

The Regular Meeting of the Alloway Township Committee met in the Auditorium of the Municipal Building on May 15, 2025 at 7:00pm. 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: Angelus, Leady, McKelvey  
Acting Municipal Clerk, Brittany Vanaman, was also in attendance.

MINUTES

Minutes of the following meetings were reviewed by the Committee:

April 14, 2025 Finance Minutes - Approved on motion by Leady, seconded by Angelus  
Vote: Angelus – yes, Leady – yes, McKelvey - abstain

April 17, 2025 Regular Minutes- Approved on motion by Leady, seconded by Angelus  
Vote: All in favor

April 17, 2025 Closed Session Minutes - Approved on motion by Angelus, seconded by Leady  
Vote: All in favor

BILLS

On motion by Angelus, seconded by Leady, the attached Bill List was approved by the Finance Committee on May 12, 2025 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 motion by Leady, seconded by Angelus, Public Session was opened.  
Vote: All in favor

Seeing no one wishing to speak, on a motion by Angelus, seconded by Leady, Public Session was closed.  
Vote: All in favor

RESOLUTIONS

A motion was made by Angelus, seconded by Leady to vote by Consent Agenda on Resolutions No. 25-54 through 25-59.

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

- Resolution 25-54 Authorizing the Refund of Cancelled Fishing Tournament Fees
- Resolution 25-55 Appointing Full Time Public Works Laborer Mathew Workman
- Resolution 25-56 Appointing Brittany Vanaman as Farmland Preservation Coordinator for Alloway Township
- Resolution 25-57 To Authorize Public Works Summer Hours
- Resolution 25-58 Authorizing Executive Session
- Resolution 25-59 Issuing Change Order Number 1 to the Contract for Pierson Road Section IV

A motion was made by Angelus, seconded by Leady, to adopt by Consent Agenda Resolutions No. 25-54 through 25-59.

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

INTRODUCTION AND FIRST READING

ORDINANCE NO. 570

AN ORDINANCE PROVIDING FOR THE APPROPRIATION OF FUNDS IN THE AMOUNT OF \$250,000.00 TO FINANCE CERTAIN CAPITAL IMPROVEMENTS FOR THE TOWNSHIP OF ALLOWAY, TO WIT: IMPROVEMENT TO MUNICIPAL OWNED PROPERTY AND UPGRADE AND PURCHASE EQUIPEMENT FOR THE PUBLIC WORKS DEPARTMENT

On motion by Leady, seconded by Angelus, Ordinance No. 570 (copy attached) was introduced and given its first reading. On motion by Leady, seconded by Angelus, the Public Hearing on the ordinance will be held June 19, 2025 at 7:00 p.m. at the Regular Township Committee Meeting and the Clerk was directed to publish the ordinance summary with notice of hearing.  
Roll Call: Angelus -yes, Leady-yes, McKelvey-yes Motion carried

MOTIONS

Motion made by Leady, seconded by Angelus, approving Collins and Collins Mechanical Inc. for Heater Repairs  
Vote: All in favor

Motion made by Angelus, seconded by Leady, approving quote from H.A.DeHart & Son for stainless steel dump body not to exceed \$36,496.60  
Vote: All in favor

Motion made by Leady, seconded by Angelus, approving Appraisal Quote from Molinari & Associates for Farmland Preservation Applications (*Williams Farm Block 64 Lot, & Pierce Farm Block 11 Lot 16.02*)  
Vote: All in favor

Motion made by Angelus, seconded by Leady, approving Appraisal Quote from T.W. Sheehan & Associates, LLC for Farmland Preservation Applications (*Williams Farm Block 64 Lot, & Pierce Farm Block 11 Lot 16.02*)  
Vote: All in favor

COMMITTEE REPORTS

Committeeman Angelus

- Environmental met and discussed the Alloway 8<sup>th</sup> graders project. Also discussed the sale of the Boy Scout camp property.
- Planning Board had no meeting.

Deputy Mayor Leady reported as follows:

- Steering Committee – was not able to attend
- Ag Board – was not able to attend, but they discussed a 3<sup>rd</sup> application for farmland preservation, and Clerk Vanaman will take over as Farmland Preservation Coordinator.
- Public Works will forgo buying a new truck and instead will buy an excavator and a new dump body for their current truck. They continue to work on seasonal and regular maintenance.

MAYOR’S REPORT

Mayor McKelvey reported:

- He attended a SJTPO meeting as well as the Township Safety meeting. Discussed at the safety meeting was the need for Public Works to wear a safety vest at all times.

- Mayor McKelvey also will be contacting the County Engineer regarding the decommissioning of Cobbs Mill Dam, along with Camp Rosevelt. Mayor McKelvey is concerned that if all these dams are decommissioned that there will only be streams and swamp left.

**ANNOUNCEMENTS**

Mayor McKelvey made the following announcements:

- Municipal Offices will be closed Monday, May 26<sup>th</sup>, 2025

At 7:25pm, a motion was made by Leady, seconded by Angelus to go into Closed Session.

Vote: All in favor

**ADJOURNMENT**

There being no further business to come before the Committee, on motion by Angelus, seconded by Leady, meeting was adjourned at 7:39pm.

Vote: All in favor

Respectfully submitted,

Brittany Vanaman, Acting Municipal Clerk

Range of Checking Accts: First to Last Range of Check Dates: 05/09/25 to 06/19/25  
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				
3000	05/15/25	40005 4-H LAUGHING LAGAMORPHS	500.00	1385
3001	05/15/25	A0130 AIRVAC, INC	501.04	1385
3002	05/15/25	A0169 ALLOWAY TOWNSHIP SEWER COLLECT	3,290.58	1385
3003	05/15/25	A0176 ALLOWAY TOWNSHIP BOE	392,783.00	1385
3004	05/15/25	A0357 USA BLUE BOOK	137.27	1385
3005	05/15/25	AMERI005 American Water Works Co Inc.	19,766.08	1385
3006	05/15/25	ATL001 ATLANTIC CITY ELECTRIC	7,661.98	1385
3007	05/15/25	C0376 COMCAST CABLE	214.34	1385
3008	05/15/25	C0531 CROUCH & COMPANY, CPA's	195.00	1385
3009	05/15/25	C0590 CAMPBELL SUPPLY CO	151.77	1385
3010	05/15/25	CARRDAVI David Carr, Sr	410.44	1385
3011	05/15/25	CEN0670 CENTRAL JERSEY EQUIPMENT LLC	34.68	1385
3012	05/15/25	COMM326 COMMUNITY OIL COMPANY	2,588.35	1385
3013	05/15/25	E0170 ELDERS SERVICE CO	1,556.50	1385
3014	05/15/25	F0200 FRALINGER ENGINEERING PA	5,608.75	1385
3015	05/15/25	H0034 FRED HARZ & SONS	79.97	1385
3016	05/15/25	J0516 JOSEPH FAZZIO INC	41.50	1385
3017	05/15/25	JRPWA005 JRP WASTE OIL RECOVERY SERVICE	75.00	1385
3018	05/15/25	MATHE005 Mathew Workman	44.75	1385
3019	05/15/25	N0205 NJ DEPT OF HEALTH&SENIOR SERV	55.20	1385
3020	05/15/25	N0247 T-Mobile	69.50	1385
3021	05/15/25	N0279 NJDEP - TRUST FUND MANAGEMENT	91,281.83	1385
3022	05/15/25	NJ021005 NJ ADVANCE MEDIA	303.06	1385
3023	05/15/25	00040 OMNI RECYCLING LLC	309.11	1385
3024	05/15/25	00050 ONE CALL CONCEPTS, INC.	15.20	1385
3025	05/15/25	OLDCASTL OLDCASTLE LAWN & GARDEN	200.00	1385
3026	05/15/25	P0016 P. Guy Sewage Disposal	250.00	1385
3027	05/15/25	PAVINGPL Paving Plus, LLC	110,394.84	1385
3028	05/15/25	S0086 SCIA/SWD	6,522.72	1385
3029	05/15/25	S0370 I S SMICK LUMBER	247.77	1385
3030	05/15/25	S0523 STAPLES ADVANTAGE	1,658.58	1385
3031	05/15/25	STATEJIF Statewide Insurance Fund	22,286.25	1385
3032	05/15/25	SUP2400 SUPPLYITALL	375.77	1385
3033	05/15/25	T0075 Telsey Law LLC	90.00	1385
3034	05/15/25	T0276 TRI COUNTY TERMITE & PEST	75.00	1385
3035	05/15/25	TROOP60 Boy Scout Troop 60	500.00	1385
3036	05/15/25	V0201 VOORHEES ANIMAL ORPHANAGE	1,100.00	1385
3037	05/15/25	W0050 WALT'S DIXIE CHOPPER	513.35	1385
3038	05/15/25	W0170 WILLIAMS AUTO PARTS	9.09	1385
3039	05/15/25	W0271 WITMER ASSOCIATES INC	716.00	1385
3040	05/15/25	WEIRO20 WEIR LLP	5,060.00	1385
3041	05/15/25	X0200 XEROGRAPHIC DOCUMENT SOLUTIONS	13.23	1385
3042	05/15/25	X0300 XTeI COMMUNICATIONS, INC	1,407.64	1385
3043	05/15/25	Z0001 ZANE WESTERN APPAREL/WORK GEAR	454.43	1385
3044	05/15/25	Z0050 Zoll Data Systems	136.20	1385

Check #	Check Date	Vendor	Amount Paid	Reconciled/Void	Ref Num
PUBLIC - 1688 Current/Trust/Capital					
Checking Account Totals					
			Continued		
			<u>Paid</u>	<u>Void</u>	<u>Amount Paid</u>
					<u>Amount Void</u>
		Checks:	45	0	679,685.77
		Direct Deposit:	0	0	0.00
		Total:	45	0	679,685.77
Report Totals					
		Checks:	45	0	679,685.77
		Direct Deposit:	0	0	0.00
		Total:	45	0	679,685.77

Totals by Year-Fund

Fund Description	Fund	Budget Total	Revenue Total	G/L Total	Total
CURRENT FUND	4-01	4,111.93	0.00	0.00	4,111.93
CURRENT FUND	5-01	533,604.61	0.00	0.00	533,604.61
	5-07	<u>23,564.83</u>	<u>0.00</u>	<u>0.00</u>	<u>23,564.83</u>
Year Total:		557,169.44	0.00	0.00	557,169.44
PLANNING BOARD ESCROW	E-13	90.00	0.00	0.00	90.00
STATE AND FEDERAL GRANT BUDGET	G-02	117,155.36	0.00	0.00	117,155.36
	T-14	1,155.20	0.00	0.00	1,155.20
	T-20	<u>3.84</u>	<u>0.00</u>	<u>0.00</u>	<u>3.84</u>
Year Total:		1,159.04	0.00	0.00	1,159.04
Total of All Funds:		<u>679,685.77</u>	<u>0.00</u>	<u>0.00</u>	<u>679,685.77</u>