

Regular Meeting * December 7, 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 HEARING FOR ORDINANCE 10-2021**, An Ordinance of the Borough of Allentown, County of Monmouth, State of New Jersey, Amending the Salary Ordinance for 2022. Introduced: November 23, 2021. Advertised: November 27, 2021. **Resolution, 319-2021**, Authorizing the Mayor to Sign Off on Ordinance 10-2021
7. **PUBLIC COMMENT ON AGENDA ITEMS ONLY-** *Limited to three (3) minutes per citizen. Please unmute yourself on Zoom and identify yourself by first name, last name and address.*
8. **CONSENT AGENDA**
 - A. **Resolution, 320-2021**, Accepting Shawn Noel's Resignation from the Board of Recreation Commissioners
 - B. **Resolution, 321-2021**, Accepting Eileen Kuzma's Resignation from the Senior Committee
 - C. **Resolution, 322-2021**, Authorizing Kemani Scott's Appointment to the Economic Development Commission
9. CORRESPONDENCE

- A. Receipt of Monmouth County Traffic Engineer's Letter Regarding County Route 526 and the Intersection of County Route 524 & County Route 539 from September 13, 2021
- B. Receipt of Borough Administrator's Response to Monmouth County's Traffic Engineer Regarding Proposed Meeting to Discuss County Route 526, 524 & 539 from September 21, 2021
- C. Receipt of the Borough Administrator's Letter to the Borough Traffic Engineer Regarding Monmouth County's Findings on County Route 526, 524 & 539 from September 21, 2021
- D. Receipt of the Borough Traffic Engineer's Letters to the Borough Regarding South Main Street & High Street Intersection and Weight Restriction on County Route 526 on November 15, 2021
- E. Receipt of Monmouth County Traffic Engineer Letter Regarding November 22, 2021 Meeting Follow Up
- F. Receipt of Recreation Facilities Permit from Michelle Cardwell for 1st Quarter 2022

10. OLD BUSINESS

- A. Resolution, 323-2021, Amending Resolution 289-2021 Authorizing the Hire of Debra Viterito as the Part-Time Violations Clerk with the Municipal Court
- B. Traffic Light at the Intersection of County Route 524 & County Route 539 and Truck Ban on County Route 529 Discussion with the Borough Engineer- Carmela Roberts, PE, CME

11. NEW BUSINESS

- A. Resolution, 324-2021, Authorizing the Appointment of Steve Gomba as the Emergency Management Coordinator for a Three-Year Term
- B. Resolution, 325-2021, Authorizing Payment #4 to Deer Carcass Removal Services for the Sgt. George Ashby Memorial Park- Phase I (\$86,826.23)
- C. Resolution, 326-2021, Authorizing an Additional Payment to Roberts Engineering Group, LLC, for the Wastewater Treatment Plant Improvement Project (\$28,000)
- D. Resolution, 327-2021, Authorizing Roberts Engineering Group, LLC, to Perform Work Designing, Permitting, Construction Administration and Grant Administration for the 2022 Community Development Block Grant Application (\$15,000)
- E. Resolution, 328-2021, Authorizing Payment #18 to Pact Two, LLC, for the Wastewater Treatment Plant Improvement Project (\$11,966.78)
- F. Resolution, 329-2021, Authorizing Sewer Bill adjustment for 78 North Main Street for 2021
- G. Resolution, 330-2021, Authorizing the Transfer of Funds
- H. Resolution, 331-2021, Supporting the Installation of a Context Sensitive Traffic Signal at the Intersection of County Route 524 (South Main Street) and County Route 539 (High Street)

- 12. Resolution, 332-2021, Authorizing the Payment of Bills for December 7, 2021

13. PUBLIC COMMENT- *Limited to three (3) minutes per citizen. Please unmute yourself on Zoom and identify yourself by first name, last name and address.*

14. Resolution, 333-2021, To Enter Executive Session

15. OTHER BUSINESS

16. ADJOURNMENT

The next Council meeting is December 21, 2021 at 7:00PM at Borough Hall. 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. Sign up for Everbridge, the Borough's Emergency Alert System, by visiting our website AllentownBoroNJ.com.

RESOLUTION 332-2021

**BOROUGH OF ALLENTOWN
COUNTY OF MONMOUTH
STATE OF NEW JERSEY**

RESOLUTION AUTHORIZING THE PAYMENT OF BILLS FOR DECEMBER 7, 2021

BE IT RESOLVED, by the Borough Council of the Borough of Allentown that bills be paid as appear on the Bill List dated December 7, 2021, in total as follows:

CURRENT FUND	\$384,420.82
WATER OPERATING FUND	\$ 13,960.65
SEWER OPERATING FUND	\$ 40,920.78
GRANT FUND	\$ 43,413.12
ANIMAL TRUST FUND	\$ 676.20
TRUST FUND	\$ 85.00
GENERAL CAPITAL FUND	\$ 51,625.96
WATER CAPITAL FUND	\$ 678.50
SEWER CAPITAL FUND	\$ 18,057.28
OPEN SPACE TRUST FUND	\$ 2,095.99
LAW ENFORCEMENT TRUST	\$ 0
TOTAL	\$ 555,934.30

PAYROLL (NOVEMBER, 2021) \$ 90,597.57

	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 December 7, 2021.

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

P.O. Type: All

Range: First to Last
Format: Detail without Line Item Notes

Open: N
Rcvd: Y
Bid: Y

Paid: N
Held: Y
State: Y

Void: N
Aprv: N
Other: Y

Exempt: Y

PO #	PO Date	Vendor	Amount	Charge Account	Acct Type	Contract PO Type Description	Stat/chk	First Rcvd	chk/Void	Invoice
18-00097	02/22/18	ROBER005 ROBERTS ENGINEERING GROUP LLC				B				
31		ENG DESIGN,PERMIT WATER IMPROV	678.50	W-06-17-015-000-434	B	Ord 15-2017: ENGINEERING	R	02/28/18 12/01/21		5353
18-00165	04/02/18	ROBER005 ROBERTS ENGINEERING GROUP LLC				B				
45		ENGINEERING	4,065.25	C-04-17-016-000-434	B	Ord 16-2017: ENGINEERING	R	04/02/18 12/01/21		5355
19-00486	08/01/19	GRACE005 GRACE, MARMERO, LLP				B				
19		FORECLOSURE-23 HAMILTON STREET	856.52	1-01-55-999-204-000	B	Accounts Payable	R	01/01/21 12/01/21		11633
19-00493	08/01/19	ROBER005 ROBERTS ENGINEERING GROUP LLC				B				
30		Construction Inspection	6,090.50	S-08-16-016-000-434	B	Engineering Expenss	R	08/01/19 12/01/21		5354
19-00679	10/28/19	PACT005 PACT TWO LLC				B				
21		Sewer Treatment Plant Reno	11,966.78	S-08-16-016-000-436	B	Construction Costs	R	10/30/19 11/18/21		18
20-00516	09/08/20	DEER CARCASS REMOVAL SERVICE				B				
8		Sgt George Ashby Park Project	43,413.12	G-02-41-404-000-001	B	Monmouth Co. Open Space Grant (2020)	R	09/04/20 12/01/21		4
9		Sgt George Ashby Park Project	43,413.11	C-04-20-005-000-439	B	ORD 05-2020: RECREATIONAL LAND DEVELOP.	R	09/04/20 12/01/21		4
			86,826.23							
21-00179	03/25/21	SOBEL005 SOBEL HAN & CANNON, LLP				B				
4		T-Mobile Matter	575.00	1-05-55-502-000-228	B	Legal Services	R	03/25/21 12/01/21		15102
5		T-Mobile Matter	231.25	1-05-55-502-000-228	B	Legal Services	R	03/25/21 12/01/21		15253
			806.25							
21-00216	04/12/21	ALWAYS05 ALWAYS IMMACULATE INC				B				
12		ROUTINE CLEANING 11/08/21	352.00	1-01-26-310-000-232	B	Bldg & Grds - Building Maintenance	R	04/12/21 12/03/21		48402
21-00260	04/20/21	ROBER005 ROBERTS ENGINEERING GROUP LLC				B				
3		Construction Admn and Inspect	3,618.50	C-04-20-005-000-435	B	ORD 05-2020: SECTION 20 COSTS(INCL ENG.	R	04/20/21 12/01/21		5356
21-00385	06/03/21	SEMPE010 SEMPERVIVE LANDSCAPING				B				
2		37 Church - Bi Weekly Cutting	480.00	1-01-26-310-000-270	B	Bldg & Grds-Prop Maint (outside vendor)	R	06/03/21 11/18/21		5200

PO #	PO Date	Vendor	Amount	Charge Account	Contract	PO Type	Stat/Chk	First Enc Date	Rcvd Date	Chk/Void date	Invoice
Item Description					Acct Type Description						
21-00794	11/10/21	RUSSE005 RUSSELL REID	9,240.00	1-07-55-502-000-290	B	Sludge Removal	R	11/10/21	12/01/21		0006335255
1	SLUDGE REMOVAL	OCTOBER 2021									
21-00796	11/11/21	EDFEN005 EDF ENERGY SERVICES, LLC									
1	ELECTRIC SVC.	9/28/21-10/26/21	18.38	1-05-55-502-000-235	B	Electric	R	11/11/21	11/18/21		4915239
2	ELECTRIC SVC.	9/28/21-10/26/21	620.99	1-05-55-502-000-235	B	Electric	R	11/11/21	11/18/21		4915771
3	ELECTRIC SVC.	9/28/21-10/26/21	70.13	1-05-55-502-000-235	B	Electric	R	11/11/21	11/18/21		4915776
4	ELECTRIC SVC.	9/28/21-10/26/21	0.71	1-01-31-430-000-000	B	Electric	R	11/11/21	11/18/21		4915235
5	ELECTRIC SVC.	9/28/21-10/26/21	3.33	1-01-31-430-000-000	B	Electric	R	11/11/21	11/18/21		4915774
6	ELECTRIC SVC.	9/28/21-10/26/21	259.64	1-01-31-430-000-000	B	Electric	R	11/11/21	11/18/21		4915244
7	ELECTRIC SVC.	9/28/21-10/26/21	283.20	1-01-31-430-000-000	B	Electric	R	11/11/21	11/18/21		4915238
			1,256.38								
21-00797	11/11/21	PASQU005 PASQUALE MENNA, ESQ.	500.00	1-01-25-275-000-000	B	Municipal Prosecutor:	R	11/11/21	11/18/21		2445
1	Attendance at Court	10/21/21									
21-00798	11/11/21	MGLPR010 MGL PRINTING SOLUTIONS									
1	Sewer Bill Paper		208.00	1-07-55-502-000-225	B	Data Processing	R	11/11/21	12/01/21		184304
2	Freight		22.00	1-07-55-502-000-225	B	Data Processing	R	11/11/21	12/01/21		
			230.00								
21-00799	11/11/21	OFFIC010 OFFICE BASICS, INC.									
1	Office Supplies		146.06	1-01-20-120-000-210	B	Municipal Clerk - Office Supplies	R	11/11/21	12/01/21		I-1899082
2	Office Supplies		30.00	1-01-26-310-000-299	B	Bldg & Grds - Miscellaneous	R	11/11/21	12/01/21		I-1899082
3	Office Supplies		75.00	1-01-25-240-000-210	B	Police: Office Supplies	R	11/11/21	12/01/21		I-1899082
4	Office Supplies		30.00	1-01-20-130-000-210	B	Fin Admin - Office Supplies	R	11/11/21	12/01/21		I-1899082
			281.06								
21-00801	11/12/21	ALLEN090 ALLENTOWN PUBLIC LIBRARY ASSOC									
1	2021 Donation		2,500.00	1-01-29-390-000-100	B	Aid To Public Library	R	11/12/21	12/01/21		
21-00802	11/12/21	CAPIT005 CAPITAL HEALTH SYSTEM, INC.									
1	Quarterly Payments	\$19,200	19,200.00	1-01-25-265-002-300	B	First Aid SS Agreement	R	11/12/21	11/18/21		
21-00804	11/17/21	CONVEX10 CONVEXSERV TECH SOLUTIONS LLC									
1	VPN Support	10/29/21	36.25	1-01-20-130-000-222	B	Fin Admin - Computer Maintenance	R	11/17/21	12/01/21		29147
21-00805	11/17/21	NJDIV010 NJ DIV. OF ALCOHOLIC BEVERAGE C									
1	2021-2022 Liquor License Renew		6.00	1-01-20-120-000-299	B	Municipal Clerk - Miscellaneous	R	11/17/21	11/18/21		

December 3, 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 Description	Stat/Chk	First Enc Date	Rcvd Date	Chk/Void Date	Invoice
21-00823	12/01/21	VERIZON									
		1 TELEPHONE SERVICE OCTOBER 2021	189.74	1-07-55-502-000-231		B Telephone	R	12/01/21	12/01/21		609-259-6111
		2 TELEPHONE SERVICE OCTOBER 2021	177.75	1-01-31-440-000-475		B Telephone/Internet: Buildings & Grounds	R	12/01/21	12/01/21		609-259-6300
		3 TELEPHONE SERVICE OCTOBER 2021	326.34	1-05-55-502-000-231		B Telephone	R	12/01/21	12/01/21		609-259-7111
			693.83								
21-00824	12/01/21	NJ LEAGUE OF MUNICIPALITIES									
		1 New Elected Officials Seminar	130.00	1-01-20-110-000-299		B Mayor - Misc Expense	R	12/01/21	12/02/21		
21-00825	12/01/21	VERIZON WIRELESS									
		1 EVDO CHARGES NOV.2021	114.03	1-01-25-240-000-313		B Police: Mobile Data Terminals	R	12/01/21	12/01/21		9892470073
21-00828	12/01/21	GAVINLAU ROTH, LAURIE A.									
		1 Business Cards - Nikki Darling	28.47	1-01-20-110-000-299		B Mayor - Misc Expense	R	12/01/21	12/02/21		
		2 Shipping	6.99	1-01-20-110-000-299		B Mayor - Misc Expense	R	12/01/21	12/02/21		
			35.46								
21-00829	12/01/21	SOBEL HAN & CANNON, LLP									
		1 LEGAL FEES JULY 2021	2,832.95	1-01-20-155-000-228		B Legal Svcs - Township Attorney	R	12/01/21	12/01/21		15109
		2 LEGAL FEES AUGUST 2021	2,575.00	1-01-20-155-000-228		B Legal Svcs - Township Attorney	R	12/01/21	12/01/21		15252
		3 LEGAL FEES SEPTEMBER 2021	2,779.90	1-01-20-155-000-228		B Legal Svcs - Township Attorney	R	12/01/21	12/01/21		15254
			8,187.85								
21-00830	12/01/21	GAVINLAU ROTH, LAURIE A.									
		1 Mileage Reimbursement	39.76	1-01-20-120-000-218		B Municipal Clerk - Travel Expenses	R	12/01/21	12/02/21		
		2 Mileage Reimbursement	39.20	1-01-20-120-000-218		B Municipal Clerk - Travel Expenses	R	12/01/21	12/02/21		
		3 Parking at NJLM	20.00	1-01-20-120-000-218		B Municipal Clerk - Travel Expenses	R	12/01/21	12/02/21		
			98.96								
21-00831	12/01/21	CENTRO35 CENTRAL JERSEY WASTE & RECYCLING									
		1 RECYCLING DECEMBER 2021	4,390.41	1-01-32-465-000-000		B GARBAGE & TRASH REMOVAL	R	12/01/21	12/01/21		0000277151
21-00833	12/01/21	WEX BANK									
		1 GASOLINE NOVEMBER 2021	1,427.75	1-01-31-460-000-000		B Gasoline	R	12/01/21	12/01/21		76408382
21-00834	12/02/21	CABLEVTS CABLEVISION OF HAMILTON									
		1 PHONE/INTERNET-ADMIN NOV. 2021	388.99	1-01-31-440-000-475		B Telephone/Internet: Buildings & Grounds	R	12/02/21	12/02/21		

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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	Description	Stat/chk	First Enc Date	Rcvd Date	chk/void date	Invoice
21-00835	12/02/21	CABLEVTS CABLEVISION OF HAMILTON	166.23	1-01-31-440-000-475	B	Telephone/Internet: Buildings & Grounds	R		12/02/21	12/02/21		
		1 PHONE/INTERNET P/W NOV.2021										
21-00836	12/02/21	ASBURY PARK PRESS	529.10	C-04-17-016-000-420	B	Ord 16-2017: SECTION 20 COSTS	R		12/02/21	12/02/21		0004938475
		1 ADVERTISING 2021/BIDDER										
21-00841	12/02/21	ROBERTS ENGINEERING GROUP LLC	85.00	T-03-56-287-000-225	B	Towne News Application (2017 & 2021)	R		12/02/21	12/02/21		5358
		1 ENGINEERING - TOWNE NEWS										
21-00842	12/02/21	LOWES BUSINESS ACCOUNT	354.59	1-01-26-310-000-244	B	Bldg & Grds - Tools & Hardware	R		12/02/21	12/02/21		
		1 TOOLS & HARDWARE NOV.2021										
		2 GROUND MAINTENANCE	261.30	1-01-26-310-000-238	B	Bldg & Grds - Grounds Maintenance	R		12/02/21	12/02/21		
		3 BUILDING MAINTENANCE	179.45	1-01-26-310-000-232	B	Bldg & Grds - Building Maintenance	R		12/02/21	12/02/21		
			795.34									
21-00844	12/02/21	JOHN B. HOLDEN DBA H2O SERVICE	4,244.00	1-05-55-502-000-247	B	Professional Services	R		12/02/21	12/02/21		218
		1 ROUTINE SERVICES NOV.2021										
21-00845	12/02/21	NJ STATE DEPT. HEALTH & SENIOR	1.20	T-12-00-851-000-442	B	N.J. Dept of Health	R		12/02/21	12/02/21		NOV.2021
		1 DOG REGISTRATIONS NOV. 2021										
Total Purchase Orders:			66	Total P.O. Line Items:	99	Total List Amount:	555,934.30	Total Void Amount:	0.00			

Totals by Year-Fund							
Fund Description	Fund	Budget Rcvd	Budget Held	Budget Total	Revenue Total	G/L Total	Total
	1-01	384,385.82	0.00	384,385.82	35.00	0.00	384,420.82
	1-05	13,960.65	0.00	13,960.65	0.00	0.00	13,960.65
	1-07	<u>40,920.78</u>	0.00	<u>40,920.78</u>	0.00	0.00	<u>40,920.78</u>
Year Total:		439,267.25	0.00	439,267.25	35.00	0.00	439,302.25
	C-04	51,625.96	0.00	51,625.96	0.00	0.00	51,625.96
	G-02	43,413.12	0.00	43,413.12	0.00	0.00	43,413.12
	S-08	18,057.28	0.00	18,057.28	0.00	0.00	18,057.28
	T-03	85.00	0.00	85.00	0.00	0.00	85.00
	T-12	676.20	0.00	676.20	0.00	0.00	676.20
	T-15	<u>2,095.99</u>	0.00	<u>2,095.99</u>	0.00	0.00	<u>2,095.99</u>
Year Total:		2,857.19	0.00	2,857.19	0.00	0.00	2,857.19
	W-06	678.50	0.00	678.50	0.00	0.00	678.50
Total of All Funds:		<u>555,899.30</u>	0.00	<u>555,899.30</u>	35.00	0.00	<u>555,934.30</u>

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	678.50	0.00 B
18-00165	04/02/18	ROBER005	ROBERTS ENGINEERING GROUP LLC	ENGINEERING	Open	4,065.25	0.00 B
19-00486	08/01/19	GRACE005	GRACE, MARMERO, LLP	FORECLOSURE-23 HAMILTON STREET	Open	856.52	0.00 B
19-00493	08/01/19	ROBER005	ROBERTS ENGINEERING GROUP LLC	WWTP BIDDING & CONST.PHASES	Open	6,090.50	0.00 B
19-00679	10/28/19	PACT005	PACT TWO LLC	Sewer Treatment Plant Reno	Open	11,966.78	0.00 B
20-00516	09/08/20	DEER010	DEER CARCASS REMOVAL SERVICE	Sgt George Ashby Park Project	Open	86,826.23	0.00 B
21-00179	03/25/21	SOBEL005	SOBEL HAN & CANNON, LLP	T-Mobile Matter	Open	806.25	0.00 B
21-00216	04/12/21	ALWAYS05	ALWAYS IMMACULATE INC	2021 CLEANING SERVICES	Open	352.00	0.00 B
21-00260	04/20/21	ROBER005	ROBERTS ENGINEERING GROUP LLC	Construction Admin and Inspect	Open	3,618.50	0.00 B
21-00385	06/03/21	SEMPE010	SEMPERVIVE LANDSCAPING	37 Church - Bi Weekly Cutting	Open	480.00	0.00 B
21-00455	06/24/21	SEMPE010	SEMPERVIVE LANDSCAPING	Bi Weekly Mow - 4 Quinn Rd	Open	400.00	0.00 B
21-00477	07/07/21	ROBER005	ROBERTS ENGINEERING GROUP LLC	Safe Routes to School	Open	727.50	0.00 B
21-00479	07/07/21	TOWNS015	TOWNSHIP OF FREEHOLD	Active Shooter 7/1/21-6/30/22	Open	132.00	0.00
21-00583	08/18/21	CREST010	CRESTON, INC.	Plow Edges & Spreader Parts	Open	2,349.93	0.00
21-00586	08/18/21	FRANK005	FRANKLIN MILLER INC	WWTP - Screen Quote # 52596	Open	6,864.00	0.00
21-00600	08/26/21	GARDE005	GARDEN STATE HIGHWAY PRODUCTS	Speed Enforcement Zone Signage	Open	1,350.00	0.00 B
21-00624	09/15/21	ROBER005	ROBERTS ENGINEERING GROUP LLC	Sidewalk Design & Bidding	Open	1,352.50	0.00 B
21-00626	09/15/21	FRENPAR	FRENCH & PARELLO ASSOCIATES	2021 Inspection of Dam Report	Open	1,070.99	0.00 B
21-00675	09/22/21	CRANB005	CRANBURY CUSTOM LETTERING INC	DPW Truck Decals	Open	441.00	0.00
21-00698	10/07/21	COYNE010	COYNE CHEMICAL COMPANY	Sewer Plant - Chemicals	Open	1,053.45	0.00
21-00702	10/08/21	ELP005	ENGINEERING & LAND PLANNING	Change Order #1 - Sgt George	Open	627.50	0.00 B
21-00710	10/13/21	JAKOB005	JAKOBER , RICK	Environmental Commission	Open	100.83	0.00
21-00720	10/14/21	COYNE010	COYNE CHEMICAL COMPANY	1500 gallons Delpac	Open	3,225.10	0.00
21-00723	10/20/21	ROBER005	ROBERTS ENGINEERING GROUP LLC	Elevation Certificate WWTP	Open	2,000.00	0.00 B
21-00742	10/22/21	CRANB005	CRANBURY CUSTOM LETTERING INC	Logo-Borough use Reproduction	Open	35.00	0.00
21-00774	11/03/21	CONVEX10	CONVEXSERV TECH SOLUTIONS LLC	Email Issues	Open	108.75	0.00
21-00776	11/03/21	GRATN010	GRAINGER	Replacement Heater-Water Plant	Open	568.57	0.00
21-00786	11/03/21	EMLEY005	EMLEY, SANDRA L.	REIMBURSEMENT-WHITE GOOD P/U	Open	35.00	0.00
21-00787	11/04/21	LYONS005	LYONS ENVIRONMENTAL SVCS. LLC	WATER TESTING AUG. & OCT. 2021	Open	680.00	0.00
21-00788	11/04/21	LYONS005	LYONS ENVIRONMENTAL SVCS. LLC	EMERGENCY CALL OUT 10/13/21	Open	300.00	0.00
21-00791	11/10/21	OFFIC010	OFFICE BASICS, INC.	Office Supplies	Open	250.64	0.00
21-00792	11/10/21	WASTE010	WASTE MANAGEMENT	TRASH P/U OCTOBER 2021	Open	11,363.42	0.00
21-00793	11/10/21	LYONS005	LYONS ENVIRONMENTAL SVCS. LLC	SEWER BLOCKAGE 68 S. MAIN ST.	Open	750.00	0.00
21-00794	11/10/21	RUSSE005	RUSSELL REID	SLUDGE REMOVAL OCTOBER 2021	Open	9,240.00	0.00
21-00796	11/11/21	EDFEN005	EDF ENERGY SERVICES, LLC	ELECTRIC SVC.9/28/21-10/26/21	Open	1,256.38	0.00
21-00797	11/11/21	PASQU005	PASQUALE MENNA, ESQ.	Attendance at Court 10/21/21	Open	500.00	0.00
21-00798	11/11/21	MGLPRO10	MGL PRINTING SOLUTIONS	Sewer Bill Paper	Open	230.00	0.00
21-00799	11/11/21	OFFIC010	OFFICE BASICS, INC.	Office Supplies	Open	281.06	0.00
21-00801	11/12/21	ALLEN090	ALLENTOWN PUBLIC LIBRARY ASSOC	2021 Donation	Open	2,500.00	0.00
21-00802	11/12/21	CAPIT005	CAPITAL HEALTH SYSTEM, INC.	4th Quarter, 2021 Payment	Open	19,200.00	0.00
21-00804	11/17/21	CONVEX10	CONVEXSERV TECH SOLUTIONS LLC	VPN Support 10/29/21	Open	36.25	0.00
21-00805	11/17/21	NJDIV010	NJ DIV.OF ALCOHOLIC BEVERAGE C	2021-2022 Liquor License Renew	Open	6.00	0.00
21-00806	11/18/21	TOWNS010	TOWNSHIP OF ROBBINSVILLE-PW	Labor/Materials 2011 Ford PW	Open	2,685.22	0.00
21-00807	11/18/21	LYONS005	LYONS ENVIRONMENTAL SVCS. LLC	O & M WWTP NOVEMBER 2021	Open	7,866.00	0.00
21-00808	11/18/21	UPPER010	UPPER FREEHOLD REGIONAL SCHOOL	SCHOOL TAXES DECEMBER 2021	Open	293,250.25	0.00
21-00809	11/18/21	CABLEVIS	CABLEVISION OF HAMILTON	PHONE/INTERNET POLICE NOV.2021	Open	232.24	0.00
21-00810	11/18/21	VERIZ020	VERIZON WIRELESS	WIRELESS SVC. NOV.2021	Open	109.72	0.00
21-00813	11/19/21	WASTE010	WASTE MANAGEMENT	TRASH P/U NOV/DEC. 2021	Open	22,726.84	0.00
21-00814	11/19/21	FRATE010	FRA TECH SOLUTIONS	ANIMAL PROGRAM DEC.21-NOV.22	Open	675.00	0.00
21-00818	12/01/21	CENTR010	CENTRAL JERSEY HEALTH INSURANC	EMP.HEALTH BENEFITS-DEC.2021	Open	14,578.48	0.00

PO #	PO Date	Vendor	PO Description	Status	Amount	Void Amount	PO Type
21-00821	12/01/21	ROBER005	ROBERTS ENGINEERING GROUP LLC	GENERAL ENGINEERING 2021	Open	7,746.00	0.00
21-00823	12/01/21	VERIZ010	VERIZON	TELEPHONE SERVICE OCTOBER 2021	Open	693.83	0.00
21-00824	12/01/21	NJLEA010	NJ LEAGUE OF MUNICIPALITIES	Mayor & Council	Open	130.00	0.00
21-00825	12/01/21	VERIZ030	VERIZON WIRELESS	EVDO CHARGES NOV.2021	Open	114.03	0.00
21-00828	12/01/21	GAVINLAU	ROTH, LAURIE A.	Business Cards	Open	35.46	0.00
21-00829	12/01/21	SOBEL005	SOBEL HAN & CANNON, LLP	LEGAL FEES--JULY-SEPT, 2021	Open	8,187.85	0.00
21-00830	12/01/21	GAVINLAU	ROTH, LAURIE A.	Mileage Reimbursement	Open	98.96	0.00
21-00831	12/01/21	CENTR035	CENTRAL JERSEY WASTE & RECYCLI	RECYCLING DECEMBER 2021	Open	4,390.41	0.00
21-00833	12/01/21	FLEET010	WEX BANK	GASOLINE NOVEMBER 2021	Open	1,427.75	0.00
21-00834	12/02/21	CABLEVIS	CABLEVISION OF HAMILTON	PHONE/INTERNET-ADMIN NOV.2021	Open	388.99	0.00
21-00835	12/02/21	CABLEVIS	CABLEVISION OF HAMILTON	PHONE/INTERNET P/W NOV.2021	Open	166.23	0.00
21-00836	12/02/21	ASBUR010	ASBURY PARK PRESS	ADVERTISING 2021/BIDDER	Open	529.10	0.00
21-00841	12/02/21	ROBER005	ROBERTS ENGINEERING GROUP LLC	ENGINEERING - TOWNE MEWS	Open	85.00	0.00
21-00842	12/02/21	LOWES020	LOWES BUSINESS ACCOUNT	MISC.PURCHASES NOV. 2021	Open	795.34	0.00
21-00844	12/02/21	JOHNB010	JOHN B. HOLDEN DBA H2O SERVICE	ROUTINE SERVICES NOV.2021	Open	4,244.00	0.00
21-00845	12/02/21	NJSTA010	NJ STATE DEPT.HEALTH & SENIOR	DOG REGISTRATIONS NOV. 2021	Open	1.20	0.00
Total Purchase Orders: 66 Total P.O. Line Items: 0 Total List Amount: 555,934.30 Total Void Amount:							0.00

Totals by Year-Fund		Budget Rcvd	Budget Held	Budget Total	Revenue Total	G/L Total	Total
Fund Description	Fund						
	1-01	384,385.82	0.00	384,385.82	35.00	0.00	384,420.82
	1-05	13,960.65	0.00	13,960.65	0.00	0.00	13,960.65
	1-07	<u>40,920.78</u>	<u>0.00</u>	<u>40,920.78</u>	<u>0.00</u>	<u>0.00</u>	<u>40,920.78</u>
Year Total:		439,267.25	0.00	439,267.25	35.00	0.00	439,302.25
	C-04	51,625.96	0.00	51,625.96	0.00	0.00	51,625.96
	G-02	43,413.12	0.00	43,413.12	0.00	0.00	43,413.12
	S-08	18,057.28	0.00	18,057.28	0.00	0.00	18,057.28
	T-03	85.00	0.00	85.00	0.00	0.00	85.00
	T-12	676.20	0.00	676.20	0.00	0.00	676.20
	T-15	<u>2,095.99</u>	<u>0.00</u>	<u>2,095.99</u>	<u>0.00</u>	<u>0.00</u>	<u>2,095.99</u>
Year Total:		2,857.19	0.00	2,857.19	0.00	0.00	2,857.19
	W-06	678.50	0.00	678.50	0.00	0.00	678.50
Total Of All Funds:		<u>555,899.30</u>	<u>0.00</u>	<u>555,899.30</u>	<u>35.00</u>	<u>0.00</u>	<u>555,934.30</u>

**RESOLUTION 333-2021
BOROUGH OF ALLENTOWN
COUNTY OF MONMOUTH, STATE OF NEW JERSEY**

RESOLUTION TO ENTER INTO EXECUTIVE SESSION I

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 7, 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: Police Contract Negotiations

Litigation: None

**Personnel: Police Personnel Issue
Reorganization 2022**

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			X	None	None	None
Councilman Strovinsky	X		X			
Councilman Drennan			X			
Councilwoman Johnson			X			
Councilman Payson		X	X			
Councilwoman Torsiello			X			
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 November 9, 2021.

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