

STRATFORD BOROUGH COUNCIL  
REGULAR MEETING MINUTES  
TUESDAY, FEBRUARY 13, 2024  
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 Hall led the Pledge and said an opening prayer.

**ROLL CALL:**

MAYOR LINDA HALL – PRESENT  
COUNCIL PRESIDENT MICHAEL TOLOMEO – PRESENT  
COUNCILMAN PATRICK GILLIGAN – PRESENT  
COUNCILWOMAN TINA LOMANNO – PRESENT  
COUNCILWOMAN DAWN MARTIN – PRESENT  
COUNCILMAN STEPHEN GANDY – PRESENT  
COUNCILMAN JIM KELLY – PRESENT  
JUSTIN STRAUSSER, BOROUGH SOLICITOR – PRESENT  
RON MORELLO, CHIEF POLICE EXECUTIVE/OEM – PRESENT  
JOHN D. KEENAN JR, BOROUGH ADMINISTRATOR – 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.

There were no comments.

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

**REPORTS:**

Councilman Gilligan present the report for:

**ORDINANCE & PROPERTY** - Zoning Code Officer's Inspection Report for the month of January 2024.

Total number of properties inspected/reinspected: 8

Total number of Warning given: 5

Total Number of Pending Issues: 7

Total number of properties brought into compliance: 1

Total number of citations issued: 3

Councilman Gilligan stated the Borough has a grant pending from the NJ DCA for \$100,00 for improvements to the Community Center.

Councilwoman Lomanno presented the report for:

**FINANCE & REVENUE** The report is as follows:

BOROUGH FINANCIAL REPORT –January 2024

Balance as of 12-31-2023 – \$1,114,273.89

Total Receipts – \$1,484,975.70

Total Disbursements – \$2,221,106.75

Balance as of 1-31-2024 – \$378,142.84

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Total in other Funds - \$3,044,191.24

Councilman Kelly presented the report for:

POLICE - The reports are as follows:

January 2024:

30 Adult arrests	1 Juvenile arrests,
1 Assaults to Police	7 Simple assaults Complaints,
5 Criminal Mischief Complaints	21 Harassment complaints,
502 Other investigations and complaints	0 Burglary
0 Robberies	11 thefts in the amount of \$4,375.00
\$2,165.00 in stolen property recovered	0 motor vehicle thefts,
5 D.W.I. arrests	8 Narcotics arrests,
401 Traffic summonses issued	24 Motor vehicle accidents,
2 injuries from accidents (0 pedestrian)	33 Alarm activations

With 81 Total Crime Reports Taken, and 654 Total Calls for Police Service

Councilman Tolomeo present the Emergency Services reports:

Fire Department the report submitted is as follows:

The Stratford Fire Department responded to 31 Alarms 3 Drills in the month of January 2024, for a total of 31 Alarms and 3 Drills.

	MONTH	YEAR TO DATE
Building Fires	5	5
Alarm Systems	4	4
Dwelling Fires	1	1
Investigations	6	6
Rescues & M.V.A.'s	3	3
Wires, Trees Down	5	5
Brush Fires	0	0
Car Fires	0	0
Assist Ambulance, Police, Public	7	7
Drills	3	3
Inspections	6	6

Office of Emergency Management

OFFICE OF EMERGENCY MANAGEMENT REPORT JANUARY 2023

Attended 1 emergency drill and Yellin School with Stratford PD

Attended 1 county meeting

Councilman Gandy presented the report for:

PUBLIC WORKS & LIGHTING The report is as follows:

Sewer Utility/Public Works

Monthly report – January 2024

- 1). Finished collecting the remaining Leaf piles left at curb.
- 2). Completed leaf clean ups at all the Borough Parks.
- 3). Replaced wooden fence that was damaged in a, Atlantic Ave and Union Ave.

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- 4). Collected Christmas trees.
- 5). Cleaned all storm drains.
- 6). Cut up and removed a tree at Veteran's Park.
- 7). Added cold patch to potholes in various throughout the town.
- 8). Cleared snow for the roadways twice during the month of January.
- 9). Placed a total of 500 gallons of road Brine and used 10 tons of road salt on the roadways during the storms.
- 10). The Stratford School District was given a total of 3 tons of road salt during the storms.
- 11). Performed a monthly fire extinguisher check at all Borough owned properties.
- 12). The sewer department was called 24 times this month for various sewer backups.
- 13). During the month of January 2024 there was 274.78 tons of trash collected and 46.6 tons of recycling collected.

Councilman Gandy stated the Borough received a thank you letter from a resident who was helped by Ba Tang to clean out his sewer line.

Councilwoman Martin presented the report for:

PUBLIC EVENTS – The January 2024 report is as follows:

Dates for the town Egg Hunt and Little Miss Stratford have been submitted to the Board of Education for approval for the use of their facilities at their meeting on February 20th. Once we receive approval, the dates will be announced through flyers, emails and on our website. NutriServe has graciously agreed to provide 300 hot dogs, rolls, chips and 4 oz water bottles for our annual town Egg Hunt.

Upcoming Events in Stratford

Friday Nights at John Paul II- BINGO, doors open at 6

May 4- Stratford Town Wide Yard Sale 8am-3pm - Sponsored by the Stratford Swim Club

May 18- Food Truck and Craft Show - Sponsored by the Stratford Swim Club

Stratford Senior Events:

February 7th 1:00-3:00 pm Lunch provided by Weichert Realtors for Seniors from Stratford, Hi-Nella, Somerdale and Laurel Springs

February 12th 1:00-2:00pm BINGO with prizes hosted by Laurel Manor

If residents plan to participate, please RSVP by email [StratfordSeniorCenter@Outlook.com](mailto:StratfordSeniorCenter@Outlook.com) or by phone to (856) 783-0600.

**OLD BUSINESS:**

**PUBLIC HEARING & ADOPTION:**

**ORDINANCE 24:1** ORDINANCE TO EXCEED THE MUNICIPAL BUDGET APPROPRIATION LIMITS AND TO ESTABLISH A CAP BANK (N.J.S.A. 40A:4-45.14)

Councilman Kelly motioned to open the public hearing on Ordinance 24:1. Councilman Gandy seconded the motion, which passed with all members present voting in favor in a Voice Vote.

There were no comments.

Councilman Tolomeo motioned to close the public hearing on Ordinance 24:1. Councilman Gandy seconded the motion, which passed with all members present voting in favor in a Voice Vote. Councilman Gandy made a motion to adopt 24:1. Councilwoman Lomanno seconded the motion with all members present voting in favor by Roll Call Vote.

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**ORDINANCE TO EXCEED THE MUNICIPAL BUDGET APPROPRIATION  
LIMITS AND TO ESTABLISH A CAP BANK  
(N.J.S.A. 40A:4-45.14)**

**WHEREAS**, the Local Government Cap Law, N.J.S. 40A:4-45.1 et seq., provides that in the preparation of its annual budget, a municipality shall limit any increase in said budget to 2.5% unless authorized by ordinance to increase it to 3.5% over the previous year's final appropriations, subject to certain exceptions; and,

**WHEREAS**, N.J.S.A. 40A:4-45.15a provides that a municipality may, when authorized by ordinance, appropriate the difference between the amount of its actual final appropriation and the 3.5% percentage rate as an exception to its final appropriations in either of the next two succeeding years; and

**WHEREAS**, the Mayor and Council of the Borough of Stratford in the County of Camden, finds it advisable and necessary to increase its CY2024 budget by up to 3.5% over the previous year's final appropriations, in the interest of promoting the health, safety and welfare of the citizens; and

**WHEREAS**, the Mayor and Council hereby determines that a 3.5% increase in the budget for said year, amounting to \$191,406.35 in excess of the increase in final appropriations otherwise permitted by the Local Government Cap Law, is advisable and necessary; and

**WHEREAS**, the Mayor and Borough Council hereby determines that any amount authorized hereinabove that is not appropriated as part of the final budget shall be retained as an exception to final appropriation in either of the next two succeeding years.

**NOW, THEREFORE, BE IT RESOLVED** by the Mayor and Borough Council of the Borough of Stratford, in the County of Camden, a majority of the full authorized membership of the governing body affirmatively concurring, that, in the CY2024 budget year, the final appropriations of the Borough of Stratford shall, in accordance with this ordinance and N.J.S.A. 40A:4-45.14, be increased by 3.5%, amounting to \$191,406.35 and that the CY2024 municipal budget for the Borough of Stratford be approved and adopted in accordance with this ordinance; and

**BE IT FURTHER ORDAINED**, that a certified copy of this ordinance as introduced to be filed with the Director of the Division of Local Government Services within 5 days of introduction; and

**BE IT FURTHER ORDAINED**, that a certified copy of this ordinance upon adoption, with the recorded vote included thereon, be filed with said Director within 5 days after such adoption.

**NEW BUSINESS:**

**ORD. 24:02**

**ORDINANCE 24:02  
AN ORDINANCE TO AMEND CHAPTER 2.12.150 RATES OF COMPENSATION**

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

**SECTION 1**

Delete Section 2.12.150 – Rates of Compensation – Payment of Service in its entirety.

**SECTION 2**

Add the following to Section 2.12.150 – Rate of Compensation – Payment of Service.

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Rates of compensation for contracting the services of off-duty law enforcement officers are established in accordance with the administrative code, as follows:

Rates of compensation:

1. PERSONNEL

Up to Ninety-five dollars (\$95.00) per hour per officer, with a minimum of four (4) hours show up time per scheduled officer shall be paid. Billable hours include officer preparation time; loading, travel to and from the work location, post shift breakdown to include refueling, and unloading of police vehicles.

2. VEHICLES

\$31.81 per hour, per 4X4 crew truck, per paid hour as per the *2023 FEMA Schedule for Equipment Rates* as required by administrative code. Alternatively, the most current *FEMA Schedule for Equipment Rate Cost Code 808 as published*. The rate includes costs associated with fuel, miles, idle, run time; travel to and from site, alternate vehicles used to cover break or relief times, refuel and maintenance.

3. ADMINISTRATIVE COSTS

\$250.00 per day, per officer for fees directly responsible for up to three pre-construction meetings, office review, field review, project traffic plan preparation, detour reviews, community coordination and notifications, government coordination and de-confliction, scheduling, break relief coverage, other stakeholder consultations, billing, collection, payroll preparation, payroll processing, auditing and other record keeping.

4. EQUIPMENT COSTS

\$33.00 per day, for loading, unloading, transport, and use of traffic cones, vests, signs, arrows, markers, lights, flashers, flashlights or other signage. Add \$7.00, for each traffic flare used.

5. OTHER COSTS

Any other certified costs deemed extraordinary and not otherwise captured in sections 1-4 of this ordinance for which the local unit shall not be financially responsible for costs that are for the the benefit of the vendor, or contracting entity.

6. By law, there is a prohibition of "Contra accounting" therefore, all fees and costs shall be paid in the form of an escrow as required, or if agreed upon, payable within 14 business days of receiving the itemized invoice from the Stratford Police Department.

A 25% added administrative fee will be assessed to the total invoice, for each 10 business days of payment delinquency.

SECTION 3

All Ordinances and provisions thereof inconsistent with the provisions of this Ordinance shall be and are hereby repealed to the extent of such inconsistency.

SECTION 4

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If any section, subsection, part, sentence, clause or phrase of this Ordinance shall be declared invalid of judgment by any court of competent jurisdiction, such section, subsection, part, sentence, clause or phrase shall be deemed to be severable from the remainder of this Ordinance.

**SECTION 5**

This Ordinance shall take effect immediately upon passage and publication according to law.

Councilman Kelly made a motion to introduce Ordinance 24-02 on first reading. Councilwoman Martin seconded the motion with all members present voted in favor in a Roll Call Vote. Mr. Bray stated the public hearing will be held at the March 12 meeting.

**ORD. 24:03** 2024 Salary Ordinance

**ORDINANCE 24:03**

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, 2024 are established as follows:

<b>Borough Administration</b>		
<b>TITLE</b>	<b>ANNUAL COMPENSATION</b>	
Mayor	1- 8,000.00	P/T
Mayor performs marriage or civil union ceremony	150.00 per ceremony	P/T
Council Members (each)	1-6,000.00	P/T
Borough Clerk	70,000.00 – 90,000.00	
Borough Administrator	State Minimum wage-\$65 per hour	
Acting Borough Administrator	State Minimum wage-\$65 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

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Secretary/Administrator to Park Commission	1,200.00 – 3,000.00	P/T
Zoning Administrative Officer	1,266.06 – 3,000.00	P/T
Zoning Officer	2,600.00 – 4,500.00	P/T
Construction Clerk	State minimum wage – 20.00 per hour	P/T
Construction Code Official	4,500.00 – 30,000.00	P/T
Housing Inspector	State minimum wage – 20.00 per hour	P/T
Plumbing Sub-Code Official HHS	1,000.00 – 5,000.00	P/T
Plumbing Inspector HHS	1,000.00 – 5,000.00	P/T
Fire Sub-Code Official HHS	1,000.00 – 5,000.00	P/T
Fire Inspector HHS	1,000.00 – 5,000.00	P/T
Fire Official	State minimum wage – 15,000	P/T
Mechanical Sub-Code Official	1,000.00 – 5,000.00	P/T
Mechanical Inspector	1,000.00 – 5,000.00	P/T
Building Sub-Code Official HHS	1,000.00 – 8,000.00	P/T
Building Inspector HHS	1,000.00 – 8,000.00	P/T
Electrical Sub-Code Official and Inspector HHS	10,000.00 – 45,000.00	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 - 25.00 per hour	P/T
Site Plan Inspector	State minimum wage - 25.00 per hour	P/T
		F/T
Municipal Department Head	State Minimum wage - \$65 per hour	P/T
Manager/ employment other vendor	State minimum wage - \$300 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 – 24.00 per hour	P/T
Public Works CDL Compensation	1,500 stipend	
Licensed Sewer Operator	50,000.00 – 80,000.00	
License Sewer Compensation	7,000.00 stipend	P/T
Trash & Recycling CDL Driver	55,000-65,000	
Trash & Recycling CDL Driver Temp.	200.00 – 275.00 per deim	P/T
Trash & Recycling Temporary Laborer	State Minimum Wage - \$24.00	P/T

**Municipal Court**

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

**Police Department**

Police Chief	112,001.00 – 225,000.00	
Police Captain	99,000.00 – 145,000.00	
Police Lieutenant	98,000.00 – 140,000.00	
Police Sergeant	95,000.00 – 135,000.00	
Police Patrolman	40,000.00 – 130,000.00	
School Traffic Guards	16.50 – 25.00 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
Traffic Control, outside employment	\$85.00-\$90.00 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.

Councilman Tolomeo made a motion to introduce Ordinance 24-03 on first reading. Councilwoman Lomanno seconded the motion with all members present voted in favor in a Roll Call Vote. Mr. Bray stated the public hearing will be held at the March 12 meeting.



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**RESOLUTIONS:**

Mr. Bray reviewed the proposed resolutions. No one from Council removed or added to the consent agenda. Resolutions 24:39 through 24:43 were approved as a consent agenda.

- RES. 24:39 APPOINT CROSSING GUARD – OSCIAK
- RES. 24:40 AUTHORIZE GRANT APPLICATION –NJ SAFE AND SECURE COMMUNITIES
- RES. 24:41 AUTHORIZE GRANT APPLICATION – NJ HIGHWAY TRAFFIC SAFETY DISTRACTED DRIVER GRANT
- RES. 24:42 AUTHORIZE GRANT APPLICATION – CCPO DWI CHECKPOINT GRANT
- RES. 24:43 MEMORIALIZE COUNCIL DETERMINATION RSG IS MATERIALLY CONSISTENT REDEVELOPMENT PLAN & REDEVELOPMENT AGREEMENT

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

**APPROVAL OF BILLS:**

Wire checks	501658	through			
Payroll checks	58935	through	59074	and	
Automated checks	38269	through	38348		
Various electronic transfers and potential interim payments to Atlantic City Electric, Constellation Energy, PSE&G, and South Jersey Gas					

Councilwoman Martin 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			

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Vendor #	Name	PO #	PO Date	Description	Status	Amount	Void Amount	Contract	PO Type
AIRPO010	AIRPOWER INTERNATIONAL, INC.								
		24-00116	01/29/24	Annual Service Contract 2024	Open	1,605.00	0.00		
AMAZO015	Amazon Capital Services								
		23-01616	12/19/23	PD:Streamlight Itms+Tourniquet	Open	1,278.63	0.00		
		23-01617	12/19/23	Pageants: Bracelets	Open	315.40	0.00		
		23-01638	12/21/23	Public Events:Popper+HD Cooker	Open	1,010.33	0.00		
		23-01639	12/21/23	PD: Floor Mats	Open	30.89	0.00		
		23-01640	12/27/23	RS: 24 Columnar Book	Open	139.00	0.00		
		23-01641	12/27/23	PD/Sanitiation: Safety Supplies	Open	2,622.11	0.00		
		23-01642	12/28/23	Pageants: Crowns + Backpacks	Open	583.78	0.00		
		23-01665	12/29/23	Pub Events: Various Items	Open	1,544.57	0.00		
		24-00005	01/03/24	Boro Hall: HD Date Stamps	Open	72.80	0.00		
		24-00046	01/08/24	DPW: SNOW PLOW REPAIR END	Open	51.99	0.00		
		24-00096	01/22/24	BH:Trash Bags/CPerkins: Stamp	Open	63.40	0.00		
		24-00143	02/02/24	Sewer: Hitch Mounted Crane	Open	479.88	0.00		
						8,192.78			
ATLAN090	ATLANTIC SALT INC								
		24-00090	01/18/24	ROAD SALT (25.11 TN)	Open	1,965.61	0.00		
NAPA0010	AUTO & TRUCK PARTS OF DEPTFORD								
		24-00151	02/06/24	Sanitatin: Diesel Exhaust Fluid	Open	389.70	0.00		
AUTOZ010	AUTO ZONE, INC.								
		24-00169	02/09/24	FD: 64-18: wiper blades	Open	39.98	0.00		
		24-00170	02/09/24	PD: 32-3: Wiper Blades	Open	39.98	0.00		
						79.96			
AUTOZ02	AUTOZONE, INC.								
		24-00171	02/09/24	F250: oil Change	Open	37.52	0.00		
		24-00173	02/09/24	DPW: Wiper Blades	Open	0.00	0.00		
		24-00174	02/09/24	DPW: Expedition: Wiper Blades	Open	11.98	0.00		
		24-00175	02/09/24	Sewer: Lightbar for Jetter	Open	96.99	0.00		
						146.49			
TASERINT	AXON ENTERPRISE, INC								
		23-01666	12/29/23	PD: Taser Loads (20)	Open	960.00	0.00		
BACHASSO	BACH ASSOCIATES PC								
		23-01564	12/08/23	CENTRAL & KIRKWOOD PHASE III	Open	3,315.00	0.00		B
		23-01678	12/29/23	Central & Kirkwood Phase II	Open	18,375.00	0.00		B
		24-00187	02/09/24	Stratford Square(StratLub2023-5	Open	4,737.75	0.00		
		24-00188	02/09/24	CYRIAC:B52,L15 (STRAT2022-6)	Open	1,148.75	0.00		
		24-00190	02/09/24	2022 Road Program-Dec 2023	Open	890.00	0.00		
		24-00191	02/09/24	LAUREL MANOR: STRATLUB2023-1	Open	599.25	0.00		
		24-00192	02/09/24	Laurel Mills STRATLUB2019-1C	Open	1,490.25	0.00		

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BACHASSO	BACH ASSOCIATES PC				Continued				
		24-00193	02/09/24	Royal Farms (STRATI2023-2)	Open	1,366.50	0.00		
		24-00194	02/09/24	Eng. Svc. General - DEC.2023	Open	253.75	0.00		
		24-00195	02/09/24	Beaver Cir/Temple Ave Swr Rprs	Open	1,482.50	0.00		
		24-00198	02/12/24	Reconstruct-Homestead Phase II	Open	534.00	0.00		
						<u>34,192.75</u>			
BLUE3005	BLUE 360 MEDIA, LLC								
		24-00140	01/31/24	PD:NJ Law Enforcement Handbook	Open	208.85	0.00		
BOROU015	BOROUGH OF AUDUBON								
		24-00037	01/05/24	Shared Svcs Agreeemnt: Court Svc	Open	17,666.66	0.00		
BOROU090	BOROUGH OF STRATFORD								
		24-00134	01/30/24	1ST QTR 2024 OPEN SPACE TAX	Open	14,311.84	0.00		
BRTTECH	BRT TECHNOLOGIES LLC								
		24-00036	01/05/24	TAX ASSESSOR SOFTWARE'23 (BAL)	Open	170.00	0.00		
CAMDE050	CAMDEN COUNTY DETECTIVES ASSO								
		24-00197	02/12/24	PD:ANNUAL MEMBERSHIP DUES 2024	Open	100.00	0.00		
CAMDE200	CAMDEN COUNTY TREASURER								
		23-01613	12/18/23	STRATFORD SQUARE PILOT	Open	6,340.91	0.00		
		24-00098	01/22/24	1ST QTR 2024 COUNTY TAX	Open	936,821.95	0.00		
						<u>943,162.86</u>			
CIT00010	CIT								
		24-00033	01/05/24	PATROL OFFICE COPIER LEAS 2026	Open	264.00	0.00		
		24-00049	01/08/24	Pol upstairs Copier: Lease	Open	69.00	0.00		
		24-00051	01/08/24	Pol Clerks Ofc Copier Lease'28	Open	119.00	0.00		
		24-00139	01/30/24	B.H. Copier:'24 Lease	Open	173.52	0.00		
						<u>625.52</u>			
COMCA010	COMCAST								
		24-00039	01/05/24	INTERNET SERVICE JAN 2024	Open	3.00	0.00		
		24-00123	01/29/24	COM CNT:INTERNT 01/21-02/20/24	Open	142.89	0.00		
		24-00200	02/12/24	INTERNET SERVICE FEB 2024	Open	256.72	0.00		
						<u>402.61</u>			
COVAN005	COVANTA ENERGY LLC								
		24-00162	02/07/24	Trash Tonnage JAN'24(284.78)TN	Open	26,199.76	0.00		
CAMBURND	DANIEL CAMBURN								
		24-00082	01/16/24	2023 MEDICAL EXPENSE REIMB	Open	900.00	0.00		
DIVAL005	DIVAL SAFETY EQUIPMENT, INC.								
		23-01663	12/29/23	FD: Annual Exting Inspection	Open	65.00	0.00		
		24-00102	01/24/24	Comm Cntr: 10 lb Fire Extingus	Open	43.50	0.00		
						<u>108.50</u>			
DRAGE010	DRAEGER INC								
		24-00131	01/30/24	PD: Cert Solutio (DUI)	Open	312.00	0.00		

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ECHEL010	ECHELON FORD INC.								
		24-00032	01/05/24	Det 2: Switch Assembly	Open	47.25	0.00		
FIREA010	FIRE AND SAFETY SERVICES								
		24-00167	02/08/24	FD:#6414: Vehicle Inspection	Open	1,100.00	0.00		
		24-00168	02/08/24	FD: 64-12: Service	Open	<u>2,547.34</u>	0.00		
						3,647.34			
FPMAIL05	FP MAILING SOLUTIONS								
		24-00122	01/29/24	2024 Quarterly Meter Rental	Open	165.00	0.00		
		24-00201	02/13/24	2024 POSTAGE REPLENISHMENTS	Open	<u>2,000.00</u>	0.00		
						2,165.00			
FRANK050	FRANKLIN TRAILERS INC								
		24-00126	01/30/24	DPW:Fwood Chipper:Tube Mt Weld	Open	124.58	0.00		
		24-00127	01/30/24	DPW:Snow Plows:Hydraulic Fluid	Open	48.40	0.00		
		24-00129	01/30/24	DPW: F350 Snow Plow: Flat Pin	Open	5.20	0.00		
		24-00177	02/09/24	DPW: F450 #1 Strobe Light	Open	109.09	0.00		
		24-00178	02/09/24	DPW: Chipper: Jack Repair	Open	<u>210.09</u>	0.00		
						497.36			
FREDS010	FRED'S TRAILER REPAIR INC								
		24-00130	01/30/24	DPW: Wood Chipper Repair	Open	210.09	0.00		
GALLS010	GALLS LLC								
		24-00078	01/11/24	F.Gagliardi: Boots	Open	146.89	0.00		
		24-00124	01/29/24	Ron Jr: Light Patrol Boots	Open	<u>118.25</u>	0.00		
						265.14			
GARDE050	GARDEN STATE PAVING & SEALCOAT								
		24-00074	01/09/24	REPAIR POTHoles-GRAND AVE	Open	19,850.00	0.00		
GLOUC040	GLOUCESTER TOWNSHIP MUA								
		24-00083	01/16/24	Leaf Disposal Oct-Dec 2023	Open	3,225.00	0.00		
GOVER010	GOVERNMENT FINANCE OFFICERS								
		24-00091	01/19/24	2024 MEMBERSHIP-ROBIN SARLO	Open	100.00	0.00		
GPANJ005	GPANJ (Gov Purch Assoc of NJ)								
		24-00092	01/19/24	2024 MEMBERSHIP-ROBIN SARLO	Open	100.00	0.00		
HERO0005	HERO OUTFITTERS LLC								
		23-00746	06/19/23	J.Beasley: Rocky 501-8 Boots	Open	131.00	0.00		
HOMED010	HOME DEPOT CREDIT SERVICES								
		23-01615	12/19/23	BH Basement: Shelv/Hooks/Bins	Open	104.96	0.00		
		24-00011	01/04/24	Cred Card Purch:Dec '23 (Bal)	Open	104.96	0.00		
		24-00152	02/06/24	Jan 2024:Credit Card Purchases	Open	<u>104.95</u>	0.00		
						104.95			
HUNTE010	HUNTER KEYSTONE PETERBILT, LP								
		24-00002	01/03/24	Trash Truck: Repairs	Open	1,388.15	0.00		

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INDEP015	INDEPENDNT ANIMAL CARE SVC LLC	24-00160	02/07/24	Animal Control Contract 2024	Open	450.00	0.00		
JOHNS020	JOHNSON, BRET	24-00069	01/08/24	2024 Retire Health Care Reimb	Open	4,054.00	0.00		
KAVIC005	KAVI CONSTRUCTION, LLC	24-00146	02/05/24	CDBG ADA IMPROVEMENTS-PAY #4	Open	4,520.61	0.00	23-00001	C
OAKSYSTE	KEY BUSINESS SOLUTIONS	24-00110	01/24/24	2024 Vision S3 Mail Mach Lease	Open	75.00	0.00		
LAGGY005	LAGGY, MARK S.	24-00142	02/01/24	Reimb: Membership IA EI	Open	120.00	0.00		
LEXIS005	LEXISNEXIS RISK SOLUTIONS	24-00147	02/06/24	Monthly Contract+Searchs 01/24	Open	31.50	0.00		
LOWES010	LOWES COMPANIES INC	24-00017	01/05/24	Cred Card Purchases Dec'23(Bal	Open	37.98	0.00		
		24-00150	02/06/24	CREDIT CARD PURCHASES: JAN '24	Open	<u>118.98</u>	0.00		
						156.96			
MAJES005	MAJESTIC OIL CO INC	24-00047	01/08/24	DYED ULS DIESEL FUEL	Open	2,449.48	0.00		
		24-00157	02/07/24	DYED ULS DIESEL FUEL	Open	1,245.88	0.00		
		24-00196	02/12/24	DYED ULS DIESEL FUEL	Open	<u>2,250.73</u>	0.00		
						5,946.09			
MGLPR010	MGL PRINTING SOLUTIONS	23-01526	12/05/23	2023 TAX FORMS	Open	236.25	0.00		
MINUMAN2	MINUTE MAN PRESS	24-00099	01/23/24	Mayor Hall: Business Card(250)	Open	86.00	0.00		
		24-00103	01/24/24	Dawn Martin:Business Card(250)	Open	<u>86.00</u>	0.00		
						172.00			
MONMO005	MONMOUTH TELECOM	24-00176	02/09/24	Jan 2024 Bill+ REPLC SIP PROXY	Open	2,028.56	0.00		
NFPA0020	NATL FIRE PROTECTION ASSO(MBR)	24-00117	01/29/24	M.Lemmerman: Member Rnewal '24	Open	175.00	0.00		
NEWJE010	NEW JERSEY AMERICAN WATER	24-00113	01/29/24	Water Usage DEC 14 to JAN 12	Open	386.98	0.00		
		24-00114	01/29/24	HYDRANT SERV: Dec'23 96 HYDTS	Open	<u>5,654.40</u>	0.00		
						6,041.38			
NJDEP025	NJ DEPT OF HEALTH & SENIOR SVC	24-00141	02/01/24	JAN 2024-MONTHLY DOG LIC RPT	Open	255.60	0.00		
NJWEA010	NJ WATER ENVIRONMENT ASSOC	24-00007	01/04/24	Ba Tang:Mini workshop 01/22/24	Open	33.00	0.00		

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DYMONDPA	PATRICK C DYMOND	24-00084	01/17/24	REIMB ASSESSOR CONFERENCE	Open	430.00	0.00		
PAULS010	PAUL'S CUSTOM AWARDS& TROPHIES	24-00080	01/11/24	Councilwoman Martin:Name Plate	Open	18.00	0.00		
TREND005	PHILIP J. TRENDLER, JR.	24-00100	01/23/24	Parks: Musical Enter(Wntr Wnдр	Open	200.00	0.00		
POLIC010	POLICE & FIRE FEDERAL CU	24-00172	02/09/24	REFUND TAX OVERPAYMENT	Open	2,426.55	0.00		
RSCOM010	R & S COMPUTER SERVICES	24-00163	02/07/24	Monthly Web Updt,Eblast 02/24	Open	319.00	0.00		
CAMDE210	REPUBLIC SERVICES, INC.	24-00052	01/08/24	Resi Single Stream - Dec 2023	Open	4,708.08	0.00		
		24-00158	02/07/24	Resi Single Stream - Jan 2024	Open	<u>3,574.71</u>	0.00		
						8,282.79			
RIEHL005	RIEHL'S TOWING AND MAINT.,INC.	24-00128	01/30/24	Towing: Trash Truck to Hunter	Open	1,150.00	0.00		
ROADB005	ROAD BRINE.COM	24-00118	01/29/24	DPW: Brine Solution 2023	Open	187.00	0.00		
		24-00119	01/29/24	DPW: Brine Solution 2024	Open	<u>374.00</u>	0.00		
						561.00			
RRDONNEL	RR DONNELLEY	23-01610	12/14/23	Registrar Safety Paper	Open	106.50	0.00		
STAPL010	STAPLES BUSINESS ADVANTAGE	23-01628	12/20/23	BH: 55 Gal Trash Bags + Tape	Open	55.55	0.00		
		24-00004	01/03/24	Boro Hall: Towels+3x5 Post Its	Open	36.82	0.00		
		24-00075	01/09/24	BH: HP12A/CertHolders/CopyStamp	Open	167.74	0.00		
		24-00081	01/12/24	CREDIT: HP12A INK CARTRIDGE	Open	78.93-	0.00		
		24-00089	01/18/24	BH:Hardwound Paper Twls+Clips	Open	39.12	0.00		
		24-00104	01/24/24	B.H.: Toilet Paper (8 Rolls)	Open	42.27	0.00		
		24-00125	01/29/24	BH/Clrk:TCrd/Bandaids/Batt/Ink	Open	144.68	0.00		
		24-00144	02/05/24	FD: HP910X color+B&W (4 Pack)	Open	<u>75.96</u>	0.00		
						483.21			
STATE030	STATE OF NEW JERSEY	24-00111	01/26/24	FEB 2024-RETIRED GROUP HEALTH	Open	38,379.29	0.00		
		24-00112	01/26/24	JAN 2024-ACTIVE GROUP HEALTH	Open	<u>27,616.03</u>	0.00		
						65,995.32			
STATE080	STATE TOXICOLOGY LABORATO	24-00057	01/08/24	PD: Random Testing 2023	Open	45.00	0.00		
STATE105	STATEWIDE INSURANCE FUND	24-00115	01/29/24	1st'24 Quarter Assessment & WC	Open	56,992.45	0.00		

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STERL030	STERLING HIGH SCHOOL	24-00155	02/07/24	REGIONAL SCHOOL TAX-FEB 2024	Open	254,441.00	0.00		
STRAI005	STRAIGHT EDGE STRIPING LLC	23-01481	11/28/23	Handicap Parking Lot Striping	Open	1,150.00	0.00		
STRAT030	STRATFORD ATHLETIC ORGANIZATIO	24-00063	01/08/24	SAO: Reimb ABI Mach Ls Pymnts	Open	605.23	0.00		
STRAT040	STRATFORD BOARD OF EDUCATION	24-00156	02/07/24	LOCAL SCHOOL TAX-FEB 2024	Open	653,571.67	0.00		
TACTI005	TACTICAL PUBLIC SAFETY LLC	23-01295	10/16/23	UPFIT 2023 CHEV TAHOE-POLICE	Open	12,221.64	0.00		
TECHNAPR	TECHNA-PRO ELECTRIC LLC	24-00159	02/07/24	Traf Sig Svc Wrk:Atlantic/Vass	Open	4,229.50	0.00		
BREAK010	THE BREAKER GROUP INC	24-00067	01/08/24	BORO: OFFSITE BACKUP 2024	Open	350.00	0.00		
		24-00068	01/08/24	BORO: MANAGED IT SERVICES 2024	Open	1,100.00	0.00		
		24-00076	01/09/24	Police Depart Comp Svc 2024	Open	967.00	0.00		
						<u>2,417.00</u>			
PLATT005	THE PLATT LAW GROUP, P.C.	24-00105	01/24/24	General File: December 2023	Open	4,125.00	0.00		
		24-00106	01/24/24	Tax Appeals 2023	Open	1,369.00	0.00		
		24-00107	01/24/24	Brandywine 2017 File#17-0023BW	Open	37.00	0.00		
		24-00108	01/24/24	Laurel Mills 2017 #17-0023LM	Open	713.00	0.00		
		24-00109	01/24/24	RECREATIONL STORGE #23-0023REC	Open	314.50	0.00		
		24-00179	02/09/24	Tax Appeals 2024	Open	647.50	0.00		
		24-00180	02/09/24	General File: January 2024	Open	1,890.00	0.00		
		24-00181	02/09/24	RECREATIONL STORGE #23-0023REC	Open	1,091.50	0.00		
		24-00182	02/09/24	LGL SVC Afford Housing Dec'23	Open	225.00	0.00		
		24-00183	02/09/24	LGL SVC BERLIN RD -SDA 01'2024	Open	407.00	0.00		
		24-00184	02/09/24	Brandywine 2017 File#17-0023BW	Open	869.50	0.00		
		24-00185	02/09/24	Laurel Mills 2017 #17-0023LM	Open	296.50	0.00		
		24-00186	02/09/24	LAUREL MILLS LAW SUIT	Open	37.00	0.00		
						<u>12,022.50</u>			
THEPR010	THE PRINT SHOP	24-00165	02/08/24	Comm Cntr/PD:Door Logo Stickrs	Open	219.50	0.00		
RETRO001	THE RETROSPECT	24-00120	01/29/24	LGL NOT:PROF SVCS+BRDS&COMMITT	Open	107.68	0.00		
		24-00121	01/29/24	LGL NOT:Ord 24:01(ExceedApprop	Open	39.74	0.00		
		24-00199	02/12/24	LGL Ads:JLUB Redev+Veh Auction	Open	165.96	0.00		
						<u>313.38</u>			
TRAFF015	TRAFFIC SYSTEMS, INC.	23-01470	11/21/23	PD: Radar Sign+Accessories	Open	3,685.00	0.00		

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VERIZ020	VERIZON WIRELESS SERVICES LLC								
		24-00137	01/30/24	Cell Svs 1/20-2/19 (223092785)	Open	152.13	0.00		
		24-00161	02/07/24	MDT SVC:1-24 TO 2-23(22096157)	Open	608.18	0.00		
		24-00164	02/08/24	Fire MDT Svc: 01/24-02/23/24	Open	<u>200.07</u>	0.00		
						960.38			
VOORH010	VOORHEES ANIMAL ORPHANAGE								
		24-00034	01/05/24	Animal Shelter Contract 2024	Open	417.00	0.00		
WBMAS010	W.B. MASON CO INC								
		24-00003	01/03/24	Mayor Hall: Desk Calendar	Open	5.11	0.00		
		24-00019	01/05/24	Boro: CertHldr/PREnvs/Binders	Open	33.76	0.00		
		24-00073	01/09/24	2024 Water for Coolers	Open	84.93	0.00		
		24-00077	01/10/24	BH: File Boxes/Labels/Tissues	Open	54.20	0.00		
		24-00135	01/30/24	2024 Water Cooler Rentals	Open	2.85	0.00		
		24-00145	02/05/24	FD: Pens + Copy Paper (1 Case)	Open	<u>41.15</u>	0.00		
						222.00			
FLEETPH6	WEX BANK-FLEET PHILLIPS 66								
		24-00154	02/06/24	Gasoline Purchases JAN 2024	Open	3,361.72	0.00		
FLEETWEX	WEX BANK-FLEET-WAWA								
		24-00153	02/06/24	Gasoline Purchases JAN 2024	Open	1,241.01	0.00		
Total Purchase Orders:		156	Total P.O. Line Items:		0	Total List Amount:	2,195,816.47	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	3-01	40,694.95	0.00	40,694.95	0.00	0.00	0.00
CURRENT FUND	4-01	2,055,291.57	0.00	2,055,291.57	0.00	0.00	0.00
TRUST OTHER FUND	4-03	0.00	0.00	0.00	0.00	0.00	13,071.50
SEWER OPERATING F	4-07	<u>17,037.21</u>	<u>0.00</u>	<u>17,037.21</u>	<u>0.00</u>	<u>0.00</u>	<u>0.00</u>
Year Total:		2,072,328.78	0.00	2,072,328.78	0.00	0.00	13,071.50
GENERAL CAPITAL F	C-04	36,931.14	0.00	36,931.14	0.00	0.00	0.00
SEWER CAPITAL FUN	C-08	<u>1,482.50</u>	<u>0.00</u>	<u>1,482.50</u>	<u>0.00</u>	<u>0.00</u>	<u>0.00</u>
Year Total:		38,413.64	0.00	38,413.64	0.00	0.00	0.00
FEDERAL AND STATE	G-02	26,015.11	0.00	26,015.11	0.00	0.00	0.00
TRUST OTHER FUND	T-03	4,169.89	0.00	4,169.89	0.00	0.00	0.00
ANIMAL CONTROL FU	T-12	<u>1,122.60</u>	<u>0.00</u>	<u>1,122.60</u>	<u>0.00</u>	<u>0.00</u>	<u>0.00</u>
Year Total:		5,292.49	0.00	5,292.49	0.00	0.00	0.00
Total of All Funds:		<u>2,182,744.97</u>	<u>0.00</u>	<u>2,182,744.97</u>	<u>0.00</u>	<u>0.00</u>	<u>13,071.50</u>

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Project Description	Project No.	Rcvd Total	Held Total	Project Total
CASAV PARTNERS-CIRIAC	CASAV	1,148.75	0.00	1,148.75
LAUREL MANOR EXPANSION	LAURELMANR	599.25	0.00	599.25
LAUREL MILLS	LAURELMILL	2,499.75	0.00	2,499.75
RECREATIONAL STORAGE FACILITY	RECSTORAGE	1,406.00	0.00	1,406.00
ROYAL FARMS-INSPECTION ESCROW	ROYAL-ESC	1,366.50	0.00	1,366.50
STRATFORD SQUARE URBAN RENEWAL	STRAT SQ	906.50	0.00	906.50
STRATFORD DEVELOPMENT ASSOC	STRATDEVEL	407.00	0.00	407.00
WAREHOUSE SITE PLAN	VELOCITY	4,737.75	0.00	4,737.75
Total of All Projects:		13,071.50	0.00	13,071.50

**COUNCIL COMMENTS:**

- Councilman Tolomeo – Councilman Tolomeo thanks the Borough’s first responders for everything they do and their help with the recent storm. Councilman Tolomeo stated the service provided by EMS is greatly appreciated.
- Councilman Gilligan – Nothing at this time.
- Councilwoman Lomanno – Nothing at this time.
- Councilwoman Martin – Councilwoman Martin thanked NutriServe for their support of the egg hunt. Councilwoman Martin stated she looks forward to working with NutriServe in the future.
- Councilman Gandy – Nothing at this time.
- Councilman Kelly – Councilman Kelly stated the police fire and ems personnel are impressive and the Borough is lucky to have them.
- Mayor Hall – Mayor Hall asked Borough residents to keep the Clark Family in their prayers for the recent loss of Jason Clark who was a member and past president of the Stratford Athletic Organization and who was an avid fan of our local teams. Mayor Hall stated Mr. Clark also served on the Sterling Board of Education.

**GOOD AND WELFARE:**

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

Beverly Love – 319 Columbia Ave, Apt 421 – Ms. Love stated she would like the Borough to adopt a rent control ordinance. Mr. Bray stated she can submit any information she has on the subject to the Borough Administrator or the Borough Clerk and it would be reviewed.

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There were no further comments.

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

**ADJOURN:**

Councilman Gilligan motioned to adjourn the meeting at approx. 6:57 PM. Councilman Tolomeo seconded the motion and all members present voted in favor in a voice vote.

Minutes respectfully submitted by:

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Bill Bray, RMC  
Borough Clerk