

STRATFORD BOROUGH COUNCIL
REGULAR MEETING MINUTES
TUESDAY, JUNE 13, 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 - PRESENT
DONNA PLATT, BOROUGH SOLICITOR – PRESENT
RON MORELLO, POLICE/OEM COORDINATOR – PRESENT
CHIEF FINANCIAL OFFICE ROBIN SARLO - PRESENT

PUBLIC PORTION FOR AGENDA ITEMS ONLY:

Councilman Kelly 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 about Res. 23-95, 23-97 and 23-99.
There were no further comments.

Councilman Gilligan 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:

Fire Department

The Stratford Fire Department responded to 35 Alarms 3 Drills in the month of May 2023, for a total of 168 Alarms and 11 Drills.

| | MONTH | YEAR TO DATE |
|----------------------------------|-------|--------------|
| Building Fires | 2 | 12 |
| Alarm Systems | 7 | 63 |
| Dwelling Fires | 3 | 11 |
| Investigations | 4 | 25 |
| Rescues & M.V.A.'s | 9 | 26 |
| Wires, Trees Down | 0 | 5 |
| Brush Fires | 0 | 1 |
| Car Fires | 0 | 0 |
| Assist Ambulance, Police, Public | 10 | 25 |
| Drills | 3 | 11 |

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EMERGENCY SERVICES

Councilman Gandy stated the Stratford Ambulance Squad responded to 58 calls for service in May, 376 calls so far in 2023.

OEM REPORT - Councilman Gandy stated the OEM in cooperation with the Stratford Ambulance Association is launching a Volunteer First Aid function. Councilman Gandy stated they are not EMTs but can provide basic first aid and information and train at special events. Laura Laino for the Ambulance Association is leading the effort which is also repurposing an old police vehicle to server the group. Councilman Gandy stated so far three people are registered for the Special Needs Registry. Councilman Gandy stated Stratford Police and OEM are working to manage a special event on July 29 at the Stratford Swim Club. Councilman Gandy stated the large swim meet is expected to attract approximately 700 vehicles and is a fund raiser for the club.

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

Total number of properties inspected/reinspected: 75

Total number of Warning given: 60

Total number of properties brought into compliance: 45

Total number of citations issued: 6

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 May 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:

- Removed all broken metal chairs at the Senior Center
- Picked up Metal Posts at Lowe's for Police No Parking Signs
- Removed some broken panels at Vassar Hockey Court
- Removed Stratford Methodist Church metal signs around town
- Removed gas yellow flags on Winding Way Road from house Numbers 217 to 225
- Installed and Removed Signs at Rail Road Track
- Picked up two orders for Parks Commission at Lowe's
- Flower Box & Potting Soil and Deck Posts (for Deck Rails Previously purchased)

Regular maintenance activities performed include:

- Weekly trash pickup and cleanup at Yellin School, Parkview School and Vassar Ave. ball field
- Chipped the entire town twice
- Metal and Electronics recycling
- Cut Saratoga Park, Coolidge Park, Veterans Park, Hagerty/Mancini playground and ballfields, Ambulance Hall, Courts, Swim Club Parking Lot section, Laureba Park, Quaker Store, Quaker Run Trail Park borders and Pump Station #2 4 times
- Cut Municipal Complex (Borough Hall, Justice Center, Library, Senior Center, War Memorial and Clock Park) 4 times
- Cut Fire Hall 2 times

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- Cut Sterling Arms Complex and the Railroad track

PUBLIC EVENTS - Councilwoman Hall stated July 4 parade will be held on the 4th at 11 a.m. with a July 8 rain day. Councilwoman Hall stated the parade route is the same but staging is changed to Yellin School at 10:30 a.m. with the demo of the Laurel Mills Shopping Center. Councilwoman Hall stated any changes or updates will be posted online and e-blasted. Councilwoman Hall stated Nation Night Out will be held Aug. 1 at 6 p.m. with free food and refreshments.

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

BOROUGH FINANCIAL REPORT – MAY 2023

Balance as of 4-30-2023 – \$2,594,443.69

Total Receipts – \$1,474,742.21

Total Disbursements – \$2,293,336.34

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

Total in other Funds - \$3,321,099.20

POLICE - Councilman Gilligan read the reports as follows:

May 2023:

| | |
|---|--|
| 57 Adult arrests | 0 Juvenile arrests, |
| 1 Assaults to Police (GTPD) | 4 Simple assaults Complaints, |
| 2 Criminal Mischief Complaints | 13 Harassment complaints, |
| 681 Other investigations and complaints | 1 Burglary |
| 0 Robberies | 6 thefts in the amount of \$101,200.00 |
| \$95,200 in stolen property recovered | 1 motor vehicle thefts, |
| 5 D.W.I. arrests | 6 Narcotics arrests, |
| 401 Traffic summonses issued | 25 Motor vehicle accidents, |
| 6 injuries from accidents (0 pedestrian) | 21 Alarm activations |
| 0 properties inspected, 0 Warning Letters Issued, 0 code summons issued. | |
| With 93 Total Crime Reports Taken, and 621 Total Calls for Police Service | |

OLD BUSINESS:

ADOPTION OF THE 2023 BOROUGH OF STRATFORD BUDGET

Councilwoman Lomanno stated the budget does not increase taxes due to several costs saving measures including police retirements and the Police Departments success grant applications that have generated over \$150,000 in revenue. Councilwoman Lomanno stated there are additional saving in trash collections and other new revenue sources. Councilwoman Lomanno stated it is a great budget and Council should be proud in presenting it this evening.

Councilman Gandy motioned to open the Public Hearing on the 2023 Municipal Budget. 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 thanks Council for developing a budget without a tax increase. Mr. Gentless asked about the use of surplus. Borough CFO Robin Sarlo stated the budget uses less surplus this year than last and it will be replenished during 2023.

There were no further public comments.

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Councilman Tolomeo motioned to close the Public Hearing on the 2023 Municipal Budget. Councilwoman Lomanno seconded the motion, which passed with all members present voting in favor in a voice vote.

Councilwoman Lomanno motioned to adopt RES. 23-96 (2023 BOROUGH OF STRATFORD BUDGET). Councilwoman Hall seconded the motion, which passed with all members present voting in favor in a Roll Call Vote.

PUBLIC HEAR & ADOPTION:

ORDINANCE 23:06

AN ORDINANCE AMENDING APPENDIX TO CHAPTER 2.04 ENTITLED “COUNCILMANIC DEPARTMENTS”

Councilman Gilligan motioned to open the public hearing on Ordinance 23:06. Councilman Gandy seconded the motion, which passed with all members present voting in favor in a Voice Vote.

ORDINANCE 23:06

AN ORDINANCE AMENDING APPENDIX TO CHAPTER 2.04 ENTITLED “COUNCILMANIC DEPARTMENTS”

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

WHEREAS, pursuant to N.J.S.A. 40A:60-7 the Mayor and Borough Council, by ordinance, may create an administrative code that sets forth the manner in which council shall perform its duties; organize itself as heads of departments, specify the duties of such department heads; and

WHEREAS, pursuant to N.J.S.A. 40A:60-7 the Mayor and Borough Council may establish municipal officers and determine their organization into various departments, powers and duties, manor of appointment, who they supervise and by whom they are supervised; and

WHEREAS, the Mayor and Borough Council deem it in the best interest of the Borough to amend Appendix to Chapter 2.04, entitled “COUNCILMANIC DEPARTMENT.”

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 as follows:

SECTION 1. Appendix to Chapter 2.04 entitled “COUNCILMANIC DEPARTMENTS” is hereby repealed and replaced as follows:

2.04.010 - Establishment—Designation of directors.

There is established the within-named councilmanic departments within the borough. A member of the borough council shall be appointed as director of each of the within-named departments. Each councilmember for the borough shall be appointed the director of at least one department, and each councilmember shall be appointed to serve as a committee member of two other departments. The above appointments shall be made by the mayor without the advice and consent of the borough council.

2.04.020 - Departments enumerated.

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The councilmanic departments are determined to be:

- A. Department of finance and revenue (library);
- B. Department of public works, sanitation, sewer and lighting;
- C. Department of police;
- D. Department of emergency services (fire, ambulance and OEM);
- E. Department of ordinance and property (license, inspection, recreation, parks);
- F. Department of public events.

2.04.030 - Duties of directors.

Each councilmember named as the director of a councilmanic department shall be responsible to report to the governing body of the borough all activities of said department which affect the health, welfare, safety and governmental structure of the borough.

2.04.040 – Department Heads

A municipal department head may be appointed under the N.J.A.C 4A:3-1.3 of the New Jersey Civil Service Commission administrative code. A department head may be assigned to head one or more councilmanic departments within the borough at any given time.

2.04.050 - Duties of the Department Head

Duties of the Department Head shall be assigned by the councilmanic director, and duties as assigned by the municipal administrator.

SECTION 2. Except as set forth in Section 1 above, the balance of the Code of the Borough of Stratford will 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.

SECTION 4. If the provision 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.

John Gentless, 111 Union Ave. – Mr. Gentless asked about who would run the library finances. Mr. Keenan stated the ordinance makes no change to the library’s independent status. There were no further comments from the public.

Councilman Kelly motioned to close the public hearing on Ordinance 23:06. Councilwoman Hall seconded the motion, which passed with all members present voting in favor in a Voice Vote. Councilman Tolomeo made a motion to adopt 23:06. Councilwoman Lomanno seconded the motion with all members present voting in favor by Roll Call Vote.

ORDINANCE 23:07

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

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Councilman Kelly motioned to open the public hearing on Ordinance 23:07. Councilwoman Lomanno seconded the motion, which passed with all members present voting in favor in a Voice Vote.

ORDINANCE 23:07

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 | |
| 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 |

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| | | |
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| 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 F/T |
| Municipal Department Head | 10,000.00 -70,000.00 | 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 |
| 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 – 600.00per 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 | |
|--------------|-------------------------|--|

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| | | |
|---|-------------------------------------|-----|
| 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 | |

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

John Gentless, 111 Union Ave. – Mr. Gentless asked is mayor or council is getting a raise this year. Mr. Keenan stated they are not.

There were no further comments from the public.

Councilwoman Hall motioned to close the public hearing on Ordinance 23:07 Councilman Gandy seconded the motion, which passed with all members present voting in favor in a Voice Vote. Councilman Kelly made a motion to adopt 23:07. Councilman Gilligan seconded the motion with all members present voting in favor by Roll Call Vote.

NEW BUSINESS:

ORDINANCE 23-08

The Borough Clerk announced this is the first reading and introduction; the public hearing for this ordinance will be during the Regular Council Meeting on July 11, 2023 at 6:30 p.m. Councilman Tolomeo made the motion to introduce ORDINANCE 23:07 with Councilman Kelly making a second and the remainder of Council voting aye by roll call vote.

ORDINANCE 23:8

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

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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, is amount of the down payment for each purpose.

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

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

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

| BOND ORDINANCE 23:8 | | | |
|---------------------------------|---|---|-------------------------------------|
| SCHEDULE "A" | | | |
| PURPOSE | APPROPRIATION & ESTIMATED COST | ESTIMATED MAXIMUM AMOUNT OF BONDS OR NOTES | PERIOD OF AVERAGE USEFULNESS |
| Municipal Road Improvements | \$288,000.00 | \$273,600.00 | 10 Years |
| Police Vehicles/Equipment | \$125,000.00 | \$118,750.00 | 5 Years |
| Fire Equipment | \$39,000.00 | \$37,050.00 | 5 Years |
| DPW Equipment | \$10,000.00 | \$9,500.00 | 5 Years |
| Municipal Property Improvements | \$126,000.00 | \$119,700.00 | 10 Years |
| Park Improvements | \$50,000.00 | \$47,500.00 | 10 Years |
| Police Computers | \$12,000.00 | \$11,400 | 5 Years |

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RESOLUTIONS: No one from Council removed or added to the consent agenda. Resolutions 23:90 through 23:99 were approved as a consent agenda.

- RES. 23-90 AUTHORIZE SELF EXAMINATION OF THE 2023 BUDGET
- RES. 23-91 AUTHORIZE ESTIMATED TAX BILLS
- RES. 23-92 APPOINTMENT DPW DEPARTMENT HEAD
- RES. 23-93 APPOINT LABORERS – TRASH & RECYCLING CDL DRIVERS
- RES. 23-94 APPOINT LABORERS - DPW
- RES. 23-95 AUTHORIZE CHANGE ORDER #3 – CENTRAL & KIRKWOOD RESURFACING
- RES. 23-97 AUTHORIZE CHAP 159 BUDGET AMENDMENT – AMERICAN RESCUE PLAN FUNDING
- RES. 23-98 AUTHORIZE CHAP 159 BUDGET AMENDMENT – ALCOHOL, EDUCATION, REHAB GRANT
- RES. 23-99 AUTHORIZE CHAP 159 BUDGET AMENDMENT – 2023 CLEAN COMMUNITIES GRANT

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

APPROVAL OF BILLS:

| | | | | | |
|--|--------|---------|--------|-----|--|
| Wire checks | 501557 | through | 501568 | | |
| Payroll checks | 57758 | through | 57967 | and | |
| Automated checks | 37495 | through | 37601 | | |
| Various electronic transfers and potential interim payments to Atlantic City Electric, Constellation Energy, PSE&G, and South Jersey Gas | | | | | |

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

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June 13, 2023
03:41 PM

Borough of Stratford
Purchase Order Listing By Vendor Name

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| | | | | |
|----------------------------|---------------------------------|---------|----------|-----------|
| P.O. Type: All | Include Project Line Items: Yes | Open: N | Paid: N | Void: N |
| Range: First | to Last | Rcvd: N | Held: N | Aprv: Y |
| Format: Condensed | First Enc Date Range: First | Bid: Y | State: Y | Other: Y |
| Vendors: All | to 12/31/23 | | | Exempt: Y |
| Rcvd Batch Id Range: First | to Last | | | |
| | Include Non-Budgeted: Y | | | |

| Vendor # Name | PO # PO Date Description | Status | Amount | Void Amount | Contract | PO Type |
|---|---|--------|---------------|-------------|----------|---------|
| 1STCO010 1ST COLONIAL COMMUNITY BANK | | | | | | |
| | 23-00704 06/08/23 July 4th Parade: Gift Cards | Open | 370.00 | 0.00 | | |
| | 23-00705 06/08/23 GOLDEN \$ COINS-JULY 4TH PRIZES | Open | <u>66.00</u> | 0.00 | | |
| | | | 436.00 | | | |
| ACTI0025 ACTION UNIFORM CO. LLC | | | | | | |
| | 22-00992 08/08/22 R.Morello: Uniform Items | Open | 64.00 | 0.00 | | |
| | 22-00993 08/08/22 D.Jess: Uniform Items | Open | <u>64.00</u> | 0.00 | | |
| | | | 128.00 | | | |
| AMAZ0015 Amazon Capital Services | | | | | | |
| | 23-00492 04/26/23 Boro: Lysol wipes/Sewer:Gloves | Open | 33.73 | 0.00 | | |
| | 23-00508 05/01/23 Parks: Military Stick Flags | Open | 21.98 | 0.00 | | |
| | 23-00524 05/03/23 B.H. Cash Register Tapes | Open | 15.15 | 0.00 | | |
| | 23-00565 05/08/23 PD: TV + Mount for Conf Room | Open | 714.07 | 0.00 | | |
| | 23-00577 05/10/23 Boro Hall Servr:Backup Battery | Open | 45.41 | 0.00 | | |
| | 23-00578 05/11/23 FD: Magnets & Magnetic Hooks | Open | 81.22 | 0.00 | | |
| | 23-00580 05/15/23 Boro: Correction Tape+Post Its | Open | 35.27 | 0.00 | | |
| | 23-00591 05/18/23 FD: Car Power Inverters (2) | Open | 60.46 | 0.00 | | |
| | 23-00593 05/18/23 PD: E-Ticketing Paper | Open | 93.95 | 0.00 | | |
| | 23-00601 05/22/23 Boro: Paper Towels/Trash Bags | Open | 174.82 | 0.00 | | |
| | 23-00625 05/24/23 Boro: Twist Mop with 2 heads | Open | 29.98 | 0.00 | | |
| | 23-00642 05/26/23 "Temporary No Parking" Signs | Open | 65.63 | 0.00 | | |
| | 23-00652 05/31/23 Parks Commiss: Pickleball Set | Open | 39.95 | 0.00 | | |
| | 23-00703 06/08/23 Historic Society: Flash Drives | Open | <u>39.98</u> | 0.00 | | |
| | | | 1,451.60 | | | |
| AMERI050 AMERICAN DISCOUNT FENCE LLC | | | | | | |
| | 23-00598 05/19/23 Vassar Playground: Fence Remv | Open | 675.00 | 0.00 | | |
| AUTOZ010 AUTO ZONE, INC. | | | | | | |
| | 23-00638 05/25/23 32-14: Headlight Socket+Bulb | Open | 25.98 | 0.00 | | |
| | 23-00639 05/25/23 FD: Vehicle Parts | Open | 80.67 | 0.00 | | |
| | 23-00640 05/25/23 PD: Vehicle Parts May 2023 | Open | 257.40 | 0.00 | | |
| | 23-00641 05/25/23 Sanitatn:Windshield wiper Blad | Open | 8.90 | 0.00 | | |
| | 23-00686 06/06/23 Sanitation:Trash Truck Battery | Open | 147.99 | 0.00 | | |
| | 23-00689 06/06/23 PD: Vehicle Parts June 2023 | Open | <u>233.99</u> | 0.00 | | |
| | | | 754.93 | | | |
| TASERINT AXON ENTERPRISE, INC | | | | | | |
| | 23-00676 06/06/23 PD:Unlimited Evid/RedactAssist | Open | 23,520.00 | 0.00 | | |
| | 23-00733 06/13/23 PD: Power Cord | Open | <u>10.00</u> | 0.00 | | |
| | | | 23,530.00 | | | |
| BACHASSO BACH ASSOCIATES PC | | | | | | |
| | 23-00208 02/13/23 2022 CDBG-ADA IMPROVEMENTS | Open | 5,850.00 | 0.00 | | B |
| | 23-00710 06/09/23 Central & Kirkwood Phase III | Open | 11,475.00 | 0.00 | | |

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| Vendor # | Name | PO # | PO Date | Description | Status | Amount | Void Amount | Contract | PO Type |
|----------|--------------------------------|-----------|----------|--------------------------------|--------|-----------|-------------|----------|---------|
| BACHASSO | BACH ASSOCIATES PC | Continued | | | | | | | |
| | | 23-00713 | 06/09/23 | Eng. Svc. General - Apr. 2023 | Open | 742.50 | 0.00 | | |
| | | 23-00714 | 06/09/23 | 2022 Road Program April 2023 | Open | 2,225.00 | 0.00 | | |
| | | 23-00716 | 06/09/23 | SJ Gas Rd Open:OH/Sum/Ro11/SBr | Open | 7,100.00 | 0.00 | | |
| | | 23-00718 | 06/09/23 | Stratfrd Square STRATLUB2018-2 | Open | 1,140.75 | 0.00 | | |
| | | 23-00723 | 06/12/23 | AC Elect SubSta STRATI2022-2 | Open | 785.00 | 0.00 | | |
| | | | | | | 29,318.25 | | | |
| BEASL020 | BEASLEY, SCOTT | | | | | | | | |
| | | 23-00603 | 05/22/23 | MEDICAREPART B JAN-DEC'23 MARY | Open | 989.40 | 0.00 | | |
| BOROU015 | BOROUGH OF AUDUBON | | | | | | | | |
| | | 23-00062 | 01/10/23 | Shared Svcs Agreeemt:Court Svc | Open | 17,666.66 | 0.00 | | |
| BOROU060 | BOROUGH OF MAGNOLIA | | | | | | | | |
| | | 23-00668 | 06/05/23 | Sanitation:Remove 4 Rear Tires | Open | 215.00 | 0.00 | | |
| BOROU080 | BOROUGH OF SOMERDALE | | | | | | | | |
| | | 23-00620 | 05/24/23 | REIMBURSE DARE T-SHIRTS | Open | 281.05 | 0.00 | | |
| BOWMA010 | BOWMAN & COMPANY LLP | | | | | | | | |
| | | 23-00650 | 05/30/23 | 2022 AUDIT & 2023 BUDGET SERV | Open | 32,000.00 | 0.00 | | |
| BRTTECH | BRT TECHNOLOGIES LLC | | | | | | | | |
| | | 23-00232 | 02/22/23 | Tax Assessor Software 2023 | Open | 170.00 | 0.00 | | |
| DIETTORC | CAROLE DI ETTORE | | | | | | | | |
| | | 23-00600 | 05/22/23 | MEDICARE PART B JAN-DEC 2023 | Open | 989.40 | 0.00 | | |
| CHAMP005 | CHAMPION DISPOSAL SERVICES LLC | | | | | | | | |
| | | 23-00683 | 06/06/23 | Dumpstr Svc-Wood Chips 05-23 | 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 | 128.74 | 0.00 | | |
| | | | | | | 503.26 | | | |
| COLIN010 | Co-Line Welding Inc. | | | | | | | | |
| | | 23-00643 | 05/26/23 | Parks: (4) Basketball Nets | Open | 114.96 | 0.00 | | |
| COMCA010 | COMCAST | | | | | | | | |
| | | 23-00632 | 05/25/23 | INTERNET SERVICE JUNE 2023 | Open | 253.74 | 0.00 | | |
| COUNT020 | COUNTY CONSERVATION COMPANY | | | | | | | | |
| | | 23-00557 | 05/08/23 | May'23:Yard Trimmings Disposal | Open | 630.00 | 0.00 | | |
| | | 23-00728 | 06/12/23 | Jun'23:Yard Trimmings Disposal | Open | 180.00 | 0.00 | | |
| | | | | | | 810.00 | | | |
| COVAN005 | COVANTA ENERGY LLC | | | | | | | | |
| | | 23-00671 | 06/06/23 | Trash Tonnage May'23(307.22)TN | Open | 27,628.31 | 0.00 | | |

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|----------|---------------------------------|----------|----------|--------------------------------|--------|----------|-------------|----------|---------|
| DAMIC010 | DAMICOS FAMILY RESTAURANT | 23-00702 | 06/07/23 | Parks:Pickleball ClinicRefresh | Open | 76.25 | 0.00 | | |
| DETCN | DETCABLE CONT & COMPACTR CORP | 23-00466 | 04/14/23 | Sanitatn:OH Winch Cable w/Hook | Open | 790.00 | 0.00 | | |
| DETER005 | Deterding's Market Inc. | 23-00672 | 06/06/23 | Mem Day: Plates/Napkins/Water | Open | 23.08 | 0.00 | | |
| DIVAL005 | DIVAL SAFETY EQUIPMENT, INC. | 23-00634 | 05/25/23 | Sewer: Gas Meter Calibration | Open | 110.00 | 0.00 | | |
| EDSRENTA | ED'S RENTAL & TOOLS INC | 23-00635 | 05/25/23 | FD:Squad(Resc Truck):Carburetr | Open | 45.00 | 0.00 | | |
| FABRI010 | FABRITIIS, JOHN J | 23-00613 | 05/23/23 | MEDICARE PART B - JAN-DEC 2023 | Open | 1,978.80 | 0.00 | | |
| FEDEX010 | FEDEX | 23-00662 | 06/05/23 | Shipping to State Tox Lab 5/23 | Open | 8.82 | 0.00 | | |
| FIREA010 | FIRE AND SAFETY SERVICES | 23-00587 | 05/17/23 | Ladder 6414: (5) Batteries | Open | 1,746.68 | 0.00 | | |
| FASRO | FL ASSOC OF SCHL RESOURC OFFCR | 23-00520 | 05/02/23 | S.McBride: School Safty Conf | Open | 400.00 | 0.00 | | |
| FLEMI025 | FLEMING, SANDRA | 23-00604 | 05/22/23 | MEDICARE PART B:Jan to Dec'23 | Open | 1,813.90 | 0.00 | | |
| FRANK050 | FRANKLIN TRAILERS INC | 23-00727 | 06/12/23 | DPW: Tires for DPW Trailer | Open | 322.08 | 0.00 | | |
| GARDE040 | GARDEN STATE HIGHWAY PRODS INC | 23-00461 | 04/13/23 | DPW: Street Sign: Rolling Rd | Open | 50.61 | 0.00 | | |
| | | 23-00607 | 05/22/23 | DPW: Street Sign: Yale Ave | Open | 49.00 | 0.00 | | |
| | | | | | | 99.61 | | | |
| GARDE065 | GARDEN STATE SECURITY GROUPLLC | 23-00667 | 06/05/23 | ALARM MONITOR 5/21/23-5/20/24 | Open | 366.00 | 0.00 | | |
| GEORG010 | GEORGE ELY ASSOCIATES INC | 23-00530 | 05/03/23 | PARKS COMM:ACCESSIBLE LATCH(2) | Open | 88.98 | 0.00 | | |
| GLOUC030 | GLOUCESTER COUNTY POLICE ACAD | 23-00664 | 06/05/23 | PD: Waiver Class 7/10-8/10/23 | Open | 1,200.00 | 0.00 | | |
| GPANJ005 | GPANJ (Gov. Purch Assoc. of NJ) | 23-00669 | 06/06/23 | ANNUAL MEMBERSHIP DUES | Open | 75.00 | 0.00 | | |
| HARRY010 | HARRY'S TREE SERVICE, LLC | 23-00730 | 06/13/23 | Union Ave: Remove 2 Trees | Open | 1,900.00 | 0.00 | | |

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|----------|--------------------------------|----------|----------|--------------------------------|--------|---------------|-------------|----------|---------|
| HER00005 | HERO OUTFITTERS LLC | | | | | | | | |
| | | 23-00210 | 02/14/23 | Z.Collins: Uniform Items | Open | 249.00 | 0.00 | | |
| | | 23-00214 | 02/14/23 | E.McBride: Uniform Items | Open | 176.00 | 0.00 | | |
| | | 23-00731 | 06/13/23 | R.Morello Jr:Outr Vest Carrier | Open | 236.00 | 0.00 | | |
| | | 23-00732 | 06/13/23 | P.Brunett: Outer Vest Carrier | Open | <u>236.00</u> | 0.00 | | |
| | | | | | | 897.00 | | | |
| HOMED010 | HOME DEPOT CREDIT SERVICES | | | | | | | | |
| | | 23-00592 | 05/18/23 | Vets Park: Deck Rail Planter | Open | 79.92 | 0.00 | | |
| | | 23-00661 | 06/05/23 | Credit Card Purchases May 2023 | Open | <u>129.85</u> | 0.00 | | |
| | | | | | | 209.77 | | | |
| HUNTE015 | HUNTER KEYSTONE PETERBILT, LP | | | | | | | | |
| | | 23-00696 | 06/07/23 | Sanitatn: Diesel Exhaust Fluid | Open | 389.70 | 0.00 | | |
| INDEP015 | INDEPENDNT ANIMAL CARE SVC LLC | | | | | | | | |
| | | 23-00119 | 01/26/23 | Animal Control Contract 2023 | Open | 400.00 | 0.00 | | |
| JMKAI010 | J.M. KAISER ELEC CONTRACTR INC | | | | | | | | |
| | | 23-00517 | 05/02/23 | 2023: Traffic Signal Repairs | Open | 180.00 | 0.00 | | |
| FULLERJ0 | JOAN FULLER | | | | | | | | |
| | | 23-00605 | 05/22/23 | MEDICARE PART B JAN-DEC 2023 | Open | 989.40 | 0.00 | | |
| JOHNS020 | JOHNSON, BRET | | | | | | | | |
| | | 23-00042 | 01/07/23 | 2023 Retire Health Care Reimb | Open | 3,540.64 | 0.00 | | |
| KANEE010 | KANE, EDWARD JOSEPH | | | | | | | | |
| | | 23-00606 | 05/22/23 | MEDICARE PART B JAN - JUN 2023 | Open | 1,978.80 | 0.00 | | |
| KAYPR010 | KAY PRINTING | | | | | | | | |
| | | 23-00655 | 06/02/23 | Constructn:Stickers(Elec Apprv | Open | 45.64 | 0.00 | | |
| KDICO010 | KDI | | | | | | | | |
| | | 23-00674 | 06/06/23 | Vol Police Upstair to 05/02/23 | Open | 159.92 | 0.00 | | |
| | | 23-00694 | 06/07/23 | VOLUME POLCLK OFF TO 03/04/23 | Open | 225.80 | 0.00 | | |
| | | 23-00726 | 06/12/23 | VOL COL BH COPIER TO 06/08/23 | Open | <u>55.44</u> | 0.00 | | |
| | | | | | | 441.16 | | | |
| OAKSYSTE | KEY BUSINESS SOLUTIONS | | | | | | | | |
| | | 23-00614 | 05/23/23 | Postage Meter Ink Cartridge | Open | 262.59 | 0.00 | | |
| KOEHL010 | KOEHLER, DONA K | | | | | | | | |
| | | 23-00602 | 05/22/23 | MEDICARE PART B: JAN-DEC 2023 | Open | 989.40 | 0.00 | | |
| LANDBERG | LANDBERG CONSTRUCTION LLC | | | | | | | | |
| | | 23-00712 | 06/09/23 | CENTRAL & KIRKWOOD PAYMENT #3 | Open | 10,635.69 | 0.00 | 22-00003 | C |
| LAURE010 | LAUREL LAWNMOWER SERVICE, INC. | | | | | | | | |
| | | 23-00599 | 05/19/23 | DPW: Lawn Mower Blades | Open | 182.40 | 0.00 | | |
| | | 23-00678 | 06/06/23 | DPW: Weed Whip Trimmer Line | Open | <u>119.98</u> | 0.00 | | |
| | | | | | | 302.38 | | | |

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|----------|-------------------------------|----------|----------|--------------------------------|------------|-----------------|-------------|----------|---------|
| LEXIS005 | LEXISNEXIS RISK SOLUTIONS | 23-00670 | 06/06/23 | MONTHLY CONTRACT+SEARCHS | 05/23 Open | 37.00 | 0.00 | | |
| LFBLAND | LFB LAND PLANNING LLC | 23-00636 | 05/25/23 | Ryan Homes: Berlind Rd Develop | Open | 387.50 | 0.00 | | |
| LIBER030 | LIBERTY PARKS&PLAYGROUNDS INC | 23-00623 | 05/24/23 | Parks Commiss: Swing Mats (6) | Open | 1,115.00 | 0.00 | | |
| LOMON010 | LOMONICO, EDNA | 23-00609 | 05/23/23 | MEDICARE PART B JAN-DEC 2023 | Open | 989.40 | 0.00 | | |
| LOWES010 | LOWES COMPANIES INC | 23-00482 | 04/25/23 | Vets Park: Deck Rail Kits (8) | Open | 1,246.40 | 0.00 | | |
| | | 23-00654 | 06/01/23 | Credit Card Purchases May 2023 | Open | <u>217.93</u> | 0.00 | | |
| | | | | | | 1,464.33 | | | |
| MAFER005 | MAFER CONTRACTORS INC. | 23-00624 | 05/24/23 | PD/FD:Roof Reprs(4-1-23 Storm) | Open | 3,000.00 | 0.00 | | |
| MAJES005 | MAJESTIC OIL CO INC | 23-00684 | 06/06/23 | DYED ULS DIESEL FUEL | Open | 3,050.81 | 0.00 | | |
| MCBRI020 | MCBRIDE, JAMES | 23-00610 | 05/23/23 | MEDICARE PART B JAN-DEC 2023 | Open | 989.40 | 0.00 | | |
| MGLPR010 | MGL PRINTING SOLUTIONS | 23-00359 | 03/29/23 | 2023 TAX BILLS | Open | 868.00 | 0.00 | | |
| LEMMMICH | MICHAEL LEMMERMAN | 23-00218 | 02/14/23 | '23 CeII Phn Fire Chief(Reimb) | Open | 50.00 | 0.00 | | |
| MONM005 | MONMOUTH TELECOM | 23-00657 | 06/02/23 | Jun 2023 Bill (May 2023) Usage | Open | 1,350.08 | 0.00 | | |
| MOREL020 | MORELLO, RONALD M. | 23-00628 | 05/24/23 | REIMBURSE: DARE GIFT CARDS(10) | Open | 250.00 | 0.00 | | |
| | | 23-00688 | 06/06/23 | Reimb: (3) E-Ticketing Units | Open | <u>233.85</u> | 0.00 | | |
| | | | | | | 483.85 | | | |
| MRGRE005 | MR GREEN JEANS INC | 23-00677 | 06/06/23 | War Memorial: Flowers(9 Flats) | Open | 161.91 | 0.00 | | |
| | | 23-00708 | 06/09/23 | Sterling Arms: Bedding Plants | Open | <u>107.94</u> | 0.00 | | |
| | | | | | | 269.85 | | | |
| NACHB010 | NACHBAR, CAROL A | 23-00611 | 05/23/23 | MEDICARE PART B JAN-DEC 2023 | Open | 1,978.80 | 0.00 | | |
| NEWJE010 | NEW JERSEY AMERICAN WATER | 23-00594 | 05/19/23 | Water Usage APR 14 to MAY 11 | Open | 435.46 | 0.00 | | |
| | | 23-00721 | 06/12/23 | HYDRANT SERV: MAY'23 96 HYDTS | Open | <u>5,654.40</u> | 0.00 | | |
| | | | | | | 6,089.86 | | | |

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|----------|--------------------------------|----------|----------|--------------------------------|--------|----------|-------------|----------|---------|
| NJDEP025 | NJ DEPT OF HEALTH & SENIOR SVC | 23-00658 | 06/02/23 | MAY 2023-MONTHLY DOG LIC RPT | Open | 40.80 | 0.00 | | |
| NJDMV010 | NJ MOTOR VEHICLE COMMISSION | 23-00725 | 06/12/23 | (9) AUCTION VEHICLE TITLES | Open | 27.00 | 0.00 | | |
| NJSTA060 | NJ STATE LEAGUE OF | 23-00619 | 05/23/23 | 2023 NJLM MAGAZINE SUBSCRIPTN | Open | 200.00 | 0.00 | | |
| NJWEA010 | NJ WATER ENVIRONMENT ASSOC | 23-00630 | 05/25/23 | Ba Tang: Mini Workshop Registr | Open | 30.00 | 0.00 | | |
| NORTH070 | NORTHSTAR VETS LLC | 23-00627 | 05/24/23 | Euthanasia of Opossum 05/18/23 | Open | 88.20 | 0.00 | | |
| PERKI005 | PERKINS, CHERYL | 23-00659 | 06/02/23 | Reimb: UPS Charges | Open | 12.09 | 0.00 | | |
| POSIT015 | POSITIVE ACTION, INC. | 23-00645 | 05/26/23 | Alliance: Instructor's Kits | Open | 1,017.50 | 0.00 | | |
| RSCOM010 | R & S COMPUTER SERVICES | 23-00673 | 06/06/23 | Monthly Web Updt,Eblast 06/23 | Open | 309.00 | 0.00 | | |
| RADIU005 | RADIUS180 LLC | 23-00072 | 01/10/23 | IT SUPPT-BACKUP STORAGE 2023 | Open | 145.16 | 0.00 | | |
| CAMDE210 | REPUBLIC SERVICES, INC. | 23-00709 | 06/09/23 | Resi Single Stream - May 2023 | Open | 3,335.23 | 0.00 | | |
| RIEBE020 | RIEBEL, PATRICIA V | 23-00633 | 05/25/23 | Uniform Reimbursement 2023 | Open | 89.69 | 0.00 | | |
| RUGGI005 | RUGGIERI, GREG | 23-00651 | 05/31/23 | Interlocal Tonnage Report 2023 | Open | 500.00 | 0.00 | | |
| RYKER010 | RYKER, KENNETH | 23-00612 | 05/23/23 | MEDICARE PART B JAN-JUN 2023 | Open | 1,978.80 | 0.00 | | |
| SANDO010 | SANDOVAL GRAPHICS & PRINT LLP | 23-00597 | 05/19/23 | Parks: Yoga/Pickleball Clinic | Open | 120.00 | 0.00 | | |
| SERVI015 | SERVICE STATION SERVICE INC. | 23-00692 | 06/06/23 | DPW: DIAG 120VAC at Dispenser | Open | 902.55 | 0.00 | | |
| SIGNS010 | SIGNS & LINES PRINTING LLC | 23-00595 | 05/19/23 | DPW: Pocket T-Shirts (12) | Open | 129.00 | 0.00 | | |
| SSPRI010 | STAINES INC. (S&S Printing) | 23-00588 | 05/17/23 | #10 WINDOW ENVELOPES-BOROUGH | Open | 650.00 | 0.00 | | |
| STAPL010 | STAPLES BUSINESS ADVANTAGE | 23-00660 | 06/02/23 | R.Sarlo:Toner + Boro:PackTape | Open | 122.89 | 0.00 | | |

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|----------|---------------------------------|----------|----------|--------------------------------|--------|------------------|-------------|----------|---------|
| STATE030 | STATE OF NEW JERSEY | | | | | | | | |
| | | 23-00648 | 05/30/23 | RETIRED EMP HEALTH-JUNE 2023 | Open | 36,504.52 | 0.00 | | |
| | | 23-00649 | 05/30/23 | ACTIVE EMP HEALTH-MAY 2023 | Open | <u>31,123.90</u> | 0.00 | | |
| | | | | | | 67,628.42 | | | |
| STRAT040 | STRATFORD BOARD OF EDUCATION | | | | | | | | |
| | | 23-00621 | 05/24/23 | LOCAL SCHOOL TAX-JUNE 2023 | Open | 640,756.50 | 0.00 | | |
| STRAT110 | STRATFORD FREE PUBLIC LIBRARY | | | | | | | | |
| | | 23-00629 | 05/24/23 | 2nd Quarter 2023 Library Aid | Open | 43,453.11 | 0.00 | | |
| STRAT150 | STRATFORD LANDSCAPING | | | | | | | | |
| | | 23-00687 | 06/06/23 | WeedSpray:Vasr/Sara/Cooldg/Vet | Open | 300.00 | 0.00 | | |
| SUPER035 | SUPERMARKET OF CHERRY HILL, INC | | | | | | | | |
| | | 23-00637 | 05/25/23 | East Egg Hunt: Refreshments | Open | 371.46 | 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 | | | |
| PLATT005 | THE PLATT LAW GROUP, P.C. | | | | | | | | |
| | | 23-00697 | 06/07/23 | LGL SVC 05-2023 Brandywine | Open | 2,257.00 | 0.00 | | |
| | | 23-00698 | 06/07/23 | Laurel Mills Law Suit | Open | 666.00 | 0.00 | | |
| | | 23-00699 | 06/07/23 | LGL SVC:CYRIAC BERLIN Rd Storg | Open | 296.00 | 0.00 | | |
| | | 23-00700 | 06/07/23 | LGL SVC GENERAL FILE MAY 2023 | Open | 3,309.10 | 0.00 | | |
| | | 23-00701 | 06/07/23 | LGL SVC: Tax Appeals May 2023 | Open | 906.50 | 0.00 | | |
| | | 23-00706 | 06/09/23 | General Redevelopment Study'23 | Open | <u>277.50</u> | 0.00 | | |
| | | | | | | 7,712.10 | | | |
| THEPR010 | THE PRINT SHOP | | | | | | | | |
| | | 23-00596 | 05/19/23 | Quaker Store: Yard Sale Signs | Open | 292.00 | 0.00 | | |
| RETRO001 | THE RETROSPECT | | | | | | | | |
| | | 23-00681 | 06/06/23 | LGL NOT:Intro Ord+vehicleAuctn | Open | 94.26 | 0.00 | | |
| | | 23-00682 | 06/06/23 | LGL NOT: 2023 Municipal Budget | Open | <u>236.44</u> | 0.00 | | |
| | | | | | | 330.70 | | | |
| BUTLERTI | TIM BUTLER | | | | | | | | |
| | | 23-00663 | 06/05/23 | MEDICAL EXPENSE REIMB 2023 | Open | 641.19 | 0.00 | | |
| TIREC025 | TIRE CORRAL OF AMERICA, INC. | | | | | | | | |
| | | 23-00707 | 06/09/23 | Sanitatn: Dismount/Mount Tires | Open | 171.80 | 0.00 | | |
| TREAS010 | TREASURER STATE OF N J | | | | | | | | |
| | | 23-00653 | 05/31/23 | ELEVATOR INSPECTION FEE | Open | 258.00 | 0.00 | | |
| VALVO005 | VALVOLINE INSTANT OIL CHANGE | | | | | | | | |
| | | 23-00536 | 05/03/23 | Pol Veh Oil Changes: May 2023 | Open | 462.85 | 0.00 | | |

STRATFORD BOROUGH COUNCIL
REGULAR MEETING MINUTES
TUESDAY, JUNE 13, 2023
6:30 P.M.

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Borough of Stratford
Purchase Order Listing By Vendor Name

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| Vendor # | Name | PO # | PO Date | Description | Status | Amount | Void Amount | Contract | PO Type | |
|------------------------|-------------------------------|----------|------------------------|--------------------------------|-----------|--------------------|-------------|------------|--------------------|------|
| VALV005 | VALVOLINE INSTANT OIL CHANGE | | | | Continued | | | | | |
| | | 23-00690 | 06/06/23 | Pol. Veh. oil changes: June'23 | Open | 31.99 | 0.00 | | | |
| | | | | | | 494.84 | | | | |
| VERIZ020 | VERIZON WIRELESS SERVICES LLC | | | | | | | | | |
| | | 23-00631 | 05/25/23 | CELL SVC 04/20/23-05/19/23 | Open | 202.32 | 0.00 | | | |
| | | 23-00644 | 05/26/23 | CELL SVC 05/20/23-06/19/23 | Open | 136.86 | 0.00 | | | |
| | | 23-00656 | 06/02/23 | FIRE MDT SVC 05/24-06/23/23 | Open | 200.11 | 0.00 | | | |
| | | 23-00675 | 06/06/23 | MDT SVC 05/24/23-06/23/2023 | Open | 608.18 | 0.00 | | | |
| | | | | | | 1,147.47 | | | | |
| VOORH010 | VOORHEES ANIMAL ORPHANAGE | | | | | | | | | |
| | | 23-00040 | 01/07/23 | Animal shelter Contract 2023 | Open | 373.75 | 0.00 | | | |
| WCDAV010 | W.C. DAVIS INC | | | | | | | | | |
| | | 23-00691 | 06/06/23 | Backflow Preventer Annual Test | Open | 1,000.00 | 0.00 | | | |
| WBMAS010 | W.B. MASON CO INC | | | | | | | | | |
| | | 23-00079 | 01/13/23 | 2023 Water for Coolers | Open | 40.23 | 0.00 | | | |
| | | 23-00130 | 01/31/23 | 2023 Water Cooler Rentals | Open | 2.85 | 0.00 | | | |
| | | 23-00579 | 05/15/23 | Boro: Post It Notes | Open | 5.92 | 0.00 | | | |
| | | 23-00589 | 05/17/23 | Sanitation: Bottled Water | Open | 17.30 | 0.00 | | | |
| | | 23-00626 | 05/24/23 | Boro: Toilet Bowl Cleaner (12) | Open | 36.45 | 0.00 | | | |
| | | 23-00647 | 05/30/23 | Boro: Tissues/Message Pad | Open | 31.70 | 0.00 | | | |
| | | | | | | 134.45 | | | | |
| FLEETPH6 | WEX BANK-FLEET PHILLIPS 66 | | | | | | | | | |
| | | 23-00665 | 06/05/23 | Gasoline Purchases Apr. 2023 | Open | 3,197.00 | 0.00 | | | |
| FLEETWEX | WEX BANK-FLEET-WAWA | | | | | | | | | |
| | | 23-00666 | 06/05/23 | Gasoline Purchases May 2023 | Open | 1,402.15 | 0.00 | | | |
| WIRES030 | WIRELESS COMMUNICATIONS & | | | | | | | | | |
| | | 23-00685 | 06/06/23 | FD: 64-19: Radio Repair | Open | 525.00 | 0.00 | | | |
| <hr/> | | | | | | | | | | |
| Total Purchase Orders: | | 165 | Total P.O. Line Items: | | 0 | Total List Amount: | | 974,716.99 | Total Void Amount: | 0.00 |

STRATFORD BOROUGH COUNCIL
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Borough of Stratford
Purchase Order Listing By Vendor Name

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| Totals by Year-Fund | | | | | | |
|-------------------------------|---------------------|--------------|---------------|-----------|---------------|------------|
| Fund Description | Fund | Budget Total | Revenue Total | G/L Total | Project Total | Total |
| CURRENT FUND | 2-01 | 377.00 | 0.00 | 0.00 | 0.00 | 377.00 |
| CURRENT FUND | 3-01 | 890,513.91 | 0.00 | 0.00 | 0.00 | 890,513.91 |
| TRUST OTHER FUND | 3-03 | 0.00 | 0.00 | 0.00 | 9,321.75 | 9,321.75 |
| SEWER OPERATING FUND | 3-07 | 10,207.59 | 0.00 | 0.00 | 0.00 | 10,207.59 |
| | Year Total: | 900,721.50 | 0.00 | 0.00 | 9,321.75 | 910,043.25 |
| GENERAL CAPITAL FUND | C-04 | 37,220.00 | 0.00 | 0.00 | 0.00 | 37,220.00 |
| FEDERAL AND STATE GRANTS FUND | G-02 | 19,040.53 | 0.00 | 0.00 | 0.00 | 19,040.53 |
| TRUST OTHER FUND | T-03 | 7,133.46 | 0.00 | 0.00 | 0.00 | 7,133.46 |
| ANIMAL CONTROL FUND | T-12 | 902.75 | 0.00 | 0.00 | 0.00 | 902.75 |
| | Year Total: | 8,036.21 | 0.00 | 0.00 | 0.00 | 8,036.21 |
| | Total of All Funds: | 965,395.24 | 0.00 | 0.00 | 9,321.75 | 974,716.99 |

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Borough of Stratford
Purchase Order Listing By Vendor Name

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| Project Description | Project No. | Project Total |
|--------------------------------|------------------------|---------------|
| AC ELECTRIC SUB-STATION | AC ELEC | 785.00 |
| CASAV PARTNERS-CIRIAC | CASAV | 296.00 |
| SJ GAS-STREET OPENINGS | SJGAS | 7,100.00 |
| STRATFORD SQUARE URBAN RENEWAL | STRAT SQ | 1,140.75 |
| | Total of All Projects: | 9,321.75 |

COUNCIL COMMENTS:

- Councilman Gandy – Councilman Gandy thanked the volunteers, first responders and police department for their service to the Borough. Councilman Gandy stated school are dismissing for the summer and please keep an eye out and slow down for kids at play. Councilman Gandy stated Camden County planned to close the bridge on Somerdale Road in Gloucester Township but has postponed the project indefinitely.
- Councilman Kelly – Councilman Kelly stated the Memorial Day ceremony was a great event and thanked all the organizers and participants. Councilman Kelly reminded homeowners to display their house numbers for first responders. Councilman Kelly thanks Ron Morello and the police department for their successful grant applications.

STRATFORD BOROUGH COUNCIL
REGULAR MEETING MINUTES
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6:30 P.M.

- Councilwoman Hall – Councilwoman Hall congratulated Troop 30862 for learning the town’s history as part of their community badge. Councilwoman Hall stated the last day of school is June 16 and streets will be crowded. Councilwoman Hall thanked residents for their support in the primary.
- Councilman Gilligan – Councilman Gilligan stated graduation is Thursday and encouraged residents to walk to reduce traffic and the need for parking. Councilman Gilligan stated walers helped during the Carnival
- Councilman Tolomeo – Councilman Tolomeo thanked everyone who attended the Memorial Day event including the Fire Department, Public Works the Girl Scouts of Stratford, Ambulance Association, and the Police Department. Councilman Tolomeo stated it was well attended and nice to see everyone at the event.
- Councilwoman Lomanno – Councilwoman Lomanno stated the DARE Officer did a great job and held a great graduation for the Borough students. Councilwoman Lomanno congratulated new Borough Employees and Michael Williams for becoming the new Department Head for Public Works, Sewer, Trash and Recycling. Councilwoman Lomanno thanked everyone for their work on the budget including CFO Sarlo.

GOOD AND WELFARE:

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

John Gentless, 111 Union Ave – Mr. Gentless asked about the Salary Ordinance, Quaker Store and Laurel Road Redevelopment.

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

ADJOURN:

Councilman Tolomeo motioned to adjourn the meeting at approx. 7:12 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