

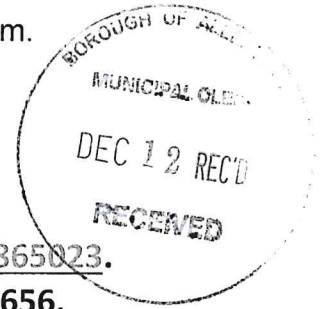
Regular Meeting \* December 12, 2023 \* 7:00 p.m.

ALLENTOWN MUNICIPAL BUILDING  
8 N. MAIN STREET  
ALLENTOWN, NJ

[www.AllentownBoroNJ.com](http://www.AllentownBoroNJ.com)

Broadcasted Live on Zoom at <https://zoom.us/j/92916865023>.

Meeting ID: 929 1686 5023. Or dial in at 1-646-558-8656.



**BOROUGH COUNCIL OF THE BOROUGH OF ALLENTOWN**

**AGENDA**

1. **CALL TO ORDER**
2. **SALUTE OF THE FLAG**
3. **COMPLIANCE STATEMENT:** *read by Administrator/Clerk Laurie A. Roth*  
*In compliance with the "Open Public Meetings Act", Chapter 231, PL. 1975, Section 5, adequate notice has been given of this meeting by posting a Notice in a public place, on the bulletin board inside Borough Hall, on the Borough's website Allentown Boro N-J dot com, the Borough's Facebook page, the Borough's Twitter account and by transmitting a Notice to two newspapers, THE TIMES and the ASBURY PARK PRESS as required by law.*
4. **ROLL CALL**
5. **MAYOR'S UPDATE** - *Mayor Thomas C. Fritts*
6. **PUBLIC HEARING FOR ORDINANCE 17-2023**, An Ordinance Amending Chapter 28: "Land Development Regulations" of the Borough's Revised General Ordinances to Modify Section 28-16.4 "Establishment" as to the Membership of the Historic Preservation Commission." Advertised: November 28, 2023. **Resolution, 321-2023**, Authorizing the Mayor to Sign Off on Ordinance 17-2023
7. **PUBLIC COMMENT LIMITED TO AGENDA ITEMS ONLY**- *Limited to three (3) minutes per citizen. State name and address clearly for the record.*
8. **CONSENT AGENDA**
  - A. Approval of the Regular Minutes for September 12, 2023; September 26, 2023; October 10, 2023; October 24, 2023; & November 21, 2023
  - B. Approval of the Executive Minutes for September 12, 2023; September 26, 2023; October 10, 2023; October 24, 2023; & November 21, 2023
  - C. Approval of Jonathan Tunney's Fireman's Relief Application
  - D. **Resolution, 322-2023**, Amending the Membership Positions of the Environmental Commission
  - E. **Resolution, 323-2023**, Opposing the Approval of Act A-5659 Regarding Workers Compensation Rates in New Jersey

- F. **Resolution, 324-2023**, Urging Governor Murphy to Support Legislation that Protects Allentown Borough

## 9. CORRESPONDENCE

- A. Receipt of County Engineer Joe Ettore's Approval Letter for Road Closure on November 25, 2023
- B. Receipt of Letter from Rutgers University & the New Jersey Civil Service Commission Regarding Administrator Roth's Graduation from the Certified Public Manager Program

## 10. OLD BUSINESS

- A. **Resolution, 331-2023**, Rescinding Resolution 324-2023 to Authorize Princeton Tree Care to Perform Tree Removal Work (\$11,228.51)
- B. **Resolution, 340-2023**, Amending **Resolution 318-2023** Authorizing the Payment of Bills for 318-2023

## 11. NEW BUSINESS

- A. **Resolution, 325-2023**, Authorizing the Transfer of Funds
- B. **Resolution, 326-2023**, Authorizing Mayor to Sign Off on Municipal Court Shared Service Agreement with Upper Freehold Township
- C. **Resolution, 327-2023**, Awarding Chemical Bid Contracts
- D. **Resolution, 328-2023**, Authorizing the Rejection of Solid Waste Trash Collection on December 6, 2023
- E. **Resolution, 329-2023**, Authorizing Execution of a Federal Aid Cost Reimbursement Agreement Modification No. 2 with the New Jersey Department of Transportation for Funding in the Amount of \$70,962.01 for the Historic Streetscape Improvement Project-Phase II
- F. **Resolution, 330-2023**, Authorizing Payment #2 to Walters Marine Construction for Water Treatment Plant Wall Replacement Project (\$305,191.60)
- G. **Resolution, 332-2023**, Authorizing Pumping Services, Inc. to Perform Work Repairing Influent Pump Station at the Wastewater Treatment Plant (\$8,010.98)
- H. **Resolution, 333-2023**, Authorizing Roberts Engineering Group, LLC, to Perform Work on the Greenbelt Project (\$5,000)
- I. **Resolution, 334-2023**, Authorizing Robson Forensic to Perform Work on the Greenbelt Project (\$5,000)
- J. **Resolution, 335-2023**, Authorizing the Mayor to Sign Central Jersey Health Insurance Fund Indemnity and Trust Agreement
- K. **Resolution, 336-2023**, Authorizing the Central Jersey Health Insurance Fund Renewal Agreement
- L. **Resolution, 339-2023**, Authorizing Payment Balance of Inspection Fees to French & Parrello Associates (\$46,924.20)

## 12. COMMITTEE REPORTS

- A. Public Property, Public Works, Parks & Recreation- *Councilwoman Erica DeKranes*
- B. Finance & Administration- *Councilman Michael Drennan*

- C. Communications & Personnel- *Council President John Elder*
- D. Police, Fire & Parking- *Councilman Daniel Payson*
- E. Water Public Utility & Seniors- *Councilwoman Martha A. Johnson*
- F. Sewer Public Utility- *Councilwoman Nikki A. Darling*
- G. Mayor's Report- *Mayor Thomas C. Fritts*
- H. Administrator/Clerk's Report- *Administrator/Municipal Clerk Laurie A. Roth*
- I. Other Committee Report- *Members of the public who are Council Liaisons may report on their committees, commissions, and boards if present. Limited to three (3) minutes per board, committee, or commission.*

13. **PUBLIC COMMENT**- *Limited to three (3) minutes per citizen. State name and address clearly for the record.*

14. **Resolution, 337-2023**, Authorization to Pay Bills on December 12, 2023

15. **Resolution, 338-2023**, to Enter Executive Session

**16. OTHER BUSINESS**

**17. ADJOURNMENT**

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The next Council meeting is on Thursday, January 4, 2023 at 7PM at Borough Hall. Borough Hall is closed on Monday, December 25; Tuesday, December 26; Monday, January 1; and Tuesday, January 2<sup>nd</sup>. Follow us on Instagram at AllentownBoroNJ. Like us on Facebook at Allentown Borough NJ. Follow us on Twitter at AllentownBoroNJ. Sign up for the Borough Administrator's weekly e-blast by e-mailing [Clerk@AllentownBoroNJ.com](mailto:Clerk@AllentownBoroNJ.com). Sign up for Everbridge, the Borough's Emergency Alert System, by visiting our website [AllentownBoroNJ.com](http://AllentownBoroNJ.com).

**RESOLUTION 337-2023  
BOROUGH OF ALLENTOWN  
COUNTY OF MONMOUTH, STATE OF NEW JERSEY**

**RESOLUTION AUTHORIZING THE RATIFYING OF THE PAYMENT OF BILLS FOR DECEMBER 12,  
2023**

**BE IT RESOLVED**, by the Borough Council of the Borough of Allentown that bills be paid as appear on the Ratified Bill List dated December 12, 2023, in total as follows:

CURRENT FUND	\$332,600.08
WATER OPERATING FUND	\$18,137.86
SEWER OPERATING FUND	\$64,089.45
GRANT FUND	\$2,716.50
ANIMAL TRUST FUND	\$851.20
TRUST FUND	\$850.00
RECREATION TRUST	\$0
GENERAL CAPITAL FUND	\$ 6,348.87
WATER CAPITAL FUND	\$ 345,462.55
SEWER CAPITAL FUND	\$0
OPEN SPACE TRUST FUND	\$0
<b>TOTAL</b>	<b>\$771,056.51</b>
<b>PAYROLL (NOVEMBER, 2023)</b>	<b>\$111,627.34</b>

	Offered	Second	Ayes	Nays	Abstain	Absent
Council President Elder						
Councilman Drennan						
Councilwoman Johnson						
Councilman Payson						
Councilwoman DeKranes						
Councilwoman Darling						
Mayor Fritts						

**CERTIFICATION**

I, Laurie A. Roth, Municipal Clerk of the Borough of Allentown do hereby certify this to be a true and exact copy of a resolution adopted by the Governing Body of the Borough of Allentown, County of Monmouth, State of New Jersey at the Council meeting held on December 12, 2023.

\_\_\_\_\_  
Laurie A. Roth, MAS, RMC, CMR  
Administrator/ Municipal Clerk



PO #	PO Date	Vendor	Item Description	Amount	Charge Account	Acct Type	Contract PO Type	Description	Stat/Chk	Enc Date	First Rcvd Date	Chk/Void Date	Invoice
23-00556	08/09/23	ROBERTS ENGINEERING GROUP LLC					B						
		9 Bidding for Chemicals	238.37	3-07-55-502-000-239		B Engineering Services			R	08/09/23	11/30/23		8007
		10 Bidding for Chemicals	238.38	3-05-55-502-000-239		B Engineering Services			R	08/09/23	11/30/23		8007
			<u>476.75</u>										
23-00588	08/23/23	DONATO, MICHELE R. P.A.											
		1 TRAINING w/BETH SMITH	223.00	3-01-21-180-000-206		B Plan Board - Education & Training			R	08/23/23	11/29/23		
23-00634	09/13/23	SEMPERVIVE LANDSCAPING											
		1	250.00	3-01-26-310-000-270		B Bldg & Grds-Prop Maint (outside vendor)			R	09/13/23	11/29/23		5248
23-00637	09/13/23	ROBERTS ENGINEERING GROUP LLC					B						
		4 Road Reconstruction/ Lead	6,078.87	C-04-21-005-000-435		B ORD 05-2021: SEC 20 COSTS (ENGINEERING)			R	09/13/23	11/30/23		8012
		5 Lead Pipe Main Replacement	6,078.87	W-06-10-009-000-434		B Engineering Services & Costs			R	09/13/23	11/30/23		8012
			<u>12,157.74</u>										
23-00639	09/13/23	PUMPTIO PUMPING SERVICES, INC.											
		1 WWTP - Emergency Repair	9,488.00	3-07-55-502-000-281		B Repairs- Plant			R	09/13/23	11/29/23		1140172
23-00678	09/29/23	ALLEN20 ALLENTOWN AUTO BODY LLC											
		1 Police Vehicle - Tahoe Repair	850.00	T-12-00-851-000-443		B Reserve for Animal Control Expenditures			R	09/29/23	12/01/23		
		2 Police Vehicle - Tahoe Repair	850.00	T-03-56-306-000-000		B POLICE DONATIONS			R	09/29/23	12/01/23		
			<u>1,700.00</u>										
23-00711	10/12/23	RUSSELL REID					B						
		3 SLUDGE REMOVAL OCTOBER 2023	9,240.00	3-07-55-502-000-290		B Sludge Removal			R	10/12/23	11/29/23		6851817
		4 SLUDGE REMOVAL NOVEMBER 2023	9,317.00	3-07-55-502-000-290		B Sludge Removal			R	10/12/23	12/06/23		6872544
			<u>18,557.00</u>										
23-00712	10/17/23	ACTION UNIFORM CO. LLC											
		1 BDU Pants - Levi Krebs	176.00	3-01-25-240-000-253		B Police: Uniforms			R	10/17/23	11/30/23		55016
23-00717	10/25/23	DEPTCOR BUREAU OF STATE USE IN											
		1 TIME CARDS	130.00	3-01-20-130-000-210		B Fin Admin - Office supplies			R	10/25/23	11/29/23		522053
23-00720	10/26/23	ROBERTS ENGINEERING GROUP LLC					B						
		2 Boundary & Topographic Survey	675.00	3-01-20-165-000-271		B Engineering - General Engineering			R	10/26/23	11/30/23		8003

PO #	PO Date	Vendor	Item Description	Amount	Charge Account	Acct Type Description	Contract PO Type	Stat/Chk	Enc Date	First Rcvd Date	Chk/Void Date	Invoice
23-00740	10/31/23	TIC05005 TIC05 FENCING LLC	1 Replacement Fencing at WwTP	2,300.00	3-07-55-502-000-306	B Security System	B	R	10/31/23	11/29/23		C23-414
23-00760	11/02/23	GRAPH005 GRAPHIC CONTROLS	1 Red Marker - Part # 10557347	99.77	3-05-55-502-000-278	B Operating Supplies	B	R	11/02/23	11/29/23		2605499
23-00765	11/08/23	COYNE010 COYNE CHEMICAL COMPANY	1 Pallet of Lime	1,640.00	3-05-55-502-000-273	B Chemicals	B	R	11/21/23	11/27/23		419053
23-00766	11/08/23	COYNE010 COYNE CHEMICAL COMPANY	1 6-30 gallon Sodium Aluminate	2,207.25	3-07-55-502-000-273	B Chemicals	B	R	11/21/23	11/27/23		419054
23-00775	11/08/23	OFFIC010 OFFICE BASICS, INC.	1 Kleenex Tissue Cube - 6 pk	19.40	3-01-20-120-000-210	B Municipal Clerk - Office Supplies	B	R	11/08/23	11/29/23		I-2395580
23-00777	11/09/23	MONCT020 MON. CTY. TREAS. LIBRARY	1 ADDED/OMITTED CTY. TAX-LIBRARY	12.92	3-01-55-999-208-000	B County Taxes Payable	B	R	11/09/23	11/29/23		LIBRARY TAXES
23-00778	11/09/23	MONCT010 MON. CTY. TREAS. HEALTH	1 ADDED/OMITTED CTY. TAXES-HEALTH	3.70	3-01-55-999-208-000	B County Taxes Payable	B	R	11/09/23	11/29/23		HEALTH
23-00779	11/09/23	MONCT030 MON. CTY. TREAS. OPEN SPACE	1 ADDED/OMITTED CTY. TAX-OP SPACE	27.44	3-01-55-999-208-000	B County Taxes Payable	B	R	11/09/23	11/29/23		OPENS SPACE
23-00780	11/09/23	MONM0130 MONMOUTH COUNTY TREASURER	1 ADDED/OMITTED CTY. TAX-REGULAR	183.86	3-01-55-999-208-000	B County Taxes Payable	B	R	11/09/23	11/29/23		REGULAR
23-00782	11/15/23	COYNE010 COYNE CHEMICAL COMPANY	1 3 55 GAL HYDROFLUOSILICIC ACID	1,532.11	3-05-55-502-000-273	B Chemicals	B	R	11/28/23	11/30/23		419546
23-00783	11/21/23	AMAZO005 AMAZON CAPITAL SERVICES, INC.	1 Laptop Case	19.98	3-01-20-120-000-210	B Municipal Clerk - Office Supplies	B	R	11/21/23	11/29/23		IKFH-VVLP-GPPD
23-00784	11/21/23	AMAZO005 AMAZON CAPITAL SERVICES, INC.	1 Diverbox Iphone 13 Case	20.58	3-01-25-240-000-246	B Police: Police Supplies	B	R	11/21/23	11/29/23		166N-94G1-4C47
23-00785	11/21/23	OFFIC010 OFFICE BASICS, INC.	1 Court Supplies	52.51	3-01-43-490-000-210	B Mun Court - Office Supplies	B	R	11/21/23	11/29/23		I-2403432

PO #	PO Date	Vendor	Item Description	Amount	Charge Account	Acct Type Description	Contract PO Type	Stat/Chk	Enc Date	First Rcvd	Chk/Void	Invoice
23-00786	11/21/23	MADDE010 MADDEN, JUNE										
		1 Mileage Reimbursement		295.80	3-01-20-130-000-218	B Fin Admin - Travel Expenses		R	11/21/23	11/27/23		
23-00787	11/21/23	MONM0010 COUNTY TAX ADMINISTRATOR										
		1 Tax Assessor Subscriptions		500.00	3-01-20-150-000-225	B Tax Assess - Data Processing		R	11/21/23	11/27/23		
23-00789	11/21/23	TYC001 TYCO INTEGRATED SECURITY, LLC										
		1 Monitoring of water plant		256.54	3-05-55-502-000-306	B Security System		R	11/21/23	11/27/23		39484241
23-00796	11/28/23	AMAZ0005 AMAZON CAPITAL SERVICES, INC.										
		1 Laptop HP 14 " 8 GB RAM		303.98	3-01-21-180-000-299	B Plan Board - Miscellaneous		R	11/28/23	12/01/23		1HX9-3RQQ-13XM
23-00799	11/29/23	05IDEM IDEMIA IDENTITY & SECURITY LLC										
		1 MAINTENANCE 8/21/23-8/20/24		2,488.00	3-01-25-240-000-217	B Police: Maint/Repairs of Equipment		R	11/29/23	11/29/23		164027
23-00800	11/29/23	LYONS005 LYONS ENVIRONMENTAL SVCS. LLC										
		1 O&M WTP NOV.2023		8,097.16	3-07-55-502-000-247	B Professional Services		R	11/29/23	11/29/23		ALLEN1123
		2 O&M WTP DEC.2023		8,097.16	3-07-55-502-000-247	B Professional Services		R	11/29/23	11/29/23		ALLEN1223
				16,194.32								
23-00801	11/29/23	UPPER010 UPPER FREEHOLD REGIONAL SCHOOL										
		1 SCHOOL TAXES DECEMBER 2023		266,242.92	3-01-55-999-207-000	B School Taxes Payable		R	11/29/23	11/29/23		DECEMBER 2023
23-00802	11/29/23	PASQU005 PASQUALE MENNA, ESQ.										
		1 PROSECUTOR SVCS.SEPTEMBER 2023		1,000.00	3-01-25-275-000-000	B Municipal Prosecutor:		R	11/29/23	11/29/23		2914
		2 PROSECUTOR SVCS.NOVEMBER 2023		500.00	3-01-25-275-000-000	B Municipal Prosecutor:		R	11/30/23	11/30/23		2949
				1,500.00								
23-00803	11/29/23	CENTR010 CENTRAL JERSEY HEALTH INSURANC										
		1 EMP.HEALTH BENEFITS DEC.2023		5,847.80	3-01-23-210-001-275	B Group Health Insurance		R	11/29/23	11/29/23		DECEMBER 2023
		2 EMP.HEALTH BENEFITS DEC.2023		5,847.81	3-05-55-502-000-275	B Health Benefits		R	11/29/23	11/29/23		DECEMBER 2023
		3 EMP.HEALTH BENEFITS DEC.2023		5,847.81	3-07-55-502-000-275	B Health Benefits		R	11/29/23	11/29/23		DECEMBER 2023
				17,543.42								
23-00804	11/29/23	VERIZ030 VERIZON WIRELESS										
		1 EVDO CHARGES NOVEMBER 2023		114.03	3-01-25-240-000-313	B Police: Mobile Data Terminals		R	11/29/23	11/29/23		9948894346
23-00805	11/29/23	VERIZ020 VERIZON WIRELESS										
		1 WIRELESS SVC. OCTOBER 2023		41.29	3-01-31-440-000-477	B Telephone: Cell Phone Expenses		R	11/29/23	11/29/23		9948388215



PO #	PO Date	Vendor	Item Description	Amount	Charge Account	Acct Type Description	Contract PO Type	Stat/Chk	First Rcvd	Chk/Void	Invoice
								Enc Date	Date		
23-00805	11/29/23	VERIZON WIRELESS			Continued						
2		WIRELESS SVC. OCTOBER 2023		41.29	3-01-31-440-000-477	B Telephone: Cell Phone Expenses		11/29/23	11/29/23		9948388215
3		WIRELESS SVC. OCTOBER 2023		44.21	3-05-55-502-000-306	B Security System		11/29/23	11/29/23		9948388215
4		WIRELESS SVC. OCTOBER 2023		44.23	3-07-55-502-000-306	B Security System		11/29/23	11/29/23		9948388215
				<u>171.02</u>							
23-00806	11/29/23	VERIZON									
1		TELEPHONE SVC. NOVEMBER 2023		201.92	3-07-55-502-000-231	B Telephone		11/29/23	11/29/23		609-259-6111
2		TELEPHONE SVC. NOVEMBER 2023		85.23	3-05-55-502-000-231	B Telephone		11/29/23	11/29/23		609-259-7111
3		TELEPHONE SVC. NOVEMBER 2023		188.54	3-01-31-440-000-475	B Telephone/Internet: Buildings & Grounds		11/29/23	11/29/23		609-259-6300
				<u>475.69</u>							
23-00807	11/29/23	LOTOS010 LOTOS DRY CLEANING INC.									
1		PTL.KREBS UNIFORM CLEANING		10.00	3-01-25-240-000-252	B Police: Uniform Cleaning		11/29/23	11/29/23		33831
23-00808	11/29/23	WBMAS005 W.B.MASON CO. INC.									
1		WATER COOLER RENTAL-ADMIN.		0.95	3-01-26-310-000-299	B Bldg & Grds - Miscellaneous		11/29/23	11/29/23		241027738
2		WATER COOLER RENTAL-PW		0.95	3-01-26-310-000-299	B Bldg & Grds - Miscellaneous		11/29/23	11/29/23		241027900
3		WATER COOLER RENTAL-PD		0.95	3-01-26-310-000-299	B Bldg & Grds - Miscellaneous		11/29/23	11/29/23		241027861
				<u>2.85</u>							
23-00809	11/29/23	WBMAS005 W.B.MASON CO. INC.									
1		COOLER RENTAL PD-NOV.2023		0.95	3-01-26-310-000-299	B Bldg & Grds - Miscellaneous		11/29/23	11/29/23		242518212
2		COOLER RENTAL PW-NOV.2023		0.95	3-01-26-310-000-299	B Bldg & Grds - Miscellaneous		11/29/23	11/29/23		242517409
3		COOLER RENTAL ADMIN-NOV.2023		0.95	3-01-26-310-000-299	B Bldg & Grds - Miscellaneous		11/29/23	11/29/23		242517885
				<u>2.85</u>							
23-00810	11/29/23	WBMAS005 W.B.MASON CO. INC.									
1		WATER BOTTLES - NOV.2023 - PD		44.70	3-01-26-310-000-299	B Bldg & Grds - Miscellaneous		11/29/23	11/29/23		242627499
2		WATER BOTTLES - NOV.2023 - PW		13.41	3-01-26-310-000-299	B Bldg & Grds - Miscellaneous		11/29/23	11/29/23		242627756
3		WATER BOTTLES - NOV.2023-ADMIN		26.82	3-01-26-310-000-299	B Bldg & Grds - Miscellaneous		11/29/23	11/29/23		242627784
				<u>84.93</u>							
23-00811	11/29/23	LYONS005 LYONS ENVIRONMENTAL SVCS. LLC									
1		XTRA WORK WHTP OCTOBER 2023		1,877.59	3-07-55-502-000-281	B Repairs- Plant		11/29/23	11/29/23		EXT1023
23-00812	11/29/23	LYONS005 LYONS ENVIRONMENTAL SVCS. LLC									
1		MARKOUTS OCT.2023		840.00	3-07-55-502-000-282	B Repairs- Lines		11/29/23	11/29/23		M/01023

PO #	PO Date	Vendor	Item Description	Amount	Charge Account	Acct Type	Contract PO Type	Description	Stat/Chk	First Enc Date	Rcvd Date	Chk/Void Date	Invoice
23-00813	11/29/23	LYONS005 LYONS ENVIRONMENTAL SVCS. LLC	1 WATER TESTING 10/3/23	80.00	3-05-55-502-000-277	B	B	Lab Services	R	11/29/23	11/29/23		WAT1023
23-00814	11/30/23	ROBERTS ENGINEERING GROUP LLC	2 JULY-OCT.2023 GREENBELT ENG.	1,365.00	3-01-20-165-000-277	B	B	Engineering--Greenbelt Team	R	11/30/23	11/30/23		7915
			3 JULY-OCT.2023 GREENBELT ENG.	427.50	3-01-20-165-000-277	B	B	Engineering--Greenbelt Team	R	11/30/23	11/30/23		7784
			4 JULY-OCT.2023 Greenbelt	2,434.00	3-01-20-165-000-277	B	B	Engineering--Greenbelt Team	R	11/30/23	11/30/23		7648
			5 JULY-OCT.2023 Greenbelt	773.50	3-01-20-165-000-277	B	B	Engineering--Greenbelt Team	R	11/30/23	11/30/23		8013
				5,000.00									
23-00815	11/30/23	CABLEVIS OF HAMILTON	1 PHONE/INTERNET DEC.2023 ADMIN	390.19	3-01-31-440-000-475	B	B	Telephone/Internet: Buildings & Grounds	R	11/30/23	11/30/23		
23-00816	11/30/23	CABLEVIS OF HAMILTON	1 PHONE/INTERNET NOV.2023 PD	232.64	3-01-31-440-000-475	B	B	Telephone/Internet: Buildings & Grounds	R	11/30/23	11/30/23		
23-00817	11/30/23	CABLEVIS OF HAMILTON	1 PHONE/INTERNET DEC.2023 PW	165.71	3-01-31-440-000-475	B	B	Telephone/Internet: Buildings & Grounds	R	11/30/23	11/30/23		
23-00818	11/30/23	MGLPRO10 MGL PRINTING SOLUTIONS	1 CURRENT COMPUTER CHECKS (250)	213.00	3-01-20-130-000-299	B	B	Fin Admin - Misc Expense	R	11/30/23	11/30/23		201507
23-00819	11/30/23	ASBURY010 ASBURY PARK PRESS	1 ADVERTISING 11/2/23	103.64	3-01-20-120-000-201	B	B	Municipal Clerk - Advertising	R	11/30/23	11/30/23		9465870
23-00820	11/30/23	AMAZO005 AMAZON CAPITAL SERVICES, INC.	1 Police Supplies	43.84	3-01-25-240-000-210	B	B	Police: Office Supplies	R	11/30/23	12/05/23		1037-K30W-DK4T
23-00821	11/30/23	NJADV005 NJ ADVANCE MEDIA	1 ADVERTISING 11/3/23	240.62	3-01-20-120-000-201	B	B	Municipal Clerk - Advertising	R	11/30/23	11/30/23		0010785471
			2 ADVERTISING 11/31/23	10.40	3-01-20-120-000-201	B	B	Municipal Clerk - Advertising	R	11/30/23	11/30/23		0010774240
			3 ADVERTISING 10/27/23	61.62	3-01-20-120-000-201	B	B	Municipal Clerk - Advertising	R	11/30/23	11/30/23		0010773183
				312.64									
23-00822	11/30/23	FEDEX010 FED EX	1 PACKAGE SHIPMENT TO NJDOT	16.34	3-01-20-120-000-213	B	B	Municipal Clerk - Postage	R	11/30/23	11/30/23		8-308-19838
23-00829	11/30/23	NJSTA010 NJ STATE DEPT.HEALTH & SENIOR	1 DOG REGISTRATIONS NOV.2023	1.20	T-12-00-851-000-442	B	B	N.J. Dept Of Health	R	11/30/23	11/30/23		NOV.2023



PO #	PO Date	Vendor	Item Description	Amount	Charge Account	Acct Type	PO Type	Contract Description	Stat/Chk	Enc Date	Rcvd Date	Chk/Void Date	Invoice
23-00843	12/06/23	LOWES020	LOWES BUSINESS ACCOUNT										
			4 TOOLS - NOV. 2023	523.29	3-01-26-310-000-244		Continued	B Bldg & Grds - Tools & Hardware	R	12/06/23	12/07/23		
			5 TRUCK REPAIRS - NOV. 2023	31.77	3-01-26-315-000-265			B Vehicle Maint - Truck Repairs	R	12/06/23	12/07/23		
			6 ROAD REPAIR - NOV. 2023	184.63	3-01-26-290-000-261			B Road Repair: Street Repairs	R	12/06/23	12/07/23		
			7 TRACTOR REPAIRS - NOV. 2023	17.08	3-01-26-315-000-266			B Vehicle Maint- Tractor Repairs	R	12/06/23	12/07/23		
			8 JANITORIAL - NOV. 2023	59.26	3-01-26-310-000-234			B Bldg & Grds - Janitorial Supplies	R	12/06/23	12/07/23		
			9 SAFETY - NOV. 2023	10.43	3-01-26-310-000-209			B Bldg & Grds - Uniforms/Safety Equipment	R	12/06/23	12/07/23		
			10 WMTP REPAIRS - NOV. 2023	168.59	3-07-55-502-000-281			B Repairs- Plant	R	12/06/23	12/07/23		
			11 LEAF VAC MAINT. - NOV. 2023	31.33	3-01-26-315-000-266			B Vehicle Maint- Tractor Repairs	R	12/06/23	12/07/23		
				<u>3,940.98</u>									
Total Purchase Orders:				70	Total P.O. Line Items:	115	Total List Amount:	771,056.51	Total Void Amount:	0.00			

Totals by Year-Fund									
Fund Description	Fund	Budget Rcvd	Budget Held	Budget Total	Revenue Total	G/L Total	Total		
	2-07	6,124.37	0.00	6,124.37	0.00	0.00	6,124.37		
	3-01	332,600.08	0.00	332,600.08	0.00	0.00	332,600.08		
	3-05	18,137.86	0.00	18,137.86	0.00	0.00	18,137.86		
	3-07	57,965.08	0.00	57,965.08	0.00	0.00	57,965.08		
Year Total:		408,703.02	0.00	408,703.02	0.00	0.00	408,703.02		
	C-04	6,348.87	0.00	6,348.87	0.00	0.00	6,348.87		
	G-02	2,716.50	0.00	2,716.50	0.00	0.00	2,716.50		
	T-03	850.00	0.00	850.00	0.00	0.00	850.00		
	T-12	851.20	0.00	851.20	0.00	0.00	851.20		
Year Total:		1,701.20	0.00	1,701.20	0.00	0.00	1,701.20		
	W-06	345,462.55	0.00	345,462.55	0.00	0.00	345,462.55		
Total of All Funds:		771,056.51	0.00	771,056.51	0.00	0.00	771,056.51		

P.O. Type: All  
 Range: First to Last  
 Format: Condensed  
 Vendors: All  
 Include Non-Budgeted: Y  
 Rcvd Batch Id Range: First to Last

PO #	PO Date	Vendor	PO Description	Status	Amount	Void Amount	PO Type
21-00262	04/20/21	ROBERTS ENGINEERING GROUP LLC	Water Plant Renovations	open	32,766.50	0.00	B
21-00625	09/15/21	ROBERTS ENGINEERING GROUP LLC	sidewalks	open	270.00	0.00	B
23-00425	06/14/23	ROBERTS ENGINEERING GROUP LLC	sidewalks phase II	open	1,800.25	0.00	B
23-00426	06/14/23	ROBERTS ENGINEERING GROUP LLC	stormwater Mapping	open	2,716.50	0.00	B
23-00429	06/14/23	SEMPERVIVE LANDSCAPING	37 church st- bi weekly Mowing	open	450.00	0.00	B
23-00433	06/20/23	WALTERS MARINE CONSTRUCTION	RETAINING WALL PROJECT	open	305,191.60	0.00	B
23-00435	06/20/23	INTERSTATE WASTE SERVICES	RECYCLING	open	12,950.00	0.00	B
23-00554	08/09/23	ROBERTS ENGINEERING GROUP LLC	solid waste collection service	open	943.72	0.00	B
23-00555	08/09/23	ROBERTS ENGINEERING GROUP LLC	WTP Phase II Improvements	open	2,244.00	0.00	B
23-00556	08/09/23	ROBERTS ENGINEERING GROUP LLC	Bidding for Chemicals	open	476.75	0.00	B
23-00588	08/23/23	DONATO, MICHELE R. P.A.	TRAINING W/BETH SMITH	open	223.00	0.00	B
23-00634	09/13/23	SEMPERVIVE LANDSCAPING	47 church street Mowing	open	250.00	0.00	B
23-00637	09/13/23	ROBERTS ENGINEERING GROUP LLC	Road reconstruction/ Lead	open	12,157.74	0.00	B
23-00639	09/13/23	PUMPING SERVICES, INC.	WTP - Emergency Repair	open	9,488.00	0.00	B
23-00678	09/29/23	ALLEN20 AUTO BODY LLC	Police Vehicle - Tahoe Repair	open	1,700.00	0.00	B
23-00711	10/12/23	RUSSELL REID	SLUDGE REMOVAL SEP-OCT-NOV-DEC	open	18,557.00	0.00	B
23-00712	10/17/23	ACTION UNIFORM CO. LLC	BDU Pants - Levi kreds	open	176.00	0.00	B
23-00717	10/25/23	DEPTCOR BUREAU OF STATE USE IN	TIME CARDS	open	130.00	0.00	B
23-00720	10/26/23	ROBERTS ENGINEERING GROUP LLC	Boundary & Topographic Survey	open	675.00	0.00	B
23-00740	10/31/23	TICOS FENCING LLC	Replacement Fencing at WTP	open	2,300.00	0.00	B
23-00760	11/02/23	GRAPHIC CONTROLS	Red Marker - part # 10557347	open	99.77	0.00	B
23-00765	11/08/23	COVNE CHEMICAL COMPANY	Paliet of lime	open	1,640.00	0.00	B
23-00766	11/08/23	COVNE CHEMICAL COMPANY	6-30 gallon sodium Aluminate	open	2,207.25	0.00	B
23-00775	11/08/23	OFFICE BASICS, INC.	Kleenex tissue cube - 6 pk	open	19.40	0.00	B
23-00777	11/09/23	MON. CTY. TREAS. LIBRARY	ADDED/OMITTED CTY. TAX-LIBRARY	open	12.92	0.00	B
23-00778	11/09/23	MON. CTY. TREAS. HEALTH	COUNTY TAXES - HEALTH	open	3.70	0.00	B
23-00779	11/09/23	MON. CTY. TREAS. OPEN SPACE	ADDED/OMITTED CTY. TAX-OP SPACE	open	27.44	0.00	B
23-00780	11/09/23	MONMOUTH COUNTY TREASURER	ADDED/OMITTED CTY. TAX-REGULAR	open	183.86	0.00	B
23-00782	11/15/23	COVNE CHEMICAL COMPANY	3 55 GAL HYDROFLUOSILICIC ACID	open	1,532.11	0.00	B
23-00783	11/21/23	AMAZON005	AMAZON CAPITAL SERVICES, INC.	open	19.98	0.00	B
23-00784	11/21/23	AMAZON005	AMAZON CAPITAL SERVICES, INC.	open	20.58	0.00	B
23-00785	11/21/23	OFFICE BASICS, INC.	Court Suppltes	open	52.51	0.00	B
23-00786	11/21/23	MADDE010	MADDEEN, JUNE	open	295.80	0.00	B
23-00787	11/21/23	MONM010	COUNTY TAX ADMINISTRATOR	open	500.00	0.00	B
23-00789	11/21/23	TYCO001	TYCO INTEGRATED SECURITY, LLC	open	256.54	0.00	B
23-00796	11/28/23	AMAZO005	AMAZON CAPITAL SERVICES, INC.	open	303.98	0.00	B
23-00799	11/29/23	05IDEM	IDEMIA IDENTITY & SECURITY LLC	open	2,488.00	0.00	B
23-00800	11/29/23	LYONS005	LYONS ENVIRONMENTAL SVCS. LLC	open	16,194.32	0.00	B
23-00801	11/29/23	UPPER010	UPPER FREEHOLD REGIONAL SCHOOL	open	266,242.92	0.00	B
23-00802	11/29/23	PASQU005	PASQUALE MENNA, ESQ.	open	1,500.00	0.00	B
23-00803	11/29/23	CENTR010	CENTRAL JERSEY HEALTH INSURANC	open	17,543.42	0.00	B
23-00804	11/29/23	VERIZ030	VERIZON WIRELESS	open	114.03	0.00	B
23-00805	11/29/23	VERIZ020	VERIZON WIRELESS	open	171.02	0.00	B
23-00806	11/29/23	VERIZ010	VERIZON	open	475.69	0.00	B
23-00807	11/29/23	LOTOS010	LOTOS DRY CLEANING INC.	open	10.00	0.00	B
23-00808	11/29/23	WBMA005	W.B.MASON CO. INC.	open	2.85	0.00	B
23-00809	11/29/23	WBMA005	W.B.MASON CO. INC.	open	2.85	0.00	B
23-00810	11/29/23	WBMA005	W.B.MASON CO. INC.	open	84.93	0.00	B

PO #	PO Date	Vendor	PO Description	Status	Amount	Void Amount	PO Type
23-00811	11/29/23	LYONS005	LYONS ENVIRONMENTAL SVCS, LLC	Open	1,877.59	0.00	
23-00812	11/29/23	LYONS005	LYONS ENVIRONMENTAL SVCS, LLC	Open	840.00	0.00	
23-00813	11/29/23	LYONS005	LYONS ENVIRONMENTAL SVCS, LLC	Open	80.00	0.00	
23-00814	11/30/23	ROBERT005	ROBERTS ENGINEERING GROUP LLC	Open	5,000.00	0.00	B
23-00815	11/30/23	CABLEVIS	CABLEVISION OF HAMILTON	Open	390.19	0.00	
23-00816	11/30/23	CABLEVIS	CABLEVISION OF HAMILTON	Open	232.64	0.00	
23-00817	11/30/23	CABLEVIS	CABLEVISION OF HAMILTON	Open	165.71	0.00	
23-00818	11/30/23	MGLPR010	MGL PRINTING SOLUTIONS	Open	213.00	0.00	
23-00819	11/30/23	ASBURY010	ASBURY PARK PRESS	Open	103.64	0.00	
23-00820	11/30/23	AMAZO005	AMAZON CAPITAL SERVICES, INC.	Open	43.84	0.00	
23-00821	11/30/23	NADV005	N ADVANCE MEDIA	Open	312.64	0.00	
23-00822	11/30/23	FEDX010	FED EX	Open	16.34	0.00	
23-00829	11/30/23	NSTA010	NJ STATE DEPT. HEALTH & SENIOR	Open	1.20	0.00	
23-00830	11/30/23	PSEG-010	PSEG - NEW BRUNSWICK	Open	6,124.37	0.00	
23-00831	11/30/23	WASTE010	WASTE MANAGEMENT	Open	23,945.00	0.00	
23-00832	11/30/23	MIRACO010	MIRACLE CHEMICAL CORPORATION	Open	1,230.24	0.00	
23-00833	11/30/23	ROBERT005	ROBERTS ENGINEERING GROUP LLC	Open	2,896.00	0.00	
23-00834	11/30/23	JOHNBO010	JOHN B. HOLDEN DBA H2O SERVICE	Open	5,580.84	0.00	
23-00836	11/30/23	JERSY005	JERSEY ELEVATOR COMPANY INC	Open	153.20	0.00	
23-00840	12/04/23	ONECAL010	ONE CALL CONCEPTS, INC.	Open	17.16	0.00	
23-00841	12/04/23	ADPINO10	ADP, INC	Open	420.00	0.00	
23-00843	12/06/23	LOWES020	LOWES BUSINESS ACCOUNT	Open	3,940.98	0.00	
Total Purchase Orders: 70 Total P.O. Line Items: 0 Total List Amount: 771,056.51 Total Void Amount: 0.00							

Fund Description Fund	Budget Rcvd	Budget Held	Budget Total	Revenue Total	G/L Total	Total
2-07	6,124.37	0.00	6,124.37	0.00	0.00	6,124.37
3-01	332,600.08	0.00	332,600.08	0.00	0.00	332,600.08
3-05	18,137.86	0.00	18,137.86	0.00	0.00	18,137.86
3-07	57,965.08	0.00	57,965.08	0.00	0.00	57,965.08
Year Total:	408,703.02	0.00	408,703.02	0.00	0.00	408,703.02
C-04	6,348.87	0.00	6,348.87	0.00	0.00	6,348.87
G-02	2,716.50	0.00	2,716.50	0.00	0.00	2,716.50
T-03	850.00	0.00	850.00	0.00	0.00	850.00
T-12	851.20	0.00	851.20	0.00	0.00	851.20
Year Total:	1,701.20	0.00	1,701.20	0.00	0.00	1,701.20
W-06	345,462.55	0.00	345,462.55	0.00	0.00	345,462.55
Total of All Funds:	771,056.51	0.00	771,056.51	0.00	0.00	771,056.51

Totals by Year-Fund



**RESOLUTION 338-2023**  
**BOROUGH OF ALLENTOWN**  
**COUNTY OF MONMOUTH, STATE OF NEW JERSEY**  
**RESOLUTION TO ENTER INTO EXECUTIVE SESSION**

**WHEREAS**, Section 8 of the Open Public Meetings Act, Chapter 231, PL 1975, permits the exclusion of the public from a meeting in certain circumstances; and **WHEREAS**, this public body is of the opinion that such circumstances presently exist on December 12, 2023.

**NOW, THEREFORE, BE IT RESOLVED**, by the Borough Council of the Borough of Allentown, County of Monmouth, State of New Jersey, as follows:

1. The public shall be excluded from discussion of an action upon the hereinafter specified subject matters.
2. The general nature of the subject matters to be discussed is as follows:

**CONTRACTUAL:**

Allentown United Methodist Church Park Easement  
Municipal Court Shared Services Agreement with Upper Freehold Township  
Fire Services Shared Service Agreement  
Allentown First Aid Squad

**LITIGATION:**

None

**PERSONNEL:**

Salary Discussions for Personnel

	Offered	Second	Ayes	Nays	Abstain	Absent
Council President Elder						
Councilman Drennan						
Councilwoman Johnson						
Councilman Payson						
Councilwoman DeKranes						
Councilwoman Darling						
Mayor Fritts						

**CERTIFICATION**

I, Laurie A. Roth, Municipal Clerk of the Borough of Allentown do hereby certify this to be a true and exact copy of a resolution adopted by the Governing Body of the Borough of Allentown, County of Monmouth, State of New Jersey at the Council meeting held on December 12, 2023

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Laurie A. Roth, MAS, RMC, CMR  
Administrator/ Municipal Clerk