

The Regular Meeting of the Alloway Township Committee met in the Auditorium of the Municipal Building on August 21, 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.

Chaplin Roger Garrison, Ranch Hope, opened the meeting in prayer.

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

MINUTES

Minutes of the following meetings were reviewed by the Committee:

July 14, 2025 Finance Minutes
July 17, 2025 Regular Meeting Minutes

Approved on motion by Angelus, seconded by McKelvey
Vote: All in favor

BILLS

On motion by Angelus, seconded by McKelvey, the attached Bill List was approved by the Finance Committee on August 18, 2025 and was ordered paid.
Roll Call: Angelus – 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 Angelus, seconded by McKelvey, Public Session was opened.
Vote: All in favor

Biff Crossley, noted that the silt fencing has finally been removed from Telegraph Road. He asked for an update regarding the traffic light in town and if the County has approved making it a 4-way stop. Mayor McKelvey stated that we have no update yet. He also wanted to note that Dolbow Garage is a public hazard, as the front wall is barely attached. Mr. Crossley also asked for an update on the Warehouse Restriction Ordinance, Mayor McKelvey stated that the Committee would like for the Planning Board to discuss the issue and make a recommendation.

Gail Nazarene, stated that she attended the Quinton meeting regarding warehouses, and had some insights regarding the restrictions they are seeking. She also stated that there is a current discussion of the County having to absorb welfare benefits costs, and requested that the Township stay abreast to the topic.

Tom Bolert, asked if there was an update on the litigation with neighboring property's fencing? He also asked if there was a time limit that a dumpster can be in a person's front yard? Mayor McKelvey stated that we are still in litigation and has no further information. Mayor McKelvey said he would look into the dumpster concerns. Tom stated it has been there for 3 years. Committeeman Angelus also confirmed that the situation is still being litigated.

Seeing no one else wishing to speak, on a motion by Angelus, seconded by McKelvey, Public Session was closed.

Vote: All in favor

PUBLIC HEARING AND FINAL ADOPTION
ORDINANCE NO. 572

Ordinance No. 572 was called up for second reading, an ordinance entitled:

"Amending Ordinance 527 and Authorizing an Increase in the Bid Threshold"

Publication of summary of Ordinance No. 572, as required had been made.

On motion by Angelus, seconded by McKelvey, the Public Hearing on Ordinance No. 572 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 McKelvey, the Public Hearing was closed.

Vote: All in favor

Angelus moved to adopt Ordinance No. 572 on second and final reading. McKelvey seconded the motion.

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

INTRODUCTION AND FIRST READING
ORDINANCE NO. 573

On motion by Angelus, seconded by McKelvey, Ordinance No. 573 (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 Angelus, seconded by McKelvey, the Public Hearing on the ordinance will be held September 18, 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, McKelvey-yes Motion carried

RESOLUTIONS

A motion was made by McKelvey, seconded by Angelus to vote by Consent Agenda on Resolutions No. 25-71 through 25-77.

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

Resolution 25-71 Authorizing an Off-Premise Merchandise Raffle License to the Alloway Twp Fire Company

Resolution 25-72 Refunding Erroneous Payment of Property Taxes (Block 69, Lot 19)

- Resolution 25-73 Refunding Overpayment of Property Taxes (Block 36, Lot 17.02)
- Resolution 25-74 Submitting A Letter of Formal Complaint and Request for Improved Services at the United States Postal Service Office Located in Alloway Township
- Resolution 25-75 Awarding Contract for the 2025 Maintenance & Repair Program Project 2025-01
- Resolution 25-76 Authorizing the Renewal of a Professional Services Contract Without Competitive Bidding to Stuart B. Klepesch, Esq. to Provide Legal Services for the Township of Alloway (Tax Foreclosure List)
- Resolution 25-77 Amending the Cash Management Plan for the Township of Alloway for the Year 2025

A motion was made by Angelus, seconded by McKelvey, to adopt by Consent Agenda Resolutions No. 25-71 through 25-77.

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

MOTIONS

Motion made by Angelus, seconded by McKelvey, Approving Application for Red Light Permit of Fire Company Member, Joseph White (*Approval Contingent Upon Results from NJ DMV*)

Vote: All in favor

Motion made by Angelus, seconded by McKelvey, Approving Application for Blue Light Permit of Fire Company Member, Casey Hewitt (*Approval Contingent Upon Results from NJ DMV*)

Vote: All in favor

COMMITTEE REPORTS

Committeeman Angelus reported as follows:

- Environmental Commission reviewed the Environmental Resource Catalog. He also noted a discussion regarding the Marriott, as it seems they have lost interest in purchasing the Camp Roosevelt property.
- Planning Board - No meeting
- IT Committee is in the process of reviewing current services.
- Post Office Complaint, Committeeman Angelus discussed a draft letter that is being sent regarding complaints and issues with the Alloway Post Office branch.

Deputy Mayor Leady – Absent

MAYOR’S REPORT

Mayor McKelvey reported as follows:

Spoke with the county regarding a 4-way stop at Cohansey-Friesburg Road, they are interested in moving forward. Mayor also discussed the Township’s Ambulance service and possibly merging services with the county. Mayor also attended SJTPO meeting. Mayor McKelvey stated he met with the Code Official and Fire Official regarding new process for fire inspection required by the state.

ANNOUNCEMENTS

Mayor McKelvey made the following announcements:

- Municipal Building will be closed Monday, September 1, 2025 for Labor Day.

ADJOURNMENT

There being no further business to come before the Committee, on motion by McKelvey, seconded by Angelus, meeting was adjourned at 7:24pm.

Vote: All in favor

Respectfully submitted,

Brittany Vanaman, Acting Municipal Clerk

Range of Checking Accts: First to Last Range of Check Dates: 08/15/25 to 09/12/25
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					
3143	08/21/25	A0148 ALLOWAY AMBULANCE CORP	4,640.00		1390
3144	08/21/25	A0150 ALLOWAY FIRE DEPARTMENT	14,000.00		1390
3145	08/21/25	A0169 ALLOWAY TOWNSHIP SEWER COLLECT	3,290.62		1390
3146	08/21/25	A0176 ALLOWAY TOWNSHIP BOE	444,037.00		1390
3147	08/21/25	AMAZON Amazon Capital Services	411.71		1390
3148	08/21/25	ATL001 ATLANTIC CITY ELECTRIC	8,789.88		1390
3149	08/21/25	BOWMANCO Bowman & Company LLP	22,250.00		1390
3150	08/21/25	C0376 COMCAST CABLE	451.20		1390
3151	08/21/25	C0531 CROUCH & COMPANY, CPA's	195.00		1390
3152	08/21/25	C0705 CUMBERLAND TIRE CENTER INC	597.00		1390
3153	08/21/25	COMM326 COMMUNITY OIL COMPANY	2,412.00		1390
3154	08/21/25	CORELOGI CoreLogic (n/k/a Cotality)	4,770.29		1390
3155	08/21/25	CWSERVIC CW Services, LLC	2,620.50		1390
3156	08/21/25	DONELSON Donelson, D'Alessandro &	542.50		1390
3157	08/21/25	E0291 W B MASON	16.96		1390
3158	08/21/25	ELITE015 ELITE PARTY ENTERTAINMENT	1,018.50		1390
3159	08/21/25	F0200 FRALINGER ENGINEERING PA	198.00		1390
3160	08/21/25	L0156 LESLIE FOGG INC	687.15		1390
3161	08/21/25	N0205 NJ DEPT OF HEALTH&SENIOR SERV	43.80		1390
3162	08/21/25	N0247 T-Mobile	70.00		1390
3163	08/21/25	N0375 NJTRONIX	1,600.00		1390
3164	08/21/25	NJ021005 NJ ADVANCE MEDIA	408.47		1390
3165	08/21/25	O0040 OMNI RECYCLING LLC	490.30		1390
3166	08/21/25	O0050 ONE CALL CONCEPTS, INC.	49.40		1390
3167	08/21/25	P0016 P. Guy Sewage Disposal	250.00		1390
3168	08/21/25	P0115 PAULSBORO PRINTERS	2,293.25		1390
3169	08/21/25	P0420 PIERSON MATERIALS CORP	764.15		1390
3170	08/21/25	Q0001 QUINTON TOWNSHIP	15,936.97		1390
3171	08/21/25	S0086 SCIA/SWD	5,494.08		1390
3172	08/21/25	S0370 I S SMICK LUMBER	263.35		1390
3173	08/21/25	S0539 STATE OF NEW JERSEY	123.90		1390
3174	08/21/25	T0235 TREASURER, STATE OF NJ	995.19		1390
3175	08/21/25	T0276 TRI COUNTY TERMITE & PEST	75.00		1390
3176	08/21/25	T0278 TREASURER, STATE OF NJ	567.00		1390
3177	08/21/25	V0201 VOORHEES ANIMAL ORPHANAGE	1,600.00		1390
3178	08/21/25	W0050 WALT'S DIXIE CHOPPER	69.75		1390
3179	08/21/25	W0170 WILLIAMS AUTO PARTS	632.23		1390
3180	08/21/25	WEIR020 WEIR LLP	84.00		1390
3181	08/21/25	X0200 XEROGRAPHIC DOCUMENT SOLUTIONS	245.53		1390
3182	08/21/25	X0300 XTe1 COMMUNICATIONS, INC	1,659.59		1390
3183	08/21/25	Z0050 Zoll Data Systems	272.40		1390

Checking Account Totals	Paid	Void	Amount Paid	Amount Void
Checks:	41	0	544,916.67	0.00
Direct Deposit:	0	0	0.00	0.00
Total:	41	0	544,916.67	0.00

Totals by Year-Fund					
Fund Description	Fund	Budget Total	Revenue Total	G/L Total	Total
CURRENT FUND	5-01	520,678.04	0.00	0.00	520,678.04
	5-07	<u>21,576.33</u>	<u>0.00</u>	<u>0.00</u>	<u>21,576.33</u>
	Year Total:	<u>542,254.37</u>	<u>0.00</u>	<u>0.00</u>	<u>542,254.37</u>
STATE AND FEDERAL GRANT BUDGET	G-02	1,018.50	0.00	0.00	1,018.50
	T-14	1,643.80	0.00	0.00	1,643.80
Total of All Funds:		<u><u>544,916.67</u></u>	<u><u>0.00</u></u>	<u><u>0.00</u></u>	<u><u>544,916.67</u></u>