
BOROUGH COUNCIL OF THE BOROUGH OF ALLENTOWN

APRIL 28, 2026 AGENDA AT 6:30PM

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

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

1. CALL TO ORDER

Mayor Thomas C. Fritts

2. SALUTE OF THE FLAG

Mayor Thomas C. Fritts

3. COMPLIANCE STATEMENT

Municipal Clerk Laurie A. Roth

In compliance with the "Open Public Meetings Act," Chapter 231, P.L. 1975, Section 5, adequate notice of this meeting has been provided. Notice was posted in a public place, on the Borough's official website, and on the Borough's social media platforms, including Facebook and X. Notice was also transmitted to two newspapers, *The Trentonian* and *The Asbury Park Press*. All public notices are also available on the Borough's website at: AllentownBoroNJ.com/public-notices.

4. ROLL CALL

Municipal Clerk Laurie A. Roth

5. MAYOR'S UPDATE

Mayor Thomas C. Fritts

6. PUBLIC COMMENT – AGENDA ITEMS ONLY

Limited to three (3) minutes per citizen. Please state name and address clearly for the record.

7. CONSENT AGENDA

(All matters listed below are considered routine and will be enacted in one motion. Any person may request an item be removed for separate consideration.)

A. Approval of the Regular Minutes from March 10, 2026

B. Approval of the Executive Minutes for March 10, 2026

C. **Resolution, 109-2026**, Accepting Paulette Buszko's Resignation from the Senior Committee

8. CORRESPONDENCE

A. Receipt of Allentown Public Library's Raffles License for May 2, 2026

B. Receipt of the Allentown Planning Board Resolution for 11 Church Street, LLC

- C. Receipt of Confirmation for Budget Submission to the Division of Local Government Services
- D. Receipt of Senior Advisory Council Report for April 17, 2026
- E. Receipt of Capital Health Emergency Medical Services Quarterly Report January 1 to March 31, 2026

9. OLD BUSINESS- None.

10. NEW BUSINESS

- A. **Resolution, 110-2026**, Authorizing Payment No. 4 to Pact Two, LLC for the Improvements to the Water Treatment Plant (\$417,480.00)
 - B. **Resolution, 111-2026**, Authorizing the Mayor to Sign Off on the Contract with Gila, LLC, d/b/a Municipal Services Bureau for Online Payment Acceptance Solutions for Credit Cards and Debit Cards
 - C. **Resolution, 112-2026**, Authorizing the Advertising for the Maintenance Repairs to the Elevated Water Tank Project
 - D. **Resolution, 113-2026**, Authorizing the Mayor and Administrator to Sign Off on the Recycling Grant Submission
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11. COMMITTEE REPORTS

- A. Public Property, Public Works, Parks & Recreation – Council Vice President Nikki A. Darling
 - B. Finance & Administration – Councilman Michael Drennan
 - C. Communications & Personnel – Council President John A. Elder, III
 - D. Police, Fire & Parking – Councilman Daniel Payson
 - E. Water Public Utility & Sewer Utilities – Councilwoman Erica DeKranes
 - F. Senior Committee– Councilwoman Martha A. Johnson
 - G. Mayor’s Report – Mayor Thomas C. Fritts
 - H. Administrator/Municipal Clerk’s Report – Laurie A. Roth
 - I. Other Committee Reports – Council Liaisons *(limited to three (3) minutes per Chairperson)*
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12. PUBLIC COMMENT

Limited to three (3) minutes per citizen. Please state name and address clearly for the record.

- 13. Resolution, 114-2026**, Authorizing the Payment of Bills on April 28, 2026

14. OTHER BUSINESS

15. ADJOURNMENT

The next Borough Council meeting is scheduled for May 12, 2026. Sign up for our Administrator's weekly newsletter. Send your email address to Clerk@AllentownBoroNJ.com. Like us on Facebook at AllentownBoroughNJ. Follow us on X at AllentownBoroNJ. Keep up with us on Instagram at AllentownBoroNJ.

**RESOLUTION 114-2026
BOROUGH OF ALLENTOWN,
COUNTY OF MONMOUTH, STATE OF NEW JERSEY**

RESOLUTION AUTHORIZING THE PAYMENT OF BILLS FOR APRIL 14, 2026

BE IT RESOLVED, by the Borough Council of the Borough of Allentown that bills be paid as appear on the Bill List dated April 28, 2026, in total as follows:

CURRENT FUND	\$0
WATER OPERATING FUND	\$7,471.46
SEWER OPERATING FUND	\$7,471.46
GRANT FUND	\$0
ANIMAL TRUST FUND	\$0
TRUST FUND	\$0
RECREATION TRUST FUND	\$ 0
GENERAL CAPITAL FUND	\$0
WATER CAPITAL FUND	\$0
SEWER CAPITAL FUND	\$0
GRANT	\$0
 TOTAL	 \$14,942.92

	Offered	Second	Ayes	Nays	Abstain	Absent
Council President Elder						
Council Vice President Darling						
Councilman Drennan						
Councilwoman Johnson						
Councilman Payson						
Councilwoman DeKranes						
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 April 28, 2026.

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

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Range: First to Last
Rcvd Batch Id Range: First to Last

Open: N
Void: N
Paid: N
Held: Y
Aprv: N
Rcvd: Y

Bid: Y
State: Y
Other: Y
Exempt: Y

P.O. Type: All
Format: Detail without Line Item Notes
Include Non-Budgeted: Y
Vendors: All

Misc

Purchase Types

Item Status

PO Date Vendor Contract PO Type

Item Description	Amount	Charge Account	Acct Type	Description	Stat/Chk	First Enc Date	Rcvd Date	Chk/Void Date	Invoice
00238 03/30/26 CENTR010 CENTRAL JERSEY HEALTH INSURANC									
1 EMP.HEALTH BENEFITS APRIL 2026	\$7,471.46	6-05-55-502-000-275	B	Health Benefits	R	03/30/26	04/16/26		APRIL 2026
2 EMP.HEALTH BENEFITS APRIL 2026	\$7,471.46	6-07-55-502-000-275	B	Health Benefits	R	03/30/26	04/16/26		APRIL 2026
	<u>\$14,942.92</u>								

Total Purchase Orders: 1 Total P.O. Line Items: 2 Total List Amount: \$14,942.92 Total Void Amount: \$0.00

als by Year-Fund nd Description	Fund	Budget Rcvd	Budget Held	Budget Total	Revenue Total	G/L Total	Total
	6-05	\$7,471.46	\$0.00	\$7,471.46	\$0.00	\$0.00	\$7,471.46
	6-07	\$7,471.46	\$0.00	\$7,471.46	\$0.00	\$0.00	\$7,471.46
al Of All Funds:		\$14,942.92	\$0.00	\$14,942.92	\$0.00	\$0.00	\$14,942.92

Ranges	Item Status	Purchase Types	Misc
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Open: N
 Rcvd Batch Id Range: First to Last

Bid: Y
 State: Y
 Other: Y
 Exempt: Y
 P.O. Type: All
 Format: Condensed
 Include Non-Budgeted: Y
 Vendors: All

Aprv: N
 Rcvd: Y
 Held: Y
 Paid: N

Po #	Po Date	Vendor	Po Description	Status	Amount	Void Amount	Po Type
26-00238	03/30/26	CENTR010	CENTRAL JERSEY HEALTH INSU EMP/HEALTH BENEFITS APRIL 2026	Open	\$14,942.92	\$0.00	

Total Purchase Orders: 1 Total P.O. Line Items: 0 Total List Amount: \$14,942.92 Total Void Amount: \$0.00

Totals by Year-Fund						
Fund Description	Fund	Budget Rcvd	Budget Held	Budget Total	Revenue Total	G/L Total
6-05	\$7,471.46	\$0.00	\$7,471.46	\$0.00	\$7,471.46	\$0.00
6-07	\$7,471.46	\$0.00	\$7,471.46	\$0.00	\$7,471.46	\$0.00
Total Of All Funds:	\$14,942.92	\$0.00	\$14,942.92	\$0.00	\$14,942.92	\$0.00