – stated she is having issues with a neighbor regarding construction that is currently being done at 88 Stretch Rd. She requested that the Committee speak with the Housing and Zoning Official to ensure the contractor is in compliance with the Township.

Kathy M. – Spillway – Asked the committee for any updates regarding the ongoing issues on Spillway. Mayor McKelvey explained that he cannot discuss ongoing litigation.

Mayor McKelvey asked if there was anyone else from the public that would like to speak.

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

On motion by Leady, seconded by McKelvey, Public Session was closed.

Vote: All in favor

INTRODUCTION & FIRST READING:

ORDINANCE NO. 561

AN ORDINANCE TO EXCEED THE MUNICIPAL BUDGET APPROPRIATION LIMITS AND TO ESTABLISH A CAP BANK (N.J.S.A. 40A:4-45.14) CALENDAR YEAR 2024

On motion by Leady, seconded by McKelvey, Ordinance No. 561 (copy attached) was introduced and given its first reading. On motion by Leady, seconded by McKelvey, the Public Hearing on the ordinance will be held April 18, 2024 at 7:00 p.m. and the Clerk was directed to publish the Ordinance Summary with notice of hearing.

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

Mayor McKelvey announced that the Township Committee will be voting and adopting Resolutions 24-41 through 24-53 by Consent Agenda.

RESOLUTIONS

- 24-41: Authorizing Negotiation of a Settlement Agreement for the Stonewall Located at 8 Water St.
- 24-42: Authorizing Off-Premise Merchandise Raffle License to PTA – Alloway Twp.
- 24-43: Authorizing the Cancellation and Refund of a Portion of First Quarter 2024 Taxes for Total Disabled Veteran – *B23 L27 (Fox, Gregory S.)*
- 24-44: Authorizing the Cancellation and Refund of a Portion of First Quarter 2024 Taxes for Total Disabled Veteran – *B15 L16 (Shaw, William J., III)*
- 24-45: Authorizing Off Premise Merchandise Raffle License to Alloway Twp. Fire Co.
- 24-46: Appointing Stephanie Shane to the Alloway Township Planning Board
- 24-47: Appointing Stephanie Shane to the Part-time Positions of Construction & Housing/Zoning clerk and Tax Assessor Clerk
- 24-48: Reappointing Suzanne Pierce to the Positions of Tax Collector/Tax Search/Sewer Collector (*First 4-year term*)
- 24-49: Authorizing the Issuance of a Limousine License L2024-03 to B.R. Williams, Inc.
- 24-50: 2024 Municipal Budget Introduction
- 24-51: Establishing the Farmland/Open space Tax for 2024
- 24-52: Governing Body Certification of Compliance with the United States Equal Employment Opportunity Commission’s “Enforcement Guidance on the Consideration of Arrest and Conviction Records in Employment Decisions Under Title VII of the Civil Rights Act of 1964”
- 24-53: Authorizing Purchase of Real Property, a Portion of Block 19, Lot 29 as Generally Described in Exhibit attached.

A motion was made by Leady and seconded by McKelvey to vote by Consent Agenda on Resolutions No. 24-41 through 24-53.

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

A motion was made by Leady and seconded by McKelvey to adopt by Consent Agenda Resolutions No. 24-41 through 24-53.

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

MOTION TO APPROVE FLAGS FOR FORGOTTEN SOLDIERS DISPLAY

On motion by Leady, seconded by McKelvey, the Flags for Forgotten Soldiers Display from April 15 through May 2, 2024 was approved.

Vote: All in favor

MOTION TO RECEIVE AND FILE TAX COLLECTOR’S 2023 ANNUAL REPORT

On motion by Leady, seconded by McKelvey, the Tax Collector’s 2023 Annual Report was accepted and filed.

Vote: All in favor

MOTION APPROVING REQUEST FROM DAVE BAILEY JR. OF RANCH HOPE TO CLOSE CAMP EDGE RD APRIL 5-7, 2024 PARTICIPATING IN THE NICA NJ BIKE EVENTS

On motion by Leady, seconded by McKelvey, the request to close Camp Edge Road April 5-7, 2024 for the NICA NJ Bike Event was approved contingent upon receipt of valid Certificate of Insurance.

Vote: All in favor

MOTION AUTHORIZING REQUEST FROM THE ALLOWAY TOWNSHIP FIRE COMPANY TO HOLD COIN DROPS, DATES: MAY 24<sup>TH</sup> -25<sup>TH</sup>, 2024 AND AUGUST 31<sup>ST</sup> – SEPTEMBER 1<sup>ST</sup>, 2024

On motion by Leady, seconded by McKelvey, the Alloway Township Fire Company Motorist Solicitations (Coin Drops) on May 24 & 25 and August 31 & September 1, 2024 were approved contingent upon approval from the Salem County Board of Commissioners.

Vote: All in favor

COMMITTEE REPORTS

Committeeman Angelus was absent.

Deputy Mayor Leady reported as follows:

- Public Works has begun working on the Oil and Stone preliminary list.
- Agriculture Meeting – was unable to attend
- Steering Committee Meeting – was unable to attend

MAYOR’S REPORT

Mayor McKelvey Salem County Improvement Authority update – Giordano’s applied for a waste facility in Salem County. Mayor McKelvey also briefly discussed the State’s recent school budget cuts, as well as the D.E.P. Stormwater Tier A grant.

ANNOUNCEMENTS

Mayor McKelvey made the following announcements:

- < Friday, March 31, 2024: Deadline to Renew 2024 Dog Licenses
- < Friday, March 29, 2024: Municipal Offices Closed

ADJOURNMENT

There being no further business to come before the Committee, on motion by Leady, seconded by McKelvey, meeting was adjourned at 7:51 p.m.

Vote: All in favor

Respectfully submitted,

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Brittany Vanaman, Acting Municipal Clerk

Range of Checking Accts: First to Last Range of Check Dates: 03/16/24 to 04/12/24  
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 |            |                                      |             |                 |         |
| 2001                                  | 03/21/24   | A0163 ALLIED ELEVATOR, LLC           | 590.00      |                 | 1364    |
| 2002                                  | 03/21/24   | A0176 ALLOWAY TOWNSHIP BOE           | 381,007.00  |                 | 1364    |
| 2003                                  | 03/21/24   | A0291 ANJEC                          | 425.00      |                 | 1364    |
| 2004                                  | 03/21/24   | A0357 USA BLUE BOOK                  | 107.79      |                 | 1364    |
| 2005                                  | 03/21/24   | ATL001 ATLANTIC CITY ELECTRIC        | 8,923.82    |                 | 1364    |
| 2006                                  | 03/21/24   | BOWMANCO Bowman & Company LLP        | 13,500.00   |                 | 1364    |
| 2007                                  | 03/21/24   | C0376 COMCAST CABLE                  | 555.34      |                 | 1364    |
| 2008                                  | 03/21/24   | C0531 CROUCH & COMPANY, CPA's        | 195.00      |                 | 1364    |
| 2009                                  | 03/21/24   | C0700 CUMBERLAND VALVE COMPANY INC   | 481.48      |                 | 1364    |
| 2010                                  | 03/21/24   | COMM326 COMMUNITY OIL COMPANY        | 6,244.85    |                 | 1364    |
| 2011                                  | 03/21/24   | DONELSON Donelson, D'Alessandro &    | 1,207.50    |                 | 1364    |
| 2012                                  | 03/21/24   | E0210 ELMER TIMES                    | 32.50       |                 | 1364    |
| 2013                                  | 03/21/24   | E0250 ENGLISH SEWAGE DISPOSAL        | 225.00      |                 | 1364    |
| 2014                                  | 03/21/24   | F0200 FRALINGER ENGINEERING PA       | 8,437.50    |                 | 1364    |
| 2015                                  | 03/21/24   | J0125 JAYNE'S SIGNWORK               | 20.00       |                 | 1364    |
| 2016                                  | 03/21/24   | J0513 Joseph A Filigno               | 450.00      |                 | 1364    |
| 2017                                  | 03/21/24   | J0516 JOSEPH FAZZIO INC              | 52.52       |                 | 1364    |
| 2018                                  | 03/21/24   | M0339 MICRO SYSTEMS-NJ COM LLC       | 3,416.75    |                 | 1364    |
| 2019                                  | 03/21/24   | N0205 NJ DEPT OF HEALTH&SENIOR SERV  | 199.80      |                 | 1364    |
| 2020                                  | 03/21/24   | N0221 NEW JERSEY PLANNING OFFICIALS  | 325.00      |                 | 1364    |
| 2021                                  | 03/21/24   | N0247 T-Mobile                       | 69.50       |                 | 1364    |
| 2022                                  | 03/21/24   | NATIONAL National Highway Products   | 76.00       |                 | 1364    |
| 2023                                  | 03/21/24   | NJ021005 NJ ADVANCE MEDIA            | 117.14      |                 | 1364    |
| 2024                                  | 03/21/24   | O0040 OMNI RECYCLING LLC             | 478.16      |                 | 1364    |
| 2025                                  | 03/21/24   | O0050 ONE CALL CONCEPTS, INC.        | 45.76       |                 | 1364    |
| 2026                                  | 03/21/24   | R0378 RUTGERS - THE STATE UNIVERSITY | 2,051.00    |                 | 1364    |
| 2027                                  | 03/21/24   | RICHDING Richard Dinger              | 44.75       |                 | 1364    |
| 2028                                  | 03/21/24   | S0059 SALEM CO CLERKS & TREAS ASSN   | 125.00      |                 | 1364    |
| 2029                                  | 03/21/24   | S0086 SCIA/SWD                       | 6,539.92    |                 | 1364    |
| 2030                                  | 03/21/24   | S0110 SALEM COUNTY ASSESSOR/COL ASSN | 50.00       |                 | 1364    |
| 2031                                  | 03/21/24   | S0315 SICKELS & ASSOCIATES INC       | 23.25       |                 | 1364    |
| 2032                                  | 03/21/24   | S0370 I S SMICK LUMBER               | 329.46      |                 | 1364    |
| 2033                                  | 03/21/24   | S0523 STAPLES ADVANTAGE              | 48.85       |                 | 1364    |
| 2034                                  | 03/21/24   | S0537 NJ DEPT OF LABOR & WORKFORCE   | 3,922.00    |                 | 1364    |
| 2035                                  | 03/21/24   | S0630 SUBURBAN PROPANE               | 697.89      |                 | 1364    |
| 2036                                  | 03/21/24   | T0185 TOWNSHIP OF PILESGROVE         | 5,067.50    |                 | 1364    |
| 2037                                  | 03/21/24   | T0276 TRI COUNTY TERMITE & PEST      | 75.00       |                 | 1364    |
| 2038                                  | 03/21/24   | T0277 TRI-PLEX ALARM                 | 180.00      |                 | 1364    |
| 2039                                  | 03/21/24   | V0201 VOORHEES ANIMAL ORPHANAGE      | 800.00      |                 | 1364    |
| 2040                                  | 03/21/24   | W0107 WELLS FARGO REAL ESTATE TAX SE | 1,614.82    |                 | 1364    |
| 2041                                  | 03/21/24   | W0170 WILLIAMS AUTO PARTS            | 2,131.81    |                 | 1364    |
| 2042                                  | 03/21/24   | WEIR020 WEIR, GREENBLATT, PIERCE     | 165.00      |                 | 1364    |
| 2043                                  | 03/21/24   | X0200 XEROGRAPHIC DOCUMENT SOLUTIONS | 80.86       |                 | 1364    |
| 2044                                  | 03/21/24   | X0300 XTeI COMMUNICATIONS, INC       | 1,392.19    |                 | 1364    |
| 2045                                  | 03/21/24   | Z0050 ZoII Data Systems              | 136.20      |                 | 1364    |
| 2046                                  | 03/27/24   | Alignment Check                      |             | VOID            |         |
| 2047                                  | 03/27/24   | B0038 BARBER CONSULTING SERVICES     | 6,800.00    |                 | 1365    |
| 2048                                  | 03/27/24   | MOR033 WARREN MORGAN                 | 2,500.00    |                 | 1365    |

| Totals by Year-Fund            |      |              |               |           |            |
|--------------------------------|------|--------------|---------------|-----------|------------|
| Fund Description               | Fund | Budget Total | Revenue Total | G/L Total | Total      |
| CURRENT FUND                   | 3-01 | 10,937.50    | 0.00          | 0.00      | 10,937.50  |
| CURRENT FUND                   | 4-01 | 441,618.26   | 0.00          | 0.00      | 441,618.26 |
|                                | 4-07 | 3,904.49     | 0.00          | 0.00      | 3,904.49   |
| UNEMPLOYMENT TRUST FUND        | 4-17 | 3,922.00     | 0.00          | 0.00      | 3,922.00   |
| Year Total:                    |      | 449,444.75   | 0.00          | 0.00      | 449,444.75 |
| PLANNING BOARD ESCROW          | E-13 | 23.25        | 0.00          | 0.00      | 23.25      |
| STATE AND FEDERAL GRANT BUDGET | G-02 | 103.61       | 0.00          | 0.00      | 103.61     |
|                                | T-14 | 1,449.80     | 0.00          | 0.00      | 1,449.80   |
| Total of All Funds:            |      | 461,958.91   | 0.00          | 0.00      | 461,958.91 |