

The Regular Meeting of the Alloway Township Committee met in the Auditorium of the Municipal Building on June 26, 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.

Jim Whitt, True North Church, opened the meeting in prayer.

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

At 6:03 p.m. On 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 6:07 p.m. On 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:

- May 12, 2025 Finance Minutes:
- May 15, 2025 Regular Meeting Minutes
- May 15, 2025 Closed Session Minutes

Approved on motion by Leady, seconded by Angelus

Vote: All in favor

BILLS

On motion by Angelus, seconded by Leady, the attached Bill List was approved by the Finance Committee on June 26, 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 Leady, seconded by Angelus to vote by Consent Agenda on Resolutions No. 25-60 through 25-65.

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

Resolution 25-60 Approving a Fishing Tournament Permit Application for White Pines Sportsman at Alloway Lake

Resolution 25-61 Renewing Alcoholic Beverage Club License to Alloway Township Vets Assoc.

Resolution 25-62 Renewing Alcoholic Beverage Plenary Retail Consumption License to Dirty

- Resolution 25-63 Jersey Tavern, LLC
Requesting the County of Salem Implement a 4-way Stop at the Intersection of Route 540 (Greenwich Street) and Route 611 (Main Street) Located Within the Township of Alloway
- Resolution 25-64 Requesting Approval of Items of Revenue and Appropriation (*Clean Communities Grant*)
- Resolution 25-65 Requesting Approval of Items of Revenue and Appropriation (*Recycling Tonnage Grant*)

A motion was made by Angelus, seconded by Leady, to adopt by Consent Agenda Resolutions No. 25-60 through 25-65.
 Roll Call: Angelus- yes, Leady-yes, McKelvey-yes Motion carried

PUBLIC HEARING AND FINAL ADOPTION
ORDINANCE NO. 570

Ordinance No. 570 was called up for second reading, an ordinance entitled:

“An Ordinance Providing for the Appropriation of Funds in the Amount of \$140,000.00 to Finance Certain Capital Improvements for the Township of Alloway, to wit: Improvement to Municipal Owned Property and Upgrade and Purchase Equipment for the Public Works Department”

Publication of summary of Ordinance No. 570, as required had been made.

On motion by Leady, seconded by Angelus, the Public Hearing on Ordinance No. 570 was opened.

Vote: All in favor

Clerk Vanaman read the ordinance by title on second reading and Mayor McKelvey announced that all interested parties would now be given opportunity to be heard on this ordinance.

There being no questions or comments from the public, on motion by Angelus, seconded by Leady, the Public Hearing was closed.

Vote: All in favor

Leady moved to adopt Ordinance No. 570 on second and final reading. Angelus seconded the motion.

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

INTRODUCTION AND FIRST READING
ORDINANCE NO. 571

On motion by Angelus, seconded by Leady, Ordinance No. 571 (copy attached) was introduced and given its First Reading by title.

Vote: All in favor

“An Ordinance Fixing the Salary Ranges for Certain Officers and Employees of the Township of Alloway in the County of Salem”

On motion by Leady, seconded by Angelus, the Public Hearing on the ordinance will be held July 17, 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

COMMITTEE REPORTS

Committeeman Angelus reported as follows:

- Environmental Commission met and chose the winner of the Alloway Township School 8th grade poster contest.
- Planning Board did not have a meeting.
- IT Committee has a meeting coming up, Chair will send dates and times to Clerk Vanaman for posting.

Deputy Mayor Leady reported as follows:

- Steering Committee – No Meeting
- Ag Board – No Meeting
- Public Works – continued summer maintenance, Municipal Building Heater repair is complete, and the elevator is in working order.

MAYOR'S REPORT

Mayor McKelvey reported as follows:

The Committee is sending a resolution to the county to change the traffic light in the center of town to a 4 way stop. SJTPO – Mayor was unable to attend. Mayor McKelvey gave a brief announcement regarding the Knights of Columbus Flags for Forgotten Soldiers Flag display located in the front lawn of the Municipal Building.

ANNOUNCEMENTS

Mayor McKelvey made the following announcements:

- Municipal Offices will be closed Friday, July 4th, 2025
- Flags for Forgotten Soldiers Display

ADJOURNMENT

There being no further business to come before the Committee, on motion by Angelus, seconded by Leady, meeting was adjourned at 7:15pm.

Vote: All in favor

Respectfully submitted,

Brittany Vanaman, Acting Municipal Clerk

Range of Checking Accts: First to Last Range of Check Dates: 06/21/25 to 07/10/25
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					
3045	06/26/25	A0130 AIRVAC, INC	44,770.36		1386
3046	06/26/25	A0163 ALLIED ELEVATOR, LLC	600.00		1386
3047	06/26/25	A0176 ALLOWAY TOWNSHIP BOE	392,790.00		1386
3048	06/26/25	A0186 ALLOWAY POSTMASTER	100.00		1386
3049	06/26/25	AFOOTE A Foote Repair Service	1,757.19		1386
3050	06/26/25	AMAZON Amazon Capital Services	72.29		1386
3051	06/26/25	ATL001 ATLANTIC CITY ELECTRIC	4,634.10		1386
3052	06/26/25	ATSBRUNS Kamiyah Brunson	50.00		1386
3053	06/26/25	ATSKUCHA Hailey Kucharczuk	50.00		1386
3054	06/26/25	BARCLAY The Barclay Group	3,647.00		1386
3055	06/26/25	C0234 CHICK'S BLOCK CO INC	210.25		1386
3056	06/26/25	C0376 COMCAST CABLE	676.14		1386
3057	06/26/25	C0531 CROUCH & COMPANY, CPA's	195.00		1386
3058	06/26/25	CANTRELL Carrie L Cantrell	300.00	06/30/25	1386
3059	06/26/25	COMM326 COMMUNITY OIL COMPANY	1,485.18		1386
3060	06/26/25	CONCENTR Occupational Health Center NJ	237.00		1386
3061	06/26/25	E0081 EDMUNDS & ASSOCIATES INC	10,367.53		1386
3062	06/26/25	F0200 FRALINGER ENGINEERING PA	514.25		1386
3063	06/26/25	FERONS Stephen F Feron	300.00	07/03/25 VOID	1386 (Reason: Positive Pay)
3064	06/26/25	FRAMBESA Ann C Frambes	300.00		1386
3065	06/26/25	G0091 GENERAL CODE PUBLISHERS CORP	49.00		1386
3066	06/26/25	G0277 GRAINGER INC	429.63		1386
3067	06/26/25	H0034 FRED HARZ & SONS	409.94		1386
3068	06/26/25	J0541 ASSOCIATED FIRE PROTECTION	826.00		1386
3069	06/26/25	JAMES005 James Whitt	300.00	07/03/25 VOID	1386 (Reason: Positive Pay)
3070	06/26/25	K0051 KEEN COMPRESSED GAS CO	53.25		1386
3071	06/26/25	K8426 KAY PRINTING	523.00		1386
3072	06/26/25	KRISESER Krise Services-Electric	3,250.85		1386
3073	06/26/25	M0271 MGL PRINTING SOLUTIONS	322.00		1386
3074	06/26/25	MATHE005 Mathew workman	21.98	07/03/25 VOID	1386 (Reason: Positive Pay)
3075	06/26/25	N0205 NJ DEPT OF HEALTH&SENIOR SERV	7.80		1386
3076	06/26/25	N0247 T-Mobile	69.40		1386
3077	06/26/25	NJ021005 NJ ADVANCE MEDIA	53.63		1386
3078	06/26/25	O0040 OMNI RECYCLING LLC	342.46		1386
3079	06/26/25	O0050 ONE CALL CONCEPTS, INC.	10.10		1386
3080	06/26/25	P0016 P. Guy Sewage Disposal	250.00		1386
3081	06/26/25	PHILA005 Philadelphia Insurance Co	301.00		1386
3082	06/26/25	S0031 SAFEGUARD BUSINESS SYSTEMS	275.75		1386
3083	06/26/25	S0051 SALEM COUNTY NATURE CLUB	500.00		1386
3084	06/26/25	S0086 SCIA/SWD	6,855.92		1386
3085	06/26/25	S0370 I S SMICK LUMBER	26.75	07/03/25 VOID	1386 (Reason: Positive Pay)
3086	06/26/25	S0436 SOUTH JERSEY WATER COND SERV	76.00		1386
3087	06/26/25	SCH001 SCHEULE PLANNING SOLUTIONS,LLC	525.00		1386
3088	06/26/25	SLAYNATI Slay Nation Tournament Fishing	100.00		1386
3089	06/26/25	STATEJIF Statewide Insurance Fund	22,286.25		1386
3090	06/26/25	SUP2400 SUPPLYITALL	41.93		1386
3091	06/26/25	SUPERIOR Superior Fence & Railing LLC	4,200.00		1386
3092	06/26/25	T0269 TREASURER STATE OF NEW JERSEY	1,050.00		1386
3093	06/26/25	T0276 TRI COUNTY TERMITE & PEST	75.00		1386

Check #	Check Date	Vendor	Amount Paid	Reconciled/Void	Ref Num
PUBLIC - 1688		Current/Trust/Capital	Continued		
3094	06/26/25	T0277 TRI-PLEX ALARM	180.00		1386
3095	06/26/25	TORIT005 Tori Thompson	300.00		1386
3096	06/26/25	V0201 VOORHEES ANIMAL ORPHANAGE	2,150.00		1386
3097	06/26/25	W0170 WILLIAMS AUTO PARTS	100.98		1386
3098	06/26/25	W0171 WISTARBURG RURITAN CLUB	500.00		1386
3099	06/26/25	WANGK Keunun Wang	300.00		1386
3100	06/26/25	WANGKARI Karin H Wang	300.00		1386
3101	06/26/25	WASTE005 WASTEQUIP MANUFACTURING CO,LLC	3,990.00		1386
3102	06/26/25	X0200 XEROGRAPHIC DOCUMENT SOLUTIONS	14.18		1386
3103	06/26/25	X0300 XTeI COMMUNICATIONS, INC	1,641.91		1386
3104	06/26/25	Z0050 Zoll Data Systems	136.20		1386
3105	07/03/25	FERONS Stephen F Feron	300.00		1387
3106	07/03/25	JAMES005 James Whitt	300.00		1387
3107	07/03/25	MATHE005 Mathew Workman	21.98		1387
3108	07/03/25	S0370 I S SMICK LUMBER	26.75		1387
Checking Account Totals					
		<u>Paid</u>	<u>Void</u>	<u>Amount Paid</u>	<u>Amount Void</u>
	Checks:	60	4	515,902.20	648.73
	Direct Deposit:	0	0	0.00	0.00
	Total:	60	4	515,902.20	648.73
Report Totals					
		<u>Paid</u>	<u>Void</u>	<u>Amount Paid</u>	<u>Amount Void</u>
	Checks:	60	4	515,902.20	648.73
	Direct Deposit:	0	0	0.00	0.00
	Total:	60	4	515,902.20	648.73

Totals by Year-Fund

Fund Description	Fund	Budget Total	Revenue Total	G/L Total	Total
CURRENT FUND	5-01	453,627.28	0.00	0.00	453,627.28
	5-07	14,509.20	0.00	0.00	14,509.20
	5-20	0.00	100.00	0.00	100.00
Year Total:		468,136.48	100.00	0.00	468,236.48
	C-06	39,970.17	0.00	0.00	39,970.17
STATE AND FEDERAL GRANT BUDGET	G-02	5,327.50	0.00	0.00	5,327.50
	T-14	2,157.80	0.00	0.00	2,157.80
	T-20	210.25	0.00	0.00	210.25
Year Total:		2,368.05	0.00	0.00	2,368.05
Total Of All Funds:		515,802.20	100.00	0.00	515,902.20