

Regular Meeting * October 5, 2021
ALLENTOWN MUNICIPAL BUILDING
8 N. MAIN STREET
ALLENTOWN, NJ
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 Borough Administrator/Municipal 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 in 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 COMMENT-** *Limited to three (3) minutes per citizen. Please unmute yourself on Zoom and identify yourself by first name, last name and address.*
7. CONSENT AGENDA
8. CORRESPONDENCE
9. OLD BUSINESS
10. NEW BUSINESS
 - A. **Resolution, 287-2021**, Authorizing the Mayor to Sign the Project Agreement for Downtown Streetscape Project- Phase IIB/Federal No. TAP-D000S (257)/NJDOT Job No. 6702300
 - B. **Resolution, 288-2021**, Authorizing Change Order #1 for E & LP Associates for the Sgt. George Ashby Memorial Park Project- Phase I (\$3,000)
 - C. **Resolution, 289-2021**, Authorizing the Hire of Debra Viterito as a Part-Time Violations Clerk with the Municipal Court Pending Results from a Background Check
 - D. **Resolution, 290-2021**, Approving Connor Roberts's Request for Unpaid Time Off
11. **Resolution, 291-2021**, Authorizing the Payment of Bills for October 5, 2021

12. Resolution, 292-2021, To Enter Executive Session

13. OTHER BUSINESS

14. ADJOURNMENT

The next Council meeting is October 19, 2021 at 7:00PM at Borough Hall. Borough Hall is closed on October 11, 2021. 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. Sign up for Everbridge, the Borough's Emergency Alert System, by visiting our website AllentownBoroNJ.com.

**RESOLUTION 291-2021
BOROUGH OF ALLENTOWN
COUNTY OF MONMOUTH, STATE OF NEW JERSEY**

RESOLUTION AUTHORIZING THE PAYMENT OF BILLS FOR OCTOBER 5, 2021

BE IT RESOLVED, by the Borough Council of the Borough of Allentown that bills be paid as appear on the Bill List dated October 5, 2021, in total as follows:

CURRENT FUND	\$333,788.55
WATER OPERATING FUND	\$ 74,151.20
SEWER OPERATING FUND	\$ 15,911.62
GRANT FUND	\$ 17,658.65
ANIMAL TRUST FUND	\$ 0
TRUST FUND	\$ 2,503.78
GENERAL CAPITAL FUND	\$ 18,486.15
WATER CAPITAL FUND	\$ 1,190.00
SEWER CAPITAL FUND	\$ 21,663.18
OPEN SPACE TRUST FUND	\$ 622.50
LAW ENFORCEMENT TRUST	\$ 0
TOTAL	\$485,975.63

PAYROLL (SEPTEMBER, 2021) \$ 91,317.76

	Offered	Second	Ayes	Nays	Abstain	Absent
Council President Elder						
Councilman Strovinsky						
Councilman Drennan						
Councilwoman Johnson						
Councilman Payson						
Councilwoman Torsiello						
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 October 5, 2021.

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

September 30, 2021
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Borough of Allentown
Bill List By P.O. Number

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PO #	PO Date	Vendor	Amount	Charge Account	Acct Type	Contract PO Type	Stat/Chk	First Rcvd	Chk/Void	Invoice
Item Description								Enc Date	Date	
21-00628	09/16/21	OFFIC010 OFFICE BASICS, INC.								
2 Multi Purpose Paper			67.98	1-01-43-490-000-210		B Mun Court - office supplies	R	09/16/21	09/22/21	I-1848796
			127.14							
21-00630	09/16/21	GAVINLAU ROTH, LAURIE A.								
1 Mileage Reimbursement			26.88	1-01-20-120-000-218		B Municipal Clerk - Travel Expenses	R	09/16/21	09/22/21	
21-00634	09/16/21	PARKA005 PARK AVENUE PRINTING LLC								
1 Ashby Park Signage			20.00	G-02-41-404-000-001		B Mornmouth Co. Open Space Grant (2020)	R	09/16/21	09/22/21	1416
2 Ashby Park Signage			20.00	C-04-20-005-000-439		B ORD 05-2020: RECREATIONAL LAND DEVELOP.	R	09/16/21	09/24/21	1416
			40.00							
21-00636	09/17/21	CREAT015 CREATIVE SIGNCRAFTERS LLC								
3 Ashby Park -single sided signs			341.65	G-02-41-404-000-001		B Mornmouth Co. Open Space Grant (2020)	R	09/17/21	09/30/21	DEPOSIT
4 Ashby Park -single sided signs			341.65	C-04-20-005-000-439		B ORD 05-2020: RECREATIONAL LAND DEVELOP.	R	09/17/21	09/30/21	DEPOSIT
			683.30							
21-00638	09/17/21	CONVEX10 CONVEXSERV TECH SOLUTIONS LLC								
1 VPN Support Ext. tag emails			145.00	1-01-20-120-000-222		B Municipal Clerk--Computer Maintenance	R	09/17/21	09/23/21	28684
2 VPN Support / Cloud Backup			300.00	1-01-20-120-000-222		B Municipal Clerk--Computer Maintenance	R	09/23/21	09/23/21	28685
			445.00							
21-00640	09/22/21	DONAT005 DONATO, MICHELE R. P.A.								
1 SEBENZ0 LLC			1.25	T-03-56-287-000-219		B Sebenzo, LLC	R	09/22/21	09/22/21	
2 SEBENZ0 LLC			93.60	T-03-56-287-000-219		B Sebenzo, LLC	R	09/22/21	09/22/21	2610
			94.85							
21-00641	09/22/21	DIREC005 DIRECT ENERGY								
1 GAS SVC.WTR. PLT. AUG.2021			4.93	1-05-55-502-000-235		B Electric	R	09/22/21	09/22/21	HS12621498
21-00642	09/22/21	JOHN010 JOHN B. HOLDEN DBA H2O SERVICE								
1 STORM CLEANUP			1,824.10	1-05-55-502-000-281		B Repairs- Plant	R	09/22/21	09/22/21	210
2 FINALS			90.10	1-05-55-502-000-247		B Professional Services	R	09/22/21	09/22/21	210
3 MARKOUTS			382.93	1-05-55-502-000-486		B Customer Service Calls	R	09/22/21	09/22/21	210
4 IRRIGATION METERS			67.56	1-05-55-502-000-247		B Professional Services	R	09/22/21	09/22/21	210
5 REPAIR METER			45.05	1-05-55-502-000-282		B Repairs- Lines/Meters	R	09/22/21	09/22/21	210
			2,409.74							

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PO #	PO Date	Vendor	Amount	Charge Account	Acct Type	Contract Description	PO Type	Stat/Chk	First Enc Date	Rcvd Date	Chk/Void Date	Invoice
21-00647	09/22/21	CENTRO10 CENTRAL JERSEY HEALTH INSURANC										
1		EMP. HEALTH BENEFITS OCT. 2021	4,866.50	1-01-23-210-001-275		B Group Health Insurance	R		09/22/21	09/22/21		OCTOBER 2021
2		EMP. HEALTH BENEFITS OCT. 2021	4,866.50	1-05-55-502-000-275		B Health Benefits	R		09/22/21	09/22/21		OCTOBER 2021
3		EMP. HEALTH BENEFITS OCT. 2021	4,866.50	1-07-55-502-000-275		B Health Benefits	R		09/22/21	09/22/21		OCTOBER 2021
			14,599.50									
21-00648	09/22/21	PASQUO05 PASQUALE MENNA, ESQ.										
1		PROSECUTOR AUGUST 2021	1,000.00	1-01-25-275-000-000		B Municipal Prosecutor:	R		09/22/21	09/22/21		2398
21-00649	09/22/21	LYONS005 LYONS ENVIRONMENTAL SVCS, LLC										
1		O & M WWTP SEPT. 2021	7,866.00	1-07-55-502-000-247		B Professional Services	R		09/22/21	09/22/21		ALLEN0921
21-00650	09/22/21	UPPER010 UPPER FREEHOLD REGIONAL SCHOOL										
1		SCHOOL TAXES OCT. 2021	293,250.25	1-01-55-999-207-000		B School Taxes Payable	R		09/22/21	09/22/21		OCTOBER 2021
21-00653	09/22/21	ADPIN010 ADP, INC										
1		PAYROLL PROCESSING AUG. 2021	367.50	T-03-56-288-000-000		B POLICE OUTSIDE DUTY	R		09/22/21	09/22/21		587684992
21-00654	09/22/21	VANCL005 VAN CLEEF ENGINEERING ASSOCS.										
1		STERLING DEV. GROUP CONCEPT	584.25	T-03-56-287-000-225		B Towne Mews Application (2017 & 2021)	R		09/22/21	09/22/21		8280.004-1
21-00656	09/22/21	EDFEN005 EDF ENERGY SERVICES, LLC										
1		ELECTRIC SVC. AUG. 2021	99.93	1-05-55-502-000-235		B Electric	R		09/22/21	09/22/21		4685350
2		ELECTRIC SVC. AUG. 2021	14.72	1-05-55-502-000-235		B Electric	R		09/22/21	09/22/21		4685354
3		ELECTRIC SVC. AUG. 2021	69.59	1-05-55-502-000-235		B Electric	R		09/22/21	09/22/21		4685326
4		ELECTRIC SVC. AUG. 2021 HIGH ST	0.71	1-01-31-430-000-000		B Electric	R		09/22/21	09/22/21		4685352
5		ELECTRIC SVC. AUG. 21 8 N. MAIN	2.62	1-01-31-430-000-000		B Electric	R		09/22/21	09/22/21		4685362
6		ELECTRIC SVC. AUG. 21 8 N. MAIN	401.51	1-01-31-430-000-000		B Electric	R		09/22/21	09/22/21		4685363
7		ELECTRIC SVC. AUG. 21 8 N. MAIN	222.76	1-01-31-430-000-000		B Electric	R		09/22/21	09/22/21		4685337
			811.84									
21-00657	09/22/21	LOWES020 LOWES BUSINESS ACCOUNT										
1		BUILDINGS MAINTENANCE	90.89	1-01-26-310-000-232		B Bldg & Grds - Building Maintenance	R		09/22/21	09/22/21		
2		GROUPS MAINTENANCE	47.40	1-01-26-310-000-238		B Bldg & Grds - Grounds Maintenance	R		09/22/21	09/22/21		
3		TOOLS	116.72	1-01-26-310-000-244		B Bldg & Grds - Tools & Hardware	R		09/22/21	09/22/21		
			255.01									
21-00660	09/22/21	CONVEK10 CONVEKSERV TECH SOLUTIONS LLC										
1		VPN SUPPORT-DOMAIN LISTINGS	36.25	1-01-20-120-000-220		B Municipal Clerk - Web Page Maintenance	R		09/22/21	09/22/21		28596

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PO #	PO Date	Vendor	Amount	Charge Account	Contract	PO Type	Stat/chk	First	Rcvd	chk/Void	Invoice
Item Description					Acct Type	Description		Enc Date	Date		
21-00673	09/22/21	BANK0015 BANK OF NEW YORK MELLON									
1		STREETSCAPE II	1,500.00	1-01-45-935-000-000	B	Interest on Notes	R	09/22/21	09/22/21		
2		MULTIP PURPOSE/INTEREST ONLY	2,250.00	1-01-45-935-000-000	B	Interest on Notes	R	09/22/21	09/22/21		
			3,750.00								
21-00674	09/22/21	BANK0015 BANK OF NEW YORK MELLON									
1		NOTE WATER TOWER - PRINCIPAL	52,520.00	1-05-55-521-000-000	B	Payment on Bond Anticipation Notes	R	09/22/21	09/22/21		
2		NOTE WATER TOWER - INTEREST	2,363.40	1-05-55-523-000-000	B	Interest on Notes	R	09/22/21	09/22/21		
			54,883.40								
21-00680	09/23/21	PSEG-010 PSEG - NEW BRUNSWICK									
1		GAS/ELECTRIC SEPT.2021	697.13	1-05-55-502-000-235	B	Electric	R	09/23/21	09/23/21		
2		STREET LIGHTING SEPT.2021	2,272.16	1-01-31-435-000-000	B	Street Lighting	R	09/23/21	09/24/21		
3		ELECTRIC SEPT.2021	477.12	1-01-31-430-000-000	B	Electric	R	09/23/21	09/24/21		
4		GAS SEPT.2021	47.51	1-01-31-446-000-000	B	Natural Gas	R	09/23/21	09/23/21		
5		GAS/ELEC. SVC. SEPT.2021	865.89	1-07-55-502-000-235	B	Electric	R	09/24/21	09/24/21		
			4,359.81								
21-00682	09/24/21	NJTRE030 TREASURER, STATE OF NEW JERSEY									
1		MARRIAGE APPLICATIONS 2021 2Q	75.00	1-01-55-999-211-002	B	Marriage License Fees- Due State	R	09/24/21	09/24/21		2021 2ND QTR.
21-00686	09/24/21	NJADV005 NJ ADVANCE MEDIA									
1		ADVERTISING 8/24/21	11.02	1-01-20-120-000-201	B	Municipal Clerk - Advertising	R	09/24/21	09/24/21		0010071929
2		ADVERTISING 9/14/21	6.38	1-01-20-120-000-201	B	Municipal Clerk - Advertising	R	09/24/21	09/24/21		0010095530
			17.40								
21-00687	09/24/21	ASBURY010 ASBURY PARK PRESS									
1		ADVERTISING 8/21/21	12.60	1-01-20-120-000-201	B	Municipal Clerk - Advertising	R	09/24/21	09/24/21		0004876772
2		ADVERTISING 9/31/21	26.10	1-01-20-120-000-201	B	Municipal Clerk - Advertising	R	09/24/21	09/24/21		0004895802
			38.70								
21-00688	09/24/21	JOHN010 JOHN B. HOLDEN DBA H2O SERVICE									
1		ROUTINE SVCS.WTP-SEPT.2021	4,244.00	1-05-55-502-000-247	B	Professional Services	R	09/24/21	09/24/21		212
21-00689	09/24/21	CABLEVIS CABLEVISION OF HAMILTON									
1		PHONE/INTERNET PW SEPT.2021	166.23	1-01-31-440-000-475	B	Telephone/Internet: Buildings & Grounds	R	09/24/21	09/24/21		
21-00690	09/24/21	CABLEVIS CABLEVISION OF HAMILTON									
1		PHONE/INTERNET-ADMIN-SEPT.2021	390.08	1-01-31-440-000-475	B	Telephone/Internet: Buildings & Grounds	R	09/24/21	09/24/21		

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PO #	PO Date	Vendor	Amount	Charge Account	Contract	PO Type	Acct Type	Description	Stat/Chk	First	Rcvd	Chk/Void	Invoice
Item Description									Enc	Date	Date	Date	
Total Purchase Orders: 66 Total P.O. Line Items: 110 Total List Amount: 485,975.63 Total Void Amount: 0.00													

Totals by Year-Fund									
Fund Description	Fund	Budget Rcvd	Budget Held	Budget Total	Revenue Total	G/L Total	Total		
	0-01	306.00	0.00	306.00	0.00	0.00	306.00		
	0-07	1,700.00	0.00	1,700.00	0.00	0.00	1,700.00		
	Year Total:	2,006.00	0.00	2,006.00	0.00	0.00	2,006.00		
	1-01	333,482.55	0.00	333,482.55	0.00	0.00	333,482.55		
	1-05	74,151.20	0.00	74,151.20	0.00	0.00	74,151.20		
	1-07	14,211.62	0.00	14,211.62	0.00	0.00	14,211.62		
	Year Total:	421,845.37	0.00	421,845.37	0.00	0.00	421,845.37		
	C-04	18,486.15	0.00	18,486.15	0.00	0.00	18,486.15		
	G-02	17,658.65	0.00	17,658.65	0.00	0.00	17,658.65		
	S-08	21,663.18	0.00	21,663.18	0.00	0.00	21,663.18		
	T-03	2,503.78	0.00	2,503.78	0.00	0.00	2,503.78		
	T-15	622.50	0.00	622.50	0.00	0.00	622.50		
	Year Total:	3,126.28	0.00	3,126.28	0.00	0.00	3,126.28		
	W-06	1,190.00	0.00	1,190.00	0.00	0.00	1,190.00		
Total of All Funds:		485,975.63	0.00	485,975.63	0.00	0.00	485,975.63		

P.O. Type: All
 Range: First to Last
 Format: Condensed
 Open: N Paid: N Void: N
 Rcvd: Y Held: Y Aprv: N
 Bid: Y State: Y Other: Y Exempt: Y

PO #	PO Date	Vendor	PO Description	Status	Amount	Void Amount	PO Type
18-00097	02/22/18	ROBER005	ROBERTS ENGINEERING GROUP LLC	ENG DESIGN,PERMIT WATER PLANT	Open	1,190.00	0.00 B
18-00164	04/02/18	ROBER005	ROBERTS ENGINEERING GROUP LLC	WWTP FISCAL SUSTAIN PLAN	Open	1,700.00	0.00 B
18-00165	04/02/18	ROBER005	ROBERTS ENGINEERING GROUP LLC	ENGINEERING	Open	827.50	0.00 B
19-00486	08/01/19	GRACE005	GRACE, MARMERO, LLP	FORECLOSURE-23 HAMILTON STREET	Open	518.52	0.00 B
19-00493	08/01/19	ROBER005	ROBERTS ENGINEERING GROUP LLC	WWTP BIDDING & CONST.PHASES	Open	1,655.50	0.00 B
19-00679	10/28/19	PACT005	PACT TWO LLC	Sewer Treatment Plant Reno	Open	20,007.68	0.00 B
20-00098	02/11/20	ELP005	ENGINEERING & LAND PLANNING	Phase I - Ashby Park	Open	322.50	0.00 B
20-00516	09/08/20	DEER010	DEER CARCASS REMOVAL SERVICE	Sgt George Ashby Park Project	Open	5,994.00	0.00 B
20-00615	10/28/20	NEO010	NEOPOST USA INC	Postage Machine Supplies	Open	40.50	0.00
20-00757	12/15/20	ROBER005	ROBERTS ENGINEERING GROUP LLC	Survey,Design,Permit, Bidding	Open	265.50	0.00 B
21-00021	02/02/21	NJDIV045	NJ DIV.OF FISH & WILDLIFE	Range Use Permit for 2021	Open	800.00	0.00
21-00179	03/25/21	SOBEL005	SOBEL HAN & CANNON, LLP	T-Mobile Matter	Open	212.50	0.00 B
21-00209	04/07/21	ROBER005	ROBERTS ENGINEERING GROUP LLC	CDBG Grant Application	Open	499.97	0.00 B
21-00216	04/12/21	ALWAYS05	ALWAYS IMMACULATE INC	2021 CLEANING SERVICES	Open	704.00	0.00 B
21-00255	04/16/21	DEER010	DEER CARCASS REMOVAL SERVICE	Removal of Trees	Open	1,000.00	0.00
21-00308	04/30/21	JERSY005	JERSEY ELEVATOR COMPANY INC	Contract 7-1-21 thru 6-30-24	Open	148.74	0.00 B
21-00310	05/04/21	DEER010	DEER CARCASS REMOVAL SERVICE	Cahnge Order # 3	Open	27,600.00	0.00 B
21-00386	06/03/21	ELP005	ENGINEERING & LAND PLANNING	Sgt Ashby Park - Phase II	Open	300.00	0.00 B
21-00420	06/17/21	CREAT015	CREATIVE SIGNCRAFTERS LLC	Double Sided Road Entry Signs	Open	1,028.03	0.00 B
21-00477	07/07/21	ROBER005	ROBERTS ENGINEERING GROUP LLC	Safe Routes to School	Open	1,239.50	0.00 B
21-00585	08/18/21	RUTCENGO	RUTGERS CENTER FOR GOVERNMENT	Local Elections Administration	Open	653.00	0.00
21-00588	08/19/21	MCMAS010	MC MASTER-CARR	Basketball Court Stencil	Open	67.44	0.00
21-00610	08/27/21	CENTR035	CENTRAL JERSEY WASTE & RECYCLI	RECYCLING PICKUP SEPT.2021	Open	4,390.41	0.00
21-00611	08/27/21	YARDV010	YARDVILLE SUPPLY CO.INC.	TREE WATERING BAGS	Open	256.35	0.00
21-00612	08/27/21	CENTR020	CENTRAL JERSEY POWER EQUIPMENT	FAST FEED TRIMMER HEAD	Open	275.70	0.00
21-00613	08/27/21	RICHT005	RICH TREE SERVICE INC	REMOVAL OF TREES	Open	5,934.78	0.00
21-00619	08/30/21	SEALM005	SEALMASTER PRODUCTS & SVCS.	Pothole Repair Patch	Open	764.00	0.00
21-00621	09/01/21	AMAZO005	AMAZON CAPITAL SERVICES, INC.	10 Reams Blue Paper	Open	83.56	0.00
21-00624	09/15/21	ROBER005	ROBERTS ENGINEERING GROUP LLC	Sidewalk Design & Bidding	Open	1,890.25	0.00 B
21-00627	09/15/21	NJLEA010	NJ LEAGUE OF MUNICIPALITIES	Conference Expenses	Open	180.00	0.00
21-00628	09/16/21	OFFIC010	OFFICE BASICS, INC.	Office Supplies - Court	Open	127.14	0.00
21-00630	09/16/21	GAVINLAU	ROTH, LAURIE A.	Mileage Reimbursement	Open	26.88	0.00
21-00634	09/16/21	PARKA005	PARK AVENUE PRINTING LLC	Ashby Park Signage Graphics	Open	40.00	0.00
21-00636	09/17/21	CREAT015	CREATIVE SIGNCRAFTERS LLC	Ashby Park -single sided signs	Open	683.30	0.00 B
21-00638	09/17/21	CONVEX10	CONVEXSERV TECH SOLUTIONS LLC	VPN Support / Cloud Backup	Open	445.00	0.00
21-00640	09/22/21	DONAT005	DONATO, MICHELE R. P.A.	SEBENZO LLC	Open	94.85	0.00
21-00641	09/22/21	DIRECO05	DIRECT ENERGY	GAS SVC.WTR.PLT. AUG.2021	Open	4.93	0.00
21-00642	09/22/21	JOHNB010	JOHN B. HOLDEN DBA H2O SERVICE	EXTRA WORK AUGUST 2021	Open	2,409.74	0.00
21-00647	09/22/21	CENTR010	CENTRAL JERSEY HEALTH INSURANC	EMP.HEALTH BENEFITS OCT.2021	Open	14,599.50	0.00
21-00648	09/22/21	PASQU005	PASQUALE MENNA, ESQ.	PROSECUTOR AUGUST 2021	Open	1,000.00	0.00
21-00649	09/22/21	LYONS005	LYONS ENVIRONMENTAL SVCS. LLC	O & M WWTP SEPT.2021	Open	7,866.00	0.00
21-00650	09/22/21	UPPER010	UPPER FREEHOLD REGIONAL SCHOOL	SCHOOL TAXES OCT.2021	Open	293,250.25	0.00
21-00653	09/22/21	ADPIN010	ADP, INC	PAYROLL PROCESSING AUG.2021	Open	367.50	0.00
21-00654	09/22/21	VANCL005	VAN CLEEF ENGINEERING ASSOCS.	STERLING DEV.GROUP CONCEPT	Open	584.25	0.00
21-00656	09/22/21	EDFEN005	EDF ENERGY SERVICES, LLC	ELECTRIC SVC.AUG.2021	Open	811.84	0.00
21-00657	09/22/21	LOWES020	LOWES BUSINESS ACCOUNT	MISC.CHARGES AUG.2021	Open	255.01	0.00
21-00660	09/22/21	CONVEX10	CONVEXSERV TECH SOLUTIONS LLC	VPN SUPPORT-DOMAIN LISTINGS	Open	36.25	0.00
21-00661	09/22/21	LOTOS010	LOTOS DRY CLEANING INC.	UNIFORM CLEANING	Open	56.00	0.00
21-00662	09/22/21	VERIZ030	VERIZON WIRELESS	EVDO CHARGES SEPT.2021	Open	139.03	0.00
21-00663	09/22/21	EZPAS005	E-Z PASS	E-Z PASS FUNDS	Open	50.00	0.00

PO #	PO Date	Vendor	PO Description	Status	Amount	Void Amount	PO Type	
21-00666	09/22/21	VERIZ010 VERIZON	PHONE SERVICE AUGUST 2021	Open	698.90	0.00		
21-00667	09/22/21	VERIZ020 VERIZON WIRELESS	WIRELESS SVC. SEPT.2021	Open	168.92	0.00		
21-00668	09/22/21	CABLEVIS CABLEVISION OF HAMILTON	PHONE/INTERNET-PD SEPT.2021	Open	232.69	0.00		
21-00669	09/22/21	SOBEL005 SOBEL HAN & CANNON, LLP	LEGAL SVC. JUNE 2021	Open	1,182.95	0.00		
21-00670	09/22/21	DONAT005 DONATO, MICHELE R. P.A.	LEGAL SVCS.-TOWNE MEWS	Open	392.65	0.00		
21-00671	09/22/21	ROBER005 ROBERTS ENGINEERING GROUP LLC	ENGINEERING SERVICES	Open	11,435.00	0.00		
21-00672	09/22/21	ROBER005 ROBERTS ENGINEERING GROUP LLC	TOWNE MEWS - PROFESSIONAL SVS.	Open	542.50	0.00		
21-00673	09/22/21	BANK0015 BANK OF NEW YORK MELLON	STREETSCAPE II	Open	3,750.00	0.00		
21-00674	09/22/21	BANK0015 BANK OF NEW YORK MELLON	NOTE WATER TOWER	Open	54,883.40	0.00		
21-00680	09/23/21	PSEG-010 PSE&G - NEW BRUNSWICK	GAS/ELECTRIC SEPT.2021	Open	4,359.81	0.00		
21-00682	09/24/21	NJTRE030 TREASURER, STATE OF NEW JERSEY	MARRIAGE APPLICATIONS 2021 2Q	Open	75.00	0.00		
21-00686	09/24/21	NJADV005 NJ ADVANCE MEDIA	ADVERTISING 2021	Open	17.40	0.00		
21-00687	09/24/21	ASBUR010 ASBURY PARK PRESS	ADVERTISING 2021	Open	38.70	0.00		
21-00688	09/24/21	JOHNB010 JOHN B. HOLDEN DBA H2O SERVICE	ROUTINE SVCS.WTP-SEPT.2021	Open	4,244.00	0.00		
21-00689	09/24/21	CABLEVIS CABLEVISION OF HAMILTON	PHONE/INTERNET PW SEPT.2021	Open	166.23	0.00		
21-00690	09/24/21	CABLEVIS CABLEVISION OF HAMILTON	PHONE/INTERNET-ADMIN-SEPT.2021	Open	390.08	0.00		
Total Purchase Orders:		66	Total P.O. Line Items:	0	Total List Amount:	485,975.63	Total Void Amount:	0.00

Totals by Year-Fund							
Fund Description	Fund	Budget Rcvd	Budget Held	Budget Total	Revenue Total	G/L Total	Total
	0-01	306.00	0.00	306.00	0.00	0.00	306.00
	0-07	<u>1,700.00</u>	<u>0.00</u>	<u>1,700.00</u>	<u>0.00</u>	<u>0.00</u>	<u>1,700.00</u>
Year Total:		2,006.00	0.00	2,006.00	0.00	0.00	2,006.00
	1-01	333,482.55	0.00	333,482.55	0.00	0.00	333,482.55
	1-05	74,151.20	0.00	74,151.20	0.00	0.00	74,151.20
	1-07	<u>14,211.62</u>	<u>0.00</u>	<u>14,211.62</u>	<u>0.00</u>	<u>0.00</u>	<u>14,211.62</u>
Year Total:		421,845.37	0.00	421,845.37	0.00	0.00	421,845.37
	C-04	18,486.15	0.00	18,486.15	0.00	0.00	18,486.15
	G-02	17,658.65	0.00	17,658.65	0.00	0.00	17,658.65
	S-08	21,663.18	0.00	21,663.18	0.00	0.00	21,663.18
	T-03	2,503.78	0.00	2,503.78	0.00	0.00	2,503.78
	T-15	<u>622.50</u>	<u>0.00</u>	<u>622.50</u>	<u>0.00</u>	<u>0.00</u>	<u>622.50</u>
Year Total:		3,126.28	0.00	3,126.28	0.00	0.00	3,126.28
	W-06	1,190.00	0.00	1,190.00	0.00	0.00	1,190.00
Total of All Funds:		<u><u>485,975.63</u></u>	<u><u>0.00</u></u>	<u><u>485,975.63</u></u>	<u><u>0.00</u></u>	<u><u>0.00</u></u>	<u><u>485,975.63</u></u>

**RESOLUTION 292-2021
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 October 5, 2021; and

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:

Litigation:

Personnel:

It is anticipated at this time that the date on which the stated subject matters will be made public is unknown. This resolution shall take effect immediately.

	Offered	Second	Ayes	Nays	Abstain	Absent
Council President Elder						
Councilman Strovinsky						
Councilman Drennan						
Councilwoman Johnson						
Councilman Payson						
Councilwoman Torsiello						
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 October 5, 2021.

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