

STRATFORD BOROUGH COUNCIL
REGULAR MEETING MINUTES
TUESDAY, AUGUST 8, 2023
6:30 P.M.

CALL TO ORDER: The Borough Clerk Bill Bray called the meeting to order at 6:30 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
STEPHEN GANDY, COUNCIL PRESIDENT – PRESENT
JAMES KELLY, COUNCILMAN – PRESENT
LINDA HALL, COUNCILWOMAN – PRESENT
TINA LOMANNO, COUNCILWOMAN – PRESENT
PATRICK GILLIGAN, COUNCILMAN – PRESENT
MICHAEL TOLOMEO, COUNCILMAN - ABSENT
JUSTIN STRAUSSER, BOROUGH SOLICITOR – PRESENT
RON MORELLO, POLICE/OEM COORDINATOR – PRESENT

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 Ave. – Mr. Gentless asked what is being revised by Ord. 23-09. Mr. Bray stated the ordinance adjusts the stipend for Fire Department Duty Crew. Mr. Gentless asked if elected officials are receiving a raise. Councilwoman Lomanno stated no. Mr. Bray stated neither salary ordinance in 2023 changed the range for Mayor and Council.

There were no further comments.

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

July 2023:

28 Adult arrests	1 Juvenile arrests,
0 Assaults to Police	6 Simple assaults Complaints,
3 Criminal Mischief Complaints	25 Harassment complaints,
669 Other investigations and complaints	0 Burglary
0 Robberies	8 thefts in the amount of \$58,200.00
\$6,300 in stolen property recovered	2 motor vehicle thefts,
4 D.W.I. arrests	8 Narcotics arrests,
302 Traffic summonses issued	19 Motor vehicle accidents,
7 injuries from accidents (0 pedestrian)	26 Alarm activations

STRATFORD BOROUGH COUNCIL
 REGULAR MEETING MINUTES
 TUESDAY, AUGUST 8, 2023
 6:30 P.M.

1 property(ies) inspected, 0 Warning Letters Issued, 6 code summons issued.
 With 94 Total Crime Reports Taken, and 621 Total Calls for Police Service

Fire Department Councilman Gandy read the report as follows:

The Stratford Fire Department responded to 47 Alarms 1 Drills in the month of July 2023, for a total of 254 Alarms and 14 Drills.

	MONTH	YEAR TO DATE
Building Fires	3	17
Alarm Systems	15	87
Dwelling Fires	2	18
Investigations	8	39
Rescues & M.V.A.'s	6	37
Wires, Trees Down	4	16
Brush Fires	0	3
Car Fires	0	0
Assist Ambulance, Police, Public	9	37
Drills	1	14

Office of Emergency Management Councilman Gandy stated the Emergency Operations Plan was updated and sent to the County and State ahead of schedule and is valid into 2025. Councilman Gandy stated the new Shared Service Agreement between Stratford Ambulance Association and Magnolia Ambulance Association provides for Magnolia to serve the Borough 24/7 – 365 on a paid basis. Councilman Gandy stated the prior Alliance agreement provided for 18 hours a paid coverage with the balance covered by volunteers. Councilman Gandy stated Magnolia utilized the Borough’s ambulance in July when its vehicle was being repaired.

Emergency Medical Service: Councilman Gandy read the report as follows:

July 2023 Calls for Service

Hi-Nella	5
Laurel Springs	20
Magnolia	57
Lawnside	63
Somerdale	87
Stratford	97

Total calls for July 2023 – 97 YDT - 553

ORDINANCE & PROPERTY - Councilman Kelly read the Zoning Code Officer’s Inspection Report for a portion of the month of July 2023.

Total number of properties inspected/reinspected: 65

Total number of Warning given: 25

Total number of properties brought into compliance: 20

Total number of citations issued: 11

Councilman Kelly state residents should ensure their house numbers are prominently displayed on their homes to help first responders locate them in case of an emergency.

STRATFORD BOROUGH COUNCIL
REGULAR MEETING MINUTES
TUESDAY, AUGUST 8, 2023
6:30 P.M.

PUBLIC WORKS & LIGHTING Councilman Gilligan read the July reports as follows:

Sewer Utility/Public Works

Call outs for emergency service: 10

- Performed preemptive checks and required maintenance of all manholes and pump stations

Work requests performed:

- Repaired Storm Drain Inlet Wall at Temple Ave. & Bryn Mawr Ave.
- Cleaned Borough Hall and Library Roof and Drain
- Repaired the Sign Post and Painted Sign at Rail Road Track
- Changed Air Conditioner Filters at Borough Hall and Senior Center
- Replaced Dead Bolt at Quaker Store

Regular maintenance activities performed include:

- Weekly trash pickup and cleanup at Yellin School, Parkview School and Vassar Ave. ball field
- Cut and maintained all Borough properties on a weekly basis, Borough Hall, Police Department, Fire Department, Ambulance Hall, Quaker store, Laureba Park, Saratoga Park, Veterans Park, Coolidge Ave Park and Whitman Ave Park area.
- Cut and maintained the Stratford Swim Club, Sterling Arms Condo Association and Railroad tracks each week during the month of July 2023.
- Trimmed bushes and planted flowers at the corner of Vassar Ave and Central Ave.
- Chipped and removed debris from the parade route.
- Put out Road closed signs and cones for the block party on Greentree Rd.
- Set up and broke down items for the July 4th Parade and the festivities that followed.
- Weeded flower beds and trimmed the bushes in front of Borough Hall, Sprayed weeds around the library with weed killer.
- The wood chipper was out chipping on each Monday during the month of June.
- Transported six sets of bleachers to the swim club for the swimming event, also removed bleaches and placed them back in their original spots.
- Cleaned storm drains throughout the Borough each week during the month of July.
- Filled sinkhole located at Temple Ave and Beaver Circle with $\frac{3}{4}$ gray stone and 3 yards of gravel, Temporary fix.
- Performed maintenance on the chipper machine, replaced worn out blades with new blades.
- Checked all fluids in the DPW vehicles, Oil, Antifreeze Etc. On a weekly Basis.

PUBLIC EVENTS - Councilwoman Hall stated the Swim Club hosted a successful event, did a great job and worked well with the Borough. Councilwoman Hall thanked all the organizers of National Night Out including Stratford Police, Fire, EMS and DPW. Councilwoman Hall stated the event was well attended with 500 participants. Councilwoman Hall thanked Ron Morello for his efforts to get free water donated from ShopRite. Councilwoman Hall wish the local little league team good luck in Cooperstown. Councilwoman Hall stated the Halloween parade is Oct 28 and more information will follow. Councilwoman Hall stated summer is almost over and school resumes with $\frac{1}{2}$ days on Sept 7 & 8. Councilwoman Hall stated the Borough needs crossing guards and you can apply at Borough Hall.

FINANCE & REVENUE Councilwoman Lomanno stated she will give the report for July 2023.

BOROUGH FINANCIAL REPORT – July 2023

Balance as of 6-30-2023 – \$934,760.72

STRATFORD BOROUGH COUNCIL
 REGULAR MEETING MINUTES
 TUESDAY, AUGUST 8, 2023
 6:30 P.M.

Total Receipts – \$4,094,079.46
 Total Disbursements – \$2,262,385.67
 Balance as of 7-31-2023 – \$2,766,454.51
 Total in other Funds - \$2,860,653.56

OLD BUSINESS: There was none.

NEW BUSINESS:

ORDINANCE 23-09

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 September 12, 2023 at 6:30 p.m. Councilman Gandy made the motion to introduce ORDINANCE 23:09, with Councilman Kelly making a second and the remainder of Council voting aye by roll call vote.

ORDINANCE 23:09

AN ORDINANCE ESTABLISHING SALARIES AND SALARY RANGES FOR OFFICERS AND EMPLOYEES OF THE
 BOROUGH OF STRATFORD, CAMDEN COUNTY, STATE OF NEW JERSEY

BE IT ORDAINED by the Mayor and Council of the Borough of Stratford:

SECTION 1: The
 salaries and salary ranges of the officers and employees commencing as of January 01, 2023 are established as follows:

Borough Administration

TITLE	ANNUAL COMPENSATION	
Mayor	1- 8,000.00	P/T
Mayor performs marriage or civil union ceremony	100.00 per ceremony	P/T
Council Members (each)	1-6,000.00	P/T
Borough Clerk	70,000.00 – 90,000.00	
Borough Administrator	50,000.00 – 90,000.00	
Acting Borough Administrator	55.00-65.00 per hour	P/T
Deputy Borough Clerk	30,000.00 – 60,000.00	
Tax Collector	40,000.00 – 80,000.00	
Certified Municipal Finance Officer	75,000.00 – 140,000.00	
Tax Assessor	10,000.00 – 25,000.00	P/T
Deputy Tax Assessor	10,000.00 – 13,000.00	P/T
Tax Searcher	700.00 – 1,000.00	P/T
Registrar	5,000 stipend	
Deputy Registrar of Vital Statistics	4,000 stipend	
Clerk Typist/Construction Clerk	21,000.00 – 40,000.00	
Clerk 1	28,000.00 – 45,000.00	

STRATFORD BOROUGH COUNCIL
REGULAR MEETING MINUTES
TUESDAY, AUGUST 8, 2023
6:30 P.M.

Secretary to Joint Land Use Board	1,650.04 – 3,000.00	P/T
Secretary/Administrator to Park Commission	1,200.00 – 3,000.00	P/T
Zoning Administrative Officer	1,266.06 – 3,000.00	P/T
Zoning Officer	2,600.00 – 4,500.00	P/T
Construction Clerk	State minimum wage – 20.00 per hour	P/T
Construction Code Official	4,500.00 – 30,000.00	P/T
Housing Inspector	State minimum wage – 20.00 per hour	P/T
Plumbing Sub-Code Official HHS	1,000.00 – 5,000.00	P/T
Plumbing Inspector HHS	1,000.00 – 5,000.00	P/T
Fire Sub-Code Official HHS	1,000.00 – 5,000.00	P/T
Fire Inspector HHS	1,000.00 – 5,000.00	P/T
Fire Official	State minimum wage – 15,000	P/T
Mechanical Sub-Code Official	1,000.00 – 5,000.00	P/T
Mechanical Inspector	1,000.00 – 5,000.00	P/T
Building Sub-Code Official HHS	1,000.00 – 8,000.00	P/T
Building Inspector HHS	1,000.00 – 8,000.00	P/T
Electrical Sub-Code Official and Inspector HHS	10,000.00 – 37,000.00	P/T
Accounting Clerk	30,000.00 – 60,000.00	P/T
Account Clerk	State minimum wage – 25.00 per hour	P/T
Code Enforcement Official	State minimum wage - 20.00 per hour	P/T
Site Plan Inspector	State minimum wage - 20.00 per hour	P/T
Municipal Department Head	10,000.00 -70,000.00	F/T
Municipal Employee	State minimum wage -\$500 per hour	P/T

Public Works/Sewer/Trash & Recycling Departments

Public Works Supervisor	45,000.00 – 75,000.00	
Public Works Assistant Supervisor	35,000.00 – 55,000.00	
Public Works Laborer 1	30,000.00 – 34,500.00	
Public Works Laborer 2	34,500.00 – 39,500.00	
Public Works Laborer 3	39,500.00 – 50,000.00	
Public Works Temporary	State minimum wage – 22.00 per hour	P/T
Public Works CDL Compensation	1,500 stipend	
Licensed Sewer Operator	50,000.00 – 75,000.00	
License Sewer Compensation	6,500.00 stipend	P/T
Trash & Recycling CDL Driver	55,000-65,000	
Trash & Recycling CDL Driver Temp.	200.00 – 275.00 per deim	P/T
Trash & Recycling Temporary Laborer	State Minimum Wage - \$24.00	P/T

Municipal Court

Municipal Magistrate	100.00 – 600.00 per session	P/T
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STRATFORD BOROUGH COUNCIL
REGULAR MEETING MINUTES
TUESDAY, AUGUST 8, 2023
6:30 P.M.

Court Administrator	59,160.00 – 75,000.00	
Municipal Prosecutor	100.00 – 500.00 per session	P/T
Municipal Public Defender	50.00 – 300.00 per session	P/T
Court Sound Recorder Operator	51.77 – 60.00 per session	P/T
Deputy Court Administrator	30,000.00 – 45,000.00	
Court Clerk	30,000.00 – 45,000.00	
Court Temporary	State minimum wage – 22.00 per hour	P/T
Certified Court Temporary	75.00 per session	P/T
Transcript Service	.15 per line	P/T
Special DWI Court Rates		
Judge	100.00 – 600.00 per session	P/T
Prosecutor	100.00 – 500.00 per session	P/T
Public Defender	50.00 – 300.00 per session	P/T
Court Administrator	100.00 per session	P/T
Court Secretary	65.00 – 75.00 per session	P/T
Sound Recorder	51.77 – 60.00 per session	P/T

Police Department

Police Chief	112,001.00 – 180,000.00	
Police Captain	99,000.00 – 130,000.00	
Police Lieutenant	98,000.00 – 130,000.00	
Police Sergeant	95,000.00 – 120,000.00	
Police Patrolman	40,000.00 – 110,000.00	
Police Director	35.00 – 55.00 per hour	
School Traffic Guards	16.50 – 21.12 per shift	P/T
Special Class II Police Officers	State minimum wage – 45.00 per hour	P/T
Special Class I Police Officer	State minimum wage – 20.00 per hour	P/T
Part time Police Officer/Bailiff/Security	State minimum wage – 20.00 per hour	P/T
Police Officer Seat Belt	70.00 per hour	P/T
Police Officer DWI	75.00 per hour	P/T
Confidential Assistant	30,000.00 – 55,000.00	
Police P/T Secretary	State minimum wage – 20.00 per hour	P/T
Manager / employment other vendor	State minimum wage - 18.00- \$55.00	
Traffic Control, outside employment	\$85.00 per hour	

Fire Department

Duty Crew Member Stipend	\$72 per shift (5 shift per week max)	P/T
Grant Administrator	4,000 – 14,000	P/T
Call Stipend	10.00 per call	P/T

SECTION 2: This ordinance shall take effect immediately upon passage and publication according to law.

STRATFORD BOROUGH COUNCIL
REGULAR MEETING MINUTES
TUESDAY, AUGUST 8, 2023
6:30 P.M.

RESOLUTIONS:

Mr. Bray reviewed the proposed resolutions. No one from Council removed or added to the consent agenda. Resolutions 23:114 through 23:115 were approved as a consent agenda.

RES. 23-114 APPOINT DUTY CREW MEMBERS

RES. 23-115 AUTHORIZE EXECUTIVE SESSION – Collective Bargaining – Teamsters 676

Motion was made by Councilwoman Hall, seconded by Councilman Gilligan with all members present voting aye by Roll Call Vote.

APPROVAL OF BILLS:

Wire checks	501579	through	501588		
Payroll checks	58113	through	58220	and	
Automated checks	37701	through	37790		
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. Councilman Kelly seconded the motion, with all members present voted in favor in a Roll Call Vote.

STRATFORD BOROUGH COUNCIL
REGULAR MEETING MINUTES
TUESDAY, AUGUST 8, 2023
6:30 P.M.

August 8, 2023
04:54 PM

Borough of Stratford
Bill List By Vendor Name

Page No: 1

P.O. Type: All	Include Project Line Items: Yes	Open: N	Paid: N	Void: N
Range: First	to Last	Rcvd: Y	Held: Y	Aprv: N
Format: Condensed		Bid: Y	State: Y	Other: Y
Vendors: All	Include Non-Budgeted: Y			Exempt: Y
Rcvd Batch Id Range: First	to Last			

Vendor #	Name	PO #	PO Date	Description	Status	Amount	Void Amount	Contract	PO Type
AEC0005	A&E CONSTRUCTION CO.	23-00826	07/07/23	Sr.Center:Ceiling Labor(Grant)	Open	15,960.00	0.00		
AIE0005	A&I ELECTRICAL CONSTRUCTN LLC	23-00941	07/26/23	Sr.Center:Lighting Replacement	Open	6,100.00	0.00		
ACTION025	ACTION UNIFORM CO LLC	22-00874	07/11/22	Z.Collins:Special Unifrm Items	Open	78.00	0.00		
AMAZ0015	Amazon Capital Services	23-00824	07/07/23	PD: Two-way Radios (10-Pack)	Open	126.99	0.00		
		23-00879	07/12/23	Vinyl Gloves + Work Gloves	Open	43.82	0.00		
		23-00884	07/14/23	M.Wms:Desk Cal/CPerkins:Scissr	Open	5.69	0.00		
		23-00909	07/19/23	DPW: works Gloves (12 Packs)	Open	39.85	0.00		
		23-00921	07/20/23	BH: Tape/FD: Label Tape	Open	23.49	0.00		
		23-00922	07/21/23	AMBULANCE PURCHAS:GARAGE OPENR	Open	0.00	0.00		
		23-00937	07/25/23	Sr.Centr:TV Mt/Sanitation:Vest	Open	64.99	0.00		
		23-00948	07/27/23	Tarkill: Soccer Items	Open	1,193.18	0.00		
		23-00962	08/02/23	B.H. Kleenex/Wipes/File Jacket	Open	73.28	0.00		
						1,571.29			
ATLAN075	ATLANTIC TACTICAL, INC.	23-00739	06/14/23	PD: Firearms & Equipment	Open	1,479.84	0.00		
NAPA0010	AUTO & TRUCK PARTS OF DEPTFORD	23-00913	07/19/23	DPW: 2017 F250: Oil + Filter	Open	53.90	0.00		
AUTOZ010	AUTO ZONE, INC.	23-00886	07/17/23	CREDIT:2011 Crown Vic: Battery	Open	145.39	0.00		
		23-00903	07/18/23	PD: Ford P/U: Headlight	Open	11.99	0.00		
		23-00945	07/26/23	32-4: Strut Assembly	Open	263.98	0.00		
		23-00987	08/06/23	32-8: Repair Parts	Open	994.11	0.00		
		23-00989	08/06/23	32-14: Belt + Belt Tensioner	Open	92.79	0.00		
		23-00991	08/06/23	PD: Pick Up: Caliper	Open	62.79	0.00		
						1,280.27			
AUTOZ02	AUTOZONE, INC.	23-00887	07/17/23	Sanitation:Antifreeze+WasherFlu	Open	29.89	0.00		
		23-00904	07/18/23	Sanitatr:oil Filter+Antifreeze	Open	44.77	0.00		
		23-00946	07/27/23	DPW: Battery for Lawn Mower	Open	59.99	0.00		
		23-00988	08/06/23	Sanitatr:Trash Truck Headlight	Open	6.39	0.00		
		23-00990	08/06/23	DPW/SANITATR: Antifreeze+PS Flu	Open	109.52	0.00		
						250.56			
TASERINT	AXON ENTERPRISE, INC	23-00940	07/26/23	PD: Tactical Battery Packs (6)	Open	523.20	0.00		

STRATFORD BOROUGH COUNCIL
REGULAR MEETING MINUTES
TUESDAY, AUGUST 8, 2023
6:30 P.M.

August 8, 2023
04:54 PM

Borough of Stratford
Bill List By Vendor Name

Page No: 2

Vendor #	Name	PO #	PO Date	Description	Status	Amount	Void Amount	Contract	PO Type
BACHASSO	BACH ASSOCIATES PC	23-00871	07/11/23	SJ Gas Rd Open:OH/Sum/Roll/SBr	Open	3,702.50	0.00		
BELNI005	BELNICK RETAIL, LLC	23-00914	07/19/23	Sr.Cntr:8 Ft.Long Foldng Tabls	Open	2,342.63	0.00		
BIASI005	BIASI, KATELYN	23-00890	07/18/23	Parks Commiss: Yoga Instructor	Open	300.00	0.00		
BOROU015	BOROUGH OF AUDUBON	23-00062	01/10/23	Shared Svcs Agreemnt:Court Svc	Open	17,666.66	0.00		
BOROU090	BOROUGH OF STRATFORD	23-00923	07/21/23	3RD QTR 2023 OPEN SPACE TAX	Open	14,311.84	0.00		
BRITTECH	BRT TECHNOLOGIES LLC	23-00232	02/22/23	Tax Assessor Software 2023	Open	170.00	0.00		
CAMDE200	CAMDEN COUNTY TREASURER	23-00880	07/12/23	3RD QUARTER 2023-COUNTY TAX	Open	888,088.84	0.00		
CENTE015	CENTER FOR FAMILY SERVICES, INC	23-00885	07/17/23	Sterling MUA: Resiliency Care	Open	1,750.00	0.00		
CHAMP005	CHAMPION DISPOSAL SERVICES LLC	23-00969	08/02/23	Dumpstr Svc-Wood Chips 07/20	Open	225.00	0.00		
CIT00010	CIT	23-00033	01/07/23	PATROL OFFICE COPIER LEAS 2026	Open	132.00	0.00		
		23-00074	01/10/23	Pol Upstairs Copier: Lease	Open	69.00	0.00		
		23-00207	02/13/23	Borough Hall Copier: Lease	Open	173.52	0.00		
		23-00327	03/13/23	Pol Clerks Ofc Copier Lease'28	Open	119.00	0.00		
						493.52			
COMCA010	COMCAST	23-00905	07/18/23	INTERNET SERVICE AUGUST 2023	Open	253.74	0.00		
COSTA010	COSTA, ANTHONY P.	23-00929	07/24/23	Laurel Manor: 06/15-07/17/23	Open	855.00	0.00		
		23-00930	07/24/23	JLUB Lgl Svc:Retainer May-Jul	Open	1,248.00	0.00		
		23-00931	07/24/23	Re-devlop Study: Resolution	Open	150.00	0.00		
						2,253.00			
COUNT020	COUNTY CONSERVATION COMPANY	23-00444	04/11/23	Apr'23:Yard Trim Disp + Mulch	Open	360.00	0.00		
		23-00902	07/18/23	Jul'23:Yard Trimmings Disposal	Open	720.00	0.00		
						1,080.00			
COVAN005	COVANTA ENERGY LLC	23-00968	08/02/23	Trash Tonnage Jul'23(296.76)TN	Open	26,687.62	0.00		
CREAT015	CREATIVE SVCS OF NEW ENGLAND	23-00898	07/18/23	NNO '23: Decals (1,500)	Open	734.95	0.00		

STRATFORD BOROUGH COUNCIL
REGULAR MEETING MINUTES
TUESDAY, AUGUST 8, 2023
6:30 P.M.

August 8, 2023
04:54 PM

Borough of Stratford
Bill List By Vendor Name

Page No: 3

Vendor #	Name	PO #	PO Date	Description	Status	Amount	Void Amount	Contract	PO Type
DIVAL005	DIVAL SAFETY EQUIPMENT, INC.	23-00927	07/24/23	Sewer: Calibrate Gas Monitor	Open	195.95	0.00		
EASTE010	EASTERDAY, STEVEN M	23-00896	07/18/23	Ju1 4th:Sound for Field Events	Open	350.00	0.00		
		23-00897	07/18/23	NNO '23: Sound-Parkview School	Open	<u>300.00</u>	0.00		
						650.00			
ECHEL010	ECHELON FORD INC.	23-00986	08/06/23	32-8: Bushings	Open	23.18	0.00		
EMERG055	EMERGENCY ACCESSORIES &	23-00811	06/29/23	FD: Whelen LED Turn Signal	Open	23.51	0.00		
FIREA010	FIRE AND SAFETY SERVICES	23-01006	08/08/23	FD: Turn Signal Light	Open	129.02	0.00		
FOCUS005	FOCUS HVAC LLC	23-00910	07/19/23	Sr.Center:Air Conditioner Svc	Open	405.00	0.00		
FPMAIL05	FP MAILING SOLUTIONS	23-00136	01/31/23	2023 Quarterly Meter Rental	Open	165.00	0.00		
GARDE040	GARDEN STATE HIGHWAY PRODS INC	23-00959	08/01/23	Stratford Sign: Alum Blanks(9)	Open	421.58	0.00		
GENER030	GENERAL FLOOR BELLMAWR	23-00942	07/26/23	Sr.Center: Flooring	Open	8,528.65	0.00		
GLOUC040	GLOUCESTER TOWNSHIP MUA	23-00952	07/31/23	Leaf Disposal Jan-April 2023	Open	30.00	0.00		
HOMED010	HOME DEPOT CREDIT SERVICES	23-00980	08/03/23	July'23: Credit Card Purchases	Open	92.35	0.00		
INDEM005	IDEMIA IDENT&SECURITY USA LLC	23-00883	07/14/23	PD: LiveScan Maint + Support	Open	3,508.64	0.00		
INDEP015	INDEPENDNT ANIMAL CARE SVC LLC	23-00119	01/26/23	Animal Control Contract 2023	Open	400.00	0.00		
JDOGS010	J-DOGS INC.	23-00785	06/22/23	NNO '23: Games + Attendants	Open	1,660.00	0.00		
		23-00953	07/31/23	NNO2023:TableTopHotDogCarts(2)	Open	<u>250.00</u>	0.00		
						1,910.00			
JOHNS020	JOHNSON, BRET	23-00042	01/07/23	2023 Retire Health Care Reimb	Open	3,540.64	0.00		
KAYPR010	KAY PRINTING	23-00908	07/19/23	Construction:FileFoldr/Sticks	Open	220.61	0.00		

STRATFORD BOROUGH COUNCIL
REGULAR MEETING MINUTES
TUESDAY, AUGUST 8, 2023
6:30 P.M.

August 8, 2023
04:54 PM

Borough of Stratford
Bill List By Vendor Name

Page No: 4

Vendor #	Name	PO #	PO Date	Description	Status	Amount	Void Amount	Contract	PO Type
KDICO010	KDI	23-00985	08/06/23	Vol Police Upstair to 08/02/23	Open	155.67	0.00		
KEENA010	KEENAN JR, JOHN D	23-00916	07/19/23	Sr.Cntr: Reimb Chair Purch(120	Open	1,920.00	0.00		
		23-00965	08/02/23	Reimb:Sr.Centr Wall Panels/Glu	Open	2,890.00	0.00		
		23-00997	08/07/23	Reimb:Sr.Cntr:Interior Decorat	Open	363.00	0.00		
		23-00998	08/07/23	Reimb:SrCntr:Construct Adhesiv	Open	131.76	0.00		
		23-01008	08/08/23	Sr.Center: 75" TV	Open	498.00	0.00		
						<u>5,802.76</u>			
KERNA010	KERNAN DMD PA, JOHN D	23-00906	07/18/23	P.Simmons:DentaI Plan(Pro-Rate	Open	150.00	0.00		
OAKSYSTE	KEY BUSINESS SOLUTIONS	23-00095	01/23/23	2023 Vision s3 Mail Mach Lease	Open	75.00	0.00		
LAMBE005	LAMBE III, WILLIAM	23-00958	08/01/23	Sr.Center: Interior Painting	Open	3,300.00	0.00		
LAMBE010	LAMBE, BRANDI	23-00983	08/06/23	Sr.Center: Exterior Painting	Open	2,800.00	0.00		
LAURE010	LAUREL LAWNMOWER SERVICE, INC.	23-00911	07/19/23	DPW: Lawn Mower Switch 10A	Open	54.99	0.00		
		23-00912	07/19/23	DPW: Weed Whacker: Feed Head	Open	57.98	0.00		
		23-00996	08/07/23	DPW: Lawn Mower Repair	Open	80.74	0.00		
						<u>193.71</u>			
LEXIS005	LEXISNEXIS RISK SOLUTIONS	23-00978	08/03/23	MONTHLY CONTRACT+SEARCHS 07/23	Open	35.25	0.00		
LFBLAND	LFB LAND PLANNING LLC	23-00984	08/06/23	Municip Prof Planning Services	Open	658.75	0.00		
MAGNO030	LIVY LLC DBA/MAGNOLIA GARDEN	23-00932	07/24/23	TempLeave/Beav Cir:Gravel+Sand	Open	220.00	0.00		
LOCAL005	LOCALITY MEDIA DBA FIRST DUE	23-00915	07/19/23	FD: Scheduling Software	Open	1,704.00	0.00		
LOWES010	LOWES COMPANIES INC	23-00970	08/02/23	July'23: Credit Card Purchases	Open	258.26	0.00		
LYONS045	LYONS RECREATION, LLC	23-00947	07/27/23	Sr.Center: Outdoor Benches (2)	Open	3,703.25	0.00		
MAJES005	MAJESTIC OIL CO INC	23-00954	08/01/23	DYED ULS DIESEL FUEL	Open	2,506.77	0.00		
MGLPR010	MGL PRINTING SOLUTIONS	23-00751	06/19/23	Current checks (2500)	Open	357.00	0.00		

STRATFORD BOROUGH COUNCIL
 REGULAR MEETING MINUTES
 TUESDAY, AUGUST 8, 2023
 6:30 P.M.

August 8, 2023
 04:54 PM

Borough of Stratford
 Bill List By Vendor Name

Page No: 5

Vendor #	Name	PO #	PO Date	Description	Status	Amount	Void Amount	Contract	PO Type
MGLPR010	MGL PRINTING SOLUTIONS				Continued				
		23-00755	06/19/23	Curr Acct:3-Part Deposit Slips	Open	<u>265.00</u>	0.00		
						622.00			
LEMMMICH	MICHAEL LEMMERMAN								
		23-00218	02/14/23	'23 Cell Phn Fire Chief(Reimb)	Open	50.00	0.00		
MONM005	MONMOUTH TELECOM								
		23-00974	08/02/23	Aug 2023 Bill (Jul 2023) Usage	Open	1,349.67	0.00		
NEWJE010	NEW JERSEY AMERICAN WATER								
		23-00895	07/18/23	HYDRANT SERV: JUN'23 96 HYDTS	Open	5,654.40	0.00		
		23-00926	07/24/23	Water Usage JUN 14 to JUL 17	Open	<u>420.03</u>	0.00		
						6,074.43			
NJDEP025	NJ DEPT OF HEALTH & SENIOR SVC								
		23-00956	08/01/23	JULY 2023-MONTHLY DOG LIC RPT	Open	6.00	0.00		
NJABC	NJ DIV OF ALCOHOLIC BEV CONTRL								
		23-00971	08/02/23	STATE FEE-LIQUOR LICENSE RENEW	Open	6.00	0.00		
PERKI005	PERKINS, CHERYL								
		23-00435	04/10/23	MEDICAL REIMBUSREMENT 2023	Open	340.18	0.00		
		23-00881	07/13/23	Reimb: Gatorade for DPW+Sewer	Open	80.96	0.00		
		23-00882	07/13/23	QuakerStore:Packing Boxes/Tape	Open	183.11	0.00		
		23-00939	07/26/23	FD:UPS Chrg-Return Turn Signal	Open	12.72	0.00		
		23-00961	08/01/23	Reimb: Gatorade for DPW+Sewer	Open	<u>87.84</u>	0.00		
						704.81			
RSCOM010	R & S COMPUTER SERVICES								
		23-00960	08/01/23	Monthly Web Updt,Eblast 08/23	Open	209.00	0.00		
CAMDE210	REPUBLIC SERVICES, INC.								
		23-00995	08/07/23	Resi Single Stream - July 2023	Open	3,282.11	0.00		
RRDONNEL	RR DONNELLEY								
		23-00743	06/15/23	Registrar Safety Paper	Open	213.00	0.00		
SPATI005	SPATIAL DATA LOGIC LLC								
		23-00529	05/03/23	ENTERPRISE LICENSING SOFTWARE	Open	2,990.00	0.00		
STAPL010	STAPLES BUSINESS ADVANTAGE								
		23-00878	07/12/23	Boro:Color Paper/Sheet Protect	Open	53.94	0.00		
		23-00935	07/25/23	Boro:Ink Cartridg/FD:LabelTape	Open	154.13	0.00		
		23-00938	07/26/23	RS:Toner Cartrdgs/BH:Tape Disp	Open	<u>124.59</u>	0.00		
						332.66			
STATE030	STATE OF NEW JERSEY								
		23-00976	08/02/23	RETIRED EMP HEALTH-AUGUST 2023	Open	36,888.90	0.00		
		23-00977	08/02/23	ACTIVE EMP HEALTH-JULY 2023	Open	<u>23,320.50</u>	0.00		
						60,209.40			

STRATFORD BOROUGH COUNCIL
REGULAR MEETING MINUTES
TUESDAY, AUGUST 8, 2023
6:30 P.M.

August 8, 2023
04:54 PM

Borough of Stratford
Bill List By Vendor Name

Page No: 6

Vendor #	Name	PO #	PO Date	Description	Status	Amount	Void Amount	Contract	PO Type
STATE011	STATE OF NEW JERSEY								
		23-00982	08/04/23	COMBINED ASSESSMENT-2022	Open	410.39	0.00		
		23-00999	08/07/23	2022 ASSESSMENTS	Open	<u>621.92</u>	0.00		
						1,032.31			
STATE080	STATE TOXICOLOGY LABORATO								
		23-00979	08/03/23	PD:Random/Trainee Blood Tests	Open	225.00	0.00		
STERL030	STERLING HIGH SCHOOL								
		23-00924	07/21/23	REGIONAL SCHOOL TAX-AUG 2023	Open	254,441.00	0.00		
STRAT040	STRATFORD BOARD OF EDUCATION								
		23-00925	07/21/23	LOCAL SCHOOL TAX-AUG 2023	Open	653,571.83	0.00		
STRAT150	STRATFORD LANDSCAPING								
		23-00899	07/18/23	WeedSpray:Vasr/Sara/Cooldg/Vet	Open	300.00	0.00		
SUPER035	SUPERMARKET OF CHERRY HILL, INC								
		23-00955	08/01/23	NNO 2023:Food & Cleaning Items	Open	489.73	0.00		
TMFIT010	T M FITZGERALD & ASSOCIAT								
		23-00722	06/12/23	Red Recycling Cans (150)	Open	2,347.50	0.00		
BREAK010	THE BREAKER GROUP INC								
		23-00228	02/21/23	POLICE DEPT COMP SVC 2023	Open	808.33	0.00		
		23-00468	04/14/23	Boro: BackUp Stroage 2023	Open	350.00	0.00		
		23-00469	04/14/23	Boro: Managed IT Services 2023	Open	<u>1,100.00</u>	0.00		
						2,258.33			
PEPBOYS	THE PEP BOYS-MANNY,MOE,& JACK								
		23-00928	07/24/23	32-12: Std Tire Install Pkg	Open	392.38	0.00		
		23-01007	08/08/23	PD: (16) Goodyear Tires	Open	<u>2,874.72</u>	0.00		
						3,267.10			
PLATT005	THE PLATT LAW GROUP, P.C.								
		23-01001	08/07/23	LGL SVC: Tax Appeals July 2023	Open	777.00	0.00		
		23-01002	08/07/23	LGL SVC Afford Housing Jun'23	Open	74.00	0.00		
		23-01003	08/07/23	LGL SVC GENERAL FILE JUL 2023	Open	2,175.00	0.00		
		23-01004	08/07/23	Laurel Mills Law Suit	Open	111.00	0.00		
		23-01005	08/07/23	Recreatn Storg Grp 23-00023REC	Open	<u>1,406.00</u>	0.00		
						4,543.00			
RETRO001	THE RETROSPECT								
		23-00900	07/18/23	LGL NOT:Adopt Bond Ord 23-8	Open	69.67	0.00		
TIREC025	TIRE CORRAL OF AMERICA, INC.								
		23-01000	08/07/23	Sanitation: 8 Tash Truck Tires	Open	4,300.00	0.00		
VALVO005	VALVOLINE INSTANT OIL CHANGE								
		23-00901	07/18/23	Pol.Veh oil Changes: Jul'23	Open	219.90	0.00		
VERIZ020	VERIZON WIRELESS SERVICES LLC								
		23-00943	07/26/23	CELL SVC 07/20/23-08/19/23	Open	151.74	0.00		

STRATFORD BOROUGH COUNCIL
REGULAR MEETING MINUTES
TUESDAY, AUGUST 8, 2023
6:30 P.M.

August 8, 2023
04:54 PM

Borough of Stratford
Bill List By Vendor Name

Page No: 7

Vendor #	Name	PO #	PO Date	Description	Status	Amount	Void Amount	Contract	PO Type
VERIZ020	VERIZON WIRELESS SERVICES LLC				Continued				
23-00972	08/02/23	FIRE MDT SVC	07/24-08/23/23	Open	200.05	0.00			
23-00973	08/02/23	MDT SVC	07/24/23-08/23/2023	Open	<u>608.22</u>	0.00			
					960.01				
VOORH010	VOORHEES ANIMAL ORPHANAGE								
23-00040	01/07/23	Animal Shelter Contract	2023	Open	373.75	0.00			
VOORH030	VOORHEES AUTO REPAIR LLC								
23-00944	07/26/23	32-4: Replace Front Struts		Open	287.50	0.00			
23-00992	08/06/23	32-8: REPAIRS		Open	1,150.00	0.00			
23-00993	08/06/23	32-14: REPAIRS		Open	115.00	0.00			
23-00994	08/06/23	PD: PICK-UP REPAIRS/MAINT.		Open	<u>191.86</u>	0.00			
					1,744.36				
WBMAS010	W.B. MASON CO INC								
23-00079	01/13/23	2023 Water for Coolers		Open	62.58	0.00			
23-00130	01/31/23	2023 Water Cooler Rentals		Open	2.85	0.00			
23-00933	07/25/23	Boro:Ink Cartrdg/FD:Label Tape		Open	<u>0.00</u>	0.00			
					65.43				
FLEETPH6	WEX BANK-FLEET PHILLIPS 66								
23-00967	08/02/23	Gasoline Purchases July 2023		Open	3,308.71	0.00			
FLEETWEX	WEX BANK-FLEET-WAWA								
23-00966	08/02/23	Gasoline Purchases July 2023		Open	632.88	0.00			
BRAY W	WILLIAM C.BRAY								
23-00154	02/06/23	Medical Reimbursement 2023		Open	262.70	0.00			
23-00907	07/19/23	'23 Cell Phone Reimbursements		Open	<u>200.00</u>	0.00			
					462.70				
WORTHING	WORTHINGTON SR, BRIAN P.								
23-00981	08/03/23	REIMB:'23 JR FF Camp(Brian Jr)		Open	375.00	0.00			
WTBEN005	WTB ENTERPRISES PROMOPRODS LLC								
23-00646	05/26/23	NNO 2023: Tent Top/Table Bannr		Open	1,295.00	0.00			
<hr/> Total Purchase Orders: 145 Total P.O. Line Items: 0 Total List Amount: 2,041,497.20 Total Void Amount: 0.00									

STRATFORD BOROUGH COUNCIL
REGULAR MEETING MINUTES
TUESDAY, AUGUST 8, 2023
6:30 P.M.

August 8, 2023
04:54 PM

Borough of Stratford
Bill List By Vendor Name

Page No: 8

Totals by Year-Fund		Budget Rcvd	Budget Held	Budget Total	Revenue Total	G/L Total	Project Total
Fund Description	Fund						
CURRENT FUND	2-01	78.00	0.00	78.00	0.00	0.00	0.00
CURRENT FUND	3-01	1,964,292.47	0.00	1,964,292.47	0.00	0.00	0.00
TRUST OTHER FUND	3-03	0.00	0.00	0.00	0.00	0.00	5,963.50
SEWER OPERATING F	3-07	5,090.89	0.00	5,090.89	0.00	0.00	0.00
Year Total:		1,969,383.36	0.00	1,969,383.36	0.00	0.00	5,963.50
SEWER CAPITAL FUN	C-08	247.12	0.00	247.12	0.00	0.00	0.00
FEDERAL AND STATE	G-02	55,641.15	0.00	55,641.15	0.00	0.00	0.00
TRUST OTHER FUND	T-03	9,404.32	0.00	9,404.32	0.00	0.00	0.00
ANIMAL CONTROL FU	T-12	779.75	0.00	779.75	0.00	0.00	0.00
Year Total:		10,184.07	0.00	10,184.07	0.00	0.00	0.00
Total of All Funds:		2,035,533.70	0.00	2,035,533.70	0.00	0.00	5,963.50

August 8, 2023
04:54 PM

Borough of Stratford
Bill List By Vendor Name

Page No: 9

Project Description	Project No.	Rcvd Total	Held Total	Project Total
LAUREL MANOR EXPANSION	LAURELMANR	855.00	0.00	855.00
RECREATIONAL STORAGE FACILITY	RECSTORAGE	1,406.00	0.00	1,406.00
SJ GAS-STREET OPENINGS	SJGAS	3,702.50	0.00	3,702.50
Total of All Projects:		5,963.50	0.00	5,963.50

COUNCIL COMMENTS:

- Councilman Gandy – Councilman Gandy stated please be careful of kids playing.
- Councilman Kelly – Nothing at this time.
- Councilwoman Hall – Nothing at this time.
- Councilwoman Lomanno – Nothing at this time.
- Councilman Gilligan – Councilman Gilligan stated he wants to recognize Officer Camburn for his efforts for National Night Out. Councilman Gilligan thanked the First Responders Children’s Foundation for its participation in National Night Out and for giving out games and toys to local children. Councilman Gilligan read a letter from the Stratford Swim Club that thanked the Borough for its support.

GOOD AND WELFARE:

Councilwoman Hall 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.

STRATFORD BOROUGH COUNCIL
REGULAR MEETING MINUTES
TUESDAY, AUGUST 8, 2023
6:30 P.M.

John Gentless, 111 Union Ave – Mr. Gentless asked if the Borough can get any property taxes the Methodist Church because it rented out a portion of its facility to a school for disabled children. Mr. Keenan stated the Borough gave notice to the church of an added assessment.

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

EXECUTIVE SESSION: Mr. Strausser stated the Executive Session is anticipated to last approximately 15-30 minutes and no action is expected afterwards but Council reserves the right to take action if needed. Motion was made by Councilman Kelly, seconded by Councilwoman Lomanno, with all Council voting aye to enter Executive Session.

Council entered Executive Session at 6:56 p.m. Council returned from Executive Session at 7:04 p.m. Motion was made by Councilman Kelly, seconded by Councilwoman Lomanno, with all Council voting aye to come out of Executive Session.

ADJOURN:

Councilwoman Hall motioned to adjourn the meeting at approx. 7:05 PM. Councilman Gandy seconded the motion and all members present voted in favor in a voice vote.

Minutes respectfully submitted by:

Bill Bray, RMC
Borough Clerk