

STRATFORD BOROUGH COUNCIL
REGULAR MEETING MINUTES
TUESDAY, MARCH 8, 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
STUART PLATT, 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 Tolomeo seconded the motion, which passed with all members present voting in favor in a voice vote.

John Gentless, 111 Union Ave. – Mr. Gentless asked who the principals are for Stratford Development Associates LLC. Mr. Platt stated he had the information but now available this evening. Mr. Platt stated there is commonality of ownership between the both entities.

There were no further comments.

Councilman Gandy motioned to close the public portion for agenda items. Councilwoman Hall 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:

February 2022:

27 Adult arrests	1 Juvenile arrests,
1 Assaults to Police	4 Simple assaults Complaints,
4 Criminal Mischief Complaints	16 Harassment complaints,
533 Other investigations and complaints	0 burglary,
0 robberies	11 thefts in the amount of \$4,878.00
\$2,551.00 in stolen property recovered	0 motor vehicle thefts,
7 D.W.I. arrests	6 Narcotics arrests,
349 Traffic summonses issued	15 Motor vehicle accidents,
6 injuries from accidents	22 Alarm activations

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0 properties inspected, 0 Warning Letter Issued, 0 code summons issued.
 With 124 Total Crime Reports Taken, and 817 Total Calls for Police Service
Submitted by Ron Morello, Chief of Police

EMERGENCY SERVICES Councilman Stephen Gandy read portions of the following report.

Fire Department

The Stratford Fire Department responded to 25 Alarms 2 Drills in the month February 2022. The following list is a breakdown of the same:

	MONTH	YEAR TO DATE
Building Fires	0	1
Alarm Systems	7	20
Dwelling Fires	2	3
Out of Town Assists	5	17
Investigations	3	5
Rescues & M.V.A.'s	3	7
Wires, Trees Down	1	2
Brush Fires	0	0
Car Fires	0	0
Assist Ambulance, Police, Public	4	9
Drills	2	4

Total work hours on the above alarm drills was 121
Submitted by Michael Lewitt, Deputy Chief

Ambulance Association

The Stratford Ambulance Association **Paid Crew** responded to **106 Alarms** in the month of **FEBRUARY 2022**, the following is a breakdown of the same:

	Paid	
	<u>Month</u>	<u>Y.T.D.</u>
1. Abdominal Pain	0	1
2. Allergic Reaction	0	0
3. Altered Mental Status	0	0
4. Assault	2	4
5. Bleeding	4	8
6. Burn Victim	0	0
7. Cardiac	9	21
8. CVA	3	6
9. Diabetic	1	1
10. Fall	16	34
11. Fire Call	4	6
12. Fractures	0	0
13. Haz-Mat	0	0

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14. Maternity	0	0
15. Medical Emergency	23	73
16. Medical Alarm	3	6
17. MVA	6	16
18. Overdose	1	1
19. Ped/MVA	0	1
20. Psych. Emergency	13	24
21. Respiratory	8	29
22. Seizures	4	5
23. Sick Person	2	9
24. Special Assignment	0	2
25. Stabbing	0	0
26. Unconscious Person	6	16

Suspected COVID-19 Alarms: 0

Year to Date Calls

Paid: 261

Submitted by Kristine Shafer, Chief-Stratford Ambulance

The Stratford Ambulance Association **Volunteer Crew** responded to **11 Alarms** in the month of **FEBRUARY 2022**, the following is a breakdown of the same:

	Volunteer	
	Month	Y.T.D.
Abdominal Pain	0	0
Allergic Reaction	0	0
Assault	0	0
Bleeding	1	3
Burn Victim	0	0
Cardiac	1	3
CVA	1	1
Diabetic	0	1
Fall	1	4
Fire Call	0	0
Haz-Mat	0	0
Maternity	0	1
Medical Emergency	3	8
Medical Alarm	1	1
MVA	0	0
Overdose	0	0
Ped/MVA	0	0
Psych. Emergency	2	4
Respiratory	1	3
Seizures	0	0
Sick Person	0	1

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Special Assignment	0	0
Stabbing	0	0
Unconscious Person	0	0
Fractures	0	0

Suspected COVID-19 Alarms: 0

Year to Date Calls

Volunteer: 30

Submitted by Kristine Shafer, Chief-Stratford Ambulance

ORDINANCE & PROPERTY - Councilman Kelly read the Zoning Code Officer's Inspection Report for the month of February 2022.

Total number of properties inspected/reinspected: 45
Total number of violations found: 39
32 of the issues have been abated
1 of the issues were not abated
7 of the issues are pending follow up
Total number of citations issued: 8

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

Sewer Utility/Public Works

- Salting of crosswalks and school route
- Maintenance on trucks and equipment
- Picked up Christmas trees and brush
- Cleaning of storm drains
- Picked up trash at Parks and Bryant Ave.
- Pothole repairs
- Took down Gaga Pit at Saratoga and moved it to Yellen School
- Removed dead tree at Library, picked up trash at tennis courts and along the railroad.
- Took two loads of asphalt to Winzingers
- Checked all corners for advertisement signs and removed them
- Removed both salt spreaders from trucks, washed and put them away
- Moved trailer for Parks, cleaned up and put their stuff in it

PUBLIC EVENTS - Councilwoman Hall Reported for February 2022: Easter Egg Hunt is April 16 at 1 pm at Parkview School and lunch will be served. Little Miss Stratford and Miss Stratford and Paige Anderson who will be making cookies for homeless outreach program. The town wide yard sale is set for May 7 with a rain date of May 14. Free Byrd Chicken is celebrating our heroes with a discount for police, fire, EMS members. Thanks to John Keenan for installing the new spring flags. April 9 is opening day at Mancini Field. Thanks to SAO for its efforts.

FINANCE & REVENUE Councilwoman Lomanno read the report as follows:

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BOROUGH FINANCIAL REPORT – February 2022

Balance as of 2-1-2022 – \$3,045,666.31

Total Receipts – \$1,608,553.40

Total Disbursements – \$2,324,783.41

Balance as of 2-28-2022 – \$2,329,436.30

Total in other Funds - \$2,936,450.14

Councilwoman Lomanno introduced the new Chief Financial Officer/Tax Collector Robin Sarlo who is taking over for the retiring John Fabritiis. Councilwoman Lomanno stated Ms. Sarlo is also a Qualified Purchasing Agent. Ms. Sarlo stated she was excited to join the staff and to work with Mr. Fabritiis on the transition of his duties. Councilwoman Lomanno stated the borough is happy that Ms. Sarlo has joined its staff.

OLD BUSINESS:

Ord. 2022-03

Councilman Kelly motioned to open the public hearing on Ordinance 2022:03. Councilman Tolomeo seconded the motion, which passed with all members present voting in favor in a Voice Vote.

There were no comments from the public.

Councilman Gilligan motioned to close the public hearing on Ordinance 2022:03. Councilwoman Hall seconded the motion, which passed with all members present voting in favor in a Voice Vote.

Councilman Kelly motioned to adopt Ordinance 2022:03. Councilwoman Lomanno seconded the motion, which passed with all members present voting in favor in a Roll Call Vote.

ORDINANCE 2022:03

**ORDINANCE AMENDING TITLE 17
OF THE BOROUGH OF STRATFORD CODE ENTITLED
“ZONING”; SECTION 17.48.040 AREA, YARD AND BUILDING REQUIREMENTS – SCHEDULE II.**

WHEREAS, the Governing Body desires for the betterment of the community and the general health and welfare of its citizens making an amendment to Title 17 of the Borough of Stratford Code Entitled “Zoning”, Section 17.48.040 Area, Yard and Building Requirements – Schedule II; and

BE IT ORDAINED by the Mayor and Council of the Borough of Stratford, County of Camden, State of New Jersey, as follows:

SECTION 01. Remove the existing top two rows of Schedule II and replace the top two rows of Schedule II with the following:

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17.48.040 Area, yard and building requirements – Schedule II.

Zone	Minimum Lot Area Sq. Feet	Minimum Frontage Feet	Minimum Front Yard Setback Feet	Minimum Rear Yard Setback Feet	Minimum Side Yard Setback Feet	Minimum Both Side Setbacks Feet	Maximum Building Height Feet
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R-2	*	*	*	*	*	*	*
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Existing Single-Family Attached Residential Homes are not permitted any alterations which could expand or enlarge their townhome building line in the front yard, rear yard, and/or side yard, nor are they permitted to increase the building height of the unit. This will include any new building, or structure which may include accessory use, living and non-living space, occupancy and non-occupancy such as but not limited to a carport, patio enclosure, concrete patio, or concrete or paved driveway space and/or area. This will encompass the rebuilding of any former Single-Family Attached Residential Home which may have been demolished or destroyed. Increase in any impervious coverage is prohibited.

SECTION 02. All Ordinances and provisions thereof inconsistent with the provisions of this ordinance are hereby repealed to the extent of such inconsistency.

SECTION 03. If any article, section, sub-section, sentence, clause or phrase of this ordinance is for any reason held to be unconstitutional or invalid, such decision or invalidity shall not affect the remaining portions or provisions of this ordinance.

SECTION 04. This Ordinance shall take effect immediately after final passage and publication in accordance with the laws of the state of New Jersey.

NEW BUSINESS:

Ord. 2022:04

The Borough Clerk announced this is the first reading and introduction; the public hearing for this ordinance will be during a Special Council Meeting on March 22, 2022 at 6:00 p.m. Councilwoman Hall made the motion to introduce ORDINANCE 2022:04, with Councilwoman Lomanno making a second and the remainder of Council voting aye by roll call vote.

ORDINANCE 2021:04

ORDINANCE OF THE BOROUGH OF STRATFORD, COUNTY OF CAMDEN, AND STATE OF NEW JERSEY, APPROVING THE APPLICATION FOR TAX ABATEMENT SUBMITTED BY STRATFORD DEVELOPMENT ASSOCIATES, LLC AND AUTHORIZING THE BOROUGH OF STRATFORD THROUGH ITS PROPER OFFICERS AND OFFICIALS TO ENTER INTO A WRITTEN AGREEMENT WITH THE APPLICANT FOR THE ABATEMENT OF LOCAL REAL ESTATE PROPERTY TAXES

WHEREAS, P.L. 1991, c. 441, as amended, (N.J.S.A. 40A:21-1 *et seq.*) enables qualified municipalities to exempt from local property taxes certain industrial and commercial improvements and projects; and

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WHEREAS, pursuant to Ordinance 2021:19, the Mayor and Council of the Borough of Stratford (“Borough”) have determined that the greater interest of the Borough of Stratford is served by encouraging the renovation and rehabilitation of existing commercial, residential and industrial structures and the construction of new commercial, residential and industrial structures which, without tax abatement, might choose to locate or relocate in a community other than the Borough of Stratford; and

WHEREAS, pursuant to N.J.S.A. 40A:21-1, et seq. and Ordinance 2021:19, the Borough of Stratford has established a procedure for review and implementation of tax abatements; and

WHEREAS, Stratford Development Associates, LLC, having previously submitted an application for tax abatement to the appropriate Borough of Stratford Officials, has received the recommendation of the Tax Assessor to grant tax abatement;

NOW, THEREFORE, BE IT ORDAINED by the Mayor and Council of the Borough of Stratford that the Code of the Borough of Stratford pursuant to N.J.S.A. 40A:21-1, et seq., as amended, and Borough of Stratford Ordinance 2021:19, hereby grants and approves that certain application for tax abatement submitted by Stratford Development Associates, LLC for the construction of 49 Single-family units with 8 units being affordable units on 4.142 acres located along Berlin Road, more specifically identified as Block 53, Lots 2, 3 and 6 on the Tax Map of the Borough of Stratford; and

BE IT FURTHER ORDAINED, that tax abatement shall be granted and that tax payments shall be computed pursuant to N.J.S.A. 40A:21-10(c) “Tax Phase In Basis” as noted in Ordinance 2021:19; and

BE IT FURTHER ORDAINED, that the proper Borough of Stratford Officials, that being the Mayor and Borough of Stratford Clerk, are hereby authorized to enter into a written agreement with the applicant, Stratford Development Associates, LLC, providing tax abatement pursuant hereto; and

BE IT FURTHER ORDAINED, that this Ordinance shall take effect immediately upon its final passage, adoption and publication as provided by law.

Ord. 2022:05

The Borough Clerk announced this is the first reading and introduction; the public hearing for this ordinance will be during a Special Council Meeting on April 12, 2022 at 7:00 p.m. Councilman Gandy made the motion to introduce ORDINANCE 2022:05, with Councilman Tolomeo making a second and the remainder of Council voting aye by roll call vote.

ORDINANCE 2022:05

**ORDINANCE AMENDING THE CODE OF THE BOROUGH OF STRATFORD TO ESTABLISH CHAPTER 8.60,
ENTITLED “VACANT/ABANDONED PROPERTIES”**

WHEREAS, the Borough of Stratford (the “Borough”) is a municipal corporation organized and operating under the laws of the State of New Jersey; and

WHEREAS, New Jersey has recently adopted legislation concerning the institution and maintaining of Vacant and Abandoned Property (“VAP”) registries; and

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WHEREAS, the Governing Body of the Borough has determined that it would be appropriate to amend the Borough’s current VAP registry Ordinance to reflect the new State legislation; and

WHEREAS, pursuant to N.J.S.A. 40:48-2, the Governing Body is authorized to enact and amend ordinances as deemed necessary for the preservation of the public health, safety and welfare and as may be necessary to carry into effect the powers and duties conferred and imposed upon the Township by law; and

NOW, THEREFORE, BE IT ORDAINED by the Mayor and Council of the Borough of Stratford that the Code of the Borough of Stratford is hereby amended, revised and/or supplemented as follows:

SECTION 1. Chapter 8.60 of the Code of the Borough of Stratford is hereby repealed and replaced in its entirety to read as follows:

Chapter 8.60 – VACANT/ABANDONED PROPERTIES

8.60.010 – Purpose

This Chapter to governs the identification, registration, monitoring, and mitigation of properties that are or may become vacant and abandoned to the fullest extent permitted by P.L. 2021, c.444, in order to combat the immeasurable and deleterious effects of blight arising from residential and commercial properties that become vacant or abandoned, especially during the foreclosure process.

8.60.020 – Definitions

“*Owner*” shall include the title holder, any agent of the title holder having authority to act with respect to a vacant property, and foreclosing entity subject to the provisions of P.L. 2021, c.444, or any other entity determined by the borough to have authority to act with respect to the property.

“*Creditor*” shall mean: a State chartered bank, savings bank, savings and loan association or credit union, any person required to be licensed under the provisions of the “New Jersey Residential Mortgage Lending Act,” sections 1 through 21 39 of P.L.2009, c.53 (C.17:11C-51 through C.17:11C-89), and any entity, agent, or assignee acting on behalf of the creditor named in the debt obligation including, but not limited to, servicers, who has filed a complaint in the Superior Court seeking to foreclose upon a residential or commercial mortgage. A creditor shall not include the State, a political subdivision of the State, or a State, county, or local government entity, or their agent or assignee, such as the servicer.

“*Vacant and abandoned property*” shall mean any property not legally occupied by an Owner or tenant, which is in such condition that it cannot be legally reoccupied, because of the presences or finding of at least two of the following:

- a. overgrown or neglected vegetation;
- b. the accumulation of newspapers, circulars, flyers, or mail on the property;
- c. disconnected gas, electric, or water utility services to the property;
- d. the accumulation of hazardous, noxious, or unhealthy substances or materials on the property;
- e. the accumulation of junk, litter, trash, or debris on the property;
- f. the absence of window treatments such as blinds, curtains, or shutters;
- g. the absence of furnishings and personal items;
- h. statements of neighbors, delivery persons, or government employees indicating that the property is vacant and abandoned;

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- i. windows or entrances to the property that are boarded up or closed off, or multiple window panes that are damaged, broken, and unrepaired;
- j. doors to the property that are smashed through, broken off, unhinged, or continuously unlocked;
- k. a risk to the health, safety, or welfare of the public or any adjoining or adjacent property owners due to acts of vandalism, loitering, criminal conduct, or the physical destruction or deterioration of the property;
- l. an uncorrected violation of a Borough building, housing, or similar Code section during the preceding year, or an order by Borough authorities declaring the property to be unfit for human occupancy and to remain vacant and unoccupied;
- m. a mortgagee or other authorized party has secured or winterized the property due to the property being deemed vacant and unprotected or in danger of freezing;
- n. a written statement issued by a mortgagor expressing the clear intent of all mortgagors to abandon the property; or
- o. any other reasonable indicia of abandonment.

8.16.030 – Registration of vacant properties not in foreclosure.

- a. The owner of any vacant property that is not the subject of an ongoing foreclosure action shall within sixty (60) days after the building becomes vacant property or within thirty (30) days after assuming ownership of the vacant property, whichever is later, file a registration statement for each such vacant property with the zoning officer or his designee on forms provided by the zoning officer or his designee for such purposes. The registration shall remain valid for one (1) year from July 1 until June 30 of the following year. The owner shall be required to renew the registration annually as long as the building remains vacant property.
- b. The owner shall notify the zoning officer or his designee within thirty (30) days of any change in the registration information by filing an amended registration statement on a form provided by the zoning officer or his designee for such propose.
- c. The registration statement shall be deemed prima facie proof of the statements therein contained in any administrative enforcement proceeding or court proceeding instituted by the borough against the owner or owners of the building.

8.16.040 – Registration statement requirements; property inspection.

After filing a registration statement or a renewal of a registration statement under 8.16.030, the owner of any vacant property shall provide access to the Borough to conduct an exterior and interior inspection of the building to determine compliance with the Municipal Code, following reasonable notice, during the period covered by the initial registration or any subsequent renewal.

- a. The registration statement shall include the name, street address, email address and telephone number of a natural person twenty-one (21) years of age or older, designated by the owner or owners as the authorized agent for receiving notice of code violations and for receiving process, in any court proceeding or administrative enforcement proceeding, on behalf of such owner or owners in connection with the enforcement of any applicable code. This person must maintain an office in the State of New Jersey or reside within the State of New Jersey. The statement shall also include the name, street address, email address and telephone number of the person responsible for maintaining and securing the property, if different.

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- b. An owner who is a natural person and who meets the requirements of this chapter as to location of residence or office may designate him or herself as agent.
- c. By designating an authorized agent under the provisions of this section the owner consents to receive any and all notices of code violations concerning the registered vacant property and all process in any court proceeding or administrative enforcement proceeding process on the authorized agent. Any owner who has designated an authorized agent's designation for the purposes of this section until the owner notifies the zoning officer or his designee of a change of authorized agent or until the owner files a new annual registration statement. The designation of an authorized agent in no way releases the owner from any requirement of this chapter.

8.16.050 – Establishment and administration of registry for properties in foreclosure.

- a. The Borough shall create and maintain a registry of all commercial and/or residential properties within the Borough for which a summons and complaint in an action to foreclose has been filed with the New Jersey Superior Court, pursuant to its authority granted by P.L. 2021, c.444. This registry will be formed and maintained to assist the Borough with regulating the maintenance, security, and upkeep of properties which may become vacant and abandoned during the foreclosure process, in order to prevent the deleterious effects of blight associated with vacant and abandoned properties that are not maintained.
- b. The Borough may, at its discretion, create, maintain, and administer this registry independently, retain the professional services of a third party pursuant to the Local Public Contracts Law, N.J.S.A. 40A:11-1, et seq., or participate in a Shared Services Agreement with other local units, Counties, and/or County Improvement Authorities for the creation, maintenance, and administration of the registry pursuant to the Uniform shared Services and Consolidation Act, N.J.S.A. 40A:65-1 et seq.
- c. Any third parties retained to create, maintain, and/or administer the registry shall have the authority, on behalf of the Borough, to
 1. Identify properties subject to the registration requirement;
 2. Maintain and update the registration list;
 3. Communicate with creditors and/or in-state representatives;
 4. Invoice and collect payment of fees;
 5. Monitor compliance; and
 6. Such other functions, within the scope of P.L. 2021, c.444, which may be deemed necessary to carry out its function on behalf of the Borough.
- d. Any third parties retained to create, maintain, and/or administer the registry shall be required to comply with the following reporting and payment requirements:
 1. Any and all amounts collected by the third party as part of its administration of the Borough's registry, including registration fees, interest, and penalties, shall be paid, in full, directly to the Borough, or Camden County, and/or the Camden County Improvement Authority, as applicable, not less than once per year, or as otherwise directed by the Borough's Zoning Officer or designee. No fees, payments, expenses, or other deductions shall be made from this payment; payment for any third party's services under this Article shall be made by the Borough, or as applicable, the County/County Improvement Authority, directly to the third party, under the terms and conditions outlined within the contract for professional services.

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2. Not less than once per year on the first business day of each calendar year, or as otherwise may be requested by the Tax Collector, any third party administering the Borough's registry shall file with Tax Collector a certification identifying:
 - i. The address, block, lot, and contact information of any property for which registration fees under this Article are due and owing at the time of the certification;
 - ii. The amount of the registration fees, and separately, an interest, fines, and other penalties due and owing at the time of the certification; and
 - iii. The date on which the property became eligible for inclusion on the Borough's registry.

8.16.060 – Registration, notice, and other creditor requirements.

- a. Within thirty (30) days of the effective date of this Ordinance, any creditor who has initiated a summons and complaint with the New Jersey Superior Court in an action to foreclose on a commercial and/or residential mortgage for a property located within the Borough: (i) prior to the effective date of this Ordinance, and (ii) which is pending as of the effective date of this Ordinance, shall provide notice in accordance with sub-section (b) of this Section 8.16.060
- b. Within ten (10) days of filing a summons and complaint with the New Jersey Superior Court in an action to foreclose on a commercial and/or residential mortgage for a property located within the Borough, the creditor shall notify the Borough Clerk, or his/her designee, of the action. Such notice shall include:
 1. The address, block. And lot of the subject property;
 2. The date the summons and complaint in an action to foreclose on a mortgage was filed against the subject property, the court in which it was filed, and the docket number of the filing;
 3. Whether the property is vacant and abandoned in accordance with the definition in this Chapter;
 4. The full name, address, and telephone number for the representative of the creditor who is responsible for receiving notice of complaints of property maintenance code violations;
 5. The full name, address, and telephone number of any persons or entity retained by the creditor or a representative of the creditor to be responsible for any care, maintenance, security, or upkeep of the property; and
 6. If the creditor is out-of-State, the full name, address, and telephone number of an in-State representative or agent who shall be responsible for any care, maintenance, security, or upkeep of the property, and for receiving notice complaints of property maintenance and code violations.
 7. The notice requirements herein represent a continuing obligation throughout the pendency of the foreclosure action. After initial notice to the Borough, creditors subject to the notice requirement shall update the Borough's property registration program within ten (10) days of any change in the information contained in the original or any subsequent notices.
- c. Creditors of any commercial and/or residential mortgage required to notify the Borough pursuant to this Section shall:
 1. Register the property with the Borough's property registration program as a property in foreclosure within thirty (30) days of notifying the Borough;

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2. Be subject to the registration fee, notice requirements, and penalties for non-compliance established within this Chapter;
 3. Update the property registration within ten (10) days of any change in the information contained in the original notice to the Borough;
 4. If an out-of-State creditor, appoint an in-State representative or agent to act for the foreclosing creditor, whose contact information shall be contained within the initial notice to the Borough;
 5. Within ten (10) days of the property becoming vacant and abandoned at any time during the pendency of the foreclosure action, the creditor shall:
 - i. Assume responsibility for the care, maintenance, upkeep, and security of the exterior of the property;
 - ii. Secure the property against unauthorized entry;
 - iii. Post a sign on the inside of the property, visible to the public, containing the name, address, and telephone number of the creditor, or an out-of-State creditor's in-State representative or agent, for the purpose of receiving service of process;
 - iv. Acquire and maintain a vacancy insurance policy which covers any damage to any person or property caused by any physical condition of the property while registered with the Borough's property registration program;
 - v. Provide proof, within ten (10) days of receiving a request by the Borough or its designee, that the above conditions have been satisfied;
 - vi. Cure any violations of the above requirements within thirty (30) days of receiving a notice of violation, or if deemed to present an imminent threat to public health and safety, within ten (10) days of receiving such notice.
 6. Update the property registration within ten (10) days of the creditor becoming aware that the property is deemed vacant and abandoned as defined herein.
- d. If at any time the creditor is deemed to be in violation of the above requirements, and/or if the property is deemed to be in violation of any other applicable local or state maintenance, health, or safety codes, the Code Official or his/her designee shall notify the creditor using the contact information provided in the property registry established by this Chapter.

8.16.070 – Fees, violations, and penalties.

Fees:

- a. All fees, penalties, and/or fines established within this Chapter and assessable pursuant to the Borough's authority outlined within P.L. 2021, c.444 shall be deemed a municipal charge in accordance with N.J.S.A. 54:5-1, *et seq.*
- b. Creditors required to notify the Borough and register a property as one in foreclosure shall be required to pay an annual registration fee of five hundred dollars (\$500.00) per property, due at the time of registration.
- c. If a property registered with the Borough's registration program pursuant to 8.16.050 and 8.16.060 as a property in foreclosure is determined to be vacant and abandoned at the time of registration, or becomes vacant and abandoned at any time during the pendency of the foreclosure proceeding, the creditor shall pay an additional annual registration fee of two thousand dollars (\$2,000) per property, due at the time the determination that the property is vacant and abandoned is made.

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Violations and penalties:

- a. An out-of-state creditor subject to the notice and registration requirements of this Chapter, found to be in violation of the requirement to appoint an in-State representative or agent, shall be subject to a fine of two thousand five hundred dollars (\$2,500.00) for each day of the violation. The violation shall be deemed to commence on the day after the creditor's initial ten (10) or thirty (30) day requirement to notify the Borough of applicable foreclosure actions.
- b. A creditor subject to the notice and registration requirements of this Chapter found to be in violation of any other Section of this Chapter shall be subject to a fine of one thousand five hundred dollars (\$1,500.00) for each day of the violation. The violation shall be deemed to commence on the 31st day following the creditor's receipt of a notice of violation, or if deemed to present an imminent threat to public health and safety, on the 11th day following the creditor's receipt of such notice.
- c. If the Borough expends public funds in order to abate a nuisance or correct a violation on a commercial property in situations in which the creditor was given notice pursuant to this Chapter, but failed to abate the nuisance or correct the violation as directed, the Borough shall have the same recourse against the creditor as it would have against the Owner of the property, including but not limited to the recourse provided under N.J.S.A. 55:19-100, *et seq.*

8.16.080 – Administration.

The Borough's Zoning Officer or his/her designee shall serve as the municipal official responsible for notifying creditors, establishing and maintaining the registry, determining eligibility for designation as a vacant and abandoned property under this Article, and for imposing fees, penalties, and/or violations. The responsibilities herein may be designated to a third party, pursuant to the terms and conditions of a contract for professional services consistent with P.L. 2021, c.444

8.16.090 – No restriction of other remedies.

Nothing in this chapter is intended nor shall be read to conflict or prevent the Borough from taking action against buildings found to be unfit for human habitation or unsafe structures as provided in applicable provisions of the Code of the Borough of Stratford. Further, any action taken under any such code provision other than the demolition of a structure shall relieve an owner from its obligation under this chapter.

8.16.100 – Use of funds collected.

No less than twenty percent (20%) any money collected pursuant to this Chapter shall be utilized by the Borough for municipal code enforcement purposes. Any additional funds collected as vacant property registration fees in excess of the funds necessary to operate and enforce the provisions of this chapter shall be set aside in a dedicated fund for the purpose of property rehabilitation within the Borough of Stratford at the discretion of the governing body.

SECTION 2. Except as set forth in Section 1 above, the balance of the Code of the Borough of Stratford shall not be affected by this Ordinance.

SECTION 3. All Ordinances contrary to the provisions of this Ordinance are hereby repealed to the extent that they are inconsistent herewith.

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SECTION 4. If the provisions of any section, subsection, paragraph, subdivision, or clause of this Ordinance shall be judged invalid by a court of competent jurisdiction, such order of judgment shall not affect or invalidate the remainder of any section, subsection, paragraph, subdivision, or clause of this Ordinance.

SECTION 5. This Ordinance shall take effect immediately upon posting, publication, and final passage in the manner prescribed by law.

RESOLUTIONS:

RESOLUTIONS 2022:058 THROUGH 2022-061 WILL BE DONE AS A CONSENT AGENDA

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

- RES. 2022-058 AUTHORIZE EXTENDING TEMPORARY BUDGET LINES
- RES. 2022-059 APPROVE DEPOSITORY SIGNATORIES
- RES. 2022-060 ENDORSE SAO APPLICATION FOR COUNTY OPEN SPACE GRANT
- RES. 2022-061 AUTHORIZE SHARE SERVICE AGREEMENT WITH ROWAN UNIV. FOR ROAD SALT

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

APPROVAL OF BILLS:

Animal checks	1948	through	1950		
Manual checks	20072	through	20080		
Payroll checks	55530	through	55684	and	
Automated checks	36114	through	36188		
Various electronic transfers and potential interim payments to Atlantic City Electric, Constellation Energy, PSE&G, and South Jersey Gas					

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Page No: 1

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
Apprv: N
Other: Y
Exempt: Y

Vendor # Name	PO # PO Date Description	Contract PO Type	Charge Account	Acct Type Description	Stat/Chk	Enc	First Rcvd	Date	Chk/Void	Invoice	Exc]
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ACTION025 ACTION UNIFORM CO. LLC

22-00245 03/01/22 R.Morello: Uniform Items												
1	R.Morello: Duty Belt		70.00	2-01-25-240-000-221	R		03/01/22	03/01/22		41573	N	
2	R.Morello: Cross Strap+ D-Rings		66.00	2-01-25-240-000-221	R		03/01/22	03/01/22		41573	N	
3	R.Morello: Breakaway Clip		18.00	2-01-25-240-000-221	R		03/01/22	03/01/22		41573	N	
			154.00									

Vendor Total: 154.00

AMAZON15 Amazon Capital Services

22-00185 02/09/22 Day of Love '22 Items (VetsPrk											
1	Day of Love: Pink Cookie Icing		16.56	T-03-00-695-000-000	R		02/09/22	02/16/22		1M3Q-3J1F-1RP9	N
2	Day of Love: Umbre Papr Lantern		43.84	T-03-00-695-000-000	R		02/09/22	02/16/22		1M3Q-3J1F-1RP9	N
3	Day of Love: Adj backdrop Stand		49.90	T-03-00-695-000-000	R		02/09/22	02/16/22		1M3Q-3J1F-1RP9	N
4	Day of Love: Val sprinkle Pack		19.99	T-03-00-695-000-000	R		02/09/22	02/16/22		1M3Q-3J1F-1RP9	N
5	Day of Love: DVD		13.49	T-03-00-695-000-000	R		02/09/22	03/01/22		111J-CW9-GMKD	N
6	Day of Love: Lights for lantern		22.99	T-03-00-695-000-000	R		02/10/22	03/01/22		1M34-MFH1-G3QJ	N
7	Day of Love: Pink Icing		16.56	T-03-00-695-000-000	R		02/16/22	02/16/22		17VL-R4HF-3K3D	N
8	Day of Love: Red/White Icings		25.55	T-03-00-695-000-000	R		02/16/22	03/01/22		17VL-R4HF-3K3D	N
9	Day of Love: Icings		25.95	T-03-00-695-000-000	R		02/16/22	02/16/22		1F7M-767M-1MKH	N
10	Day of Love: Sprinkles Set		8.00	T-03-00-695-000-000	R		02/16/22	02/16/22		1M3Q-3J1F-1RP9	N
11	Day of Love: Sprinkles		8.00	T-03-00-695-000-000	R		02/16/22	02/16/22		1LQV-VWMT-4CPW	N
12	Day of Love: Photo backdrop		19.98	T-03-00-695-000-000	R		02/16/22	03/01/22		17VL-R4HF-LDGN	N

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Item Description						date	date	Date		Excl
AMAZON15 Amazon Capital Services continued										
22-00185	02/09/22 Day of Love '22 Items (VetsPrk continued)									
	Tracking Id: DAY OF LOVE Stratford Day of Love (2-18-22) Veterans Park									
			170.19							
22-00187 02/11/22 Trashprtr:suppl's/trckbrndrTap										
1	Scotch Tape (12 Roll's)		19.82	2-01-20-100-000-202	R		02/11/22 03/01/22		113H-9DNC-TXW4	N
2	Trash Dept: Gatorade (20 oz)		68.82	2-01-26-290-000-260	R		02/11/22 03/01/22		1969-NWAK-WQGR	N
	Tracking Id: TRASH 2022 Sanitation Dept Expenses 2022									
3	Trash Dept: Safety Vests (12)		109.80	2-01-26-290-000-260	R		02/11/22 03/01/22		113H-9DNC-TXW4	N
	Tracking Id: TRASH 2022 Sanitation Dept Expenses 2022									
4	3 Ring Binders 2 1/2" (2 Pack)		24.99	2-01-20-100-000-202	R		02/11/22 03/01/22		113H-9DNC-TXW4	N
6	Trash Dept: Coffee (pack of 6)		0.00	2-01-26-290-000-260	R		02/11/22 03/01/22			N
	Tracking Id: TRASH 2022 Sanitation Dept Expenses 2022									
7	Time Clock: Ink Rollers (IR-407)		6.49	2-01-20-100-000-202	R		02/16/22 03/01/22		113H-9DNC-TXW4	N
			229.92							
22-00193 02/16/22 pol: AVG Internet Security										
1	Pol: AVG Internet Security		59.99	2-01-25-240-000-202	R		02/16/22 03/01/22		110V-VWMT-WQ93	N
22-00194 02/17/22 Police: Zip Drives(16 & 24 GB)										
1	Police:16 GB Thumb Drives(5pak		14.99	2-01-25-240-000-202	R		02/17/22 03/01/22		1946-PXY9-RQRC	N
2	Police:64 GB Thumb Drives(5pak		21.99	2-01-25-240-000-202	R		02/17/22 03/01/22		1946-PXY9-RQRC	N
			36.98							
22-00203 02/22/22 PED Grant:Pedestrian Cross Sign										
1	PED Grant:Pedestrian Cross Sign		1,480.37	G-02-XX-840-000-000	R		02/22/22 03/01/22		11CM-V7DQ-XGVD	N
	Vendor Total:		1,977.45							
BACHASSO BACH ASSOCIATES PC										
21-01184	10/29/21 ENG SVC LAUREL MILLS 08/2021		4,671.00	T-03-00-610-000-000	H		10/29/21 10/29/21		24206	N
	1 Eng SVC LAUREL MILLS 8/2021									
21-01314	11/23/21 Eng SVC Berlin Rd-Review 09/21		4,558.00	T-03-00-610-000-000	H		11/23/21 11/23/21		24308	N
	1 Eng SVC Berlin Rd-Review 09/21									

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Item Description							Enc Date date	Date	Invoice	Excl
BACHASSO BACH ASSOCIATES PC continued										
22-00064 01/10/22 ENG SVC LAUREL MILLS 11/2021		898.00	T-03-00-610-000-000		B DEVELOPERS ESCROW	H	01/10/22 01/10/22		24511	N
1 ENG SVC LAUREL MILLS 11/2021										
22-00280 03/07/22 ENG SVC: BUTTWOOD RD 2019-2		1,620.00	C-04-XX-530-000-001		8 ORD 2020:05 INFRASTRUCTURE REPAIRS	R	03/07/22 03/07/22		24610	N
1 ENG SVC: BUTTWOOD RD										
22-00281 03/07/22 ENG SVC TIM HORTONS 12/2021		125.00	T-03-00-610-000-000		B DEVELOPERS ESCROW	R	03/07/22 03/07/22		24614	N
1 ENG SVC TIM HORTONS 12/2021										
22-00282 03/07/22 Eng Svc General December 2021		385.00	2-01-20-165-000-200		B ENGINEERING OE	R	03/07/22 03/07/22		24613	N
1 Eng Svc General December 2021										
22-00283 03/07/22 Focus Property Group 2021-8		325.00	T-03-00-610-000-000		B DEVELOPERS ESCROW	R	03/07/22 03/07/22		24615	N
1 Focus Property Group 2021-8										
22-00284 03/07/22 Eng Svc-Stratford Square 12/21		819.00	T-03-00-610-000-000		B DEVELOPERS ESCROW	R	03/07/22 03/07/22		24607	N
1 Eng Svc-Stratford square 12/21										
22-00285 03/07/22 Eng Svc:Green Tree Rd Resurfac		820.00	C-04-XX-532-000-001		B ORD 2021:13 INFRASTRUCTURE REPAIRS	R	03/07/22 03/07/22		24611	N
1 Eng Svc:Green Tree Rd Resurfac										
Vendor Total: 14,221.00										
BAXTER, KAREN										
22-00276 03/04/22 SECRETARIAL SVC FEBRUARY 2022		50.00	G-02-XX-813-000-000		B MUNICIPAL ALLIANCE ALC & DRUG	R	03/04/22 03/04/22		FEBRUARY 2022	N
1 SECRETARIAL SVC FEBRUARY 2022										
Vendor Total: 50.00										
BOROUGH OF STRATFORD										
22-00195 02/18/22 Borough Payroll		7,630.16	2-01-20-100-000-101		B A & E S & W	R	02/18/22 02/18/22			N
1 Borough Payroll										
2 Borough Payroll		3,063.52	2-01-20-130-000-101		B FINANCE S & W	R	02/18/22 02/18/22			N
3 Borough Payroll		3,157.77	2-01-20-145-000-101		B TAX COLLECTOR S & W	R	02/18/22 02/18/22			N
4 Borough Payroll		692.31	2-01-20-150-000-101		B ASSESSOR S & W	R	02/18/22 02/18/22			N
5 Borough Payroll		408.00	2-01-20-155-000-101		B LEGAL S & W	R	02/18/22 02/18/22			N
6 Borough Payroll		470.92	2-01-21-180-000-101		B LAND USE S & W	R	02/18/22 02/18/22			N

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BOROUGH OF STRATFORD												
22-00195 02/18/22 Borough Payroll												
Continued												
7	Borough Payroll			62,808.24	2-01-25-240-000-101	B POLICE S & W	R	02/18/22	02/18/22			N
8	Borough Payroll			6,492.50	2-01-26-290-000-101	B ROADS & MAINT S & W	R	02/18/22	02/18/22			N
9	Borough Payroll			8,948.03	2-01-26-305-000-101	B SOLID WASTE COL S & W	R	02/18/22	02/18/22			N
10	Borough Payroll			193.88	2-01-26-310-000-212	B BLDG & GRNDS CLEANING	R	02/18/22	02/18/22			N
11	Borough Payroll			619.64	2-01-27-330-000-101	B BOARD OF HEALTH S & W	R	02/18/22	02/18/22			N
12	Borough Payroll			3,733.50	2-01-41-803-000-000	B SHARED SERVICES - SCHOOL RES OFFICERS	R	02/18/22	02/18/22			N
13	Borough Payroll			5,640.11	2-01-43-490-000-101	B COURT S & W	R	02/18/22	02/18/22			N
14	Borough Payroll			423.05	2-01-43-490-000-212	B COURT CLEANING	R	02/18/22	02/18/22			N
15	Borough Payroll			193.82	2-01-43-491-000-101	B COURT BAILIFF S & W	R	02/18/22	02/18/22			N
16	Borough Payroll			193.82	2-01-43-492-000-101	B COURTROOM SECURITY S & W	R	02/18/22	02/18/22			N
17	Borough Payroll			6,594.94	2-07-55-501-000-101	B SAFE AND SECURE COMMITTEES	R	02/18/22	02/18/22			N
18	Borough Payroll			1,029.87	6-02-XX-811-000-000	B DMT TASK FORCE	R	02/18/22	02/18/22			N
19	Borough Payroll			2,970.00	6-02-XX-824-000-000	B PEDESTRIAN SAFETY EDUCATION & ENFORCEMENT	R	02/18/22	02/18/22			N
20	Borough Payroll			660.00	6-02-XX-840-000-000	B UNIFORM CONSTRUCTION CODE	R	02/18/22	02/18/22			N
21	Borough Payroll			2,630.56	T-03-00-615-000-000	B PUBLIC DEFENDER	R	02/18/22	02/18/22			N
22	Borough Payroll			227.49	T-03-00-660-000-000	B OUTSIDE POLICE EMPLOYMENT	R	02/18/22	02/18/22			N
23	Borough Payroll			4,080.00	T-03-00-665-000-000	B PARKS OPEN SPACE RECREATION	R	02/18/22	02/18/22			N
24	Borough Payroll			55.20	T-03-00-695-000-000	B SOCIAL SECURITY SYSTEM	R	02/18/22	02/18/22			N
25	Borough Payroll			55.20	T-03-00-696-000-000	B SOCIAL SECURITY SYSTEM	R	02/18/22	02/18/22			N
26	Borough Payroll			7,770.14	2-01-36-472-000-200	B SHARED SERVICES - SCHOOL RES OFFICERS	R	02/18/22	02/18/22			N
27	Borough Payroll			109.70	2-01-23-225-000-200	B SHARED SERVICES - SCHOOL RES OFFICERS	R	02/18/22	02/18/22			N
28	Borough Payroll			289.35	2-01-41-803-000-000	B SEWER UTILITY SOCIAL SECURITY	R	02/18/22	02/18/22			N
29	Borough Payroll			504.51	2-07-55-541-000-200	B SEWER UTILITY UNEMPLOYMENT/DI	R	02/18/22	02/18/22			N
30	Borough Payroll			6.60	2-07-55-542-000-200	B UNIFORM CONSTRUCTION CODE	R	02/18/22	02/18/22			N
31	Borough Payroll			203.87	T-03-00-615-000-000	B PARKS OPEN SPACE RECREATION	R	02/18/22	02/18/22			N
32	Borough Payroll			4.29	T-03-00-695-000-000	B PARKS - RECREATION FACILITIES/FIELDS	R	02/18/22	02/18/22			N
33	Borough Payroll			4.28	T-03-00-696-000-000	B OUTSIDE POLICE EMPLOYMENT	R	02/18/22	02/18/22			N
34	Borough Payroll			312.12	T-03-00-655-000-000	B PUBLIC DEFENDER	R	02/18/22	02/18/22			N
35	Borough Payroll			17.63	T-03-00-660-000-000	B PUBLIC DEFENDER	R	02/18/22	02/18/22			N
				132,195.02								
22-00239 03/04/22 PAYROLL 3-4-22												
1	PAYROLL 3-4-22			14,009.15	2-01-20-100-000-101	B A & E S & W	R	03/04/22	03/04/22			N
2	PAYROLL 3-4-22			3,063.52	2-01-20-130-000-101	B FINANCE S & W	R	03/04/22	03/04/22			N
3	PAYROLL 3-4-22			3,157.77	2-01-20-145-000-101	B TAX COLLECTOR S & W	R	03/04/22	03/04/22			N
4	PAYROLL 3-4-22			692.31	2-01-20-150-000-101	B ASSESSOR S & W	R	03/04/22	03/04/22			N

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BOROUGH OF STRATFORD continued											
	22-00239 03/04/22 PAYROLL 3-4-22										
	5 PAYROLL 3-4-22		816.00	2-01-20-155-000-101	B LEGAL S & W	R	03/04/22	03/04/22			N
	6 PAYROLL 3-4-22		474.64	2-01-21-180-000-101	B LAND USE S & W	R	03/04/22	03/04/22			N
	7 PAYROLL 3-4-22		1,000.00	2-01-23-221-000-200	B HEALTH BENEFIT MAITER	R	03/04/22	03/04/22			N
	8 PAYROLL 3-4-22		64,442.06	2-01-25-240-000-101	B POLICE S & W	R	03/04/22	03/04/22			N
	9 PAYROLL 3-4-22		5,441.40	2-01-26-290-000-101	B ROADS & MAINT S & W	R	03/04/22	03/04/22			N
	10 PAYROLL 3-4-22		9,689.26	2-01-26-305-000-101	B SOLID WASTE COL S & W	R	03/04/22	03/04/22			N
	11 PAYROLL 3-4-22		190.05	2-01-26-310-000-212	B BIDS & GRADS CLEANING	R	03/04/22	03/04/22			N
	12 PAYROLL 3-4-22		591.56	2-01-27-330-000-101	B BOARD OF HEALTH S & W	R	03/04/22	03/04/22			N
	13 PAYROLL 3-4-22		3,847.50	2-01-41-803-000-000	B SHARED SERVICES - SCHOOL RES OFFICERS	R	03/04/22	03/04/22			N
	14 PAYROLL 3-4-22		7,082.46	2-01-43-490-000-101	B COURT S & W	R	03/04/22	03/04/22			N
	15 PAYROLL 3-4-22		414.70	2-01-43-490-000-212	B COURT CLEANING	R	03/04/22	03/04/22			N
	16 PAYROLL 3-4-22		6,722.36	2-07-55-501-000-101	B SEWER UTILITY S & W	R	03/04/22	03/04/22			N
	17 PAYROLL 3-4-22		1,029.87	6-02-XX-811-000-000	B SAFE AND SECURE COMMUNITIES	R	03/04/22	03/04/22			N
	18 PAYROLL 3-4-22		3,080.00	6-02-XX-824-000-000	B DWI TASK FORCE	R	03/04/22	03/04/22			N
	19 PAYROLL 3-4-22		1,560.00	6-02-XX-840-000-000	B PEDESTRIAN SAFETY EDUCATION & ENFORCEMENT	R	03/04/22	03/04/22			N
	20 PAYROLL 3-4-22		2,583.12	T-03-00-615-000-000	B UNIFORM CONSTRUCTION CODE	R	03/04/22	03/04/22			N
	21 PAYROLL 3-4-22		227.49	T-03-00-660-000-000	B PUBLIC DEFENDER	R	03/04/22	03/04/22			N
	22 PAYROLL 3-4-22		5,525.00	T-03-00-665-000-000	B OUTSIDE POLICE EMPLOYMENT	R	03/04/22	03/04/22			N
	23 PAYROLL 3-4-22		57.67	T-03-00-695-000-000	B PARKS - RECREATION FACILITIES/FIELDS	R	03/04/22	03/04/22			N
	24 PAYROLL 3-4-22		57.68	T-03-00-696-000-000	B PARKS - RECREATION FACILITIES/FIELDS	R	03/04/22	03/04/22			N
	25 PAYROLL 3-4-22		8,568.69	2-01-36-472-000-200	B SOCIAL SECURITY SYSTEM	R	03/04/22	03/04/22			N
	26 PAYROLL 3-4-22		122.29	2-01-23-225-000-200	B UNEMPLOYMENT COMP	R	03/04/22	03/04/22			N
	27 PAYROLL 3-4-22		298.17	2-01-41-803-000-000	B SHARED SERVICES - SCHOOL RES OFFICERS	R	03/04/22	03/04/22			N
	28 PAYROLL 3-4-22		514.26	2-07-55-541-000-200	B SEWER UTILITY SOCIAL SECURITY	R	03/04/22	03/04/22			N
	29 PAYROLL 3-4-22		6.71	2-07-55-542-000-200	B SEWER UTILITY UNEMPLOYMENT/DI	R	03/04/22	03/04/22			N
	30 PAYROLL 3-4-22		200.19	T-03-00-615-000-000	B UNIFORM CONSTRUCTION CODE	R	03/04/22	03/04/22			N
	31 PAYROLL 3-4-22		4.47	T-03-00-695-000-000	B PARKS OPEN SPACE RECREATION	R	03/04/22	03/04/22			N
	32 PAYROLL 3-4-22		4.47	T-03-00-696-000-000	B PARKS - RECREATION FACILITIES/FIELDS	R	03/04/22	03/04/22			N
	33 PAYROLL 3-4-22		422.66	T-03-00-665-000-000	B OUTSIDE POLICE EMPLOYMENT	R	03/04/22	03/04/22			N
	34 PAYROLL 3-4-22		17.63	T-03-00-660-000-000	B PUBLIC DEFENDER	R	03/04/22	03/04/22			N
			<u>145,915.11</u>								

Vendor Total: 278,110.13

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BRAY N WILLIAM C. BRAY											
	21-01001 09/09/21 2021 Cell Phone Reimb (Clerk)	50.00		1-01-31-440-000-295	B TELEPHONE - A & E	R	02/28/22	02/28/22		DEC 21-JAN 22	N
	7 Cell Phn Reimb(12/05-01/04/22)	50.00									
	22-00232 02/28/22 2022 Cell Phone Reimb (Clerk)	50.00		2-01-31-440-000-295	B TELEPHONE - A & E	R	02/28/22	02/28/22		JAN 22 - FEB 22	N
	1 Cell Phn Reimb(01/05-02/04/22)	50.00									
Vendor Total: 100.00											
BRITTECH BRT TECHNOLOGIES LLC											
	22-00048 01/07/22 Assessor Software 2022	165.00		2-01-20-150-000-208	B ASSESSOR COMPUTER	R	01/07/22	03/04/22		1741-3 OF 12	N
	3 Assessor Software 2021	165.00									
Vendor Total: 165.00											
CAMDE020 CAMDEN COUNTY COLLEGE											
	22-00226 02/28/22 BURN BUILDING USE 10/26/2021	350.00		2-01-25-265-000-207	B FIRE COMPANY MISC	R	02/28/22	02/28/22		843	N
	1 BURN BUILDING USE 10/26/21	350.00									
Vendor Total: 350.00											
CAMDE081 CAMDEN COUNTY FIRE CHIEFS &											
	22-00223 02/28/22 D. Pierce/F. Hartman: Seminar	120.00		2-01-25-265-000-207	B FIRE COMPANY MISC	R	02/28/22	02/28/22		REG FEE INVOICE	N
	1 D.Pierce/F.Hartman: Seminar	120.00									
Vendor Total: 120.00											
CAMDE140 CAMDEN COUNTY MAYORS ASSO											
	22-00213 02/25/22 ANNUAL MEMBERSHIP 2021 KEEMAN	350.00		1-01-20-100-000-203	B A & E DUES, BOOKS, MAGAZINES	R	02/25/22	02/25/22		2021 DUES	N
	1 ANNUAL MEMBERSHIP 2021 KEEMAN	350.00									
Vendor Total: 350.00											
CAPEL005 CAPELA CONSTRUCTION, INC.											
	22-00278 03/04/22 ENG SVC: Burtonwood Rd 2019-2 22-00001 C	94,423.00		C-04-XX-530-000-001	B ORD 2020:05 INFRASTRUCTURE REPAIRS	R	01/01/22	03/04/22		PAYMENT CERT #1	N
	2 Burtonwood Rd Stormwater Rpr	94,423.00									
Vendor Total: 94,423.00											

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									Enc Date	Date		Excl
COMMUNIO CAMDEN CNTY MUNICIPAL CLERKS'												
	22-00233	02/28/22 ANNUAL DUES 2022										
	1	ANNUAL DUES 2022	100.00	2-01-20-100-000-203			B A & E DUES, BOOKS, MAGAZINES	R	02/28/22	02/28/22	2022 DUES	N
	Vendor Total:			100.00								
CERTIFIED TIRE & AUTO SER												
	22-00277	03/04/22 '06 450 Dump Truck Tire Repair										
	1	'06 450 Dump Truck Tire Repair	23.71	2-01-26-315-000-291			B VEHICLE MAINTENANCE - PUBLIC WORKS	R	03/04/22	03/04/22	INV025390	N
	Tracking Id: DPW 450 DPW Ford 450											
	Vendor Total:			23.71								
CITIO0010 CIT												
	22-00011	01/05/22 POL CLERK OFF COPIER LEASE '22										
	4	POL CLERK OFF COPIER LEASE '22	69.00	2-01-25-240-000-202			B POLICE OFFICE SUPPLIES	R	01/05/22	03/01/22	03/14/22 INWC	N
	22-00012	01/05/22 BORO HALL COPIER LEASE 2022										
	4	BORO HALL COPIER LEASE 2021	95.00	2-01-20-100-000-210			B A & E COPY MACHINE LEASE AGREEMENT	R	01/05/22	03/01/22	03/07/22 INWC	N
	22-00018	01/06/22 PATROL OFFICE COPIER LEAS 2026										
	4	PATROL OFFICE COPIER LEAS 2026	132.00	2-01-25-240-000-202			B POLICE OFFICE SUPPLIES	R	01/06/22	03/01/22	03-16-22 INWC	N
	22-00274	03/04/22 Pol Upstairs Copier Lease										
	1	Pol Upstairs Copier Lease	158.50	2-01-25-240-000-202			B POLICE OFFICE SUPPLIES	R	03/04/22	03/04/22	39437775	N
	Vendor Total:			454.50								
COMGA010 COMCAST												
	22-00170	02/03/22 INTERNET SERVICE MAR 2022										
	1	INTERNET SERVICE MAR. 2022	116.85	2-01-25-240-000-248			B POLICE - COMCAST	R	02/03/22	03/07/22		N
	2	INTERNET SERVICE FEB. 2022	116.85	2-01-20-100-000-207			B A & E MISCELLANEOUS/EDUCATION	R	02/03/22	03/04/22		N
				233.70								
	22-00275	03/04/22 INTERNET SERVICE MAR 2022										
	3	EXTRA BOX 2022	8.54	2-01-25-240-000-248			B POLICE - COMCAST	R	03/04/22	03/04/22		N
	Vendor Total:			242.24								

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CONRAD10 COURIER POST												
	22-00279 03/07/22 JUB Reso 2021:23, 2022:01-.07	38.80	2-01-20-100-000-204		B A & E LEGAL NOTICES & CODIFICATION	R	03/07/22	03/07/22			0004462326	N
	1 JUB Reso 2021:23, 2022:01-.07											
	Vendor Total:	38.80										
CONVAND05 CONANTA CAMDEN ENERGY RECOVERY												
	22-00244 03/01/22 TRASH TONNAGE FEB 22 181.40 TN	15,141.46	2-01-26-305-001-200		B SOLID WASTE DISPOSAL	R	03/01/22	03/01/22			387039CAMDN	N
	1 TRASH TONNAGE FEB 22 181.40 TN	544.20	2-01-26-305-001-200		B SOLID WASTE DISPOSAL	R	03/01/22	03/01/22			387039CAMDN	N
	2 RECYCLE TAX	15,685.66										
	Vendor Total:	15,685.66										
DEERPO10 READY REFRESH												
	22-00291 03/07/22 bottled water svc 01/25-02/24	42.93	2-01-20-100-000-207		B A & E MISCELLANEOUS/EDUCATION	R	03/07/22	03/07/22			12B0432394443	N
	1 Bottled Water-Cooler Rental	36.44	2-01-25-240-000-207		B POLICE MISCELLANEOUS	R	03/07/22	03/07/22			12B0432394443	N
	2 Bottled Water 01/25-02/24/22	2.99	2-01-26-290-000-207		B ROADS & MAINT MISCELLANEOUS	R	03/07/22	03/07/22			12B0432394443	N
	3 Bottled Water-Cooler Rental	82.36										
	Vendor Total:	82.36										
DIVVALD05 DIVAL SAFETY EQUIPMENT, INC.												
	22-00230 02/28/22 Fire Dept: Air Pack Repairs	261.50	2-01-25-265-000-207		B FIRE COMPANY MISC	R	02/28/22	02/28/22			3048497	N
	1 Fire Dept: Air Pack Repairs	261.50										
	Vendor Total:	261.50										
ECHELD10 ECHILON FORD												
	21-01441 12/13/21 32-14:Power Takeoff/Clean Core	50.00	1-01-26-315-000-290		B VEHICLE MAINTENANCE - POLICE	R	01/06/22	01/06/22			16276	N
	2 32-14: Core Return											
	Tracking Id: 32-14											
	32-14: 2015 Ford Taurus(LFHP2MK8RFGL09298) 12514MG											
	22-00288 03/07/22 32-8: Motor Assembly	145.91	2-01-26-315-000-290		B VEHICLE MAINTENANCE - POLICE	R	03/07/22	03/07/22			17786	N
	1 32-8: Motor Assembly											
	Tracking Id: 32-8											
	32-8:2014 Ford Explorer(LFMSK8R3EG445150) MG99931											

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Item Description						Enc Date	Date		Excl
ECHOLON FORD continued									
22-00289 03/07/22 32-8-Replic Rear Toe Links/Shift	860.75	2-01-26-315-000-290		B VEHICLE MAINTENANCE - POLICE	R	03/07/22	03/07/22	37514	N
1 32-8-Replic Rear Toe Links/Shift									
Tracking Id: 32-8 32-8:2014 Ford Explorer(1FMSK8AR3E6A45150) M639931									
Vendor Total:	956.66								
FAZZIO JOSEPH FAZZIO INC									
22-00215 02/28/22 DPW: Gloves/Hand Cleaner/Scoop	71.88	2-01-26-290-000-260		B ROADS & MAINT SUPPLIES	R	02/28/22	02/28/22	1559437	N
1 DPW: L Wonder Grip Hi Vis Lime									
2 DPW: Hand Cleaner (1 gal)	14.96	2-01-26-290-000-260		B ROADS & MAINT SUPPLIES	R	02/28/22	02/28/22	1559437	N
3 DPW: Gen Purpose Steel Scoop	24.96	2-01-26-290-000-260		B ROADS & MAINT SUPPLIES	R	02/28/22	02/28/22		N
Vendor Total:	111.80								
FRINAKIO FBI NATIONAL ACADEMY ASSOCIATE									
22-00231 02/28/22 ANNUAL DUES 2022	145.00	2-01-25-240-000-203		B POLICE DUES, BOOKS, MAGAZINES	R	02/28/22	02/28/22	40316	N
1 ANNUAL DUES 2022									
Vendor Total:	145.00								
FEDEX									
22-00255 03/03/22 Shipping to Forensic Lab 02/22	39.18	2-01-25-240-000-207		B POLICE MISCELLANEOUS	R	03/03/22	03/03/22	7-674-26734	N
1 Shipping to Forensic Lab 02/22									
Vendor Total:	39.18								
FLEETPHG WEX BANK-FLEET PHILLIPS 66									
22-00248 03/02/22 GASOLINE PURCHASES FEB. 2022	145.95	2-07-55-502-000-245		B SEWER UTILITY GASOLINE	R	03/02/22	03/02/22	79106751	N
1 GASOLINE PURCHASES FEB. 2022									
2 GASOLINE PURCHASES FEB. 2022	279.36	2-01-31-460-000-291		B GASOLINE - PUBLIC WORKS	R	03/02/22	03/02/22	79106751	N
3 GASOLINE PURCHASES FEB. 2022	70.20	2-01-31-460-000-292		B GASOLINE - CODE ENFORCEMENT	R	03/02/22	03/02/22	79106751	N
4 GASOLINE PURCHASES FEB. 2022	0.00	2-01-25-265-000-207		B FIRE COMPANY MISC	R	03/02/22	03/02/22	79106751	N
5 GASOLINE PURCHASES FEB. 2022	2,633.54	2-01-31-460-000-290		B GASOLINE - POLICE	R	03/02/22	03/02/22	79106751	N

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FLEETMEX WEX BANK-FLEET PHILLIPS 66										
Continued										
22-00248 03/02/22 GASOLINE PURCHASES FEB. 2022										
Continued										
6 GASOLINE CREDIT FEB. 2022										
3,118.29										
Vendor Total: 3,118.29										
FLEETMEX WEX BANK-FLEET-MAMA										
22-00249 03/02/22 Gasoline Purchases Feb. 2022										
1 Gas Purchases Feb. 2022										
0.00										
2 Gas Purchases Feb. 2022										
0.00										
3 Gas Purchases Feb. 2022										
79.66										
4 Gas Purchases Feb. 2022										
930.99										
5 Gas Purchases Feb. 2022										
1,010.65										
Vendor Total: 1,010.65										
FRANKLIN ALARM COMPANY INC										
22-00222 02/28/22 ALARM MONITORING 3/22-2/23										
1 ALARM MONITORING 3/21-2/22										
246.00										
Vendor Total: 246.00										
GALLSOLD GALLS LLC										
21-01464 12/17/21 T. Farrell: Side zip Boot(3 P)										
1 T. Farrell: Side-zip Boots(3 P)										
439.05										
2 Shipping										
31.99										
471.04										
Vendor Total: 471.04										
22-00121 01/28/22 F. Gagliardi: Striker Boots										
1 F. Gagliardi: Striker Boots										
228.70										
2 Shipping										
10.95										
239.65										
Vendor Total: 239.65										

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Item Description							Enc date date	Date		Exc]
HOMEDDIO HOME DEPOT CREDIT SERVICES										
22-00290 03/07/22 Credit Card purchases 02/2022										
1 Fire Dept:Ice Melt/Key Cabinet		2-01-25-265-000-207	46.92		B FINE COMPANY MISC	R	03/07/22	03/07/22	9094259	N
2 Pol: Keys for Court/Front Door		2-01-26-310-000-238	23.92		B BLDG & GRNDS SUPPLIES	R	03/07/22	03/07/22	3524207	N
3 DPW:Black Top Patch(Street Rpr		2-01-26-290-000-258	74.22		B ROADS & MAINT PATCHING MATERIA	R	03/07/22	03/07/22	7012914	N
4 Fire Dept: Water + Lock Box		2-01-25-265-000-207	46.52		B FINE COMPANY MISC	R	03/07/22	03/07/22	6070409	N
5 Vasar Ave:Tennis Courts(Grant)		G-02-XX-883-000-000	2,036.09		B OPEN SPACE - VASSAR AVE SPORTS COMPLEX	R	03/07/22	03/07/22	1971394	N
			2,227.67							
Vendor Total:			2,227.67							
JESSVODIO JESS, VINCE										
22-00046 01/07/22 '22 CELL PHON FIRE CHIEF(REIM8										
2 CELL PHON FIRE CHIEF(REIM 2'22		2-01-25-265-000-207	53.00		B FINE COMPANY MISC	R	02/28/22	02/28/22	JAN 15 - FEB 14	N
3 CELL PHON FIRE CHIEF(REIM 3'22		2-01-25-265-000-207	53.00		B FINE COMPANY MISC	R	03/07/22	03/07/22	FEB 15 - MAR 14	N
			106.00							
Vendor Total:			106.00							
JOHNSODIO JOHNSON, BREI										
22-00028 01/06/22 2022 Retire Health Care Reimb										
3 2022 Retire Health Care Reimb		2-01-23-220-000-200	3,132.18		B GROUP INSURANCE OE	R	03/01/22	03/01/22	MARCH 2022	N
			3,132.18							
Vendor Total:			3,132.18							
KAYPRDIO KAY PRINTING & ENVELOPE										
22-00088 01/24/22 Construction Forms										
1 Construction Forms		T-03-00-615-000-000	230.00		B UNIFORM CONSTRUCTION CODE	R	01/24/22	02/28/22	200312	N
2 Shipping		T-03-00-615-000-000	22.71		B UNIFORM CONSTRUCTION CODE	R	01/26/22	02/28/22	200312	N
			252.71							
Vendor Total:			252.71							
KDTCODIO KDI										
22-00246 03/01/22 VOL COL BH COPIER TO 5/3/2022										
1 VOL COL BH COPIER TO 05/03/22		2-01-20-100-000-202	72.88		B A & E OFFICE SUPPLIES	R	03/01/22	03/01/22	1137274	N
			72.88							
Vendor Total:			72.88							

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KEENA010 KEENAN JR, JOHN D												
	22-00224 02/28/22 Reimb: Spring Banner printing											
	1 Reimb: Spring Banner Printing	1,140.00			2-01-26-310-000-239	B BLDG & GRNDS MAINTENANCE	R	02/28/22	02/28/22			N
	Tracking Id: BANWR 2021 Holiday Banner 2021 Expenses											
	Vendor Total:	1,140.00										
KERNA010 KERNAN DMD PA, JOHN D												
	22-00252 03/02/22 DENTAL INSURANCE PLAN 3/1/22											
	1 DENTAL INSURANCE PLAN 3/1/22	3,960.00			2-01-23-220-000-200	B GROUP INSURANCE OE	R	03/02/22	03/02/22		'22-'23 DENTAL	N
	2 DENTAL INSURANCE PLAN 3/1/22	1,440.00			2-01-23-220-000-200	B GROUP INSURANCE OE	R	03/02/22	03/02/22		'22-'23 DENTAL	N
	3 DENTAL INSURANCE PLAN 3/1/22	360.00			2-07-55-502-000-282	B SEWER UTILITY GROUP INSURANCE	R	03/02/22	03/02/22		'22-'23 DENTAL	N
	4 DENTAL INSURANCE PLAN 3/1/22	360.00			2-01-23-220-000-200	B GROUP INSURANCE OE	R	03/02/22	03/02/22		'22-'23 DENTAL	N
	Vendor Total:	6,120.00										
LANG LINE LANGUAGE LINE SERVICES												
	22-00259 03/03/22 INTERPRETATION SVC. FEB 2022											
	1 INTERPRETATION SVC FEB. 2022	233.50			2-01-43-490-000-239	B COURT TRANSCRIPT EXPENSE	R	03/03/22	03/03/22		10474252	N
	Vendor Total:	233.50										
LAWMA010 LAWREN SUPPLY COMPANY OF NJ IN												
	21-01534 12/31/21 Pol: Ammunition+Conversion Kits											
	1 Pol: Ammunition+Conversion Kits	1,100.00			1-01-25-240-000-243	B POLICE TRAINING REIMBURSEMENT	R	12/31/21	02/28/22		21-03126	N
	2 Pol: Ammunition+Conversion Kits	95.00			1-01-25-240-000-210	B POLICE EDUCATION & TRAINING	R	12/31/21	02/28/22		21-03126	N
	Vendor Total:	1,195.00										
LEXIS005 LEXISNEXIS RISK SOLUTIONS												
	22-00253 03/03/22 MONTHLY CONTRACT+SEARCHS 02/22											
	1 MONTHLY CONTRACT FEB. 2022	30.00			2-01-25-240-000-203	B POLICE DUES, BOOKS, MAGAZINES	R	03/03/22	03/03/22		137522520220228	N

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Item Description							Enc Date Date	Date	Invoice

LEXISNEXIS RISK SOLUTIONS									
Continued									
22-00253	03/03/22	MONTHLY CONTRACT+SEARCHS	02/22	Continued					
2 (6)	PHONE SEARCHES FEB. 2022		3.00	2-01-25-240-000-203	B POLICE DUES, BOOKS, MAGAZINES	R	03/03/22	03/03/22	13752320220228 N
			33.00						
Vendor Total:			33.00						

LIFESAVERS CONFERENCE INC									
22-00221	02/28/22	Highway Safety Nat'l Conferenc	350.00	2-01-25-240-000-210	B POLICE EDUCATION & TRAINING	R	02/28/22	02/28/22	114716 N
Vendor Total:			350.00						

LOWES/IO LOWES COMPANIES, INC									
22-00254	03/03/22	Credit Card purchases FEB '21	21.84	2-01-26-310-000-238	B BLDS & GRNDS SUPPLIES	R	03/03/22	03/03/22	902170-THGTBF N
1	100W Bulb for Stratford sign		14.22	T-03-00-695-000-000	B PARKS OPEN SPACE RECREATION	R	03/03/22	03/03/22	910553-IYIHE N
2	Saratoga:Orymal1 gaga Ct Remw1		160.55	2-01-26-290-000-257	B ROADS & MAINT TOOLS	R	03/03/22	03/03/22	910941-IDMXXA N
3	DPW: 20V Dr-111		43.62	2-01-26-290-000-260	B ROADS & MAINT SUPPLIES	R	03/03/22	03/03/22	910073-IRAKKO N
4	DPW: Truck washing supplies		4.74	2-01-26-290-000-257	B ROADS & MAINT TOOLS	R	03/03/22	03/03/22	902842-IXVOLZ N
5	DPW: 2-Pc Hex Socket		244.97						
Vendor Total:			244.97						

MAJESTIC OIL CO INC									
22-00260	03/03/22	Diesel Fuel	1,174.11	2-01-31-460-000-293	B GASOLINE - SOLID WASTE COLLECTION	R	03/03/22	03/03/22	71348 N
1	Diesel Fuel		1,027.32	2-01-31-460-000-293	B GASOLINE - SOLID WASTE COLLECTION	R	03/03/22	03/03/22	68994 N
2	Diesel Fuel		203.98	2-01-31-460-000-293	B GASOLINE - SOLID WASTE COLLECTION	R	03/03/22	03/03/22	72012 N
3	Diesel Fuel		366.26	2-01-25-765-000-207	B FINE COMPANY MISC	R	03/03/22	03/03/22	72012 N
4	Diesel Fuel		247.96	2-01-31-460-000-291	B GASOLINE - PUBLIC WORKS	R	03/03/22	03/03/22	72012 N
5	Diesel Fuel		3,019.63						
Vendor Total:			3,019.63						

MREGONJO MICHAEL B ERNIE									
22-00265	03/04/22	Stratfordcourts:picklball Area	1,875.00	G-02-XX-883-000-000	B OPEN SPACE - VASSAR AVE SPORTS COMPLEX	R	03/04/22	03/04/22	WRK COMPLETE 3-4 N
1	Stratfordcourts:picklball Area		1,875.00						

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MBEG0010 MICHAEL B. ERNIE Continued

22-00265 03/04/22 Stratfordcourts:Picketball Area Continued
Tracking Id: HOCK RINK HOCKEY RINK

Vendor Total: 1,875.00

MCKIRDY, RISKIN, OLSON &

22-00224 02/28/22 January 2022: LEGAL SERVICES

1	January 2022: LEGAL SERVICES	4,560.00	2-01-20-155-000-200	B	LEGAL OE	R	02/28/22	02/28/22				1150	N	N
2	January 2022: Expenses	222.96	2-01-20-155-000-200	B	LEGAL OE	R	02/28/22	02/28/22				1150	N	N
		4,782.96												

Vendor Total: 4,782.96

MGLPR010 MGL PRINTING SOLUTIONS

22-00135 02/01/22 PAYROLL CHECKS (2,500)

1	PAYROLL CHECKS (2,500)	305.00	2-01-20-130-000-231	B	FINANCE FORM EXP & AGT FEE	R	02/01/22	02/28/22				186815	N	N
2	SHIPPING	41.00	2-01-20-130-000-231	B	FINANCE FORM EXP & AGT FEE	R	02/01/22	02/28/22				186815	N	N
		346.00												

Vendor Total: 346.00

MONW0005 MONMOUTH TELECOM

22-00250 03/02/22 MAR 2022 BILL (Feb.22 Usage)

1	MAR.2022 BILL (Feb.22 Usage)	112.36	2-07-55-502-000-201	B	SEWER UTILITY TELEPHONE	R	03/02/22	03/02/22				329302	N	N
2	MAR.2022 BILL (Feb.22 Usage)	28.04	2-01-31-440-000-298	B	TELEPHONE - PUBLIC WORKS	R	03/02/22	03/02/22				329302	N	N
3	MAR.2022 BILL (Feb.22 Usage)	84.45	2-01-25-265-000-207	B	FIRE COMPANY MISC	R	03/02/22	03/02/22				329302	N	N
4	MAR.2022 BILL (Feb.22 Usage)	77.67	2-01-31-440-000-301	B	TELEPHONE - FIRE DEPARTMENT	R	03/02/22	03/02/22				329302	N	N
5	MAR.2022 BILL (Feb.22 Usage)	184.88	2-01-31-440-000-296	B	TELEPHONE - COURT	R	03/02/22	03/02/22				329302	N	N
6	MAR.2022 BILL (Feb.22 Usage)	477.60	2-01-31-440-000-297	B	TELEPHONE - POLICE	R	03/02/22	03/02/22				329302	N	N
7	MAR.2022 BILL (Feb.22 Usage)	432.91	2-01-31-440-000-295	B	TELEPHONE - A & E	R	03/02/22	03/02/22				329302	N	N
		1,397.91												

Vendor Total: 1,397.91

NAPA0010 NAPA BLACKWOOD

22-00164 02/03/22 Ven Maint Suppl/Parts 02-2022

5	Salt Spreaders:Chain Cable Lub	66.36	2-01-26-290-000-260	B	ROADS & MAINT SUPPLIES	R	03/04/22	03/04/22				6012-791305	N	N
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Item Description							Enc Date Date	Date		Excl
NAPA0010 NAPA BLACKWOOD continued										
22-0016+ 02/03/22 Veh Maint suppl/parts 02-2022 continued										
6 450 Dump Truck: Gas Cap		8.49	2-01-26-290-000-260		B ROADS & MAINT SUPPLIES	R	03/04/22	03/04/22	6012-792786	N
Tracking Id: 450 DUMP F450 Dump Truck (DPW)		74.85								
Vendor Total:		74.85								
NEWJED10 NEW JERSEY AMERICAN WATER										
22-00270 03/04/22 Water Usage JAN 13 to FEB 10										
1 Water Usage Jan 13 to Feb 10		20.94	2-01-31-445-000-200		B WATER	R	03/04/22	03/04/22	210025348768	N
2 Water Usage Jan 14 to Feb 10		35.56	2-01-31-445-000-200		B WATER	R	03/04/22	03/04/22	210025349129	N
3 Water Usage Jan 13 to Feb 10		20.94	T-03-00-655-000-000		B HISTORICAL PRESERVATION	R	03/04/22	03/04/22	210023655299	N
4 Water Usage Jan 13 to Feb 10		57.49	2-01-31-445-000-200		B WATER	R	03/04/22	03/04/22	210022540954	N
5 Water Usage Jan 13 to Feb 10		59.68	2-07-55-502-000-252		B SEWER UTILITY WATER	R	03/04/22	03/04/22	210025914233	N
6 Water Usage Jan 14 to Feb 11		52.37	2-07-55-502-000-252		B SEWER UTILITY WATER	R	03/04/22	03/04/22	220012441415	N
7 Water Usage Jan 13 to Feb 10		52.37	T-03-00-696-000-000		B PARKS - RECREATION FACILITIES/FIELDS	R	03/04/22	03/04/22	210026992649	N
8 Water Usage Jan 14 to Feb 10		52.37	T-03-00-696-000-000		B PARKS - RECREATION FACILITIES/FIELDS	R	03/04/22	03/04/22	210022880201	N
9 Water Usage Jan 14 to Feb 10		52.37	T-03-00-696-000-000		B PARKS - RECREATION FACILITIES/FIELDS	R	03/04/22	03/04/22	210024908105	N
		404.09								
22-00271 03/04/22 HYDRANTS SVC FEB.22		94.5 HYD								
1 HYDRANTS SVC FEB 22 94.5 HYD		4,891.32	2-01-25-266-000-200		B FIRE HYDRANT OE	R	03/04/22	03/04/22	210027749596	N
Vendor Total:		5,295.41								
NEWMA020 NEWMAN SIGNS, INC.										
22-00183 02/08/22 Signs:st/Speed/DrugFree/Child										
1 "25" Speed Limit Sign (18x24)		99.76	2-01-26-290-000-259		B ROADS & MAINT SIGNS/PAINT/SPEED BUMPS	R	02/08/22	03/03/22	TREINW037743	N
2 "25" Speed Limit Sign (24x30)		74.06	2-01-26-290-000-259		B ROADS & MAINT SIGNS/PAINT/SPEED BUMPS	R	02/08/22	03/03/22	TREINW037743	N
3 "35" Speed Limit Sign (24x30)		37.03	2-01-26-290-000-259		B ROADS & MAINT SIGNS/PAINT/SPEED BUMPS	R	02/08/22	03/03/22	TREINW037743	N
4 "Drug Free School Zone" 24x24		128.61	2-01-26-290-000-259		B ROADS & MAINT SIGNS/PAINT/SPEED BUMPS	R	02/08/22	03/03/22	TREINW037743	N
5 Street Signs (24 X 6)		101.64	2-01-26-290-000-259		B ROADS & MAINT SIGNS/PAINT/SPEED BUMPS	R	02/08/22	03/03/22	TREINW037743	N
6 "Children At Play" (18 X 24)		24.70	2-01-26-290-000-259		B ROADS & MAINT SIGNS/PAINT/SPEED BUMPS	R	02/08/22	03/03/22	TREINW037743	N

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Item Description	Amount	Amount	Charge Account	Acct Type Description	Stat/Chk	Enc date date	Date	Invoice	Excl
NEWMA020 NEWMAN SIGNS, INC.									
22-00183 02/08/22 Signs: str/speed/drugfree/ch11d continued	59.83		2-01-26-290-000-259	B ROADS & MAINT SIGNS/PAINT/SPEED BUMPS	R		02/08/22 03/03/22	TRFINV037743	N
7 Freight	524.63								
Vendor Total:	524.63								
JUSTA010 N J STATE ASSOC OF CHIEFS									
22-00225 02/28/22 S.Schmidt: Leadership Program	600.00		2-01-25-240-000-210	B POLICE EDUCATION & TRAINING	R		02/28/22 02/28/22		N
1 S.Schmidt: Leadership Program	600.00								
Vendor Total:	600.00								
OTISE010 OTIS ELEVATOR COMPANY									
22-00220 02/28/22 ELEVATOR MAINTENANCE 2022	3,739.44		2-01-25-265-000-207	B FIRE COMPANY MISC	R		02/28/22 02/28/22	10040613478	N
1 ELEVATOR MAINTENANCE 2022	3,739.44								
Vendor Total:	3,739.44								
PETTY010 PETTY CASH									
22-00293 03/07/22 Postage	26.95		2-01-20-100-000-205	B A & E POSTAGE & BOX RENT	R		03/07/22 03/07/22		N
1 Postage	26.95								
Vendor Total:	26.95								
PLATT005 THE PLATT LAW GROUP, P.C.									
21-01419 12/10/21 LGL SVC BERLIN RD RDV 11/2021	74.00		T-03-00-610-000-000	B DEVELOPERS ESCROW	H		12/10/21 12/10/21	12001	N
1 LGL SVC BERLIN RD RDV 11/2021	74.00								
22-00216 02/28/22 LGL SVC 01/31/22 Brandynwre									
1 LGL SVC 01/31/22 Brandynwre	222.00		T-03-00-610-000-000	B DEVELOPERS ESCROW	R		02/28/22 02/28/22	14158	N
22-00217 02/28/22 LGL SVC LAUREL MILLS RDV 01/22									
1 LGL SVC LAUREL MILLS RDV 01/22	203.50		T-03-00-610-000-000	B DEVELOPERS ESCROW	R		02/28/22 02/28/22	14159	N
22-00218 02/28/22 LGL SVC GENERAL FILE 01/2022									
1 LGL SVC GENERAL FILE 01/2022	2,580.00		2-01-20-155-000-200	B LEGAL OE	R		02/28/22 02/28/22	14161	N

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Item Description							Enc date date	Date		Excl
PLATT05 THE PLATT LAW GROUP, P.C. continued										
22-00286 03/07/22 Berlin rd Development (SDA)										
1 Berlin Road Development (SDA)		T-03-00-610-000-000	1,184.00		B DEVELOPERS ESCROW	R	03/07/22	03/07/22	14160	N
2 Berlin Road Development (SDA)		T-03-00-610-000-000	65.81		B DEVELOPERS ESCROW	R	03/07/22	03/07/22	14160	N
			1,249.81							
Vendor Total:			4,329.31							
RADJ005 RADJUS180 LLC										
22-00009 01/05/22 IT SUPPT-BACKUP STORAGE 2022										
7 IT SUPPT-BACKUP STORAGE 2022		T-03-00-615-000-000	25.00		B UNIFORM CONSTRUCTION CODE	R	01/05/22	03/02/22	14053	N
8 IT SUPPT-BACKUP STORAGE 2022		T-07-55-502-400-208	170.00		B SEWER UTILITY COMPUTER	R	03/02/22	03/02/22	14053	N
10 IT SUPPT-BACKUP STORAGE 2022		T-01-20-100-000-208	304.99		B A & E COMPUTER MAINTENANCE	R	03/02/22	03/02/22	14053	N
			499.99							
Vendor Total:			1,549.99							
22-00010 01/05/22 IT SUPPT-BOROUGH HALL 2022										
7 IT SUPPT-BOROUGH HALL 2022		T-07-55-502-000-208	335.00		B SEWER UTILITY COMPUTER	R	01/05/22	03/07/22		N
8 IT SUPPT-BOROUGH HALL 2022		T-03-00-615-000-000	75.00		B UNIFORM CONSTRUCTION CODE	R	01/05/22	03/07/22		N
9 IT SUPPT-BOROUGH HALL 2022		T-01-20-100-000-208	640.00		B A & E COMPUTER MAINTENANCE	R	03/07/22	03/07/22	14054	N
			1,050.00							
Vendor Total:			1,549.99							
RETRO001 THE RETROSPECT										
22-00229 02/28/22 LGL NOT:Ord Adopt+Intro 02/11										
1 LGL NOT:Adopt Ord 2022:01+22		T-01-20-100-000-204	22.75		B A & E LEGAL NOTICES & CODIFICATION	R	02/28/22	02/28/22	19275	N
2 LGL NOT: Intro Ord 2022:03		T-01-20-100-000-204	30.40		B A & E LEGAL NOTICES & CODIFICATION	R	02/28/22	02/28/22	19275	N
			53.15							
Vendor Total:			53.15							
RSCOM010 R & S COMPUTER SERVICES										
22-00237 03/01/22 MONTHLY WEB UPDT, EBLAST 03/22										
1 WEB SITE Updates(Monthly)03/22		T-01-20-100-000-224	175.00		B A & E MAYOR'S REPORTS	R	03/01/22	03/01/22	1142	N

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RSCOM010 R & S COMPUTER SERVICES												
	22-00237 03/01/22 MONTHLY WEB UPDT, EBLAST 03/22	Continued			Continued							
	2 BLAST Mail Svc (Monthly) 03/22	29.00			2-01-20-100-000-224	B A & E MAYOR'S REPORTS	R	03/01/22	03/07/22		1142	N
	Vendor Total:	204.00										
SPORT035 SPORTS OUTLET INC												
	22-00211 02/25/22 SAO: Basketball's + Scorebooks	100.00			T-03-00-696-000-000	B PARKS - RECREATION FACILITIES/FIELDS	R	02/25/22	02/25/22		096	N
	1 SAO: (4) Basketball's	60.00			T-03-00-696-000-000	B PARKS - RECREATION FACILITIES/FIELDS	R	02/25/22	02/25/22		096	N
	2 SAO: (12) Scorebooks	160.00										
	Vendor Total:	160.00										
STAR010 STAPLES BUSINESS ADVANTAGE												
	22-00186 02/11/22 Reg+Add Tapes/Envlp/HP95/Folldr	15.22			2-01-20-100-000-202	B A & E OFFICE SUPPLIES	R	02/11/22	03/01/22		3499973264	N
	1 Calculator Tapes (1 doz)	9.75			2-01-20-100-000-202	B A & E OFFICE SUPPLIES	R	02/11/22	03/01/22		3499973264	N
	2 Expansion Folders (letter size)	11.34			2-01-20-100-000-202	B A & E OFFICE SUPPLIES	R	02/11/22	03/01/22		3499973264	N
	3 Cash Register Tape (10 Pack)	41.01			2-01-20-100-000-202	B A & E OFFICE SUPPLIES	R	02/11/22	03/01/22		3499973264	N
	4 HP 952XL Ink Cartridge (Black)	8.98			2-01-20-100-000-202	B A & E OFFICE SUPPLIES	R	02/11/22	03/01/22		3499973264	N
	5 9 x 12 Clasp, Gummed Envelopes	86.30										
	Vendor Total:	131.80										
	22-00191 02/15/22 DPW: Toilet Tissue (1 Case)	45.50			2-01-26-290-000-260	B ROADS & MAINT SUPPLIES	R	02/16/22	03/01/22		3500235420	N
	1 DPW: Toilet Tissue (1 Case)											
	Vendor Total:	131.80										
STATE105 STATEWIDE INSURANCE FUND												
	22-00292 03/07/22 2nd Quarter Assessment & WC	27,396.15			2-01-23-210-000-200	B OTHER INSURANCE & SURETY BOND	R	03/07/22	03/07/22		2ND QTR, 2022	N
	1 2nd Quarter Assessment & WC	12,244.98			2-01-23-215-000-200	B WORKER COMPENSATION INSURANCE	R	03/07/22	03/07/22		2ND QTR, 2022	N
	2 2nd Quarter Assessment & WC	5,699.67			2-07-55-502-000-283	B SEWER UTILITY OTHER INSURANCE	R	03/07/22	03/07/22		2ND QTR, 2022	N
	3 2nd Quarter Assessment & WC											

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Item Description								Enc Date	Date		Excl
STATE105 STATEWIDE INSURANCE FUND											
Continued											
22-00292 03/07/22 2nd Quarter Assessment & WC		3,182.02	Continued								
4 2nd Quarter Assessment & WC		48,522.82	2-07-55-502-000-284	B	UTILITY WORKMANS COMP		R	03/07/22	03/07/22	2ND QTR, 2022	N
Vendor Total:		48,522.82									
STER1030 STERLING HIGH SCHOOL											
22-00269 03/04/22 REGIONAL SCHOOL TAX-MARCH 2022		246,784.45	2-01-55-207-000-002	B	REGIONAL SCHOOL TAXES PAYABLE		R	03/04/22	03/04/22		N
1 REGIONAL SCHOOL TAX-MARCH 2022		246,784.45									
Vendor Total:		246,784.45									
STRAT040 STRATFORD BOARD OF EDUCATION											
22-00268 03/04/22 LOCAL SCHOOL TAX-MARCH 2022		629,117.83	2-01-55-207-000-001	B	LOCAL SCHOOL DISTRICT TAXES PAYABLE		R	03/04/22	03/04/22	MARCH 2022	N
1 LOCAL SCHOOL TAX-MARCH 2022		629,117.83									
Vendor Total:		629,117.83									
STRAT110 STRATFORD FREE PUBLIC LIBRARY											
22-00263 03/04/22 1ST Quarter 2022 Library Aid		40,447.42	2-01-29-390-000-200	B	AID TO STRATFORD LIBRARY		R	03/04/22	03/04/22	1ST QTR, 2022	N
1 1ST Quarter 2022 Library Aid		40,447.42									
Vendor Total:		40,447.42									
TASER101 AXON ENTERPRISE, INC											
22-00287 03/07/22 Police: Tasers + Accessories		3,893.76	T-03-00-670-000-000	B	POLICE TRAINING & EDUCATION		R	03/07/22	03/07/22	INVS054305	N
1 Police: Yellow X2 CEW, Handle		0.00	T-03-00-670-000-000	B	POLICE TRAINING & EDUCATION		R	03/07/22	03/07/22		N
2 Police: Ext Warrantly X2 Handle		95.25	T-03-00-670-000-000	B	POLICE TRAINING & EDUCATION		R	03/07/22	03/07/22		N
3 Police: Left-Hand Holster X2		95.25	T-03-00-670-000-000	B	POLICE TRAINING & EDUCATION		R	03/07/22	03/07/22		N
4 Police: Right-Hand Holster X2		127.38	T-03-00-670-000-000	B	POLICE TRAINING & EDUCATION		R	03/07/22	03/07/22		N
5 Police: 25' Non-Conductiv Smart		130.86	T-03-00-670-000-000	B	POLICE TRAINING & EDUCATION		R	03/07/22	03/07/22		N
6 Police: 25' Smart Cartridg, X2		123.93	T-03-00-670-000-000	B	POLICE TRAINING & EDUCATION		R	03/07/22	03/07/22		N
7 Police: 15' Smart Cartridg, X2											

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Item Description								Enc Date	Date		Excl
TASERINT AXON ENTERPRISE, INC Continued											
22-00287 03/07/22 Police: Tasers + Accessories Continued											
8 Police:Inert Simulatr Cartrdg		171.99	T-03-00-670-000-000			B POLICE TRAINING & EDUCATION	R	03/07/22	03/07/22		N
		4,638.42									
Vendor Total:		4,638.42									
TIM HORT 57 cafe & bake LLC											
22-00228 02/28/22 Day of Love: refreshments											
1 Day of Love: Refreshments		401.73	T-03-00-695-000-000			B PARKS OPEN SPACE RECREATION	R	02/28/22	02/28/22	101	N
Vendor Total:		401.73									
TREASUDO TREASURER STATE OF N J											
22-00257 03/03/22 NJ UCC CODE BOOK SUBS SVC											
1 NJ UCC CODE BOOK SUBS SVC		50.00	T-03-00-615-000-000			B UNIFORM CONSTRUCTION CODE	R	03/03/22	03/03/22	ACCOUNT #22962	N
Vendor Total:		50.00									
UNITED60 UNITED RENTALS (NORTH AMERICA)											
22-00247 03/02/22 DPW: Chain Saw Blades											
1 DPW: 14" Chain Saw Blades (2)		34.98	2-01-26-290-000-260			B ROADS & MAINT SUPPLIES	R	03/02/22	03/02/22	203552708-001	N
Vendor Total:		34.98									
VALV0005 VALVOLINE INSTANT OIL CHANGE											
22-00272 03/04/22 Pol Veh Oil Changes: Feb 2022											
1 32-13: Oil Change		29.99	2-01-25-240-000-245			B POLICE - OIL, LUBRICATIONS	R	03/04/22	03/04/22	32629	N
Tracking Id: 2017 FEYPL 32-13: 2017 Ford Explor(L1FM5K8AR7H6992646) 27458MG											
2 32-8: Oil Change		29.99	2-01-25-240-000-245			B POLICE - OIL, LUBRICATIONS	R	03/04/22	03/04/22	32821	N
Tracking Id: 32-8 32-8:2014 Ford Explorer(L1FM5K8AR3EG445150) M699931											
3 32-8: Oil Change		29.99	2-01-25-240-000-245			B POLICE - OIL, LUBRICATIONS	R	03/04/22	03/04/22	33197	N
Tracking Id: 2020 FORD 32-11: 2020 FORD EXPED (L1FM5K8ABOLGA98128) V177180											
Vendor Total:		89.97									
22-00273 03/04/22 Pol Veh Oil Changes:March 2022											
1 32-17: Oil Change		29.99	2-01-25-240-000-245			B POLICE - OIL, LUBRICATIONS	R	03/04/22	03/04/22	33564	N

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Vendor # Name	PO # PO Date Description	Contract PO Type	Amount Charge Account	Acct Type Description	Stat/chk	First Rcvd	Enc Date Date	Chk/Void	Invoice	1099
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VALVOLVO05 VALVOLVO INSTANT OIL CHANGE CONTINUED

22-00273 03/04/22 Pol Veh Oil Changes:March 2022 Continued
Tracking Id: 2020-FORD 32-17-2020 Ford Explorer(1FMSK8A891GA98127)V177169

Vendor Total: 119.96

VERIZON020 VERIZON WIRELESS SERVICES LLC

22-00236 03/01/22 CELL SVC 02/20/22-03/19/22

1	CELL SVC 02/20/22-03/19/22		50.67	2-01-31-440-000-298	R	03/01/22	03/01/22		9899885373	N
2	CELL SVC 02/20/22-03/19/22		101.34	2-01-55-502-000-201	R	03/01/22	03/01/22		9899885373	N
3	CELL SVC 02/20/22-03/19/22		50.67	2-01-31-440-000-296	R	03/01/22	03/01/22		9899885373	N
4	CELL SVC 02/20/22-03/19/22		50.67	2-01-31-440-000-295	R	03/01/22	03/01/22		9899885373	N
			253.35							

22-00236 03/03/22 MDT SVC 02/24 - 03/23/2022

1	MDT SVC 02/24 - 03/23/2022		608.18	2-01-25-240-000-230	R	03/03/22	03/03/22		9900202666	N
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22-00262 03/04/22 FIRE MDT SVC 02/24-03/23/22

1	FIRE MDT SVC 02/24-03/23/22		200.09	2-01-25-265-000-207	R	03/04/22	03/04/22		9900286708	N
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Vendor Total: 1,061.62

WOORTON TOWNSHIP OF VOORHEES

22-00049 01/07/22 SHARED SVC-SUBCODE/PLAN REVIEW

3	SHARED SVC-SUBCODE/PLAN REVIEW		1,152.00	T-03-00-615-000-000	R	01/07/22	03/04/22		MARCH 2022	N
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Vendor Total: 1,152.00

WATER010 WATER ENVIRONMENT FEDERATION

22-00235 03/01/22 ANNUAL MEMBERSHIP 2022

1	ANNUAL MEMBERSHIP 2022		182.00	2-07-55-502-000-203	R	03/01/22	03/07/22		000246144	N
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Vendor Total: 182.00

MBMMS010 W.B. MASON CO INC

22-00198 02/17/22 Trash Dept: 22 x 17 Calendar

1	Trash Dept: 22 x 17 Calendar		7.78	2-01-26-290-000-207	R	02/17/22	03/01/22		227651135	N
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Tracking Id: TRASH 2022 Sanitation Dept Expenses 2022

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Vendor # Name	PO # PO Date Description	Amount	Charge Account	Contract PO Type	Acct Type Description	Stat/CHK	First Rcvd	Chk/Void	Invoice	1099
Item Description							Enc Date Date	Date		Excl
Continued										
*****MASON CO INC*****										
	22-00212 02/25/22 Police: Copy Paper 8 1/2 x 11	354.90		2-01-25-240-000-202	B POLICE OFFICE SUPPLIES	R	03/07/22	03/07/22	227864002	N
	1 Police: Copy Paper 8 1/2 x 11									
	Vendor Total:	362.68								
*****ROBERT T. WINZINGER INC*****										
	22-00227 02/28/22 ASPHALT DISPOSAL Feb. 2022	43.95		2-01-26-305-001-200	B SOLID WASTE DISPOSAL	R	02/28/22	02/28/22	2202124	N
	1 ASPHALT DISPOSAL Feb. 2022									
	Vendor Total:	43.95								
*****WOODMERE INVESTMENTS LLC*****										
	22-00219 02/28/22 Trash Collection - Jan. 2022	2,344.83		2-01-26-305-000-200	B SOLID WASTE COLLECTION	R	02/28/22	02/28/22	JANUARY 2022	N
	1 Trash Collection - Jan. 2022									
	Vendor Total:	2,344.83								
*****ZELLER & WIELICZKO LLP*****										
	21-00945 08/26/21 JUB LGI SVC STRAT ACDM 07/21	3,937.50		T-03-00-610-000-000	B DEVELOPERS ESCROW	H	08/26/21	08/26/21	61238 FIRM	N
	1 JUB LGI SVC STRAT ACDM 07/21	119.70		T-03-00-610-000-000	B DEVELOPERS ESCROW	H	08/26/21	08/26/21	61238 FIRM	N
	2 Copy, Fax, Postage	4,057.20								
	Vendor Total:	4,177.20								
*****MASON CO INC*****										
	21-01417 12/10/21 JUB LGI SVC:2021:145 Berlind	122.50		1-01-21-180-000-236	B LAND USE LEGAL EXPENSE	H	12/10/21	12/10/21	61868 FIRM	N
	1 JUB LGI SVC:2021:145 Berlind	3.68		1-01-21-180-000-236	B LAND USE LEGAL EXPENSE	H	12/10/21	12/10/21	61868 FIRM	N
	2 Copy, Fax, Postage Etc.	126.18								
	Vendor Total:	4,183.38								
*****MASON CO INC*****										
	Total Purchase Orders: 105 Total P.O. Line Items: 279 Total List Amount: 1,435,914.63 Total Void Amount: 0.00									

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Totals by Year-Fund Fund Description	Fund	Budget Rcvd	Budget Held	Budget Total	Revenue Total	g/l Total	Total
CURRENT FUND	1-01	2,016.04	126.18	2,142.22	0.00	0.00	2,142.22
CURRENT FUND	2-01	1,255,131.59	0.00	1,255,131.59	0.00	0.00	1,255,131.59
SEWER OPERATING FUND	2-07	24,995.77	0.00	24,995.77	0.00	0.00	24,995.77
	Year Total:	1,280,127.36	0.00	1,280,127.36	0.00	0.00	1,280,127.36
GENERAL CAPITAL FUND	C-04	96,863.00	0.00	96,863.00	0.00	0.00	96,863.00
FEDERAL AND STATE GRANTS FUND	G-02	15,771.20	0.00	15,771.20	0.00	0.00	15,771.20
TRUST OTHER FUND	T-03	26,752.65	14,258.20	41,010.85	0.00	0.00	41,010.85
Total of All Funds:		1,421,530.25	14,384.38	1,435,914.63	0.00	0.00	1,435,914.63

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Councilman Tolomeo motioned to approve the payment of the bills. Councilman Gilligan seconded the motion, with all members present voted in favor in a Roll Call Vote.

COUNCIL COMMENTS:

- Councilman Gilligan – Welcome to our new patrolmen Dylan Jess and Ronald Morello and SLEO Zachary Collins, young residents of the Borough willing to serve the community and I look forward to swearing them in.
- Councilman Gandy – Welcome aboard to Robin Sarlo. Thanks to our OEM, police, fire and ambulance services for everything they do.
- Councilman Kelly – Thanks to all of our first responders, police, fire, ems, they are outstanding. Welcome to Robin Sarlo. Thanks to DPW for their efforts during the season’s winter storms.
- Councilman Tolomeo – Yard Waste starts the first Monday in April.
- Councilwoman Hall – Welcome to the new officers aboard. It’s great to see people born and raised here serving our community. Welcome aboard to Robin Sarlo and we look forward to the contributions your skills and knowledge with bring to the Borough. Don’t forget to turn you clocks ahead for Daylight Saving Time
- Councilwoman Lomanno – Its wonderful to have our young police officer joining us and its great that they grew up here. We are going to miss John Fabritiis but are happy to have Robin Sarlo joining us. This weekend is the annual rabies clinic from 12-3 and the fire department will be having its hoagie sale fundraiser.

GOOD AND WELFARE:

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

John Gentless, 111 Union Ave – asked what is the purposed of the special meeting on March 22. Mr. Bray stated it is for the public hearing for Ord. 2022-04 and anything else that may arise between now and the meeting. Mr. Gentless stated he doesn’t think that provided the required 30 days between the introduction of the ordinance and its adoption. Mr. Bray stated 10 days is the requirement. Mr. Gentless asked the Borough Solicitor if Mr. Bray is correct. Mr. Platt stated the Borough Clerk is correct. Mr. Gentless stated he stood corrected and apologized. Mr. Gentless asked if an Auto Zone was opening a retail store at the former Pep Boys site. Mr. Keenan stated that is what the Borough has been told but no actions by why or business license or signage have been taken. Mr. Gentless asked what is the scope of the project on Central Avenue. Mr. Keenan stated the project will run from Cornell to Yale and include curbs and sidewalks along the playground. Mr. Keenan state the project will continue further if funding allows. Mr. Gentless asked how much does the Borough pay for fire hydrants. Mr. Keenan stated the Borough pays over \$50,000. Mr. Gentless asked why is the Borough paying for hydrants along the White Horse Pike when the state pays for hydrants at Rowan University. Mr. Keenan stated it’s not an apples to apples comparison. Mr. Gentless asked if there is an update on the Laurel Springs Redevelopment. Mr. Keenan stated the Borough is waiting for the redevelopment study to be completed. Mr. Gentless asked if anyone heard anything about school expansion. Mr. Keenan stated he has not heard anything.

There were no further comments.

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Councilman Tolomeo made a motion to close the public portion, with Councilman Gilligan making a second, and all Council voting aye.

ADJOURN:

Councilman Kelly motioned to adjourn the meeting at approx. 7:32 PM. Councilwoman Lomanno seconded the motion and all members present voted in favor in a voice vote.

Minutes respectfully submitted by:

Bill Bray, RMC
Borough Clerk