

**BOROUGH OF SHILOH**  
**REGULAR BOROUGH COUNCIL MEETING DECEMBER 2, 2024**

**CALL TO ORDER**

A regular meeting of the Shiloh Borough Council was held on December 2, 2024. Mayor Campbell called the meeting to order at 7:00 pm in the Borough Council Meeting Room, 900 Main Street, Shiloh, New Jersey.

Mayor Campbell read the following Open Public Meeting Act Notice.

This is Regular Monthly Meeting of the Borough Council of the Borough of Shiloh. In compliance with the New Jersey "Open Public Meetings Act" enacted ensure the public's right to be notified of and the right to attend any meeting where actions may be taken that could affect them, advance written notice has been given stating the Date, Place and Time of this meeting. Such notice has been placed in the South Jersey Times and posted on the Borough's Bulletin Board in compliance with said Act.

Mayor Campbell led in the Flag Salute.

**COUNCIL MEMBERS ROLL CALL**

The following members were Present: Mayor Campbell, Mr. Bruso, Mr. Daddario, Mr. Hunzer and Mrs. Willis.  
Absent: Mrs. Barile, and Mr. Knerr

Others Present: Resident Mrs. Probasco, Mr. Telsey, Borough solicitor and Mr. Campbell, Borough Clerk.

**APPROVAL OF MINUTES**

Motion (Knerr, Daddario) to approve the minutes of the Regular Monthly Borough Council Meeting held October 7, 2024.

The motion to approve the minutes of the Regular Monthly Borough Council Meeting held November 4, 2024 was unanimously approved. 4-0.

Motion (Bruso, Daddario) to open the meeting to Public Comment.

The motion to open the meeting to Public Comment passed a vote of the Borough Council. 4-0

**PUBLIC COMMENTS:** No one from the Public indicated they wished to make any comments.

Motion (Daddario, Willis) to close the meeting to Public Comments

The motion to close the meeting to Public Comment passed a vote of the Borough Council. 4-0

**SHILOH BOROUGH COUNCIL COMMITTEE REPORTS**

Mayor Campbell stated that a Christmas Tree was put up on the Shiloh Store Corner in Memory of William & Charlie Lupton. Mayor Campbell stated that a new live tree will be put there this spring.

**BUILDING & GROUNDS:** No Report

**COMMUNICATIONS:** Mrs. Barile stated that they were still working on updates.

**FINANCE COMMITTEE:** No Report.

**JIF INSURANCE COMMITTEE:** There is a new Cyber Company working with the JIF and they will be doing Cyber Security Training early in 2025.

**POLICE & FIRE COMMITTEE:** Police activity at Academy and Roadstown Road recently.

**STREETS AND ROADS COMMITTEE:** No Report

**TRASH & RECYCLING COMMITTEE:** No report

**OLD BUSINESS:**

Mr. Telsey informed the Council about Low Speed Vehicle regulations

- Low Speed Vehicles (LSVs) must be titled, registered and insured in New Jersey.
- You may not drive LSVs on roadways with speed limits that exceed 25 mph.

- You should watch for and abide by road signs prohibiting use even on lower speed roads.
- Child restraints in LSVs must meet the same standards as those used in passenger vehicles.
- You must have a valid driver license to operate an LSV.
- Headlamps, turn signals, etc..
- If the Council wants to allow them on Borough streets no ordinance is needed.

**NEW BUSINESS:**

Motion (Daddario, Brusco) to contract with Durham’s Landscaping for Snow Plowing.

The motion to contract with Durham’s Landscaping for Snow Plowing Services passed a vote of the Borough Council 4-0

Ayes: Brusco, Daddario, Hunzer and Willis      Nays: none      Absent: Barile and Knerr

Motion to hold the 2025 Reorganization Meeting on Monday January 6, 2025 at 7:00 pm, followed by the January Regular Monthly Meeting right after.

The Motion to hold the 2025 Reorganization Meeting on Monday January 6, 2025 at 7:00 pm, followed by the January Regular Monthly Meeting right after passed a vote of the Council 4-0.

Ayes: Brusco, Daddario, Hunzer and Willis      Nays: none      Absent: Barile and Knerr

Motion to approve Transfers in the amount of \$ 11,500.00.

From		To	
Insurance	\$ 950.00		
Engineering OE	\$ 3,250.00		
Electric	<u>\$ 1 000.00</u>		
	\$ 5,200.00		
		Tax Coll OE	\$ 750.00
		Financial Admin OE	\$ 2,500.00
		Street Lighting	\$ 1,000.00
		Municipal Court OE	<u>\$ 950.00</u>
			\$ 5,200.00

The motion to approve the Transfer in the amount of \$ 11,500.00 passed a vote of the Council vote. 4-0

**PAYMENT OF BILLS**

Motion (Daddario, Willis) that all properly audited vouchers be paid.

The motion to approve the payment for properly audited vouchers passed unanimously. 4-0

Ayes: Brusco, Daddario, Hunzer and Willis      Nays: none      Absent: Barile and Knerr

**ADJOURNMENT**

Motion (Willis, Daddario) to adjourn the meeting. 7:25 pm

The motion to adjourn the meeting passed with unanimous consent. 4-0

MINUTES WHERE APPROVED AT A MEETING HELD JANUARY 6, 2025

**BOROUGH OF SHILOH**  
**SPECIAL BOROUGH COUNCIL MEETING DECEMBER 30, 2024**

**CALL TO ORDER**

A Special meeting of the Shiloh Borough Council was held on December 30, 2024. Mayor Campbell called the meeting to order a 7:00 pm in the Borough Council Meeting Room, 900 Main Street, Shiloh, New Jersey.

Mayor Campbell read the following Open Public Meeting Act Notice.

This is Special Meeting of the Borough Council of the Borough of Shiloh. In compliance with the New Jersey “Open Public Meetings Act” enacted ensure the public’s right to be notified of and the right to attend any meeting where actions may be taken that could affect them, advance written notice has been given stating the Date, Place and Time of this meeting. Such notice has been placed in the South Jersey Times and posted on the Borough’s Bulletin Board in compliance with said Act.

Mayor Campbell led in the Flag Salute.

**COUNCIL MEMBERS ROLL CALL**

The following members were Present: Mayor Campbell, Mrs. Barile, Mr. Brusio (phone), Mr. Daddario,  
Absent: Mr. Hunzer, Mr. Knerr and Mrs. Willis.

Others Present: Mr. Campbell, Borough Clerk.

Motion to approve Transfers in the amount of \$ 11,500.00.

From		To	
Insurance	\$ 6,200.00		
Engineering OE	\$ 2,800.00		
Planning Brd OE	\$ 1,500.00		
Engineering Srvcs	<u>\$ 1,000.00</u>		
	\$11,500.00		
		Trash Removal	\$ 9,000.00
		Telephone	\$ 1,000.00
		Street Lighting	\$ 500.00
		Municipal Building OE	<u>\$ 1,000.00</u>
			\$ 11,500.00

The motion to approve the Transfer in the amount of \$ 11,500.00 passed a vote of the Council vote. 4-0

**PAYMENT OF BILLS**

Motion (Daddario, Barile) that all properly audited vouchers be paid.

The motion to approve the payment for properly audited vouchers passed a vote of the Council vote. 4-0