

The Regular Meeting of the Alloway Township Committee met in the Auditorium of the Municipal Building on September 18, 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 Eddie Sultonel, Elohim Temple of Love, opened the meeting in prayer.

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

At 7:03 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 7:07 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:

August 18, 2025 Finance Minutes

August 21, 2025 Regular Meeting Minutes

Approved on motion by Angelus, seconded by McKelvey – Leady Abstained

BILLS

On motion by Leady, seconded by Angelus, the attached Bill List was approved by the Finance Committee on August 18, 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 Angelus, seconded by Leady, Public Session was opened.

Vote: All in favor

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

Vote: All in favor

PUBLIC HEARING AND FINAL ADOPTION
ORDINANCE NO. 573

Ordinance No. 573 was called up for second reading, an ordinance entitled:

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

Publication of summary of Ordinance No. 573, as required had been made.

On motion by Angelus, seconded by Leady, the Public Hearing on Ordinance No. 573 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. 573 on second and final reading. Angelus seconded the motion.

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

PUBLIC HEARING
SEWER CONNECTION FEE

A motion was made by Angelus to Open Public Hearing on the 2025 Sewer Connection Fee, seconded by Leady.

Vote: All in favor

Mayor asked if there was anyone from the public that wished to comment. Seeing no one from the public wishing to speak a motion was made by Leady, seconded by Angelus, to close the Public Hearing for the 2025 Sewer Connection Fee.

Vote: All in favor

RESOLUTIONS

A motion was made by Angelus, seconded by Leady to vote by Consent Agenda on Resolutions No 25-78 through 25-81

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

- Resolution 25-78 Establishing Calendar Year 2025 Sewer Connection Fee - \$6,619.88
- Resolution 25-79 Authorizing A Contract Award for Furnishing and Delivering Rock Salt Through the County of Salem as A Member of The Salem County Cooperative Pricing System Identifier Number 75-SCCPS
- Resolution 25-80 Authorizing No Parking Signs for Annual Halloween Parade
- Resolution 25-81 Appointments to the Environmental Commission

A motion was made by Leady, seconded by Angelus, to adopt by Consent Agenda Resolutions No 25-78 through 25-81

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

MOTIONS

Motion made by Angelus, seconded by Leady, Acknowledging Completion of NJDOT Project Pierson Road Section IV and Authorizing CFO to Issue Final Payment in the Amount of \$2,252.96

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

ADDITION TO BILL LIST

A motion was made Leady, seconded by Angelus to pay additions to September Bill list as approved by the Township Committee

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

COMMITTEE REPORTS

Committeeman Angelus reported as follows:

- Environmental Commission – No updates
- Planning Board - No meeting
- IT Committee is in the process of reviewing current services Township utilizes and will have a full comprehensive plan for next years renewals.

Deputy Mayor Leady reported as follows:

- Agriculture Advisory Committee- Unable to attend; however, he reviewed the notes.
- Public Works continues to do regular maintenance including truck repairs and mowing. Oil and Chip program will begin shortly. Deputy Mayor Leady also discussed South Jersey Gas being installed throughout Town.

MAYOR'S REPORT

Mayor McKelvey reported as follows:

He spoke with the Chair of Planning Board to discuss possible ordinance restricting warehouse development. He also attended an EMS meeting with the County to discuss emergency services. The County would like to purchase the Township's ambulances. The County is requesting a meeting regarding how the emergency services will be handled moving forward. Mayor also attended SJTPO, SCIA and South Jersey Gas meetings.

ANNOUNCEMENTS

Mayor McKelvey made the following announcements:

- > Sunday, October 5, Saturday October 11 & Sunday October 12: Alloway Halloween Parade Mum Sale 8am - 5pm @ Alloway Township Municipal Building
- > Municipal Building Offices Closed: Monday, October 13, 2025
- > Lake Lowering will begin: October 14, 2025 – October 28, 2025
- > S.C.I.A. - 2025 Household Hazardous Waste Event is scheduled for October 18, 2025 8am-Noon

Deputy Mayor Leady briefly discussed the costs associated with taking animals to the Township's contracted shelter. He also expressed how fortunate the Township is that former Committeeman Warren Morgan was able to secure a contract with the Township's current shelter.

ADJOURNMENT

There being no further business to come before the Committee, on motion by Angelus, seconded by Leady, meeting was adjourned at 7:29pm.

Vote: All in favor

Respectfully submitted,

Brittany Vanaman, Acting Municipal Clerk

Range of Checking Accts: First to Last Range of Check Dates: 09/12/25 to 10/10/25
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					
3184	09/18/25	A0176 ALLOWAY TOWNSHIP BOE	444,037.00		1391
3185	09/18/25	AMERI005 American Water Works Co Inc.	9,310.02		1391
3186	09/18/25	ATL001 ATLANTIC CITY ELECTRIC	10,747.95		1391
3187	09/18/25	C0376 COMCAST CABLE	451.20		1391
3188	09/18/25	C0531 CROUCH & COMPANY, CPA's	195.00		1391
3189	09/18/25	C0700 CUMBERLAND VALVE COMPANY INC	7.69		1391
3190	09/18/25	COMM326 COMMUNITY OIL COMPANY	44.00		1391
3191	09/18/25	EASTE005 Eastern Drilling Co., Inc	1,480.00		1391
3192	09/18/25	F0200 FRALINGER ENGINEERING PA	571.50		1391
3193	09/18/25	FIREHOSE FireHoseDirect	584.62		1391
3194	09/18/25	G0277 GRAINGER INC	456.87		1391
3195	09/18/25	H0145 HUMPHRYS FLAG COMPANY INC	270.88		1391
3196	09/18/25	J0541 ASSOCIATED FIRE PROTECTION	90.00		1391
3197	09/18/25	JCM0167 JCM ASSOCIATES, LLC	336.15		1391
3198	09/18/25	JRPWA005 JRP WASTE OIL RECOVERY SERVICE	125.00		1391
3199	09/18/25	KRISER KRise Services-Electric	855.91		1391
3200	09/18/25	M0271 MGL PRINTING SOLUTIONS	429.00		1391
3201	09/18/25	M0339 MICRO SYSTEMS-NJ COM LLC	600.85		1391
3202	09/18/25	M0436 MOLINARI & ASSOCIATES, P.C.	2,300.00		1391
3203	09/18/25	MIDATLAN Diva1 Safety Equipment, Inc	4,644.00		1391
3204	09/18/25	N0205 NJ DEPT OF HEALTH&SENIOR SERV	39.60		1391
3205	09/18/25	N0247 T-Mobile	70.00		1391
3206	09/18/25	NJ021005 NJ ADVANCE MEDIA	14.98		1391
3207	09/18/25	O0040 OMNI RECYCLING LLC	638.04		1391
3208	09/18/25	OLDCASTL OLDCASTLE LAWN & GARDEN	375.00		1391
3209	09/18/25	P0016 P. Guy Sewage Disposal	500.00		1391
3210	09/18/25	S0086 SCIA/SWD	4,589.28		1391
3211	09/18/25	S0300 SHERWIN WILLIAMS	93.49		1391
3212	09/18/25	S0370 I S SMICK LUMBER	281.58		1391
3213	09/18/25	S0523 STAPLES ADVANTAGE	116.57		1391
3214	09/18/25	S0537 NJ DEPT OF LABOR & WORKFORCE	3,600.00		1391
3215	09/18/25	S0625 SUNBELT RENTALS INC	2,398.52		1391
3216	09/18/25	T0075 Telsey Law LLC	315.00		1391
3217	09/18/25	T0276 TRI COUNTY TERMITE & PEST	75.00		1391
3218	09/18/25	V0078 VINELAND ENVIRONMENTAL LAB,LLC	450.00		1391
3219	09/18/25	V0201 VOORHEES ANIMAL ORPHANAGE	2,450.00		1391
3220	09/18/25	W0170 WILLIAMS AUTO PARTS	826.23		1391
3221	09/18/25	WEIR020 WEIR LLP	220.00		1391
3222	09/18/25	X0200 XEROGRAPHIC DOCUMENT SOLUTIONS	9.94		1391
3223	09/18/25	Z0050 Zoll Data Systems	136.20		1391
3224	09/18/25	PAVINGPL Paving Plus, LLC	2,252.96		1392

Checking Account Totals	Paid	Void	Amount Paid	Amount Void
Checks:	41	0	496,990.03	0.00
Direct Deposit:	0	0	0.00	0.00
Total:	41	0	496,990.03	0.00

Check #	Check Date	Vendor	Amount Paid	Reconciled/Void	Ref Num
REPUBLIC - 1688 Current/Trust/Capital					
Continued					
Report Totals			<u>Amount Paid</u>	<u>Amount Void</u>	
		<u>Paid</u>	<u>Void</u>		
	Checks:	41	0	496,990.03	0.00
	Direct Deposit:	0	0	0.00	0.00
	Total:	41	0	496,990.03	0.00

Totals by Year-Fund					
Fund Description	Fund	Budget Total	Revenue Total	G/L Total	Total
CURRENT FUND	5-01	472,862.33	0.00	0.00	472,862.33
	5-07	15,178.99	0.00	0.00	15,178.99
UNEMPLOYMENT TRUST FUND	5-17	<u>3,600.00</u>	<u>0.00</u>	<u>0.00</u>	<u>3,600.00</u>
Year Total:		491,641.32	0.00	0.00	491,641.32
PLANNING BOARD ESCROW	E-13	420.00	0.00	0.00	420.00
STATE AND FEDERAL GRANT BUDGET	G-02	2,589.11	0.00	0.00	2,589.11
	T-14	39.60	0.00	0.00	39.60
	T-18	<u>2,300.00</u>	<u>0.00</u>	<u>0.00</u>	<u>2,300.00</u>
Year Total:		2,339.60	0.00	0.00	2,339.60
Total of All Funds:		<u>496,990.03</u>	<u>0.00</u>	<u>0.00</u>	<u>496,990.03</u>