

STRATFORD BOROUGH COUNCIL
REGULAR MEETING MINUTES
TUESDAY, SEPTEMBER 12, 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. Councilwoman Hall seconded the motion, which passed with all members present voting in favor in a voice vote.

There were no comments.

Councilman Gandy 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:

AUGUST 2023:

19 Adult arrests	0 Juvenile arrests,
1 Assaults to Police	4 Simple assaults Complaints,
4 Criminal Mischief Complaints	17 Harassment complaints,
621 Other investigations and complaints	1 Burglary
0 Robberies	8 thefts in the amount of \$26,725.00
\$25,000 in stolen property recovered	2 motor vehicle thefts,
4 D.W.I. arrests	4 Narcotics arrests,
331 Traffic summonses issued	24 Motor vehicle accidents,
1 injuries from accidents (1 pedestrian)	22 Alarm activations
3 property(ies) inspected, 2 Warning Letters Issued, 4 code summons issued.	
With 88 Total Crime Reports Taken, and 598 Total Calls for Police Service	

Fire Department Councilman Gandy read the report as follows:

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The Stratford Fire Department responded to 38 Alarms 2 Drills in the month of August 2023, for a total of 292 Alarms and 16 Drills.

	MONTH	YEAR TO DATE
Building Fires	0	17
Alarm Systems	11	98
Dwelling Fires	0	18
Investigations	6	45
Rescues & M.V.A.'s	9	46
Wires, Trees Down	3	19
Brush Fires	0	3
Car Fires	0	0
Assist Ambulance, Police, Public	9	46
Drills	2	16

Councilman Gandy stated the Borough is seeking bids for the coating for the fire department floor and they will be opened on September 27.

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

Total calls for August 2023 – 72 YDT - 625

Office of Emergency Management Councilman Gandy stated FEMA notified OEM that there will be a nationwide test of the Nationwide Alert System on TV, Radio, Cell Phones and Internet at 2:20 p.m. on Wednesday, October 4, 2023. Councilman Gandy stated the Borough recently completed 911 validations, working with Verizon, Google, and the County Communications Center including the new homes on Berlin Road. Councilman Gandy stated the registration process is now done with cell phones which makes the process easier.

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

- Total number of properties inspected/reinspected: 80
- Total number of Warning given: 52
- Total number of properties brought into compliance: 36
- Total number of citations issued: 16

Councilman Kelly stated the renovations to the Community Center are nearly complete and the center will reopen in October.

PUBLIC EVENTS - Councilwoman Hall stated the Halloween Parade is October 28 at 2 p.m. with a rain date of October 29 at 12 p.m. Councilwoman Hall stated the parade will line up at John Paul II School and end at Yellin School as it has in the past. Councilwoman Hall stated the house decorating contest is also being held with judging set for Oct. 26. Councilwoman Hall stated the winning name for the horse naming contest is Rozie. Councilwoman Hall stated Rozie will make her first appearance for Halloween. Councilwoman Hall thanked the borough children and their parents for participating in the naming contest.

FINANCE & REVENUE Councilwoman Lomanno stated she will give the report for August 2023.
 BOROUGH FINANCIAL REPORT – August 2023

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Balance as of 7-31-2023 – \$2,766,454.51
Total Receipts – \$1,526,011.55
Total Disbursements – \$2,265,077.69
Balance as of 8-31-2023 – \$2,027,388.37
Total in other Funds - \$2,837,531.95

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

Sewer Utility/Public Works

- 1.) 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.
- 2.) Cut and maintained the Stratford Swim Club, Sterling Arms Condo Association and Railroad tracks each week during the month of August 2023.
- 3.) Collected and transported various items to Parkview School for National Night Out to Wit: 30 cases of water, Several tables and Chairs, books and tables from the Library. Collected all items and returned to the original owner's location.
- 4.) Chipped branches and other yard waste material on each Monday throughout August 2023.
- 5.) Performed maintenance on equipment to wit: Greased string trimmer heads, cleaned and greased bearings on the chipper, both Trash trucks had 8 new tires installed on the rear of each truck, Oil, oil filter and air filter change on the 2007 F450 dump, 2019 F450 dump and the F550 chipper truck.
- 6.) Started painting all school cross walks and yellow curbing throughout the Borough. Added yellow paint to corners of Windway and Longwood Dr. Also removed the stop sign at said intersection and moved it 9 ft closer to Longwood Dr.
- 7.) Had a hoist inspection at the DPW garage - Passed
- 8.) Picked up the new dump body for the 2001 F350 Dump Truck and transported the new dump Body and the 2001 Dump Truck to Magnolia for installation.
- 9.) Cleaned storm drains throughout the Borough each week during the month of August 2023.

Call outs for emergency service: 7

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

Work requests performed:

Replaced baby swing at Vassar Playground

Replaced plywood panel at the Pickle Ball Court

Assisted Public Works painting cross walks

Christmas Tree Project – replacing all wiring and bulbs

Regular maintenance activities performed include:

Weekly trash pickup and cleanup at Yellin School, Parkview School and Vassar Ave. ball field

OLD BUSINESS:

PUBLIC HEARING & ADOPTION:

Councilwoman Lomanno motioned to open the public hearing on Ordinance 23:09. Councilwoman Hall seconded the motion, which passed with all members present voting in favor in a Voice Vote.

There were no comments.

Councilman Gandy motioned to close the public hearing on Ordinance 23:09. Councilman Kelly seconded the motion, which passed with all members present voting in favor in a Voice Vote. Councilwoman Lomanno made

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a motion to adopt 23:09. Councilman Gilligan seconded the motion with all members present voting in favor 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	
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

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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 F/T
Municipal Department Head	10,000.00 -70,000.00	P/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
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

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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.

NEW BUSINESS:

RESOLUTIONS:

Mr. Bray reviewed the proposed resolutions. No one from Council removed or added to the consent agenda. Resolutions 23:126 through 23:130 were approved as a consent agenda.

- RES. 23-126 APPOINT DUTY CREW MEMBERS
- RES. 23-127 AWARD CONTRACT CDBG FUNDED ROAD IMPROVEMENTS
- RES. 23-128 ACCEPT NJDEP STORMWATER ASSISTANCE GRANT
- RES. 23-129 AUTHORIZE CHAPTER 159 BUDGET AMENDMENT – STORMWATER GRANT

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RES. 23-130 AUTHORIZE EXECUTION OF MOU – RECREATIONAL STORAGE LLC

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

APPROVAL OF BILLS:

Wire checks	501589	through	501600		
Payroll checks	58220	through	58338	and	
Automated checks	37795	through	37892		
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.

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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
ACTIO025 ACTION UNIFORM CO LLC	23-01080 08/25/23 T.Farrell: Polo + Job Shirts	Open	612.00	0.00		
ALLSH005 ALL SHEEN INC.	23-01158 09/12/23 2016 Tahoe: Detailing	Open	270.00	0.00		
AMAZO015 Amazon Capital Services	23-00950 07/31/23 Sr.Center:Security Camera Syst	Open	1,259.99	0.00		
	23-01012 08/11/23 FD:Antenna/BeltClip/HeadltAssm	Open	223.19	0.00		
	23-01013 08/11/23 Sr.Center: Truck Carts (2)	Open	568.38	0.00		
	23-01030 08/16/23 Boro: Multi-Fold Paper Towels	Open	39.29	0.00		
	23-01061 08/18/23 PD: (2) Camera Bundles	Open	1,078.00	0.00		
	23-01071 08/21/23 Sr.Center:Trash Cans + Dollys	Open	310.56	0.00		
	23-01098 08/31/23 FD: AA Batteries (200 Count)	Open	48.00	0.00		
			3,527.41			
ATLAN075 ATLANTIC TACTICAL, INC.	23-00739 06/14/23 PD: Firearms & Equipment	Open	2,903.01	0.00		
AUTOZ010 AUTO ZONE, INC.	23-00918 07/19/23 FD: VARIOUS EXPENSE JUL-DEC'23	Open	126.96	0.00		B
	23-01138 09/11/23 32-12: Idler Pulleys	Open	51.98	0.00		
			178.94			
AUTOZ02 AUTOZONE, INC.	23-01034 08/16/23 Sewer:Battery for Sewer Jetter	Open	341.98	0.00		
	23-01069 08/21/23 DPW: Dump Trucks Oil	Open	108.73	0.00		
	23-01076 08/24/23 DPW: F450: Oil Change Items	Open	93.16	0.00		
	23-01077 08/24/23 DPW:450 Dump Trck: Engine Oil	Open	63.99	0.00		
	23-01078 08/24/23 DPW:F550 Dump Truck Oil+Filter	Open	122.37	0.00		
	23-01096 08/31/23 2009 F350 Pickup: Oil+Filter	Open	102.98	0.00		
	23-01166 09/12/23 Sewer F350 Pickup: Brake Pads	Open	58.99	0.00		
	23-01167 09/12/23 Trash Truck: Batteries (2)	Open	414.77	0.00		
			1,306.97			
BACHASSO BACH ASSOCIATES PC	23-00208 02/13/23 2022 CDBG-ADA IMPROVEMENTS	Open	6,750.00	0.00		B
	23-01040 08/16/23 Stratford Square STRATI2023-2	Open	477.50	0.00		
	23-01042 08/16/23 AC Elect Substatn STRATI2022-2	Open	1,555.00	0.00		
	23-01043 08/16/23 SDA: Project STRATI2022-1	Open	326.25	0.00		
	23-01044 08/16/23 SJ Gas Rd Open:OH/Sum/Roll/SBr	Open	688.75	0.00		
	23-01045 08/16/23 Evergreen-Phase II & Homestead	Open	614.00	0.00		
	23-01046 08/16/23 Eng. Svc. General - June 2023	Open	362.50	0.00		
	23-01048 08/16/23 2022 Road Program- June 2023	Open	6,675.00	0.00		
	23-01049 08/16/23 Beaver Cir/Temple Ave Swr Rprs	Open	6,000.00	0.00		
	23-01052 08/17/23 E.Laurel Rd:Redevelop Planning	Open	6,520.25	0.00		
	23-01054 08/17/23 RESURF COOLDG/WELLINGTN/BRYANT	Open	8,800.00	0.00		

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PO #	PO Date	Description				
BACHASSO	BACH ASSOCIATES PC	Continued				
23-01150	09/12/23	Beaver Cir/Temple Ave Swr Rprs	Open	1,750.00	0.00	
23-01151	09/12/23	RESURF COOLDG/WELLINGTN/BRYANT	Open	35,200.00	0.00	
23-01152	09/12/23	CENTRAL & KIRKWOOD PHASE III	Open	7,650.00	0.00	B
23-01153	09/12/23	Eng. Svc. General - July 2023	Open	453.75	0.00	
23-01154	09/12/23	2022 Road Program- July 2023	Open	6,675.00	0.00	
23-01155	09/12/23	SDA: Project STRATI2022-1	Open	1,822.50	0.00	
23-01156	09/12/23	AC Elect Substatn STRATI2022-2	Open	1,171.25	0.00	
23-01157	09/12/23	E.Laurel Rd:Redevelop Planning	Open	7,324.75	0.00	
				<u>100,816.50</u>		
BOROU015	BOROUGH OF AUDUBON					
23-00062	01/10/23	Shared Svcs Agreemnt:Court Svc	Open	17,666.66	0.00	
BOROU060	BOROUGH OF MAGNOLIA					
23-01029	08/15/23	'21 TrashTrk:Air Dryr Leak Rpr	Open	250.00	0.00	
BOROU080	BOROUGH OF SOMERDALE					
23-01117	09/06/23	DWI TASK FORCE REIMBURSEMENT	Open	2,240.00	0.00	
BRTTECH	BRT TECHNOLOGIES LLC					
23-00232	02/22/23	Tax Assessor Software 2023	Open	170.00	0.00	
CAMDE130	CAMDEN COUNTY M U A					
23-01165	09/12/23	Sewer Service 09/01-11/30/2023	Open	352.00	0.00	
CAMDE200	CAMDEN COUNTY TREASURER					
23-01134	09/11/23	2023 PRIMARY ELECTION EXPENSES	Open	4,622.38	0.00	
CHAMP005	CHAMPION DISPOSAL SERVICES LLC					
23-01074	08/23/23	Dumpstr Svc-Wood Chips 08/21	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	
				<u>493.52</u>		
COMCA010	COMCAST					
23-01033	08/16/23	INTERNET SERVICE SEPT 2023	Open	253.74	0.00	
23-01085	08/29/23	Sr.Center: Internet + Install	Open	239.84	0.00	
				<u>493.58</u>		
CONRO020	CONROYS CORNER					
23-01035	08/16/23	DPW: Paint for Crosswalks	Open	237.17	0.00	
23-01064	08/21/23	DPW: Paint for Crosswalks	Open	229.99	0.00	
23-01093	08/29/23	DPW: Paint for Crosswalks	Open	80.97	0.00	
23-01159	09/12/23	DPW: Paint for Crosswalks	Open	80.97	0.00	
23-01160	09/12/23	DPW: PAINT ROLLERS & FRAMES	Open	27.79	0.00	
23-01162	09/12/23	DPW: Paint for Crosswalks	Open	134.95	0.00	

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CONRO020	CONROYS CORNER				Continued				
		23-01163	09/12/23	DPW: Paint for Crosswalks	Open	<u>134.99</u>	0.00		
						926.83			
COUNT020	COUNTY CONSERVATION COMPANY								
		23-01060	08/17/23	Aug'23:Yard Trimmings Disposal	Open	846.00	0.00		
COVAN005	COVANTA ENERGY LLC								
		23-01130	09/11/23	Trash Tonnage Aug'23(287.68)TN	Open	25,871.08	0.00		
DEJAN005	DEJANA TRUCK&UTIL EQUIP CO LLC								
		23-01016	08/15/23	DPW: Dump Body + Accessories	Open	6,617.99	0.00		
DISPL005	DISPLAY SALES CO.								
		22-01613	12/30/22	Boro:Xmas Tree Wires + Lights	Open	2,403.00	0.00		
DIVAL005	DIVAL SAFETY EQUIPMENT, INC.								
		23-01126	09/11/23	FD: Hydro Test Air Cyls (20)	Open	601.00	0.00		
ECHEL010	ECHELON FORD INC.								
		23-01059	08/17/23	32-14: Tube Assembly for A/C	Open	43.09	0.00		
		23-01087	08/29/23	32-9: Valve Assembly	Open	47.18	0.00		
		23-01139	09/11/23	32-12: WEATHERSTRIP	Open	<u>105.68</u>	0.00		
						195.95			
ELITE020	ELITE HEATING & AIR CONDIT,INC								
		23-01010	08/10/23	Sr.Center:Repic Ducts/Registrs	Open	11,125.00	0.00		
FIREA010	FIRE AND SAFETY SERVICES								
		23-01026	08/15/23	FD: Squad 64 Batteries (6)	Open	2,190.83	0.00		
GAGLI030	GAGLIARDI III, FRANK								
		23-00363	03/29/23	Cell Phone Reimbursements 2023	Open	150.00	0.00		
		23-01124	09/11/23	2023 Medical Reimbursement	Open	<u>540.00</u>	0.00		
						690.00			
GARDE065	GARDEN STATE SECURITY GROUPLLC								
		23-01065	08/21/23	Sewer Plant: Fire Communicator	Open	200.00	0.00		
GOVER010	GOVERNMENT FINANCE OFFICERS								
		23-01009	08/08/23	FINANCE OFFICER'S CONFERENCE	Open	425.00	0.00		
GPANJ005	GPANJ (Gov Purch Assoc of NJ)								
		23-01011	08/11/23	C.Perkins: GPANJ Ed Sympos '23	Open	375.00	0.00		
HARBO020	HARBOR FREIGHT TOOLS								
		23-01131	09/11/23	DPW: 12V DIGITAL BATTERY TESTR	Open	45.28	0.00		
		23-01132	09/11/23	DPW: 3-WAY POWER OUTLET	Open	<u>4.99</u>	0.00		
						50.27			
HARRY010	HARRY'S TREE SERVICE, LLC								
		23-01112	09/05/23	10 Saratoga:Cut Down Ash Tree	Open	2,100.00	0.00		

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HARRY010	HARRY'S TREE SERVICE, LLC				Continued				
		23-01118	09/07/23	Bryan Ave: Remove 2 Trees	Open	<u>500.00</u>	0.00		
						2,600.00			
HERO0005	HERO OUTFITTERS LLC								
		23-00214	02/14/23	E.McBride: Uniform Items	Open	85.00	0.00		
HOMED010	HOME DEPOT CREDIT SERVICES								
		23-01110	09/05/23	Credit Card Purchase Aug 2023	Open	19.85	0.00		
HUNTE015	HUNTER KEYSTONE PETERBILT, LP								
		23-01116	09/06/23	Trash Truck: Hood Latch	Open	141.09	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		
JESSV010	JESS, VINCE								
		23-01125	09/11/23	2023 Medical Reimbursement	Open	518.38	0.00		
JOHNS020	JOHNSON, BRET								
		23-00042	01/07/23	2023 Retire Health Care Reimb	Open	3,540.64	0.00		
KAVIC005	KAVI CONSTRUCTION, LLC								
		23-01019	08/15/23	CDBG ADA IMPROVEMENTS-PAY #1	Open	6,362.91	0.00	23-00001	c
KDICO010	KDI								
		23-01123	09/11/23	VOLUME POLCLK OFF TO 09/02/23	Open	181.44	0.00		
KEENA010	KEENAN JR, JOHN D								
		23-01103	09/01/23	Reimb Sr.Cntr:Interior Decorat	Open	660.00	0.00		
LAURE010	LAUREL LAWNMOWER SERVICE, INC.								
		23-01036	08/16/23	DPW:Weed Trimmer:Oil+Feed Head	Open	46.99	0.00		
		23-01067	08/21/23	DPW: Trimmer Line	Open	119.98	0.00		
		23-01070	08/21/23	DPW: 72" Lawnmower Repair	Open	195.95	0.00		
		23-01079	08/24/23	DPW: Weed whacker Feed Head	Open	28.99	0.00		
		23-01097	08/31/23	DPW:72"Exmark Mwr:IgnitionSwtch	Open	<u>102.24</u>	0.00		
						494.15			
LEXAC005	LEXA CONCRETE LLC								
		23-01100	09/01/23	FY 2022 ROAD PROGRAM PAYMENT 2	Open	185,369.29	0.00	22-00004	c
LEXIS005	LEXISNEXIS RISK SOLUTIONS								
		23-01127	09/11/23	MONTHLY CONTRACT+SEARCHS 08/23	Open	32.50	0.00		
LFBLAND	LFB LAND PLANNING LLC								
		23-00984	08/06/23	Municip Prof Planning Services	Open	77.50	0.00		
LOWES010	LOWES COMPANIES INC								
		23-01099	08/31/23	Credit Card Purchases:Aug 2023	Open	166.07	0.00		

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MAJES005	MAJESTIC OIL CO INC	23-01113	09/06/23	DYED ULS DIESEL FUEL	Open	2,613.88	0.00		
MARLE010	MARLEY, VIOLET E	23-01057	08/17/23	Parks Commis:Bocce Court Suppl	Open	48.93	0.00		
		23-01102	09/01/23	Parks:Yellin Ct-PaintVolunteer	Open	40.10	0.00		
		23-01108	09/05/23	Parks: Extra Keys-Parks Trailr	Open	12.31	0.00		
						<u>101.34</u>			
MGLPR010	MGL PRINTING SOLUTIONS	23-01101	09/01/23	Depositslips:Construction Acct	Open	143.00	0.00		
LEMMMICH	MICHAEL LEMMERMAN	23-00218	02/14/23	'23 Cell Phn Fire Chief(Reimb)	Open	50.00	0.00		
MONMO005	MONMOUTH TELECOM	23-01109	09/05/23	Sept 2023 Bill (Aug 2023)Usage	Open	1,354.05	0.00		
MONTI005	MONTIBUGS TERM&PEST CNTRL LLC	23-01092	08/29/23	Hornet Treatment:Sunnybrook Rd	Open	100.00	0.00		
MOREL020	MORELLO, RONALD M.	23-01028	08/15/23	PD Website Domain Renewal(3Yr)	Open	68.97	0.00		
MUNIC010	MUNICIPAL CLERKS ASSOC OF NJ	23-01055	08/17/23	2023-2024 MEMBERSHIP	Open	100.00	0.00		
MUNIC030	MUNICIPAL EMERGENCY SERVICES	23-01037	08/16/23	FD:Resc Tool Serv Call:Battery	Open	769.00	0.00		
		23-01038	08/16/23	FD: Annual Rescue Tool Maint.	Open	2,712.40	0.00		
		23-01039	08/16/23	PD: V.Jess: Ballistic Vest	Open	1,194.74	0.00		
						<u>4,676.14</u>			
NEWJE010	NEW JERSEY AMERICAN WATER	23-01062	08/21/23	Water Usage JUN 15 to AUG 15	Open	403.05	0.00		
		23-01111	09/05/23	HYDRANT SERV: JUL'23 96 HYDTS	Open	5,654.40	0.00		
						<u>6,057.45</u>			
NJDEP025	NJ DEPT OF HEALTH & SENIOR SVC	23-01104	09/01/23	AUG 2023-MONTHLY DOG LIC RPT	Open	7.80	0.00		
WEIGH010	OFFICE OF WEIGHTS AND MEASURES	23-01129	09/11/23	INSPECT&TEST RADAR TUNING FRKS	Open	380.00	0.00		
OTISE010	OTIS ELEVATOR COMPANY	23-01142	09/12/23	'23 FLEET MAINT/LOG SURCHARGE	Open	100.00	0.00		
QUILL010	QUILL CORPORATION	23-01014	08/14/23	Custodial Suppls: Bleach Spray	Open	27.93	0.00		
RSCOM010	R & S COMPUTER SERVICES	23-01095	08/31/23	Monthly web updt,Eblast 09/23	Open	309.00	0.00		

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CAMDE210	REPUBLIC SERVICES, INC.	23-01135	09/11/23	Resi Single Stream - Aug 2023	Open	3,907.05	0.00		
RIEBE020	RIEBEL, PATRICIA V	23-00633	05/25/23	Uniform Reimbursement 2023	Open	95.69	0.00		
RIEHL005	RIEHL'S TOWING AND MAINT., INC.	23-01122	09/11/23	Towing; Trash Truck to Hunter	Open	1,550.00	0.00		
SANDO010	SANDOVAL GRAPHICS & PRINT LLP	23-01050	08/17/23	Parks Commiss: Badges (10)	Open	50.00	0.00		
SARLO005	SARLO, ROBIN	23-00316	03/13/23	2023 MEDICAL REIMBURSEMENT	Open	260.00	0.00		
MCCARTSH	SHARON MCCART	23-00227	02/21/23	Medical Expense Reimb 2023	Open	89.06	0.00		
SHUPPERB	SHUPPER-BRICKLE EQUIPMENT CO	23-00803	06/28/23	ANNUAL OSHA HOIST INSPECT 2023	Open	635.00	0.00		
SIGNS010	SIGNS & LINES PRINTING LLC	23-00936	07/25/23	DPW: Pocket T-Shirts (12)	Open	129.00	0.00		
SIMMO005	SIMMONS, PAUL	23-01082	08/28/23	2023 MEDICAL REIMB (PRO-RATED)	Open	225.00	0.00		
SOCCE005	SOCCER GARAGE, INC.	23-00963	08/02/23	Tarkill:Soccer Balls/MiniGoals	Open	1,859.34	0.00		
STAPL010	STAPLES BUSINESS ADVANTAGE	23-01031	08/16/23	DPW: Toilet Paper/Paper Towels	Open	66.26	0.00		
		23-01090	08/29/23	Boro Hall: Paper Twls/T.P.	Open	74.88	0.00		
						<u>141.14</u>			
STATE030	STATE OF NEW JERSEY	23-01114	09/06/23	RETIRED EMP HEALTH-SEPT 2023	Open	36,120.14	0.00		
		23-01115	09/06/23	ACTIVE EMP HEALTH-AUG 2023	Open	26,651.08	0.00		
						<u>62,771.22</u>			
STERL030	STERLING HIGH SCHOOL	23-01073	08/22/23	REGIONAL SCHOOL TAX-SEPT 2023	Open	254,441.00	0.00		
STRAT030	STRATFORD ATHLETIC ORGANIZATIO	23-00830	07/07/23	SAO:Reimb ABI Mach Lease Pymts	Open	605.23	0.00		
STRAT040	STRATFORD BOARD OF EDUCATION	23-01072	08/22/23	LOCAL SCHOOL TAX - SEPT 2023	Open	653,571.83	0.00		
STRAT275	STRATFORD CUTS LANDSCAPING LLC	23-01143	09/12/23	Veterans Park: Brush Removal	Open	300.00	0.00		

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STRAT110	STRATFORD FREE PUBLIC LIBRARY	23-01027	08/15/23	3rd Quarter 2023 Library Aid	Open	43,453.10	0.00		
STRAT150	STRATFORD LANDSCAPING	23-01051	08/17/23	WeedSpray: Vassar/Sara/Cooldg	Open	225.00	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	<u>1,100.00</u>	0.00		
						2,258.33			
THEIL010	THE ILLUSION MAKER	23-01032	08/16/23	ENVIRONMENTAL PROGRAM 9/12/23	Open	1,150.00	0.00		
PLATT005	THE PLATT LAW GROUP, P.C.	23-01144	09/12/23	Brandywine Redev 17-00023-BW	Open	462.50	0.00		
		23-01145	09/12/23	CYRIAC 22-0023CYR	Open	74.00	0.00		
		23-01146	09/12/23	Laurel Mills Law Suit	Open	4,260.56	0.00		
		23-01147	09/12/23	LGL SVC GENERAL FILE AUG 2023	Open	2,385.00	0.00		
		23-01148	09/12/23	Recreatn Storg Grp 23-00023REC	Open	1,480.00	0.00		
		23-01149	09/12/23	LGL SVC: Tax Appeals Aug 2023	Open	<u>185.00</u>	0.00		
						8,847.06			
RETRO001	THE RETROSPECT	23-01063	08/21/23	LGL NOT: Intro Ord 23-9	Open	30.40	0.00		
		23-01128	09/11/23	LGL NOT: CHEM ROOT CNTRL BIDS	Open	<u>23.26</u>	0.00		
						53.66			
TIREC025	TIRE CORRAL OF AMERICA, INC.	23-01056	08/17/23	Sanitation:8 Trash Truck Tires	Open	4,284.00	0.00		
VOORTOWN	TOWNSHIP OF VOORHEES	23-01068	08/21/23	Longwood/warwick: Street Clean	Open	1,000.00	0.00		
VALVO005	VALVOLINE INSTANT OIL CHANGE	23-01084	08/28/23	Pol. Veh. Oil Change: Aug.2023	Open	51.17	0.00		
		23-01088	08/29/23	32-11: Oil Change	Open	45.58	0.00		
		23-01137	09/11/23	Police Veh Oil Changes Sept'23	Open	<u>45.58</u>	0.00		
						142.33			
VERIZ020	VERIZON WIRELESS SERVICES LLC	23-01083	08/28/23	CELL SVC 08/20/23-09/19/23	Open	151.74	0.00		
		23-01094	08/31/23	FIRE MDT SVC 08/24-09/23/23	Open	200.05	0.00		
		23-01133	09/11/23	MDT SVC 08/24/23-09/23/2023	Open	<u>608.20</u>	0.00		
						959.99			
VHRE010	VHR RENTAL & SUPPLY INC.	23-01066	08/21/23	DPW: chain Saw Blades (2)	Open	63.98	0.00		
VOORH010	VOORHEES ANIMAL ORPHANAGE	23-00040	01/07/23	Animal Shelter Contract 2023	Open	373.75	0.00		

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VOORH030	VOORHEES AUTO REPAIR LLC								
		23-01058	08/17/23	32-14:Repair AC Discharge Line	Open	212.50	0.00		
		23-01086	08/29/23	32-9:Replac Evap Purg Solenoid	Open	115.00	0.00		
		23-01140	09/11/23	32-12:Replc Seal+Idler Pulleys	Open	86.25	0.00		
						<u>413.75</u>			
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		
		23-01075	08/24/23	BH:PaperClips +Coolr Clean Kit	Open	21.21	0.00		
						<u>73.23</u>			
FLEETPH6	WEX BANK-FLEET PHILLIPS 66								
		23-01107	09/05/23	Gasoline Purchases Aug 2023	Open	3,723.39	0.00		
FLEETWEX	WEX BANK-FLEET-WAWA								
		23-01106	09/05/23	Gasoline Purchases Aug 2023	Open	1,952.75	0.00		
WIREL030	WIRELESS COMMUNICATIONS &								
		23-00805	06/28/23	PD: Radio Repair	Open	665.00	0.00		
ZONES010	ZONE STRIPING INC								
		23-01053	08/17/23	Speed Hump Striping	Open	6,360.00	0.00		
<hr/> Total Purchase Orders: 169 Total P.O. Line Items: 0 Total List Amount: 1,462,194.18 Total Void Amount: 0.00									

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Totals by Year-Fund		Budget Rcvd	Budget Held	Budget Total	Revenue Total	G/L Total	Project Total
Fund Description	Fund						
CURRENT FUND	2-01	2,403.00	0.00	2,403.00	0.00	0.00	0.00
CURRENT FUND	3-01	1,118,626.42	0.00	1,118,626.42	0.00	0.00	0.00
TRUST OTHER FUND	3-03	0.00	0.00	0.00	0.00	0.00	8,135.25
SEWER OPERATING F	3-07	5,603.68	0.00	5,603.68	0.00	0.00	0.00
Year Total:		1,124,230.10	0.00	1,124,230.10	0.00	0.00	8,135.25
GENERAL CAPITAL F	C-04	216,461.28	0.00	216,461.28	0.00	0.00	0.00
SEWER CAPITAL FUN	C-08	7,750.00	0.00	7,750.00	0.00	0.00	0.00
Year Total:		224,211.28	0.00	224,211.28	0.00	0.00	0.00
FEDERAL AND STATE	G-02	97,368.30	0.00	97,368.30	0.00	0.00	0.00
TRUST OTHER FUND	T-03	5,064.70	0.00	5,064.70	0.00	0.00	0.00
ANIMAL CONTROL FU	T-12	781.55	0.00	781.55	0.00	0.00	0.00
Year Total:		5,846.25	0.00	5,846.25	0.00	0.00	0.00
Total of All Funds:		1,454,058.93	0.00	1,454,058.93	0.00	0.00	8,135.25

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Project Description	Project No.	Rcvd Total	Held Total	Project Total
AC ELECTRIC SUB-STATION	AC ELEC	2,726.25	0.00	2,726.25
CASAV PARTNERS-CIRIAC	CASAV	74.00	0.00	74.00
RECREATIONAL STORAGE FACILITY	RECSTORAGE	1,480.00	0.00	1,480.00
ROYAL FARMS-INSPECTION ESCROW	ROYAL-ESC	477.50	0.00	477.50
SJ GAS-STREET OPENINGS	SJGAS	652.50	0.00	652.50
SJ GAS STREET OPENINGS	SJGAS-2018	36.25	0.00	36.25
STRATFORD SQUARE URBAN RENEWAL	STRAT SQ	462.50	0.00	462.50
STRATFORD DEVELOPMENT ASSOC	STRATDEVEL	2,148.75	0.00	2,148.75
VETERAN VILLAGE-1 COLBY AVE	VETERAN	77.50	0.00	77.50
Total of All Projects:		8,135.25	0.00	8,135.25

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COUNCIL COMMENTS:

- Councilman Gandy – Councilman Gandy recognized the police, fire, ambulance and OEM staff for everything they do for the Borough. Councilman Gandy recognized the new duty crew members who were appointed and the many hours of work that went into the grant which is making it possible to staff the fire house.
- Councilman Kelly – Councilman Kelly stated Stratford residents should continue to look out for their neighbors and remember to lock your vehicles. Councilman Kelly stated the Borough was able to renovate the Community Center with state grants. Councilman Kelly stated Chief Morello and others did a lot of work to secure the grants.
- Councilwoman Hall – Councilwoman Hall thanked all the volunteer coaches and other volunteers who helped with the various fall sports in the Borough. Councilwoman Hall encouraged residents to watch a game this season. Councilwoman Hall thanked the Public Works, Fire and Police departments for their work to clean up after the Laurel Mills runoff event. Councilwoman Hall thanked the Public Works Department for helping to prepare the Borough streets and crosswalks for a new school year. Councilwoman Hall stated Back to School Night is Sept 26 and 27 and overflow parking is available at John Paul II School and the swim club.
- Councilwoman Lomanno – Councilwoman Lomanno thanked the Borough emergency service workers who keep residents safe every day. Councilwoman Lomanno stated we should continue to look out for our neighbors. Councilwoman Lomanno thanked the Public Works Department for their efforts to maintain Borough properties during a long hot summer.
- Councilman Gilligan – Councilman Gilligan stated on behalf of Councilman Tolomeo he'd like to thank the Public Works employees who painted curbs and crosswalks for the start of the new year. Councilman Gilligan stated the police are happy to take your call and it should be done before you go onto social media to report something.

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 stated Mike Lewitt helped with the Safer Grant. Mr. Gentless asked if the Borough should reach out to homeowners near East Laurel Avenue regarding the potential of a redevelopment project along East Laurel Avenue. Mr. Keenan stated there is nothing to discuss at this time because there is no plan or proposed project. Councilman Gandy stated Mr. Lewitt did do a lot of work on the grant application and others have also worked hard to implement it.

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

ADJOURN:

Councilwoman Hall motioned to adjourn the meeting at approx. 6:50 PM. Councilman Kelly seconded the motion and all members present voted in favor in a voice vote.

Minutes respectfully submitted by:

Bill Bray, RMC
Borough Clerk