

STRATFORD BOROUGH COUNCIL
REGULAR MEETING MINUTES
TUESDAY, JULY 11, 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 – ABSENT
JAMES KELLY, COUNCILMAN – PRESENT
LINDA HALL, COUNCILWOMAN – PRESENT
TINA LOMANNO, COUNCILWOMAN – PRESENT
PATRICK GILLIGAN, COUNCILMAN – PRESENT
MICHAEL TOLOMEO, COUNCILMAN - PRESENT
JUSTIN STRAUSSER, BOROUGH SOLICITOR – PRESENT
RON MORELLO, POLICE/OEM COORDINATOR – PRESENT

PUBLIC PORTION FOR AGENDA ITEMS ONLY:

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

John Gentless, 111 Union Ave. – Mr. Gentless asked if there are any resolutions. Mr. Bray stated there are no resolutions.

There were no further comments.

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

REPORTS:

POLICE - Councilman Gilligan read the reports as follows:

June 2023:

21 Adult arrests	0 Juvenile arrests,
0 Assaults to Police	4 Simple assaults Complaints,
8 Criminal Mischief Complaints	26 Harassment complaints,
704 Other investigations and complaints	0 Burglary
0 Robberies	7 thefts in the amount of \$18,400.00
\$15,000 in stolen property recovered	1 motor vehicle thefts,
4 D.W.I. arrests	7 Narcotics arrests,
359 Traffic summonses issued	26 Motor vehicle accidents,
3 injuries from accidents (0 pedestrian)	31 Alarm activations
2 properties inspected, 2 Warning Letters Issued, 1 code summons issued.	
With 96 Total Crime Reports Taken, and 617 Total Calls for Police Service	

STRATFORD BOROUGH COUNCIL
 REGULAR MEETING MINUTES
 TUESDAY, JULY 11, 2023
 6:30 P.M.

Fire Department

The Stratford Fire Department responded to 39 Alarms 2 Drills in the month of June 2023, for a total of 207 Alarms and 13 Drills.

	MONTH	YEAR TO DATE
Building Fires	2	14
Alarm Systems	8	71
Dwelling Fires	5	16
Investigations	7	31
Rescues & M.V.A.'s	5	31
Wires, Trees Down	7	12
Brush Fires	2	3
Car Fires	0	0
Assist Ambulance, Police, Public	3	28
Drills	2	13

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

Total number of properties inspected/reinspected: 75

Total number of Warning given: 50

Total number of properties brought into compliance: 39

Total number of citations issued: 18

Councilman Kelly stated that homeowners should make sure their house numbers are clearly visible from the street to help first responders easily find them in case of an emergency.

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

Sewer Utility/Public Works

Call outs for emergency service: 5

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

Work requests performed:

- Removed all side panels at the Pickle Ball Court
- Removed & Installed Woods & Leaves sign at Harvard Avenue
- Secured flower boxes to the rail at Veterans Park to prevent theft
- Patched hole in at the Hockey Court on Vassar Avenue
- Replaced plywood and painted the Storage Trailer for July 4th event
- Assisted Public Works with the Installation of playground equipment At Coolidge Park
- Installed & Removed Signs at the Rail Road Track

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 June 2023.
- Trimmed each tree along Vassar Ave in front of Yellin School.

STRATFORD BOROUGH COUNCIL
REGULAR MEETING MINUTES
TUESDAY, JULY 11, 2023
6:30 P.M.

- Remove the Camden County Construction sign which was located on Hunt Ave at the intersection Of US RT 30.
- Replaced a sheet of plywood on the trailer used for the 4th of July parade.
- Used cold patch to fill and repair potholes located on Wellington Ave. and Kirkwood.
- Repaired a street sign on Bishop Terrace, replaced the pole and reattached the street sign, installed a new “Yale” street sign on Yale Ave at Atlantic Ave.
- The wood chipper was out chipping on each Monday during the month of June.
- Removed the old wooden bleachers from the Parkview School Ballfield area. Remove a set of aluminum bleachers & transported to DPW yard for repairs.
- Cleaned storm drains throughout the Borough each week during the month of June.
- Replaced playground mats at Vassar Ave Park and Coolidge Ave Park.
- Installed playground equipment at the Coolidge Ave Park (caterpillar).
- Installed “Estates III” sign on the front yard of 40 Warwick Rd.
- Cut the grass at Yellin School girls Softball field for SAO.
- Trimmed trees at the War Memorial located on Union Ave. And Laurel Rd.
- Weeded the flower bed and planted flowers at the Stratford Ambulance Building. Trimmed fence line that runs along the parking lot of the building.
- 46.55 tons of recycling was collected and dumped at the Republic Recycling facility in Camden NJ.
- 271.180 tons of trash was collected and dumped at Covanta Energy facility in Camden NJ.
- Trash Trucks were washed and cleaned twice during the month of June 2023.
- Drivers performed a pre-trip inspection of their vehicle once a week during the month of June 2023. Each inspection was documented and is ready to be viewed by the Mayor and Council.
-

PUBLIC EVENTS - Councilwoman Hall thanked all the organizers and participants of the July 4th parade including Father Rene from Our Lady of Guadalupe Parish, Grand Marshal, Stratford police, fire, ambulance, OEM and public works, Miss Stratford and her court, Mayor & Council, Jefferson Health System, Sterling ROTC, Glee Club, South Jersey Mustangs, Boy Scouts, Girl Scouts, Stratford’s athletic organizations and their teams, Stratford Swim Club, and residents. Councilwoman Hall stated National Night Out is set for August 1 at Parkview School with activities and food.

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

BOROUGH FINANCIAL REPORT – June 2023

Balance as of 5-31-2023 – \$1,775,849.56

Total Receipts – \$685,354.13

Total Disbursements – \$1,526,442.97

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

Total in other Funds - \$3,091,567.99

OLD BUSINESS:

PUBLIC HEAR & ADOPTION:

ORDINANCE 23:8

**BOND ORDINANCE PROVIDING FOR VARIOUS CAPITAL IMPROVEMENTS OF THE
BOROUGH OF STRATFORD, IN THE COUNTY OF CAMDEN, NEW JERSEY,**

STRATFORD BOROUGH COUNCIL
 REGULAR MEETING MINUTES
 TUESDAY, JULY 11, 2023
 6:30 P.M.

**APPROPRIATING THE AGGREGATE AMOUNT OF \$650,000.00 THEREFORE AND
 AUTHORIZING THE ISSUANCE OF \$617,500.00 BONDS OR NOTES OF THE BOROUGH
 TO FINANCE PART OF THE COST THERE OF**

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

SECTION 1. The improvements described in Section 3 of this Bond Ordinance are hereby respectively authorized to be undertaken by the Borough of Stratford, New Jersey as a general improvement. For the improvement or purpose described in Section 3, there are hereby appropriated the respective sums of money therein stated as the appropriations made for the improvements or purposes, such sums amounting in the aggregate to \$650,000.00 including the aggregate sum of \$32,500.00 as the down payment for the improvements or purposes required by the Local Bond Law. The down payments have been made available by virtue of provisions for down payment or for capital improvement purposes in one or more previously adopted budgets.

SECTION 2. In order to finance the cost of improvement or purpose not covered by application of the several down payments, negotiable Bonds are hereby authorized to be issued in the principal amount of \$617,500.00 pursuant to the Local Bond Law. In anticipation of the issuance of the Bonds, negotiable Bond Anticipation Notes are hereby authorized to be issued pursuant to and within the limitations prescribed by the Local Bond Law.

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

PURPOSE	APPROPRIATION & ESTIMATED COST	ESTIMATED MAXIMUM AMOUNT OF BONDS OR NOTES	PERIOD OF AVERAGE USEFULNESS
---------	--------------------------------------	--	------------------------------------

SEE SCHEDULE "A" ATTACHED

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

SECTION 4. All Bond Anticipation Notes issued hereunder shall mature at such times as may be determined by the Chief Financial Officer; provided that no Note shall mature alter than one year from its date. The Notes shall bear interest at such rate or rates and be in such form as many be determined by the Chief Financial Officer. The Chief Financial Officer shall determine all matters in connection with notes issued pursuant to this Ordinance, and the Chief Financial Officer's signature upon the Notes shall be conclusive evidence as to all such determinations. All Notes issued hereunder may be renewed from time to time subject the provisions of N.J.S.A. 40A:2-8 (a). The Chief Financial Officer is hereby authorized to sell part or all of the Notes from time to time at public or private sale and to deliver them to the purchasers thereof upon receipt of

STRATFORD BOROUGH COUNCIL
REGULAR MEETING MINUTES
TUESDAY, JULY 11, 2023
6:30 P.M.

payment of the purchase price plus accrued interest from their dates to the date of delivery thereof. The Chief Financial Officer is directed to report in writing to the governing body at the meeting next succeeding the date when any sale or delivery of the Notes pursuant to this ordinance is made. Such report must include the amount, the description, the interest rate and the maturity schedule of the Notes sold, the price obtained and the name of the purchaser.

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

- (a) The purposes described in Section 3 of this Bond Ordinance are not current expenses. They are improvements, and no part of the costs thereof have been or shall be specifically assessed on property specially benefited thereby.
- (b) The average period of usefulness, computed on the basis of the respective amounts of Obligations authorized for each purpose and the reasonable lives thereof within the limitations of the Local Bond Law, is five (5) years or more.
- (c) The Supplemental Debt Statement required by the Local Bond Law has been duly Prepared and filed in the office of the Clerk, and a complete executed duplicate thereof as been filed in the office of the Director of the Division of the Local Government Services in the Department of Community Affairs of the State of New Jersey. Such statement shows that the Gross debt of the Borough as defined by the Local Bond Law is increased by the authorization of the Bonds and Notes provided in this Bond Ordinance by \$617,500.00 and the obligations authorized herein will be within all debt limitations prescribed by the Local Bond Law.
- (d) \$40,000.00 of expenses listed in and permitted under N.J.S.A. 40A:2-20 are included in the estimated cost herein for the purposes of improvements.

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

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

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

Councilwoman Hall motioned to open the public hearing on Ordinance 23:8. Councilman Tolomeo seconded the motion, which passed with all members present voting in favor in a Voice Vote.

There were no comments

Councilman Gilligan motioned to close the public hearing on Ordinance 23:8. Councilwoman Lomanno seconded the motion, which passed with all members present voting in favor in a Voice Vote. Councilman Tolomeo made a motion to adopt 23:8. Councilman Kelly seconded the motion with all members present voting in favor by Roll Call Vote.

STRATFORD BOROUGH COUNCIL
REGULAR MEETING MINUTES
TUESDAY, JULY 11, 2023
6:30 P.M.

NEW BUSINESS:

RESOLUTIONS: There were no resolutions.

APPROVAL OF BILLS:

Wire checks	501569	through	501578		
Payroll checks	57968	through	58112	and	
Automated checks	37602	through	37700		
Various electronic transfers and potential interim payments to Atlantic City Electric, Constellation Energy, PSE&G, and South Jersey Gas					

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

STRATFORD BOROUGH COUNCIL
 REGULAR MEETING MINUTES
 TUESDAY, JULY 11, 2023
 6:30 P.M.

July 11, 2023
 02:59 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
BAXTE030 BAXTER, WALTER	23-00842	07/10/23	Quaker Store: Reimb SimpliSafe	Open	439.89	0.00		
BEASL010 BEASLEY, JOHN	23-00863	07/11/23	UNIFORM MAINT REIM 2023	Open	600.00	0.00		
BEEGE010 BEE GEE CANDY CO INC	23-00838	07/07/23	Jul 4th Parade: Candies	Open	719.60	0.00		
BELLS005 BELL SUPPLY LLC	23-00825	07/07/23	Sr.Center:Ceiling Matls(Grant)	Open	9,200.00	0.00		
LARNE020 BETTY M. LARNEY	23-00608	05/23/23	MEDICARE PART B JAN-DEC 2023	Open	989.40	0.00		
BOROU015 BOROUGH OF AUDUBON	23-00062	01/10/23	Shared Svcs Agreemnt:Court Svc	Open	17,666.66	0.00		
BOROU060 BOROUGH OF MAGNOLIA	23-00760	06/21/23	DPW: Backhoe -Repair Tire	Open	97.50	0.00		
	23-00836	07/07/23	DPW: F350 Water Pump Repairs	Open	451.51	0.00		
					549.01			
BRTTECH BRT TECHNOLOGIES LLC	23-00232	02/22/23	Tax Assessor Software 2023	Open	170.00	0.00		
BRUNE005 BRUNETT, PATRICK	23-00864	07/11/23	UNIFORM MAINT REIM 2023	Open	600.00	0.00		
SPEER020 CALEB SPEER	23-00851	07/11/23	UNIFORM MAINT REIM 2023	Open	600.00	0.00		
CAMDE130 CAMDEN COUNTY M.U.A	23-00758	06/21/23	Sewer Service 06/01-08/31/2023	Open	440.00	0.00		
CHAMP005 CHAMPION DISPOSAL SERVICES LLC	23-00747	06/19/23	DumpsterSrv:Concrete:06/14/23	Open	350.00	0.00		
	23-00776	06/22/23	Dumpstr Svc-Wood Chips 06/12	Open	225.00	0.00		
	23-00848	07/10/23	Dumpstr Svc-Haul Brush 6-26-23	Open	625.00	0.00		
	23-00849	07/10/23	DumpsterSrv:concrete:06/30/22	Open	350.00	0.00		
					1,550.00			
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	23-00748	06/19/23	INTERNET SERVICE JULY 2023	Open	243.74	0.00		

STRATFORD BOROUGH COUNCIL
REGULAR MEETING MINUTES
TUESDAY, JULY 11, 2023
6:30 P.M.

STRATFORD BOROUGH COUNCIL
REGULAR MEETING MINUTES
TUESDAY, JULY 11, 2023
6:30 P.M.

July 11, 2023
02:59 PM

Borough of Stratford
Bill List By Vendor Name

Page No: 3

Vendor #	Name	Status	Amount	Void Amount	Contract	PO Type
PO #	PO Date Description					
COUNT020 COUNTY CONSERVATION COMPANY						
23-00728	06/12/23 Jun'23:Yard Trimmings Dispos	Open	414.00	0.00		
23-00756	06/20/23 DPW: Dense Grade Aggregate	Open	51.00	0.00		
			465.00			
COURI010 COURIER POST						
23-00790	06/26/23 LGL NOT: RES 23:77	Open	104.82	0.00		
23-00833	07/07/23 JLUB LGL NOT:Adopt Res 2023:09	Open	38.60	0.00		
			143.42			
COVAN005 COVANTA ENERGY LLC						
23-00832	07/07/23 Trash Tonnage Jun'23(271.18)TN	Open	24,387.19	0.00		
CAMBURN DANIEL CAMBURN						
23-00852	07/11/23 UNIFORM MAINT REIM 2023	Open	600.00	0.00		
DEITZ005 DEITZ, PATRICK						
23-00855	07/11/23 UNIFORM MAINT REIM 2023	Open	600.00	0.00		
DELVE005 DEL VEL CHEM COMPANY						
23-00742	06/14/23 Ba Tang: 55 Gallon Trash Bags	Open	155.20	0.00		
DIMAR005 DIMARCO, SARAH D						
23-00750	06/19/23 Secretarial Svc: Apr+May'23	Open	100.00	0.00		
DIVAL005 DIVAL SAFETY EQUIPMENT, INC.						
23-00775	06/21/23 E.McBride: Hat Badge	Open	114.80	0.00		
ROMEODOM DOMINIC ROMEO						
23-00860	07/11/23 UNIFORM MAINT REIM 2023	Open	600.00	0.00		
DRAGE010 DRAEGER INC						
23-00438	04/10/23 Calibration: Simulator/Probe	Open	179.00	0.00		
ECHEL010 ECHELON FORD INC.						
23-00794	06/26/23 '20 Ford Explorer: Repairs	Open	798.67	0.00		
23-00829	07/07/23 32-17: AWD Module Repair	Open	613.44	0.00		
			1,412.11			
EDMONDS EDMUNDS GOVTECH						
23-00787	06/23/23 PROCESS ESTIMATED TAX BILLING	Open	350.00	0.00		
FARRE020 FARRELL, THOMAS						
21-00291	03/25/21 EXPENSE REIMBURSEMENT	Open	61.30	0.00		
22-01607	12/29/22 MEDICAL EXPENSE REIM 2022	Open	882.88	0.00		
23-00857	07/11/23 UNIFORM MAINT REIM 2023	Open	600.00	0.00		
			1,544.18			
GAGLI030 GAGLIARDI III, FRANK						
23-00363	03/29/23 Cell Phone Reimbursements 2023	Open	150.00	0.00		
23-00856	07/11/23 UNIFORM MAINT REIM 2023	Open	600.00	0.00		
			750.00			

STRATFORD BOROUGH COUNCIL
REGULAR MEETING MINUTES
TUESDAY, JULY 11, 2023
6:30 P.M.

July 11, 2023
02:59 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
GALLS010	GALLS, LLC	23-00791	06/26/23	PD: A.Rebecca: Duty Boot	Open	220.40	0.00		
GARDE065	GARDEN STATE SECURITY GROUPLLC	23-00783	06/22/23	Alarm Monitor 7-1 to 9-30-23	Open	294.00	0.00		
GEORG010	GEORGE ELY ASSOCIATES INC	23-00695	06/07/23	PARKS COMM:ACCESSIBLE LATCH(2)	Open	88.98	0.00		
HARRY010	HARRY'S TREE SERVICE, LLC	23-00807	06/29/23	224 winding Way: Tree Removal	Open	1,000.00	0.00		
HERO0005	HERO OUTFITTERS LLC	23-00771	06/21/23	F.Gagliardi: Coyote Boot	Open	149.00	0.00		
HOMED010	HOME DEPOT CREDIT SERVICES	23-00835	07/07/23	Cred Card Purchases: June 2023	Open	302.12	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	23-00780	06/22/23	Jul4th:Games/Generatr/Attendnt	Open	4,347.50	0.00		
JMKAI010	J.M. KAISER ELEC CONTRACTR INC	23-00517	05/02/23	2023: Traffic signal Repairs	Open	249.00	0.00		
JESSD005	JESS, DYLAN	23-00859	07/11/23	UNIFORM MAINT REIM 2023	Open	359.96	0.00		
JESSV010	JESS, VINCE	23-00854	07/11/23	UNIFORM MAINT REIM 2023	Open	600.00	0.00		
JOHNS020	JOHNSON, BRET	23-00042	01/07/23	2023 Retire Health Care Reimb	Open	3,540.64	0.00		
FAZZI010	JOSEPH FAZZIO INC	23-00737	06/14/23	Woods & Leaves:Aluminum Sheet	Open	224.35	0.00		
KRISE005	KRISE SERVICES	23-00815	06/30/23	PD:Generator Service + Battery	Open	715.00	0.00		
LAURE010	LAUREL LAWNMOWER SERVICE, INC.	23-00778	06/22/23	DPW: Lawnmower Repair	Open	454.38	0.00		
		23-00846	07/10/23	DPW: Mower Blades 24 1/2	Open	47.85	0.00		
						502.23			
LEXAC005	LEXA CONCRETE LLC	23-00816	07/03/23	2022 ROAD PROGRAM PAYMENT #1	Open	187,467.63	0.00	22-00004	c
LEXIS005	LEXISNEXIS RISK SOLUTIONS	23-00831	07/07/23	MONTHLY CONTRACT+SEARCHS 06/23	Open	32.00	0.00		

STRATFORD BOROUGH COUNCIL
REGULAR MEETING MINUTES
TUESDAY, JULY 11, 2023
6:30 P.M.

July 11, 2023
02:59 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
LOWES010	LOWES COMPANIES INC								
		23-00622	05/24/23	Vets Park: Deck Posts (10)	Open	655.30	0.00		
		23-00834	07/07/23	Cred Card Purchases: Jun 2023	Open	<u>196.73</u>	0.00		
						852.03			
MAJES005	MAJESTIC OIL CO INC								
		23-00841	07/10/23	DYED ULS DIESEL FUEL	Open	2,727.90	0.00		
LEMMICH	MICHAEL LEMMERMAN								
		23-00218	02/14/23	'23 cell Phn Fire Chief(Reimb)	Open	50.00	0.00		
MONMO005	MONMOUTH TELECOM								
		23-00823	07/06/23	Jul 2023 Bill (Jun 2023) Usage	Open	1,350.24	0.00		
MOREL025	MORELLO, JR., RONALD M.								
		23-00853	07/11/23	UNIFORM MAINT REIM 2023	Open	450.00	0.00		
NEWJE010	NEW JERSEY AMERICAN WATER								
		23-00765	06/21/23	Water Usage MAY 12 to JUN 13	Open	436.02	0.00		
NICK0010	NICKOLAUS CONSTRUCTION CO INC								
		23-00757	06/21/23	Parks Commission:Court Repairs	Open	3,700.00	0.00		
NJDEP025	NJ DEPT OF HEALTH & SENIOR SVC								
		23-00820	07/05/23	JUNE 2023-MONTHLY DOG LIC RPT	Open	43.20	0.00		
NJDMV010	NJ MOTOR VEHICLE COMMISSION								
		23-00788	06/23/23	(12) AUCTION VEHICLE TITLES	Open	36.00	0.00		
PAULS010	PAUL'S CUSTOM AWARDS& TROPHIES								
		23-00781	06/22/23	4th of Jul: Parade Trophies	Open	123.50	0.00		
PERK005	PERKINS, CHERYL								
		23-00802	06/28/23	UPS Return: RK Industries	Open	12.73	0.00		
		23-00808	06/29/23	Reimb: Gatorade for DPW+Sewer	Open	<u>40.48</u>	0.00		
						53.21			
POLIC030	POLICE ASSOCIATION OF SJ								
		23-00754	06/19/23	DEPT MEMBERSHIP 7'23 to 6'24	Open	450.00	0.00		
RSCOM010	R & S COMPUTER SERVICES								
		23-00806	06/28/23	Monthly Web Updt,Eblast 07/23	Open	209.00	0.00		
REBEC010	REBECCA, ANDREW J								
		23-00858	07/11/23	UNIFORM MAINT REIM 2023	Open	600.00	0.00		
CAMDE210	REPUBLIC SERVICES, INC								
		23-00709	06/09/23	Resi Single Stream - May 2023	Open	180.63	0.00		
		23-00843	07/10/23	Resi Single Stream - June 2023	Open	<u>4,246.29</u>	0.00		
						4,426.92			
RKIND005	RK INDUSTRIES GROUP								
		23-00736	06/14/23	Sanitation: Safety T-shirts	Open	152.00	0.00		

STRATFORD BOROUGH COUNCIL
REGULAR MEETING MINUTES
TUESDAY, JULY 11, 2023
6:30 P.M.

July 11, 2023
02:59 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
RSCAU005 RSC AUTO RESTYLING									
		23-00845	07/10/23	2007 Dat Car:Remv/Install Tint	Open	200.00	0.00		
SANDO010 SANDOVAL GRAPHICS & PRINT LLP									
		23-00759	06/21/23	PARKS COMMISSION: 2 BANNERS	Open	176.00	0.00		
		23-00809	06/29/23	Edit Woods & Leaves Sign	Open	102.00	0.00		
						278.00			
SERV1015 SERVICE STATION SERVICE INC.									
		23-00847	07/10/23	DPW: Gas Pump Repairs 04-27-23	Open	360.00	0.00		
STAPL010 STAPLES BUSINESS ADVANTAGE									
		23-00720	06/12/23	Boro:Time Cards/B.Bray:InkCart	Open	61.12	0.00		
		23-00735	06/13/23	Boro:Tonr Cartrdg/Swr:PaperTowl	Open	83.74	0.00		
		23-00745	06/19/23	C.Perkins:HP 87A Toner Cartrdg	Open	211.56	0.00		
		23-00798	06/28/23	PD:Offic Suppls Cheryl:StpRmv	Open	100.01	0.00		
		23-00800	06/28/23	B.Bray: HP 952 Ink Cartridge	Open	62.34	0.00		
						518.77			
STATE030 STATE OF NEW JERSEY									
		23-00813	06/30/23	RETIRED EMP HEALTH-JULY 2023	Open	34,967.00	0.00		
		23-00814	06/30/23	ACTIVE EMP HEALTH-JUNE 2023	Open	31,123.90	0.00		
						66,090.90			
STATE105 STATEWIDE INSURANCE FUND									
		23-00752	06/19/23	4th Quarter Assessment & WC	Open	53,766.54	0.00		
STERL030 STERLING HIGH SCHOOL									
		23-00821	07/05/23	REGIONAL SCHOOL TAX-JULY 2023	Open	254,450.00	0.00		
SCHMIDT5 STEVEN SCHMIDT									
		23-00861	07/11/23	UNIFORM MAINT REIM 2023	Open	600.00	0.00		
STRAT030 STRATFORD ATHLETIC ORGANIZATIO									
		23-00830	07/07/23	SAO:Reimb ABI Mach Lease Pymts	Open	855.23	0.00		
STRAT040 STRATFORD BOARD OF EDUCATION									
		23-00822	07/05/23	LOCAL SCHOOL TAX-JULY 2023	Open	866,921.83	0.00		
TECHNAPR TECHNAPRO ELECTRIC LLC									
		23-00850	07/10/23	Light Repr: Warwick & Vassar	Open	602.00	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	1,100.00	0.00		
						2,258.33			
PLATT005 THE PLATT LAW GROUP, P.C.									
		23-00872	07/11/23	Laurel Mills Law Suit	Open	388.50	0.00		
		23-00873	07/11/23	Brandywine Redev 17-00023-BW	Open	1,096.00	0.00		
		23-00874	07/11/23	CYRIAC 22-0023CYR	Open	74.00	0.00		
		23-00875	07/11/23	LGL SVC Afford Housing Jun'23	Open	1,276.50	0.00		

STRATFORD BOROUGH COUNCIL
REGULAR MEETING MINUTES
TUESDAY, JULY 11, 2023
6:30 P.M.

July 11, 2023
02:59 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
PLATT005	THE PLATT LAW GROUP, P.C.	23-00876	07/11/23	LGL SVC GENERAL FILE JUN 2023	Open	3,039.90	0.00		
						5,874.90			
THEPR010	THE PRINT SHOP	23-00782	06/22/23	Sanitatin Truck:stickers/Lettrs	Open	234.00	0.00		
RETRO001	THE RETROSPECT	23-00769	06/21/23	LGLNOT:Veh Auct/Ords/Pend Bond	Open	150.16	0.00		
BUTLERTI	TIM BUTLER	23-00862	07/11/23	UNIFORM MAINT REIM 2023	Open	600.00	0.00		
TIREC025	TIRE CORRAL OF AMERICA, INC.	23-00779	06/22/23	Swr:Jetter Truck: Tire Repairs	Open	459.04	0.00		
TREAS010	TREASURER STATE OF N J	23-00819	07/05/23	DCA Training Fees 2nd Qtr 2023	Open	1,661.00	0.00		
VALV0005	VALVOLINE INSTANT OIL CHANGE	23-00690	06/06/23	Pol, Veh. oil Changes: June'23	Open	131.96	0.00		
		23-00792	06/26/23	FD: #64-187: oil Change	Open	31.99	0.00		
		23-00804	06/28/23	FD: 64-19 oil Change	Open	38.98	0.00		
						202.93			
VERIZ020	VERIZON WIRELESS SERVICES LLC	23-00796	06/27/23	CELL SVC 06/20/23-07/19/23	Open	151.74	0.00		
		23-00827	07/07/23	MDT SVC 06/24/23-07/23/2023	Open	608.22	0.00		
		23-00828	07/07/23	FIRE MDT SVC 06/24-07/23/23	Open	200.07	0.00		
						960.03			
VHREQ010	VHR RENTAL & SUPPLY, INC.	23-00777	06/22/23	DPW: Chain Saw Blades	Open	109.96	0.00		
VOORH010	VOORHEES ANIMAL ORPHANAGE	23-00040	01/07/23	Animal Shelter Contract 2023	Open	373.75	0.00		
VOORH030	VOORHEES AUTO REPAIR LLC	23-00772	06/21/23	32-12:Replac Belt/Tensr/Pulley	Open	115.00	0.00		
WBMAS010	W.B. MASON CO, INC	23-00079	01/13/23	2023 Water for Coolers	Open	49.17	0.00		
		23-00130	01/31/23	2023 Water Cooler Rentals	Open	2.85	0.00		
						52.02			
WATER020	WATER ICE FACTORY	23-00877	07/11/23	Jul 4th: Water Ice	Open	343.00	0.00		
FLEETPH6	WEX BANK-FLEET PHILLIPS 66	23-00840	07/07/23	Gasoline Purchases June 2023	Open	3,472.90	0.00		
FLEETWEX	WEX BANK-FLEET WAWA	23-00839	07/07/23	Gasoline Purchases June 2023	Open	985.58	0.00		

STRATFORD BOROUGH COUNCIL
REGULAR MEETING MINUTES
TUESDAY, JULY 11, 2023
6:30 P.M.

July 11, 2023
02:59 PM

Borough of Stratford
Bill List By Vendor Name

Page No: 8

Vendor # Name	PO #	PO Date	Description	Status	Amount	Void Amount	Contract	PO Type
ZOOMV005 ZOOM VIDEO COMMUNICATIONS, INC	23-00812	06/30/23	ZOOM ONE PRO ANNUAL SUBSCRIPTN	Open	299.80	0.00		
Total Purchase Orders:				150	Total P.O. Line Items:	0	Total List Amount:	1,583,550.17
						Total Void Amount:	0.00	

July 11, 2023
02:59 PM

Borough of Stratford
Bill List By Vendor Name

Page No: 9

Totals by Year-Fund		Budget Rcvd	Budget Held	Budget Total	Revenue Total	G/L Total	Project Total
Fund Description	Fund						
CURRENT FUND	2-01	882.88	0.00	882.88	0.00	0.00	0.00
CURRENT FUND	3-01	1,322,298.28	0.00	1,322,298.28	0.00	0.00	0.00
TRUST OTHER FUND	3-03	0.00	0.00	0.00	0.00	0.00	10,862.00
SEWER OPERATING F	3-07	15,300.95	0.00	15,300.95	0.00	0.00	0.00
	Year Total:	1,337,599.23	0.00	1,337,599.23	0.00	0.00	10,862.00
GENERAL CAPITAL F	C-04	209,717.63	0.00	209,717.63	0.00	0.00	0.00
FEDERAL AND STATE	G-02	14,154.47	0.00	14,154.47	0.00	0.00	0.00
TRUST OTHER FUND	T-03	9,517.01	0.00	9,517.01	0.00	0.00	0.00
ANIMAL CONTROL FU	T-12	816.95	0.00	816.95	0.00	0.00	0.00
	Year Total:	10,333.96	0.00	10,333.96	0.00	0.00	0.00
Total of All Funds:		1,572,688.17	0.00	1,572,688.17	0.00	0.00	10,862.00

July 11, 2023
02:59 PM

Borough of Stratford
Bill List By Vendor Name

Page No: 10

Project Description	Project No.	Rcvd Total	Held Total	Project Total
AC ELECTRIC SUB-STATION	AC ELEC	441.25	0.00	441.25
CASAV PARTNERS-CIRIAC	CASAV	74.00	0.00	74.00
LAUREL MANOR EXPANSION	LAURELMANR	6,172.00	0.00	6,172.00
SJ GAS STREET OPENINGS	SJGAS-2018	1,483.75	0.00	1,483.75
STRATFORD SQUARE URBAN RENEWAL	STRAT SQ	1,299.75	0.00	1,299.75
STRATFORD DEVELOPMENT ASSOC	STRATDEVEL	1,391.25	0.00	1,391.25
Total of All Projects:		10,862.00	0.00	10,862.00

STRATFORD BOROUGH COUNCIL
REGULAR MEETING MINUTES
TUESDAY, JULY 11, 2023
6:30 P.M.

COUNCIL COMMENTS:

- Councilman Kelly – Councilman Kelly stated the parade had great turnout despite the heat. Councilman Kelly stated he appreciated all the efforts Borough officials and staff to make the July 4th events possible and he is honored to serve alongside them.
- Councilwoman Hall – Councilwoman Hall stated it was a great honor to work on the July 4th events. Councilwoman Hall stated the SAO Vipers 11–12-year-olds are playing in the district championships and wish them luck.
- Councilwoman Lomanno – Councilwoman Lomanno stated the parade was a great event and thanked all the organizers.
- Councilman Gilligan – Councilman Gilligan thanked Councilwoman Hall for her work for the parade and it was a great event. Councilman Gilligan stated the Borough approved the crossing guard locations for the next year, eliminating one unused intersection. Councilman Gilligan stated the Borough is always in need of crossing guards to ensure coverage. Councilman Gilligan thanked PTO is sponsoring National Night Out.
- Councilman Tolomeo – Councilman Tolomeo thanked Borough departments for all their efforts for the Borough and its residents. Councilman Tolomeo thanked all the residents who came out to watch the parade.

GOOD AND WELFARE:

Councilwoman Hall motioned to open the meeting to the public for Good and Welfare. 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 if there were any updates on the redevelopment of the Laurel Springs Shopping Center, the auction of the liquor license, the senior living facility, or Royal Farms. Mr. Bray stated there is no update on the auction of the liquor license. Mr. Keenan stated Atlantic City Electric is schedule to remove the light polls that remain at the former shopping center. Mr. Keenan stated Royal Farms is expected to begin site work very soon. Mr. Keenan stated the senior living facility will begin site work in August.

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

ADJOURN:

Councilman Gilligan motioned to adjourn the meeting at approx. 6:52 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