

STRATFORD BOROUGH COUNCIL  
REGULAR MEETING MINUTES  
TUESDAY, JUNE 14, 2022  
7:00 P.M.

**CALL TO ORDER:** The Borough Clerk Bill Bray called the meeting to order at 7:00 P.M.

**STATEMENT OF ADVERTISEMENT:** The Borough Clerk read the following statement:  
Notice of this meeting has been provided to the Courier Post and The Retrospect and is posted on the Borough Hall Bulletin Board stating the time and the place of the meeting.

**PLEDGE OF ALLEGIANCE:** Mayor Keenan led the Pledge and said an opening prayer.

**ROLL CALL:**

JOSH KEENAN, MAYOR – PRESENT  
PATRICK GILLIGAN, COUNCIL PRESIDENT – PRESENT  
STEPHEN GANDY, COUNCILMAN – PRESENT  
JAMES KELLY, COUNCILMAN – PRESENT  
MICHAEL TOLOMEO, COUNCILMAN – PRESENT  
LINDA HALL, COUNCILWOMAN – PRESENT  
TINA LOMANNO, COUNCILWOMAN – PRESENT  
JUSTIN STRAUSSER, BOROUGH SOLICITOR – PRESENT  
RON MORELLO, POLICE CHIEF – PRESENT  
JOHN KEENAN – ACTING BUSINESS ADMINISTRATOR

**PUBLIC PORTION FOR AGENDA ITEMS ONLY:**

Councilman Gilligan motioned to open the public portion on agenda items only. Councilman Gandy seconded the motion, which passed with all members present voting in favor in a voice vote.

John Gentless, 111 Union Avenue – Mr. Gentless asked why the Borough was reusing a resolution number. Mr. Bray stated the resolution is being revised and was given the same number. Mr. Bray stated the amendment placed a deadline on when the Redeveloper Agreement must be signed. Mr. Gentless asked if a new attorney has applied for a business license. Mr. Keenan stated that the attorney only moved his location and attorney don't need a business license because they are licensed by the state of New Jersey.

Councilwoman Hall motioned to close the public portion for agenda items. Councilman Tolomeo seconded the motion, which passed with all members present voting in favor in a voice vote.

**REPORTS:**

POLICE - Councilman Gilligan read the reports as follows:

MAY 2022:

31 Adult arrests	0 Juvenile arrests,
0 Assaults to Police (GTPD)	3 Simple assaults Complaints,
2 Criminal Mischief Complaints	19 Harassment complaints,
616 Other investigations and complaints	1 Burglary
0 Robberies	10 thefts in the amount of \$13,500.00
\$21,516 in stolen property recovered	0 motor vehicle thefts,
10 D.W.I. arrests	4 Narcotics arrests,
632 Traffic summonses issued	21 Motor vehicle accidents,
7 injuries from accidents	26 Alarm activations

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0 properties inspected, 0 Warning Letter Issued, 0 code summons issued.  
 With 133 Total Crime Reports Taken, and 786 Total Calls for Police Service  
*Submitted by Ron Morello, Chief of Police*

**EMERGENCY SERVICES** Councilman Gandy read portions of the following report.  
 Councilman Gandy stated there was a real-time weather emergency drill on May 16 conducted by the Stratford Police Department, Fire Department and OEM to conduct an unscheduled school dismissal. Councilman Gandy stated the drill went smoothly. Councilman Gandy stated the Borough will receive grant funds for EMS services and has applied for additional grants from FEMA.

Fire Department

The Stratford Fire Department responded to 32 Alarms 2 Drills in the month May 2022. The following list is a breakdown of the same:

	MONTH	YEAR TO DATE
Building Fires	0	2
Alarm Systems	4	37
Dwelling Fires	0	3
Out of Town Assists	15	60
Investigations	2	10
Rescues & M.V.A.'s	5	19
Wires, Trees Down	0	4
Brush Fires	0	1
Car Fires	0	0
Assist Ambulance, Police, Public	6	19
Drills	2	11

Total work hours on the above alarm drills was 108  
*Submitted by Michael Lewitt, Deputy Chief*

Ambulance Association

The Stratford Ambulance Association **Paid Crew** responded to **123 Alarms** in the month of **MAY 2022**, the following is a breakdown of the same:

	<b>Paid</b>	
	<u>Month</u>	<u>Y.T.D.</u>
1. Abdominal Pain	0	1
2. Allergic Reaction	1	2
3. Altered Mental Status	0	0
4. Assault	3	7
5. Bleeding	5	25
6. Burn Victim	0	1
7. Cardiac	9	52
8. CVA	3	14
9. Diabetic	2	6
10. Fall	9	64

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11. Fire Call	1	8
12. Fractures	1	3
13. Haz-Mat	0	1
14. Maternity	0	0
15. Medical Emergency	36	171
16. Medical Alarm	1	14
17. MVA	11	44
18. Overdose	0	1
19. Ped/MVA	0	1
20. Psych. Emergency	16	67
21. Respiratory	5	54
22. Seizures	3	15
23. Sick Person	1	17
24. Special Assignment	0	0
25. Stabbing	0	1
26. Unconscious Person	14	48

Suspected COVID-19 Alarms: 0

**Year to Date Calls**

**Paid: 625**

*Submitted by Kristine Shafer, Chief-Stratford Ambulance*

The Stratford Ambulance Association **Volunteer Crew** responded to **22 Alarms** in the month of **MAY 2022**, the following is a breakdown of the same:

	<b>Volunteer</b>	
	<b><u>Month</u></b>	<b><u>Y.T.D.</u></b>
Abdominal Pain	0	0
Allergic Reaction	1	1
Assault	1	1
Bleeding	0	3
Burn Victim	0	0
Cardiac	1	5
CVA	0	1
Diabetic	0	1
Fall	1	11
Fire Call	1	1
Haz-Mat	0	0
Maternity	0	1
Medical Emergency	4	23
Medical Alarm	0	1
MVA	1	5
Overdose	1	1
Ped/MVA	1	1
Psych. Emergency	1	12

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Respiratory	0	4
Seizures	1	5
Sick Person	1	3
Special Assignment	0	0
Stabbing	0	0
Unconscious Person	0	6
Fractures	0	0

Suspected COVID-19 Alarms: 0

**Year to Date Calls**

**Volunteer: 88**

*Submitted by Kristine Shafer, Chief-Stratford Ambulance*

ORDINANCE & PROPERTY - Councilman Kelly read the Zoning Code Officer’s Inspection Report for a portion of the month of May 2022.

Total number of properties inspected/reinspected: 27

Total number of Warning given: 42

Total Number of pending issues: 14

Total number of properties brought into compliance: 16

Total number of citations issued: 24

PUBLIC WORKS & LIGHTING Councilman Michael Tolomeo read the reports as follows:

**Sewer Utility/Public Works**

- 13 called for emergency service
- Removed & Install sign for event sign board at Railroad
- Weekly trash pick up and cleanup at Yellin School, Parkview School and Vassar Ave. ball field.
- Ran town for potholes
- Cleaning of storm drains
- New to our list: changing of trash bags on Friday at Parks and Ballfields and pick up of trash on the ground
- Cutting of Borough properties
- Cutting of Railroad, Sterling Arms and Ambulance building
- Equipment maintenance
- Chipper out two times for the month
- Sewer work
- Filled 30-yard dumpster with wood chips
- Removal of advertisement signs placed on corner and poles
- Removed bushes at corner of Vassar and Atlantic, replaced with new bushes and mulched
- Flowers and bulbs planted
- Street Sign repairs
- Repaired some playground equipment and painted the handicap parking space at Saratoga Park
- Inspected and replaced all American flags for Memorial Day

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- Installed 2 new locks for the closets at Senior Center
- Made new welcome sign with PVC Board dropped off at paint shop

PUBLIC EVENTS - Councilwoman Hall Reported for May 2022: Councilwoman Hall stated the 4<sup>th</sup> of July Parade begins at 11 am and will be followed by events at Haggerty Field. Councilwoman Hall stated National Night Out will be Aug 2 at Parkview School and will include a movie night. Councilwoman Hall stated kids will be out of school so keep an eye out and drive carefully.

FINANCE & REVENUE            Councilwoman Lomanno stated she will give her report in July.

34:37

**OLD BUSINESS:**

**ADOPTION OF THE 2022 BOROUGH OF STRATFORD BUDGET**

Councilwoman Hall motioned to open the Public Hearing on the 2022 Municipal Budget. Councilman Kelly seconded the motion, which passed with all members present voting in favor in a voice vote.

There were no public comments.

Councilman Gilligan motioned to close the Public Hearing on the 2022 Municipal Budget. Councilman Tolomeo seconded the motion, which passed with all members present voting in favor in a voice vote.

Councilwoman Lomanno motioned to adopt RES. 2022-094 (2021 BOROUGH OF STRATFORD BUDGET). Councilman Tolomeo seconded the motion, which passed with all members present voting in favor in a Roll Call Vote.

**NEW BUSINESS:**

**Ord. 2022:09**

The Borough Clerk announced this is the first reading and introduction; the public hearing for this ordinance will be during the Regular Council Meeting on July 12, 2022 at 7:00 p.m. Councilman Kelly made the motion to introduce ORDINANCE 2022:09, with Councilwoman Lomanno making a second and the remainder of Council voting aye by roll call vote.

**ORDINANCE 2022:09**

**BOND ORDINANCE PROVIDING FOR VARIOUS CAPITAL IMPROVEMENTS OF THE BOROUGH OF STRATFORD, IN THE COUNTY OF CAMDEN, NEW JERSEY, APPROPRIATING THE AGGREGATE AMOUNT OF \$400,000.00 THEREFORE AND AUTHORIZING THE ISSUANCE OF \$380,000.00 BONDS OR NOTES OF THE BOROUGH TO FINANCE PART OF THE COST THERE OF**

BE IT ORDAINED by the Borough Council of the Borough of Stratford, County of Camden, State of New Jersey (not less than two-thirds of all members thereof affirmatively concurring) as follows:

SECTION 1. The improvements described in Section 3 of this Bond Ordinance are hereby respectively authorized to be undertaken by the Borough of Stratford, New Jersey as a general improvement. For the improvement or purpose described in Section 3, there are hereby appropriated the respective sums of money therein stated as the appropriations made for the improvements or purposes, such sums amounting in

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the aggregate to \$400,000.00 including the aggregate sum of \$20,000.00 as the down payment for the improvements or purposes required by the Local Bond Law. The down payments have been made available by virtue of provisions for down payment or for capital improvement purposes in one or more previously adopted budgets.

SECTION 2. In order to finance the cost of improvement or purpose not covered by application of the several down payments, negotiable Bonds are hereby authorized to be issued in the principal amount of \$380,000.00 pursuant to the Local Bond Law. In anticipation of the issuance of the Bonds, negotiable Bond Anticipation Notes are hereby authorized to be issued pursuant to and within the limitations prescribed by the Local Bond Law.

SECTION 3. The improvement hereby authorized and the purpose for which the Bonds are to be issued, the estimated cost for each improvement and the appropriation therefore, the estimated maximum amount of Bonds or Notes to be issued for each improvement and the period of usefulness for each improvement are respectively as follows:

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PURPOSE	APPROPRIATION & ESTIMATED COST	ESTIMATED MAXIMUM AMOUNT OF BONDS OR NOTES	PERIOD OF AVERAGE USEFULNESS
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SEE SCHEDULE "A" ATTACHED

The excess of the appropriation made for each of the improvements or purposes aforesaid over the estimated maximum amount of Bonds or Notes to be issued therefore, as above stated, it is amount of the down payment for each purpose.

SECTION 4. All Bond Anticipation Notes issued hereunder shall mature at such times as may be determined by the Chief Financial Officer; provided that no Note shall mature alter than one year from its date. The Notes shall bear interest at such rate or rates and be in such form as many be determined by the Chief Financial Officer. The Chief Financial Officer shall determine all matters in connection with notes issued pursuant to this Ordinance, and the Chief Financial Officer's signature upon the Notes shall be conclusive evidence as to all such determinations. All Notes issued hereunder may be renewed from time to time subject the provisions of N.J.S.A. 40A:2-8 (a). The Chief Financial Officer is hereby authorized to sell part or all of the Notes from time to time at public or private sale and to deliver them to the purchasers thereof upon receipt of payment of the purchase price plus accrued interest from their dates to the date of delivery thereof. The Chief Financial Officer is directed to report in writing to the governing body at the meeting next succeeding the date when any sale or delivery of the Notes pursuant to this ordinance is made. Such report must include the amount, the description, the interest rate and the maturity schedule of the Notes sold, the price obtained and the name of the purchaser.

SECTION 5. The following additional matters are hereby determined, declared, recited and state:

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- (a) The purposes described in Section 3 of this Bond Ordinance are not current expenses. They are improvements, and no part of the costs thereof have been or shall be specifically assessed on property specially benefited thereby.
- (b) The average period of usefulness, computed on the basis of the respective amounts of Obligations authorized for each purpose and the reasonable lives thereof within the limitations of the Local Bond Law, is five (5) years or more.
- (c) The Supplemental Debt Statement required by the Local Bond Law has been duly Prepared and filed in the office of the Clerk, and a complete executed duplicate thereof as been filed in the office of the Director of the Division of the Local Government Services in the Department of Community Affairs of the State of New Jersey. Such statement shows that the Gross debt of the Borough as defined by the Local Bond Law is increased by the authorization of the Bonds and Notes provided in this Bond Ordinance by \$380,000.00 and the obligations authorized herein will be within all debt limitations prescribed by the Local Bond Law.
- (d) \$20,000.00 of expenses listed in and permitted under N.J.S.A. 40A:2-20 are included in the estimated cost herein for the purposes of improvements.

SECTION 6. Any grant moneys received for the purposes described in Section 3 hereof shall be applied either to direct payment of the costs of the improvements or to payment of the obligations issued pursuant to this Ordinance. The amount of obligations authorized by not issued hereunder shall be reduced to the extent that such that such funds are so used.

SECTION 7. The full faith and credit of the Borough are hereby pledged to the punctual payment of the principal of and the interest on the obligations authorized by this Bond Ordinance. The obligations shall be direct, unlimited obligations of the Borough, and the Borough is obligated to levy ad valorem taxes upon all the taxable real property within the Borough for the payment of obligations and the interest thereon without limitation of rate or amount.

SECTION 8. This Bond Ordinance shall take effect 20 days after the first publication thereof after final adoption as provided by the Local Bond Law.

<b>BOND ORDINANCE 2021:17</b>			
<b>SCHEDULE "A"</b>			
<b>PURPOSE</b>	<b>APPROPRIATION &amp; ESTIMATED COST</b>	<b>ESTIMATED MAXIMUM AMOUNT OF BONDS OR NOTES</b>	<b>PERIOD OF AVERAGE USEFULNESS</b>
Municipal Road Improvements	\$244,000.00	\$231,800.00	10 Years
Police Vehicles/Equipment	\$98,000.00	\$93,100.00	5 Years
Fire Equipment	\$34,000.00	\$32,300.00	5 Years
DPW Equipment	\$14,000.00	\$13,300.00	5 Years
Municipal Property Improvements	\$10,000.00	\$9,500.00	10 Years

**RESOLUTIONS:**

RESOLUTIONS 2022:088 THROUGH 2022-097 WILL BE DONE AS A CONSENT AGENDA

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Council can at this time request to remove any of the resolutions form the consent agenda and they can be voted on separately.

Councilman Gilligan requested a separate vote on RES: 2022-087.

Councilman Gilligan made the motion to adopt the RES: 2022-087, with Councilwoman Hall making the second and all Council voting aye by roll call vote.

**REVISED CONSENT AGENDA**

- RES. 2022-095            AUTHORIZE NJ DOT FY2023 MUNICIPAL AID GRANT APPLICATION
- RES. 2022-096            AUTHORIZE MOU WITH SBOE FOR SROs
- RES. 2022-097            APPOINT SUBSTITUTE CROSSING GUARD

Councilman Gandy made the motion to adopt the Consent Agenda of resolutions as submitted, with Councilman Tolomeo making the second and all Council voting aye by roll call vote.

**BUSINESS LICENSES:**

Councilman Gandy made the motion to approve the Business License for Clover Key Gift Shop, LLC located at 18 East Laurel Road, with Councilman Gilligan making the second and all Council voting aye by roll call vote.

**APPROVAL OF BILLS:**

Animal checks		through			
Manual checks	501438	through	501441		
Payroll checks	55970	through	56180	and	
Automated checks	36372	through	36492		
Various electronic transfers and potential interim payments to Atlantic City Electric, Constellation Energy, PSE&G, and South Jersey Gas					

Councilwoman Lomanno motioned to approve the payment of the bills. Councilwoman Hall seconded the motion, with all members present voted in favor in a Roll Call Vote.



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

Open: N Paid: N Void: N  
Rcvd: N Held: N Aprv: Y  
Bid: Y State: Y Other: Y Exempt: Y

First Enc Date Range: First to 12/31/22

Vendor #	Name	PO #	PO Date	Description	Status	Amount	Void Amount	Contract	PO Type
<b>1STCO010 1ST COLONIAL COMMUNITY BANK</b>									
		22-00732	06/13/22	GOLDEN \$ COINS-JULY 4TH PRIZES	Open	33.00	0.00		
<b>AMAZO015 Amazon Capital Services</b>									
		22-00569	05/11/22	(3) US Flags + (3) POW Flags	Open	176.82	0.00		
		22-00572	05/11/22	Cleasers + Folders	Open	63.15	0.00		
		22-00573	05/11/22	Memorial Day: 12" x 18" Flags	Open	39.90	0.00		
		22-00579	05/16/22	Finance: Sign & Return Stamp	Open	8.25	0.00		
		22-00584	05/18/22	Parks:Suppls for Veterans Day	Open	155.93	0.00		
						444.05			
<b>AMAZON01 AMAZON.COM LLC</b>									
		22-00585	05/18/22	Pol: 9 Gift Cards(DARE Progm)	Open	225.00	0.00		
		22-00637	06/01/22	8th Grd Graduation Gift Cards	Open	100.00	0.00		
						325.00			
<b>AMERIO50 AMERICAN DISCOUNT FENCE LLC</b>									
		22-00467	04/20/22	CoolidgeAvePlaygrnd:Fence Repl	Open	6,250.00	0.00		
<b>AMERT115 AMERICAN BITUMINOUS CO., INC.</b>									
		22-00302	06/03/22	Cold Patch Asphalt 1.34 TN	Open	207.70	0.00		
<b>ARTCR010 THE ARTCRAFT GROUP, INC.</b>									
		22-00622	05/26/22	D.A.R.E. Cinchpack/Sport Bottl	Open	1,169.97	0.00		
<b>AUTOZ010 AUTO ZONE, INC.</b>									
		22-00408	04/08/22	Veh Supplies/Maint. April 2022	Open	322.11	0.00		
		22-00640	06/02/22	Veh Supplies/Maint May 2022	Open	219.91	0.00		
		22-00641	06/02/22	Sewer: Wiper Blades P/U Truck	Open	45.99	0.00		
						588.01			
<b>BACHASSO BACH ASSOCIATES PC</b>									
		22-00064	01/10/22	ENG SVC LAUREL MILLS 11/2021	Open	898.00	0.00		
		22-00720	06/13/22	ENG SVC LAUREL MILLS 01/2022	Open	472.00	0.00		
		22-00721	06/13/22	Eng Svc Berlin Rd-Review 03/22	Open	540.00	0.00		
		22-00722	06/13/22	Eng Svc Berlin Rd-Review 04/22	Open	360.00	0.00		
		22-00723	06/13/22	Eng Svc:Green Tree Rd Resurfac	Open	4,900.00	0.00		
		22-00724	06/13/22	Eng Svc:Green Tree Rd Resurfac	Open	1,960.00	0.00		
		22-00725	06/13/22	ENG SVC TIM HORTONS 03/2022	Open	225.00	0.00		
		22-00726	06/13/22	Stratfrd Square STRATLUB2018-2	Open	100.00	0.00		
		22-00727	06/13/22	Stratfrd Square STRATLUB2018-2	Open	855.00	0.00		
		22-00728	06/13/22	Eng Svc General March 2022	Open	800.00	0.00		
		22-00729	06/13/22	Eng Svc General April 2022	Open	245.00	0.00		
		22-00730	06/13/22	Central/Kirkwood Ave Phase II	Open	4,500.00	0.00		
		22-00731	06/13/22	Central/Kirkwood Ave Phase II	Open	1,165.00	0.00		
		22-00733	06/13/22	EngSvc Berlin Rd-SDA Apr.2022	Open	3,000.00	0.00		
						20,020.00			

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BARTO020	BARTON SUPPLY INC	22-00614	05/26/22	DPW:Sprknlr Head/Nipple/Nozzle	Open	30.45	0.00		
BAXTE020	BAXTER, KAREN	22-00618	05/26/22	Reim: Sterling Alliance Postage	Open	61.50	0.00		
BEASL020	BEASLEY, SCOTT	22-00636	06/01/22	MEDICARE PART B 1-6/2022 MARY	Open	1,020.60	0.00		
BILLO010	BILLOWS ELECTRIC SUPPLY CO INC	22-00628	05/31/22	Quaker Store: Switch+Breaker	Open	35.27	0.00		
BOBDR005	BOB DRAYTON INC.	22-00470	04/22/22	Veterans Park: Portable Toilet	Open	175.00	0.00		
BOROU015	BOROUGH OF AUDUBON	22-00629	05/31/22	Shared Svcs Agreemnt: Court Svc	Open	17,666.66	0.00		
BOROU060	BOROUGH OF MAGNOLIA	22-00704	06/10/22	2019 Ford 450: Repr Front End	Open	430.00	0.00		
BOWMA010	BOWMAN & COMPANY LLP	22-00577	05/16/22	2021 AUDIT & 2022 BUDGET SERV	Open	35,500.00	0.00		
BRAY W	WILLIAM C. BRAY	22-00232	02/28/22	2022 Cell Phone Reimb (Clerk)	Open	100.00	0.00		
		22-00667	06/07/22	Reimb: OPRA Documents Scanned	Open	9.99	0.00		
		22-00707	06/13/22	Medical Reimbursement 2021	Open	153.00	0.00		
						262.99			
BRTTECH	BRT TECHNOLOGIES LLC	22-00048	01/07/22	Assessor Software 2022	Open	165.00	0.00		
BUDSA005	BUD'S AUTO + TRUCK REPAIR, INC	22-00619	05/26/22	FD: '97 Ladder: Repair wiring	Open	976.50	0.00		
BUTLERTI	TIM BUTLER	22-00706	06/10/22	MEDICAL EXPENSE REIMB 2022	Open	818.95	0.00		
CAMBURND	DANIEL CAMBURN	22-00713	06/13/22	Uniform Clothing Reimburs 2022	Open	202.98	0.00		
CAMDE130	CAMDEN COUNTY M U A	22-00709	06/13/22	Sewer Service 06/01-08/31/2022	Open	440.00	0.00		
CAPEL005	CAPELA CONSTRUCTION, INC.	22-00694	06/10/22	BUTTONWOOD STORMWATER OUTFALL	Open	18,177.00	0.00	22-00001	C
CAPON010	CAPONE PHOTOGRAPHY LLC	22-00664	06/07/22	Little Miss Stratford: Frames	Open	720.00	0.00		
CARRF005	CARRFORD HEATING & AIR	22-00399	04/07/22	Quaker Store: HVAC Outdoor Cond	Open	9,410.00	0.00		

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PO #	PO Date	Description				
<b>CERTI010 CERTIFIED TIRE &amp; AUTO SERV LLC</b>						
22-00638	06/02/22	32-5: 2 Rear Tires Installed	Open	77.58	0.00	
22-00639	06/02/22	32-13: Repair Flat Tire	Open	<u>23.71</u>	0.00	
				101.29		
<b>CIT00010 CIT</b>						
22-00011	01/05/22	POL CLERK OFF COPIER LEASE '22	Open	69.00	0.00	
22-00012	01/05/22	BORO HALL COPIER LEASE 2022	Open	95.00	0.00	
22-00018	01/06/22	PATROL OFFICE COPIER LEAS 2026	Open	132.00	0.00	
22-00274	03/04/22	Pol Upstairs Copier Lease	Open	<u>69.00</u>	0.00	
				365.00		
<b>COLIN010 Co-Line welding Inc.</b>						
22-00504	04/29/22	Parks: (4) Basketball Nets	Open	114.96	0.00	
<b>COMCA010 COMCAST</b>						
22-00564	05/10/22	INTERNET SERVICE JUNE 2022	Open	233.70	0.00	
22-00624	05/26/22	INTERNET SERVICE JULY 2022	Open	<u>8.57</u>	0.00	
				242.27		
<b>COUNT020 COUNTY CONSERVATION COMPANY</b>						
22-00535	05/04/22	Apr 22: Yard Trimming Disposal	Open	243.00	0.00	
22-00646	06/02/22	May 22: Yard Trimming Disposal	Open	<u>1,080.00</u>	0.00	
				1,323.00		
<b>COURI010 COURIER POST</b>						
22-00507	04/29/22	JLBU LGL NOT: Public Hearing	Open	109.20	0.00	
22-00576	05/16/22	JLUB LGL NTC: Resolutn 2022:11	Open	<u>36.16</u>	0.00	
				145.36		
<b>COVAN005 COVANTA ENERGY LLC</b>						
22-00677	06/08/22	TRASH TONNAGE MAY 22 212.29 TN	Open	18,356.71	0.00	
<b>DEERP010 READY REFRESH</b>						
22-00710	06/13/22	Bottled water svc 04/25-05/24	Open	115.81	0.00	
<b>DIETTORC CAROLE DI ETTORE</b>						
22-00598	05/24/22	MEDICARE PART B 1-6/2022	Open	1,020.60	0.00	
<b>DIGIA005 DIGIALLEONARDO, JOHN</b>						
22-00590	05/23/22	11 Green Tree: Sprinkler Repr	Open	25.00	0.00	
<b>DIRTF010 DIRT FARMER CORP</b>						
22-00609	05/25/22	DPW: Boro Hall-Repicmnt Shrubs	Open	75.00	0.00	
22-00610	05/25/22	DPW:Trees (Atlantic & Laurel)	Open	190.00	0.00	
22-00611	05/25/22	DPW:Trees (Vassar & Atlantic)	Open	<u>855.05</u>	0.00	
				1,120.05		
<b>DIVAL005 DIVAL SAFETY EQUIPMENT, INC.</b>						
22-00701	06/10/22	FD: Promotion Leaf Shields	Open	329.00	0.00	
22-00702	06/10/22	D.Jess: B736 Badge	Open	<u>92.50</u>	0.00	
				421.50		

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<b>ECHEL010 ECHELON FORD</b>									
		22-00416	04/08/22	Pol Veh Maint Parts: Apr 2022	Open	178.95	0.00		
		22-00645	06/02/22	Pol Veh. Maint Parts: May 2022	Open	<u>74.83</u>	0.00		
						253.78			
<b>EDSRENTA ED'S RENTAL &amp; TOOLS INC</b>									
		22-00698	06/10/22	FD: Chains Saws	Open	779.98	0.00		
		22-00699	06/10/22	FD: Chain Saw Repair	Open	49.59	0.00		
		22-00700	06/10/22	FD: Chain Saw Repair Parts	Open	<u>106.67</u>	0.00		
						936.24			
<b>ESPOS005 ESPOS LAW ENFORCEMENT</b>									
		22-00373	04/04/22	'22 Arrest Search&Seiz Course	Open	1,180.00	0.00		
<b>FAZZI010 JOSEPH FAZZIO INC</b>									
		22-00675	06/08/22	Posts for solar Crosswalk sign	Open	204.82	0.00		
		22-00676	06/08/22	DPW:LED Light/Cloths/Snowshovl	Open	<u>52.91</u>	0.00		
						257.73			
<b>FLEETPH6 WEX BANK-FLEET PHILLIPS 66</b>									
		22-00660	06/06/22	GASOLINE PURCHASES MAY 2022	Open	5,178.24	0.00		
<b>FLEETWEX WEX BANK-FLEET-WAWA</b>									
		22-00659	06/06/22	Gasoline Purchases May 2022	Open	972.04	0.00		
<b>FLEMI010 FLEMING, KIRK</b>									
		22-00581	05/16/22	MEDICARE PART B:Jan to Jun'22	Open	2,041.20	0.00		
<b>FULLERJO JOAN FULLER</b>									
		22-00613	05/26/22	MEDICARE PART B 1-6/2022	Open	1,020.60	0.00		
<b>GALEZ010 GALEZNIAK PLUMBING &amp; HEAT</b>									
		22-00684	06/08/22	Sr.Center: Install Tank+Flush	Open	329.00	0.00		
<b>GARDE065 GARDEN STATE SECURITY GROUPLLC</b>									
		22-00612	05/25/22	ALARM MONITOR 5/22/21-23	Open	366.00	0.00		
		22-00681	06/08/22	Fire Alarm Inspection B.H.	Open	138.50	0.00		
		22-00682	06/08/22	Fire Alarm Inspect Sewer Plant	Open	125.00	0.00		
		22-00683	06/08/22	Firmware Updated: Borough Hall	Open	45.00	0.00		
		22-00711	06/13/22	Fire Alarm Inspection Sr.Cntr	Open	193.17	0.00		
		22-00712	06/13/22	Fire Alarm Inspectn Fire Dept.	Open	<u>426.83</u>	0.00		
						1,294.50			
<b>GPAJ005 GPAJ (Gov Purch Assoc of NJ)</b>									
		22-00586	05/18/22	C.Perkins: Membership Dues '22	Open	75.00	0.00		
<b>HERO0005 HERO OUTFITTERS LLC</b>									
		22-00550	05/06/22	Pol:Uniform Items(Cloth Allow)	Open	468.00	0.00		
<b>HERSP005 HER SPORT, LLC</b>									
		22-00140	02/02/22	Tarkill Lacrosse:Various Items	Open	1,920.00	0.00		

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HERSP005	HER SPORT, LLC				Continued				
		22-00476	04/26/22	Tarkill: Uniform Items	Open	3,210.00	0.00		
						5,130.00			
HOMED010	HOME DEPOT CREDIT SERVICES								
		22-00658	06/06/22	Credit Card Purchases May 2022	Open	234.88	0.00		
INDEP015	INDEPENDENT ANIMAL CARE								
		22-00070	01/14/22	ANIMAL CONTROL CONTRACT 2022	Open	400.00	0.00		
JESSV010	JESS, VINCE								
		22-00046	01/07/22	'22 CELL PHON FIRE CHIEF(REIMB	Open	50.00	0.00		
JOHNS020	JOHNSON, BRET								
		22-00028	01/06/22	2022 Retire Health Care Reimb	Open	3,132.18	0.00		
KANEE010	KANE, EDWARD JOSEPH								
		22-00633	06/01/22	MEDICARE PART B 1-6/2022	Open	2,041.20	0.00		
KDICO010	KDI								
		22-00648	06/03/22	VOL COL BH COPIER TO 08/03/22	Open	70.24	0.00		
		22-00668	06/07/22	VOLUME POLCLK OFF TO 06/03/22	Open	235.76	0.00		
						306.00			
KOEHL010	KOEHLER, DONA K								
		22-00580	05/16/22	MEDICARE PART B:Jan to Jun '22	Open	1,020.60	0.00		
LANDS015	LANDSCAPE MAINTENANCE & NURSER								
		22-00708	06/13/22	SAO: Infield Construction	Open	5,000.00	0.00		
LANGLINE	LANGUAGE LINE SERVICES								
		22-00652	06/06/22	INTERPRETATION SVC. MAY 2022	Open	73.21	0.00		
LARNE020	BETTY M. LARNEY								
		22-00627	05/31/22	MEDICARE PART B 1-6/2022	Open	1,020.60	0.00		
LAURE010	LAUREL LAWNMOWER SERVICE								
		22-00703	06/10/22	DPW: Tool Parts & Reprs 05'22	Open	292.02	0.00		
LAWMA010	LAWMEN SUPPLY COMPANY OF NJ IN								
		22-00607	05/25/22	Pol: AXIIIA Ballistic Vest (1)	Open	1,009.98	0.00		
LEWIS005	LEWIS, JUSTIN								
		22-00605	05/25/22	2022 Cell Phone Reimbursement	Open	200.00	0.00		
LEXAC005	LEXA CONCRETE LLC								
		22-00679	06/08/22	GREEN TREE RD RESURFACE-#1	Open	72,370.30	0.00	22-00002	C
LEXIS005	LEXISNEXIS RISK SOLUTIONS								
		22-00690	06/09/22	MONTHLY CONTRACT+SEARCHS 05/22	Open	38.00	0.00		
LOWES010	LOWES COMPANIES INC								
		22-00651	06/03/22	Credit Card Purchases May 2022	Open	312.80	0.00		

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<b>MAGNO030 LIVY LLC</b>						
22-00632	06/01/22 Parks: Mulch for Playgrounds	Open	4,000.00	0.00		
22-00674	06/07/22 Parks/Boro: Plants	Open	<u>124.70</u>	0.00		
			4,124.70			
<b>MAJES005 MAJESTIC OIL CO INC</b>						
22-00695	06/10/22 DYED DIESEL FUEL	Open	4,487.11	0.00		
<b>MCBRI020 MCBRIDE, JAMES</b>						
22-00685	06/09/22 MEDICARE PART B 1-6/2021	Open	1,782.00	0.00		
22-00686	06/09/22 MEDICARE PART B 1-6/2022	Open	<u>1,020.60</u>	0.00		
			2,802.60			
<b>MGLPR010 MGL PRINTING SOLUTIONS</b>						
22-00468	04/22/22 2022 TAX BILLS	Open	838.00	0.00		
<b>MINUMAN2 MINUTE MAN PRESS</b>						
22-00498	04/28/22 Bus Cards: Robin Sarlo (250)	Open	86.00	0.00		
<b>MONMO005 MONMOUTH TELECOM</b>						
22-00661	06/07/22 JUN 2022 BILL (May 22 Usage)	Open	2,364.96	0.00		
<b>MRGRE005 MR GREEN JEANS INC</b>						
22-00671	06/07/22 Boro Hall+war Memorial:Flowers	Open	284.80	0.00		
22-00672	06/07/22 Veterans Park/Police: Flowers	Open	168.87	0.00		
22-00673	06/07/22 Boro Hall: Garden Flats+Tree	Open	<u>134.94</u>	0.00		
			588.61			
<b>NACHB010 NACHBAR, CAROL A</b>						
22-00596	05/24/22 MEDICARE PART B 1-6/2022	Open	2,041.20	0.00		
<b>NEWJE010 NEW JERSEY AMERICAN WATER</b>						
22-00603	05/25/22 water Usage APR 14 to MAY 12	Open	617.53	0.00		
22-00654	06/06/22 HYDRANTS SVC MAY 22 94.5 HYD	Open	<u>4,891.32</u>	0.00		
			5,508.85			
<b>NEWMA020 NEWMAN SIGNS, INC.</b>						
22-00503	04/29/22 Parks:Premises Monitored Signs	Open	107.83	0.00		
22-00574	05/12/22 DPW:Stop Ahead + Street Signs	Open	<u>124.21</u>	0.00		
			232.04			
<b>NJDEP025 NJ DEPT OF HEALTH &amp; SENIOR SVC</b>						
22-00647	06/03/22 MONTHLY DOG LICENSE RPT-MAY 22	Open	52.20	0.00		
<b>NJSTA060 NJ STATE LEAGUE OF</b>						
22-00657	06/06/22 2022 NJLM MAGAZINE SUBSCRIPT	Open	200.00	0.00		
<b>PARA-010 PARA-PLUS TRANSLATIONS, INC.</b>						
22-00616	05/26/22 INTERPRETATION SVC APRIL 2022	Open	137.00	0.00		
22-00666	06/07/22 INTERPRETATION SVC MAY 2022	Open	<u>174.76</u>	0.00		
			311.76			

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PERKI005	PERKINS, CHERYL	22-00459	04/18/22	Medical Reimbursement 2022	Open	170.00	0.00		
PLATT005	THE PLATT LAW GROUP, P.C.	22-00714	06/13/22	LGL SVC LAUREL MILLS RDV 02/22	Open	999.00	0.00		
		22-00715	06/13/22	LGL SVC LAUREL MILLS RDV 03/22	Open	573.50	0.00		
		22-00716	06/13/22	LGL SVC LAUREL MILLS RDV 04/22	Open	703.00	0.00		
		22-00717	06/13/22	LGL SVC: Tax Appeals 2022	Open	90.00	0.00		
		22-00718	06/13/22	General Redevelopment 2022	Open	592.00	0.00		
		22-00719	06/13/22	LGL SVC GENERAL FILE 04/2022	Open	<u>2,917.95</u>	0.00		
						5,875.45			
POLIC055	POLICE AND SHERIFF'S PRESS	22-00615	05/26/22	Z.Collins: ID Card	Open	17.58	0.00		
RADIU005	RADIUS180 LLC	22-00009	01/05/22	IT SUPPT-BACKUP STORAGE 2022	Open	499.99	0.00		
		22-00010	01/05/22	IT SUPPORT BOROUGH HALL 2022	Open	<u>1,050.00</u>	0.00		
						1,549.99			
RETRO001	THE RETROSPECT	22-00621	05/26/22	LGLNotc:'22budget/Ordinances	Open	300.81	0.00		
RRDONNEL	RR DONNELLEY	22-00491	04/27/22	Registrar Safety Paper REG-42A	Open	85.90	0.00		
RSCAU005	RSC AUTO RESTYLING	22-00644	06/02/22	32-20: Tint Front 2 Windows	Open	90.00	0.00		
RSCOM010	R & S COMPUTER SERVICES	22-00680	06/08/22	MONTHLY WEB UPDT,EBLAST 06/22	Open	204.00	0.00		
RYKER010	RYKER, KENNETH	22-00634	06/01/22	MEDICARE PART B 1-6/2022	Open	2,041.20	0.00		
SANDO010	SANDOVAL GRAPHICS & PRINT LLP	22-00608	05/25/22	Parks:"Music In The Park" Sign	Open	415.00	0.00		
		22-00620	05/26/22	PD:Public Safety Bldg Stickers	Open	<u>177.00</u>	0.00		
						592.00			
SIGNS010	SIGNS & LINES PRINTING LLC	22-00696	06/10/22	Uniform Clothing Public Works	Open	106.50	0.00		
SPATI005	SPATIAL DATA LOGIC INC	22-00656	06/06/22	ENTERPRISE LICENSING SOFTWARE	Open	2,850.00	0.00		
SPORT035	SPORTS OUTLET INC	22-00606	05/25/22	SAO:Shinguards/Bag/Chest Protec	Open	230.00	0.00		
SSPRI010	STAINES INC. (S&S Printing)	22-00587	05/20/22	#10 WINDOW & REG ENVELOPES	Open	865.00	0.00		



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<b>STAPL010 STAPLES BUSINESS ADVANTAGE</b>									
		22-00310	03/16/22	T.Stone/Court/Pol: Supplies	Open	21.99	0.00		
		22-00582	05/17/22	PD:Ppr+LabMkrTape/Boro: Pens	Open	56.03	0.00		
		22-00583	05/18/22	Fin/Tax Collectr:Toner Cartrdg	Open	<u>210.94</u>	0.00		
						288.96			
<b>STRAT040 STRATFORD BOARD OF EDUCATION</b>									
		22-00626	05/31/22	LOCAL SCHOOL TAX-JUNE 2022	Open	629,117.85	0.00		
<b>STRAT110 STRATFORD FREE PUBLIC LIBRARY</b>									
		22-00604	05/25/22	2ND Quarter 2022 Library Aid	Open	40,447.44	0.00		
<b>STRAT275 STRATFORD CUTS LLC</b>									
		22-00705	06/10/22	Parks: Spreading of Mulch	Open	2,180.00	0.00		
<b>TACTI005 TACTICAL PUBLIC SAFETY LLC</b>									
		22-00617	05/26/22	Pol: Console Replacement	Open	475.00	0.00		
<b>TASERINT AXON ENTERPRISE, INC</b>									
		22-00623	05/26/22	PD:Unlimited Evid/Redact Assit	Open	23,520.00	0.00		
<b>TIM HORT 57 Cafe &amp; Bake LLC</b>									
		22-00678	06/08/22	Memorial Day Celeb:Refreshmnts	Open	183.88	0.00		
<b>TREAS010 TREASURER STATE OF N J</b>									
		22-00635	06/01/22	ELEVATOR INSPECTION FEE	Open	258.00	0.00		
<b>TRIAD005 TRIAD ASSOCIATES</b>									
		22-00655	06/06/22	COAH Admin Agent: Laurel Mills	Open	262.50	0.00		
<b>UNITE060 UNITED RENTALS (NORTH AMERICA)</b>									
		22-00691	06/09/22	DPW: Chain Saw Blades	Open	34.98	0.00		
		22-00692	06/09/22	DPW: Ear Plugs (1 Box)	Open	<u>26.95</u>	0.00		
						61.93			
<b>VALVO005 VALVOLINE INSTANT OIL CHANGE</b>									
		22-00561	05/09/22	Pol Veh Oil Changes: May 2022	Open	63.98	0.00		
		22-00734	06/13/22	Pol. Veh oil Change: June 2022	Open	<u>63.98</u>	0.00		
						127.96			
<b>VERIZ020 VERIZON WIRELESS SERVICES LLC</b>									
		22-00649	06/03/22	CELL SVC 05/20/22-06/19/22	Open	202.60	0.00		
		22-00650	06/03/22	FIRE MDT SVC 05/24-06/23/22	Open	200.07	0.00		
		22-00653	06/06/22	MDT SVC 05/24 - 06/23/2022	Open	<u>608.18</u>	0.00		
						1,010.85			
<b>VHRRE010 VHR RENTAL &amp; SUPPLY</b>									
		22-00693	06/09/22	DPW: Pole Saw Blades	Open	47.98	0.00		
<b>VICTORIA VICTORIANA EAST LLC</b>									
		22-00398	04/07/22	Quaker Store:Sash Open 3rd Flr	Open	1,500.00	0.00		

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<b>VOORH010 VOORHEES ANIMAL ORPHANAGE</b>						
22-00047	01/07/22 Animal Shelter Contract 2022	Open	373.75	0.00		
<b>VOORH030 VOORHEES AUTO REPAIR LLC</b>						
22-00642	06/02/22 32-16: Repairs	Open	1,375.00	0.00		
22-00643	06/02/22 32-1: Repairs	Open	420.00	0.00		
			1,795.00			
<b>VOORTOWN TOWNSHIP OF VOORHEES</b>						
22-00049	01/07/22 SHARED SVC-SUBCODE/PLAN REVIEW	Open	1,152.00	0.00		
<b>WBMAS010 W.B. MASON CO INC</b>						
22-00670	06/07/22 wndw Envelopes/Message Pads	Open	18.59	0.00		
<b>WCDAV010 W C DAVIS INC</b>						
22-00322	03/22/22 Install Backflo Preventers	Open	3,800.00	0.00		
<b>WEIGH010 OFFICE OF WEIGHTS AND MEASURES</b>						
22-00669	06/07/22 INSPECT&TEST RADAR TUNING FRKS	Open	300.00	0.00		
<b>WILLI030 WILLIAMS, MICHAEL C</b>						
22-00475	04/26/22 2022 Cell Phone Reimbursements	Open	50.00	0.00		
<b>WRBOM010 W.R. BOMMER &amp; ASSOC INC</b>						
22-00323	03/23/22 QuakerStore: New Water Service	Open	2,814.85	0.00		
Total Purchase Orders: 179		Total P.O. Line Items: 0	Total List Amount: 993,523.28	Total Void Amount: 0.00		

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Totals by Year-Fund					
Fund Description	Fund	Budget Total	Revenue Total	G/L Total	Total
CURRENT FUND	1-01	1,935.00	0.00	0.00	1,935.00
CURRENT FUND	2-01	804,050.89	0.00	0.00	804,050.89
SEWER OPERATING FUND	2-07	<u>7,473.27</u>	<u>0.00</u>	<u>0.00</u>	<u>7,473.27</u>
	Year Total:	811,524.16	0.00	0.00	811,524.16
GENERAL CAPITAL FUND	C-04	128,297.28	0.00	0.00	128,297.28
FEDERAL AND STATE GRANTS FUND	G-02	14,831.60	0.00	0.00	14,831.60
TRUST OTHER FUND	T-03	36,109.29	0.00	0.00	36,109.29
ANIMAL CONTROL FUND	T-12	<u>825.95</u>	<u>0.00</u>	<u>0.00</u>	<u>825.95</u>
	Year Total:	36,935.24	0.00	0.00	36,935.24
	Total of All Funds:	<u>993,523.28</u>	<u>0.00</u>	<u>0.00</u>	<u>993,523.28</u>

**COUNCIL COMMENTS:**

- Councilman Gilligan – The Council has decided starting in September Council’s Agenda Meeting will be in person with the Regular meeting via ZOOM. A hybrid meeting was considered but rejects for a number of reasons.
- Councilman Gandy – Thanks to our Police, Fire, OEM and Ambulance employees and volunteers for their works for the Borough. We will be meeting with the Ambulance Squad
- Councilman Kelly – Thanks to all of the Poll Workers. The Memorial Day ceremony was humbling and thanks to everyone who participated.
- Councilman Tolomeo – Nothing at this time
- Councilwoman Hall – Thanks to the residents for their support. Thanks to residents and Mayor and Council for their help and participation in the Memorial Day -event. The Borough hosted ribbon cutting for Home Pro on the White Horse Pike. Please support or local businesses.
- Councilwoman Lomanno – Nothing at this time.

**GOOD AND WELFARE:**

Councilman Gandy motioned to open the meeting to the public for Good and Welfare. Councilman Kelly seconded the motion, which passed with all members present voting in favor in a voice vote.

John Gentless, 111 Union Ave – Mr. Gentless asked why is Atlantic City Electric going before the JLUB. Mr. Keenan stated is the company’s decision. Mr. Gentless asked if they were taking additional property. Mr.

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Keenan stated no. Mr. Gentless asked if they paid taxes. Mr. Keenan stated yes. Mr. Gentless stated a truck hit a tree on Cornell Ave. and the Borough should submit to the insurance company for reimbursement for the damage to the tree. Mr. Gentless asked if there were any update on the former Bradlees site. Mr. Keenan stated no.

There were no further comments.

Councilwoman Hall made a motion to close the public portion, with Councilman Kelly making a second, and all Council voting aye.

**ADJOURN:**

Councilman Gilligan motioned to adjourn the meeting at approx. 7:28 PM. Councilwoman Hall seconded the motion and all members present voted in favor in a voice vote.

Minutes respectfully submitted by:

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Bill Bray, RMC  
Borough Clerk