

STRATFORD BOROUGH COUNCIL
REGULAR MEETING MINUTES
TUESDAY, FEBRUARY 8, 2022
7:00 P.M.

CALL TO ORDER: The Borough Clerk Bill Bray called the meeting to order at 7:00 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. Mayor Keenan recognized and asked everyone to recognize Joan Walker, a former 10-year member of Borough Council, who recently passed away.

ROLL CALL:

JOSH KEENAN, MAYOR – PRESENT
PATRICK GILLIGAN, COUNCIL PRESIDENT – PRESENT
STEPHEN GANDY, COUNCILMAN – PRESENT
JAMES KELLY, COUNCILMAN – PRESENT
MICHAEL TOLOMEO, COUNCILMAN – PRESENT
LINDA HALL, COUNCILWOMAN – PRESENT
TINA LOMANNO, COUNCILWOMAN – PRESENT
JUSTIN STRAUSSER, BOROUGH SOLICITOR – PRESENT
RON MORELLO, POLICE CHIEF – PRESENT
JOHN KEENAN – ACTING BUSINESS ADMINISTRATOR

PUBLIC PORTION FOR AGENDA ITEMS ONLY:

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

John Gentless, 111 Union Ave. – Mr. Gentless asked if Res. 2022-045 could be distributed via e-blast. Mr. Gentless stated he was in favor of the resolution. Mr. Gentless asked when the Borough Council decided to consider it. Mr. Bray stated the Borough Council reached a consensus during its Executive Session meeting during the last meeting to place the resolution on the agenda. Mr. Gentless asked who was present for the Executive Session meeting. Mr. Keenan stated Borough Council and its professionals were in the meeting. Mr. Gentless asked if the Borough is obligated to building housing on the property. Mr. Strausser stated it would depend on the Redevelopment Plan. Councilwoman Lomanno stated the resolution is necessary to ensure the Borough does what is best for the residents. Councilwoman Lomanno stated it's been far too long trying to work with the existing property owner to redevelop the property.

Mike Mancini, 3 Winding Way – Mr. Mancini asked if the current property owner can't find a buyer what process is in place for the Borough to find a buyer. Mr. Keenan stated it is very early in the process. Mr. Keenan stated the Borough would seek proposals from potential redevelopers. Mr. Keenan stated a redeveloper's ability to complete the project is one of the criteria Council would consider before making its selection. Councilman Gandy stated the current property owner needs to complete the project or move on and the resolution will serve to spur his action in one of those directions.

There were no further comments.

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

PROCLAMATIONS

Councilman Gilligan Lomanno read the proclamation for Steven D. Taylor.

***PROCLAMATION BY THE BOROUGH OF STRATFORD
IN HONOR OF STEVEN D. TAYLOR***

WHEREAS, Steven D. Taylor of Stratford New Jersey has been a resident of Stratford for many years.

WHEREAS, On Tuesday, January 25, 2022, a clear and present danger existed to a baby while in his presence at the Dollar General Store.

WHEREAS, Steven D. Taylor recognized that immediate action was required to protect the baby from harm, as an intoxicated male was staggering toward the busy White Horse Pike with the baby in his clutches.

WHEREAS, Steven D. Taylor placed himself in harms-way, rescuing the child who was dropped along the White Horse Pike. While in the course of rescuing the child, his actions as a Good Samaritan resulted in him being physically attacked by the intoxicated male.

Nonetheless, Steven D. Taylor ensured the safety of the baby until police and EMS personnel arrived.

WHEREAS, The quick actions of Steven D. Taylor on Tuesday, January 25, 2022, are regarded as heroic and resulted in the baby being saved from additional harm or worse.

WHEREAS, It is recognized, that this honoree performed a courageous act with calmness, honor and with the very best of intentions.

NOW, THEREFORE BE IT RESOLVED, that the Mayor and Council of the Borough of Stratford do hereby recognize and proclaim the actions of **Steven D. Taylor** to be heroic, selfless and in the best interest of the community where Steven resides.

Mayor Josh Keenan

Council President Pat Gilligan

Councilwomen Tina Lomanno

Councilman Michael Tolomeo

Councilman Steven Gandy

Councilwomen Linda Hall

Councilman James Kelly

Councilman Gilligan thanked Mr. Taylor for his actions.

Mr. Taylor thanked Council for the proclamation. Mr. Taylor said he hopes the child has a loving family grows up to be a good child.

REPORTS:

POLICE - Councilman Gilligan read the reports as follows:

January 2022:

22 Adult arrests

0 Assaults to Police

2 Criminal Mischief Complaints

517 Other investigations and complaints

0 robberies

0 Juvenile arrests,

13 Simple assaults Complaints,

12 Harassment complaints,

0 burglary,

9 thefts in the amount of \$6,825.00

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\$1,125.00 in stolen property recovered 1 motor vehicle thefts,
 4 D.W.I. arrests 5 Narcotics arrests,
 361 Traffic summonses issued 20 Motor vehicle accidents,
 4 injuries from accidents 24 Alarm activations
 5 properties inspected, 4 Warning Letter Issued, 1 code summons issued.
 With 119 Total Crime Reports Taken, and 821 Total Calls for Police Service
Submitted by Ron Morello, Chief of Police

EMERGENCY SERVICES Councilman Stephen Gandy read portions of the following report.

Fire Department

The Stratford Fire Department responded to 39 Alarms 2 Drills in the month January 2022. The following list is a breakdown of the same:

	MONTH	YEAR TO DATE
Building Fires	1	1
Alarm Systems	13	13
Dwelling Fires	1	1
Out of Town Assists	12	12
Investigations	2	2
Rescues & M.V.A.'s	4	4
Wires, Trees Down	1	1
Brush Fires	0	0
Car Fires	0	0
Assist Ambulance, Police, Public	5	5
Drills	2	2

Total work hours on the above alarm drills was 90
Submitted by Michael Lewitt, Deputy Chief

Ambulance Association

The Stratford Ambulance Association **Paid Crew** responded to **157 Alarms** in the month of **JANUARY 2022**, the following is a breakdown of the same:

	Paid	
	Month	Y.T.D.
1. Abdominal Pain	1	1
2. Allergic Reaction	0	0
3. Altered Mental Status	0	0
4. Assault	2	2
5. Bleeding	4	4
6. Burn Victim	0	0
7. Cardiac	12	12
8. CVA	3	3
9. Diabetic	0	0

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10. Fall	18	18
11. Fire Call	2	2
12. Fractures	1	1
13. Haz-Mat	0	0
14. Maternity	0	0
15. Medical Emergency	50	50
16. Medical Alarm	3	3
17. MVA	10	10
18. Overdose	0	0
19. Ped/MVA	1	1
20. Psych. Emergency	11	11
21. Respiratory	21	21
22. Seizures	1	1
23. Sick Person	7	7
24. Special Assignment	0	2
25. Stabbing	0	1
26. Unconscious Person	10	10

Suspected COVID-19 Alarms: 0

Year to Date Calls

Paid: 157

Submitted by Kristine Shafer, Chief-Stratford Ambulance

The Stratford Ambulance Association **Volunteer Crew** responded to **19 Alarms** in the month of **JANUARY 2022**, the following is a breakdown of the same:

	Volunteer	
	<u>Month</u>	<u>Y.T.D.</u>
Abdominal Pain	0	0
Allergic Reaction	0	0
Assault	0	0
Bleeding	2	2
Burn Victim	0	0
Cardiac	2	2
CVA	0	0
Diabetic	1	1
Fall	3	3
Fire Call	0	0
Haz-Mat	0	0
Maternity	1	1
Medical Emergency	5	5
Medical Alarm	0	0
MVA	0	0
Overdose	0	0
Ped/MVA	0	0

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Psych. Emergency	2	2
Respiratory	2	2
Seizures	0	0
Sick Person	1	1
Special Assignment	0	0
Stabbing	0	0
Unconscious Person	0	0
Fractures	0	0

Suspected COVID-19 Alarms: 0

Year to Date Calls

Volunteer: 19

Submitted by Kristine Shafer, Chief-Stratford Ambulance

ORDINANCE & PROPERTY - Councilman Kelly read the Zoning Code Officer's Inspection Report for the month of January 2022.

Total number of properties inspected/reinspected: 62

Total number of violations found: 44

36 of the issues have been abated

4 of the issues were not abated

11 of the issues are pending follow up

Total number of citations issued: 19

Councilman Kelly reminded homeowners and businesses to please make sure their house number is posted on the front of the property in a location that is visible from the street.

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

Sewer Utility/Public Works

- Call outs for emergency service: 19
- Performed preemptive checks and required maintenance of all manholes and pump stations
- Work orders:
 - Assisted Public Works with Snow Plowing
 - Aided Public Works changing snow blades
 - Removed snow from Borough Buildings and Sidewalks
 - Removed and Installed the Door Closer at the Borough Front Door
 - Fixed Justice Facility toilet
 - Repaired Vassar Park Gate
 - Cleaned storm drains
 - Yearly service of all lawn equipment, oil, filters, blades ect.
 - Full month of Christmas Tree and brush collection
 - Placed picnic table at Coolidge Park
 - Fixed swing at Vassar Park
 - Two snow storms -plowing, slating, clearing crosswalks, pavement and call outs

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- Filled 30-yard dumpster with yard waste
 - Received slat delivery loaded into pole barn
 - Sewer work and on-call for sewer
 - Pothole repairs including two near ambulance building
 - Removed and stored town Christmas tree
 - Removed advertisements nailed to telephone poles
- Regular maintenance activities performed include:
 - Weekly trash pickup and cleanup at Yellin School, Parkview School and Vassar Ave. ball fields
 - Bi weekly town wide metal/appliance collection.

PUBLIC EVENTS - Councilwoman Hall Reported for January 2022: Easter Egg Hunt is April 17 at 12 pm. Planning has begun on Fourth of July events including activities at Mancini Field and the parade. Email Councilwoman Hall or call Borough Hall if you wish to participate or if you have suggestions. There is a list of snow shovelers at Borough Hall if you are looking for local assistance

FINANCE & REVENUE Councilwoman Lomanno read the report as follows:

BOROUGH FINANCIAL REPORT – January 2022

Balance as of 1-1-2022 – \$1,695,866.84

Total Receipts – \$3,072,980.80

Total Disbursements – \$1,723,181.33

Balance as of 1-31-2022 – \$3,045,666.31

Total in other Funds - \$3,038,434.69

OLD BUSINESS:

Ord. 2022-01

Councilman Gandy motioned to open the public hearing on Ordinance 2022:01. Councilman Tolomeo seconded the motion, which passed with all members present voting in favor in a Voice Vote.

Mike Mancini, 3 Winding Way – Mr. Mancini asked for an explanation of the ordinance. Mr. Bray stated the ordinance is adopted annually and allows the Borough to hold in reserve any room below the appropriation cap to utilize in future years. Mr. Keenan stated the ordinance provides the borough with flexibility in the budget process.

There were no further comments from the public.

Councilman Gilligan motioned to close the public hearing on Ordinance 2022:01. Councilwoman Hall seconded the motion, which passed with all members present voting in favor in a Voice Vote.

Councilwoman Lomanno motioned to adopt Ordinance 2022:01. Councilman Kelly seconded the motion, which passed with all members present voting in favor in a Roll Call Vote.

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**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 CY2022 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 \$187,470.25 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 CY2022 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 \$187,470.25 and that the CY2022 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.

Ord. 2022-02

Councilwoman Lomanno motioned to open the public hearing on Ordinance 2022:02. Councilman Tolomeo seconded the motion, which passed with all members present voting in favor in a Voice Vote.

John Gentless, 111 Union Ave. – Mr. Gentless asked if salaries should reflect the current minimum wage. Mr. Bray stated the ordinance sets a range not the actual salary and it can be adjusted next year. There were no further comments from the public.

Councilman Gandy motioned to close the public hearing on Ordinance 2022:02. Councilwoman Hall seconded the motion, which passed with all members present voting in favor in a Voice Vote.

Councilwoman Lomanno motioned to adopt Ordinance 2022:02. Councilman Kelly seconded the motion, which passed with all members present voting in favor in a Roll Call Vote.

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2022:02 – 2022 SALARY ORDINANCE

ORDINANCE 2022:02

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:

and salary ranges of the officers and employees commencing as of January 01, 2022 are
follows:

The salaries
established as

Borough Administration

TITLE	ANNUAL COMPENSATION	
Mayor	\$5,253.15	P/T
Mayor performs marriage or civil union ceremony	100.00 per ceremony	P/T
Council Members (each)	4,253.91	P/T
Borough Clerk	70,000.00 – 90,000.00	
Borough Administrator	70,000.00 – 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	70,122.89 – 80,000.00	
Certified Municipal Finance Officer	47,745.84 – 55,000.00	
Tax Assessor	10,000.00 – 20,000.00	P/T
Deputy Tax Assessor	10,000.00 – 13,000.00	P/T
Tax Searcher	663.87 – 800.00	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	30,000.00 – 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 – 16.00 per hour	P/T
Site Plan Inspector	12.00 – 15.00 per hour	P/T
Construction Code Official	4,500.00 – 20,000.00	P/T
Housing Inspector	12.00 – 15.00 per hour	P/T
Plumbing Inspector	8,000.00 – 10,000.00	P/T
Electrical Inspector	10,000.00 – 37,000.00	P/T
Accounting Clerk	30,000.00 – 55,000.00	P/T
Account Clerk	15.00 – 25.00 per hour	P/T
Code Enforcement Official	12.00 - 15.00 per hour	P/T

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Site Plan Inspector	12.00 - 15.00 per hour	P/T
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Public Works/Sewer/Trash & Recycling Departments

Public Works Supervisor	55,000.00 – 75,000.00	
Public Works Assistant Supervisor	45,000.00 – 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 – 18.00 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 Temporary Laborer	State Minimum Wage - \$22.00	P/T

Municipal Court

Municipal Magistrate	517.05 per session	P/T
Court Administrator	59,160.00 – 75,000.00	
Municipal Prosecutor	408.00 per session	P/T
Municipal Public Defender	227.49 per session	P/T
Court Sound Recorder Operator	51.77 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 – 18.00 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	517.05 per session	P/T
Prosecutor	408.00 per session	P/T
Public Defender	227.49 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 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	P/T

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School Traffic Guards	16.50 – 17.50 per shift	P/T
Special Class II Police Officers	State minimum wage – 35.00 per hour	P/T
Special Class I Police Officer	State minimum wage – 18.00 per hour	P/T
Part time Police Officer/Bailiff/Security	State minimum wage – 18.00 per hour	P/T
Police Officer Seat Belt	55.00 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 – 18.00 per hour	P/T

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

NEW BUSINESS:

The Borough Clerk announced this is the first reading and introduction; the public hearing for this ordinance will be on March 8, 2022 at 7:00 p.m. Councilman Kelly made the motion to introduce ORDINANCE 2022:03, with Councilman Tolomeo making a second with Councilman Gilligan voting no and the remainder of Council voting aye by roll call vote.

ORDINANCE 2022:03

**ORDINANCE AMENDING TITLE 17
 OF THE BOROUGH OF STRATFORD CODE ENTITLED
 “ZONING”; SECTION 17.48.040 AREA, YARD AND BUILDING REQUIREMENTS – SCHEDULE II.**

WHEREAS, the Governing Body desires for the betterment of the community and the general health and welfare of its citizens making an amendment to Title 17 of the Borough of Stratford Code Entitled “Zoning”, Section 17.48.040 Area, Yard and Building Requirements – Schedule II; and

BE IT ORDAINED by the Mayor and Council of the Borough of Stratford, County of Camden, State of New Jersey, as follows:

SECTION 01. Remove the existing top two rows of Schedule II and replace the top two rows of Schedule II with the following:

17.48.040 Area, yard and building requirements – Schedule II.

Zone	Minimum Lot Area Sq. Feet	Minimum Frontage Feet	Minimum Front Yard Setback Feet	Minimum Rear Yard Setback Feet	Minimum Side Yard Setback Feet	Minimum Both Side Setbacks Feet	Maximum Building Height Feet
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Existing Single-Family Attached Residential Homes are not permitted any alterations which could expand or enlarge their townhome building line in the front yard, rear yard, and/or side yard, nor are they permitted to increase the building height of the unit. This will include any new building, or structure which may include accessory use, living and non-living space, occupancy and non-occupancy such as but not limited to a carport, patio enclosure, concrete patio, or concrete or paved driveway space and/or area. This will encompass the rebuilding of any former Single-Family Attached Residential Home which may have been demolished or destroyed. Increase in any impervious coverage is prohibited.

SECTION 02. All Ordinances and provisions thereof inconsistent with the provisions of this ordinance are hereby repealed to the extent of such inconsistency.

SECTION 03. If any article, section, sub-section, sentence, clause or phrase of this ordinance is for any reason held to be unconstitutional or invalid, such decision or invalidity shall not affect the remaining portions or provisions of this ordinance.

SECTION 04. This Ordinance shall take effect immediately after final passage and publication in accordance with the laws of the state of New Jersey.

RESOLUTIONS:

RESOLUTIONS 2022:043 THROUGH 2022-045 WILL BE DONE AS A CONSENT AGENDA

Council can at this time request to remove any of the resolutions from the consent agenda and they can be voted on separately. Councilwoman Lomanno asked that Res. 2022-045 be pulled from the Consent Agenda for a separate vote.

RES. 2022-043 AUTHORIZE APPLICATION FOR 2022 DISTRACTED DRIVER GRANT

RES. 2022-044 AUTHORIZE APPLICATION FOR NJAW GRANT FOR AED

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

RES. 2022-045 AUTHORIZE JLUB INVESTIGATION OF A CONDEMNATION REDEVELOPMENT STUDY-
 Block 116 LOTS 14 & 14.04 – LAUREL MILLS SHOPPING CENTER

Councilwoman Lomanno made the motion to adopt Res. 2022-045, with Councilwoman Hall making the second and all Council voting aye by roll call vote.

APPROVAL OF BILLS:

Animal checks	1945	through	1947		
Manual checks	20062	through	20071		
Payroll checks	55389	through	55529	and	
Automated checks	36041	through	36113		
Various electronic transfers and potential interim payments to Atlantic City Electric, Constellation Energy, PSE&G, and South Jersey Gas					

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P.O. Type: All		Open: N	Paid: N	Void: N	Stat/Chk	First Rcvd	Chk/Void	1099
Range: First to Last		Rcvd: Y	HeId: Y	Aprv: N	Enc Date	Date	Invoice	ExcI
Format: Detail without Line Item Notes		Btd: Y	State: Y	Other: Y	Exempt: Y			
Vendor #	Name	Contract	PO Type	Amount	Charge Account	Acct Type	Description	
ACUII005	ACUIIS DIAGNOSTICS, INC.							
22-00178	02/07/22 Michael Giffin: COVID-19 Test			125.00	2-01-26-290-000-207	B	ROADS & MAINT MISCELLANEOUS	N
1	Michael Giffin: COVID-19 Test					R	02/07/22 02/07/22	4308-319208
	Vendor Total:			125.00				
ALPINO10	ALPINE COURT APARTMENTS L							
22-00129	01/31/22 TRASH COLL REIM AUG'21-DEC'21							
1	TRASH COLL REIM AUGUST 2021			640.00	1-01-26-305-000-200	B	SOLID WASTE COLLECTION	N
2	TRASH COLL REIM SEPT. 2021			640.00	1-01-26-305-000-200	B	SOLID WASTE COLLECTION	N
3	TRASH COLL REIM OCT 2021			640.00	1-01-26-305-000-200	B	SOLID WASTE COLLECTION	N
4	TRASH COLL REIM NOV 2021			640.00	1-01-26-305-000-200	B	SOLID WASTE COLLECTION	N
5	TRASH COLL REIM DEC 2021			640.00	1-01-26-305-000-200	B	SOLID WASTE COLLECTION	N
	Vendor Total:			3,200.00				
	Vendor Total:			3,200.00				
AMAZ0015	Amazon Capital Services							
21-01483	12/24/21 Pol: Adobe Acrobat Pro 2020							
1	Police: PRO 2020 PC/Mac Discs			448.00	1-01-25-240-000-208	B	POLICE COMPUTERS	N
	Vendor Total:			448.00				
21-01484	12/24/21 Trash Trucks: Apple AirTag 4pk							
1	Trash Trucks: Apple AirTag 4PK			99.00	1-01-26-290-000-257	B	ROADS & MAINT TOOLS	N
	Tracking Id: TRASH 22							
2	Shipping & handling			10.14	1-01-26-290-000-257	B	ROADS & MAINT TOOLS	N
	Tracking Id: TRASH 22							
	Vendor Total:			109.14				
22-00001	01/04/22 Boro: Lysol Disinfectant wipes							
1	Boro: Lysol Disinfectant wipes			35.36	2-01-20-100-000-202	B	A & E OFFICE SUPPLIES	N
	Vendor Total:			35.36				
22-00002	01/04/22 Sanitation: Hand Warmers							
1	Sanitation: Hand warmers			97.68	2-01-26-305-000-200	B	SOLID WASTE COLLECTION	N
	Tracking Id: TRASH 22							
	Vendor Total:			97.68				

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Borough of Stratford
Bill List By Vendor Id

February 8, 2022
12:22 PM

Vendor # Name	PO # PO Date Description	Item Description	Amount	Charge Account	Acct Type Description	Stat/Chk	Enc Date	Rcvd Date	Chk/Void Date	Invoice	1099 Excl
AMAZ0015 Amazon Capital Services Continued											
	22-00176 02/04/22 FD: Dry Erase Board+Markers		370.00	2-01-25-265-000-207	B FIRE COMPANY MISC	R	02/04/22	02/04/22		1LP7-6HGV-YXJW	N
	2 FD: Dry Erase Board (8' x 4')		11.79	2-01-25-265-000-207	B FIRE COMPANY MISC	R	02/04/22	02/04/22		1JR7-NL41-JMKD	N
			381.79								
	Vendor Total:		1,071.97								
ATLAN090 ATLANTIC SALT INC											
	22-00013 01/06/22 ROAD SALT (APPROX 25 TN)		1,231.02	2-01-26-290-000-256	B ROADS & MAINT SALT & SAND	R	01/06/22	01/25/22		INV086535	N
	1 ROAD SALT (APPROX 25 TN)										
	Vendor Total:		1,231.02								
AUTOZ010 AUTO ZONE, INC.											
	22-00024 01/06/22 vehicle supplies/maint Jan '22		19.76	2-01-26-310-000-238	B BLDs & GRNDS SUPPLIES	R	02/03/22	02/03/22		3288964146	N
	2 keys		24.87	2-01-26-315-000-290	B VEHICLE MAINTENANCE - POLICE	R	02/03/22	02/03/22		3288981463	N
	3 32-8:Halogen Bulb+Wiper Blades										
	Tracking Id: 2014 FORD 32-8; 2014 FORD EXPD(LFMSK6AR3E6A45150) MG99131		90.39	2-01-26-315-000-290	B VEHICLE MAINTENANCE - POLICE	R	02/03/22	02/03/22		3288976044	N
	4 Pol: 120 Volt Garage Inflator		148.49	2-01-26-315-000-290	B VEHICLE MAINTENANCE - POLICE	R	02/03/22	02/03/22		3288975924	N
	5 Pol: Slime Garage Inflator		148.49	2-01-26-315-000-290	B VEHICLE MAINTENANCE - POLICE	R	02/03/22	02/03/22		3288976041	N
	6 CREDIT:Pol:Slime GarageInflatr		135.02								
	Vendor Total:		522.95								
22-00165 02/03/22 veh supplies/maint Feb. 2022											
	1 DPW: Various Wiper Blades		52.74	2-01-26-315-000-291	B VEHICLE MAINTENANCE - PUBLIC WORKS	R	02/03/22	02/03/22		3288988293	N
	2 CREDIT: DPW Wiper Blades		45.80	2-01-26-315-000-291	B VEHICLE MAINTENANCE - PUBLIC WORKS	R	02/08/22	02/08/22		3288990568	N
	3 DPW: Wiper Blades		110.92	2-01-26-315-000-291	B VEHICLE MAINTENANCE - PUBLIC WORKS	R	02/08/22	02/08/22		3288990571	N
	Vendor Total:		252.88								
BACHASSO BACH ASSOCIATES PC											
	21-01184 10/29/21 Eng SVC LAUREL MILLS 08/2021		4,671.00	T-03-00-610-000-000	B DEVELOPERS ESCROW	H	10/29/21	10/29/21		24206	N
	1 Eng SVC LAUREL MILLS 8/2021										
	21-01314 11/23/21 Eng Svc Berlin Rd-Review 09/21		4,558.00	T-03-00-610-000-000	B DEVELOPERS ESCROW	H	11/23/21	11/23/21		24308	N
	1 Eng Svc Berlin Rd-Review 09/21										

STRATFORD BOROUGH COUNCIL
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Vendor # Name	PO # PO Date Description	Amount	Contract PO Type	Charge Account	Acct Type Description	Stat/Chk	Enc Date	First Rcvd Date	Chk/Void Date	Invoice	1099	EXC1
BAGHASSO BACH ASSOCIATES PC Continued												
	22-00064 01/10/22 ENG SVC LAUREL MILLS 11/2021	898.00	T-03-00-610-000-000		B DEVELOPERS ESCROW	H	01/10/22	01/10/22	01/10/22	24511		N
	Vendor Total:	10,127.00										
BAXTER, KAREN												
	22-00100 01/25/22 SECRETARIAL SVC JANUARY 2022	50.00	G-02-XX-813-000-000		B MUNICIPAL ALLIANCE ALC & DRUG	R	01/25/22	01/25/22		JAN 2022		N
	1 SECRETARIAL SVC JANUARY 2022											
	22-00156 02/03/22 Reim: Sterling Alliance Envelop	105.00	G-02-XX-813-000-000		B MUNICIPAL ALLIANCE ALC & DRUG	R	02/03/22	02/03/22				N
	1 Reim: Sterling Alliance Envelop											
	Vendor Total:	155.00										
BOROUGH OF BELLMAWR												
	22-00180 02/07/22 Server & Backup Annual Maint	750.00	2-01-25-240-000-220		B POLICE - RMS, ETIX & LIVESCAN MX	R	02/07/22	02/07/22		1925		N
	1 Server & Backup Annual Maint											
	Vendor Total:	750.00										
BOROUGH OF MAGNOLIA												
	22-00177 02/04/22 Jan 2022: Vehicle Repairs	545.00	2-07-55-502-000-229		B SEWER UTILITY VEHICLE EXPENSE	R	02/04/22	02/04/22		01-01-2022		N
	1 F250: Brakes+Rotors+Callipers											
	Tracking Id: 2009 F250 2009 Ford Pick Up (1FTNF21579EA35144) Sewer	285.00	2-01-26-315-000-291		B VEHICLE MAINTENANCE - PUBLIC WORKS	R	02/04/22	02/04/22		01-07-22		N
	2 Backhoe: Repairs											
	3 F550 Dump Trck:Rpr Elec Prob	1,070.00	2-01-26-315-000-291		B VEHICLE MAINTENANCE - PUBLIC WORKS	R	02/04/22	02/04/22		01-18-2022		N
	Tracking id: 2002 DUMP 2002 Ford F550 Dump Truck	1,900.00										
	Vendor Total:	1,900.00										
BOROUGH OF SOMERDALE												
	22-00089 01/24/22 DWI TASK FORCE REIM 09/30/2021	1,760.00	G-02-XX-824-000-000		B DWI TASK FORCE	R	01/24/22	01/24/22		PER END 9-30-21		N
	1 DWI TASK FORCE REIM 09-30-2021											
	Vendor Total:	1,760.00										

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BOROUGH OF STRATFORD														
22-00078 01/21/22 Borough Payroll														
1	Borough Payroll		1-01-26-290-000-101	99.00		B ROADS & MAINT S & W	R	01/21/22	01/21/22	01/21/22				N
2	Borough Payroll		2-01-20-100-000-101	7,138.72		B A & E S & W	R	01/21/22	01/21/22	01/21/22				N
3	Borough Payroll		2-01-20-130-000-101	3,082.49		B FINANCE S & W	R	01/21/22	01/21/22	01/21/22				N
4	Borough Payroll		2-01-20-145-000-101	3,176.70		B TAX COLLECTOR S & W	R	01/21/22	01/21/22	01/21/22				N
5	Borough Payroll		2-01-20-150-000-101	692.31		B ASSESSOR S & W	R	01/21/22	01/21/22	01/21/22				N
6	Borough Payroll		2-01-20-155-000-101	408.00		B LEGAL S & W	R	01/21/22	01/21/22	01/21/22				N
7	Borough Payroll		2-01-21-180-000-101	465.66		B LAND USE S & W	R	01/21/22	01/21/22	01/21/22				N
8	Borough Payroll		2-01-25-240-000-101	60,847.84		B POLICE S & W	R	01/21/22	01/21/22	01/21/22				N
9	Borough Payroll		2-01-26-290-000-101	6,231.78		B ROADS & MAINT S & W	R	01/21/22	01/21/22	01/21/22				N
10	Borough Payroll		2-01-26-305-000-101	9,948.71		B SOLID WASTE COL S & W	R	01/21/22	01/21/22	01/21/22				N
11	Borough Payroll		2-01-26-310-000-212	179.05		B BLDG & GRNDS CLEANING	R	01/21/22	01/21/22	01/21/22				N
12	Borough Payroll		2-01-27-330-000-101	606.39		B BOARD OF HEALTH S & W	R	01/21/22	01/21/22	01/21/22				N
13	Borough Payroll		2-01-41-803-000-000	2,992.50		B SHARED SERVICES - SCHOOL RES OFFICERS	R	01/21/22	01/21/22	01/21/22				N
14	Borough Payroll		2-01-43-490-000-101	3,876.66		B COURT S & W	R	01/21/22	01/21/22	01/21/22				N
15	Borough Payroll		2-01-43-490-000-212	390.70		B COURT CLEANING	R	01/21/22	01/21/22	01/21/22				N
16	Borough Payroll		2-01-43-491-000-101	984.48		B COURT BAILIFF S & W	R	01/21/22	01/21/22	01/21/22				N
17	Borough Payroll		2-01-43-492-000-101	984.48		B COURTROOM SECURITY S & W	R	01/21/22	01/21/22	01/21/22				N
18	Borough Payroll		2-07-55-501-000-101	6,482.17		B SEWER UTILITY S & W	R	01/21/22	01/21/22	01/21/22				N
19	Borough Payroll		G-02-XX-611-000-000	1,176.99		B SAFE AND SECURE COMMUNITIES	R	01/21/22	01/21/22	01/21/22				N
20	Borough Payroll		G-02-XX-824-000-000	1,980.00		B DWI TASK FORCE	R	01/21/22	01/21/22	01/21/22				N
21	Borough Payroll		G-02-XX-840-000-000	1,020.00		B PEDESTRIAN SAFETY EDUCATION & ENFORCEMENT	R	01/21/22	01/21/22	01/21/22				N
22	Borough Payroll		T-03-00-615-000-000	2,583.05		B UNIFORM CONSTRUCTION CODE	R	01/21/22	01/21/22	01/21/22				N
23	Borough Payroll		T-03-00-660-000-000	227.49		B PUBLIC DEFENDER	R	01/21/22	01/21/22	01/21/22				N
24	Borough Payroll		T-03-00-665-000-000	2,380.00		B OUTSIDE POLICE EMPLOYMENT	R	01/21/22	01/21/22	01/21/22				N
25	Borough Payroll		T-03-00-695-000-000	28.94		B PARKS OPEN SPACE RECREATION	R	01/21/22	01/21/22	01/21/22				N
26	Borough Payroll		T-03-00-696-000-000	28.94		B PARKS - RECREATION FACILITIES/FIELDS	R	01/21/22	01/21/22	01/21/22				N
27	Borough Payroll		1-01-36-472-000-200	7.57		B SOCIAL SECURITY SYSTEM	R	01/21/22	01/21/22	01/21/22				N
28	Borough Payroll		1-01-23-225-000-200	0.10		B UNEMPLOYMENT COMP	R	01/21/22	01/21/22	01/21/22				N
29	Borough Payroll		2-01-41-803-000-000	231.93		B SHARED SERVICES - SCHOOL RES OFFICERS	R	01/21/22	01/21/22	01/21/22				N
30	Borough Payroll		2-01-36-472-000-200	7,661.53		B SOCIAL SECURITY SYSTEM	R	01/21/22	01/21/22	01/21/22				N
31	Borough Payroll		2-01-23-225-000-200	105.56		B UNEMPLOYMENT COMP	R	01/21/22	01/21/22	01/21/22				N
32	Borough Payroll		2-07-55-541-000-200	495.89		B SEWER UTILITY SOCIAL SECURITY	R	01/21/22	01/21/22	01/21/22				N
33	Borough Payroll		2-07-55-542-000-200	6.48		B SEWER UTILITY UNEMPLOYMENT/DI	R	01/21/22	01/21/22	01/21/22				N
34	Borough Payroll		T-03-00-615-000-000	200.18		B UNIFORM CONSTRUCTION CODE	R	01/21/22	01/21/22	01/21/22				N
35	Borough Payroll		T-03-00-695-000-000	2.25		B PARKS OPEN SPACE RECREATION	R	01/21/22	01/21/22	01/21/22				N
36	Borough Payroll		T-03-00-696-000-000	2.24		B PARKS - RECREATION FACILITIES/FIELDS	R	01/21/22	01/21/22	01/21/22				N

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BOROUGH OF STRATFORD													
Continued													
22-00078	01/21/22	Borough Payroll		Continued									
37	Borough Payroll		182.07	T-03-00-665-000-000	B OUTSIDE POLICE EMPLOYMENT	R	01/21/22	01/21/22				N	
38	Borough Payroll		17.63	T-03-00-660-000-000	B PUBLIC DEFENDER	R	01/21/22	01/21/22				N	
			126,926.48										
22-00136	02/04/22	Borough Payroll											
1	Borough Payroll		6,777.29	2-01-20-100-000-101	B A & E S & W	R	02/04/22	02/04/22				N	
2	Borough Payroll		3,063.52	2-01-20-130-000-101	B FINANCE S & W	R	02/04/22	02/04/22				N	
3	Borough Payroll		3,157.77	2-01-20-145-000-101	B TAX COLLECTOR S & W	R	02/04/22	02/04/22				N	
4	Borough Payroll		692.31	2-01-20-150-000-101	B ASSESSOR S & W	R	02/04/22	02/04/22				N	
5	Borough Payroll		816.00	2-01-20-155-000-101	B LEGAL S & W	R	02/04/22	02/04/22				N	
6	Borough Payroll		468.19	2-01-21-180-000-101	B LAND USE S & W	R	02/04/22	02/04/22				N	
7	Borough Payroll		1,250.00	2-01-23-221-000-200	B HEALTH BENEFIT WAIVER	R	02/04/22	02/04/22				N	
8	Borough Payroll		62,379.75	2-01-25-240-000-101	B POLICE S & W	R	02/04/22	02/04/22				N	
9	Borough Payroll		7,586.22	2-01-26-290-000-101	B ROADS & MAINT S & W	R	02/04/22	02/04/22				N	
10	Borough Payroll		10,203.13	2-01-26-305-000-101	B SOLID WASTE COL S & W	R	02/04/22	02/04/22				N	
11	Borough Payroll		184.93	2-01-26-310-000-212	B BLDG & GRNDS CLEANING	R	02/04/22	02/04/22				N	
12	Borough Payroll		612.11	2-01-27-330-000-101	B BOARD OF HEALTH S & W	R	02/04/22	02/04/22				N	
13	Borough Payroll		3,847.50	2-01-41-803-000-000	B SHARED SERVICES - SCHOOL RES OFFICERS	R	02/04/22	02/04/22				N	
14	Borough Payroll		4,634.75	2-01-43-490-000-101	B COURT S & W	R	02/04/22	02/04/22				N	
15	Borough Payroll		403.51	2-01-43-490-000-212	B COURT CLEANING	R	02/04/22	02/04/22				N	
16	Borough Payroll		948.48	2-01-43-491-000-101	B COURT BAILIFF S & W	R	02/04/22	02/04/22				N	
17	Borough Payroll		948.48	2-01-43-492-000-101	B COURTROOM SECURITY S & W	R	02/04/22	02/04/22				N	
18	Borough Payroll		6,514.17	2-07-55-501-000-101	B SEWER UTILITY S & W	R	02/04/22	02/04/22				N	
19	Borough Payroll		1,176.99	G-02-XX-811-000-000	B SAFE AND SECURE COMMUNITIES	R	02/04/22	02/04/22				N	
20	Borough Payroll		1,100.00	G-02-XX-824-000-000	B DWI TASK FORCE	R	02/04/22	02/04/22				N	
21	Borough Payroll		2,160.00	G-02-XX-840-000-000	B PEDESTRIAN SAFETY EDUCATION & ENFORCEMEN	R	02/04/22	02/04/22				N	
22	Borough Payroll		2,598.94	T-03-00-615-000-000	B UNIFORM CONSTRUCTION CODE	R	02/04/22	02/04/22				N	
23	Borough Payroll		454.98	T-03-00-660-000-000	B PUBLIC DEFENDER	R	02/04/22	02/04/22				N	
24	Borough Payroll		11,517.50	T-03-00-665-000-000	B OUTSIDE POLICE EMPLOYMENT	R	02/04/22	02/04/22				N	
25	Borough Payroll		172.23	T-03-00-695-000-000	B PARKS OPEN SPACE RECREATION	R	02/04/22	02/04/22				N	
26	Borough Payroll		56.85	T-03-00-696-000-000	B PARKS - RECREATION FACILITIES/FIELDS	R	02/04/22	02/04/22				N	
27	Borough Payroll		7,997.17	2-01-36-472-000-200	B SOCIAL SECURITY SYSTEM	R	02/04/22	02/04/22				N	
28	Borough Payroll		120.10	2-01-23-225-000-200	B UNEMPLOYMENT COMP	R	02/04/22	02/04/22				N	
29	Borough Payroll		298.17	2-01-41-803-000-000	B SHARED SERVICES - SCHOOL RES OFFICERS	R	02/04/22	02/04/22				N	
30	Borough Payroll		498.33	2-07-55-541-000-200	B SEWER UTILITY SOCIAL SECURITY	R	02/04/22	02/04/22				N	
31	Borough Payroll		6.52	2-07-55-542-000-200	B SEWER UTILITY UNEMPLOYMENT/DI	R	02/04/22	02/04/22				N	

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BOROUGH OF STRATFORD													
Continued													
22-00136	02/04/22	Borough Payroll											
32	Borough Payroll		201.41	T-03-00-615-000-000		B UNIFORM CONSTRUCTION CODE	R	02/04/22	02/04/22				N
33	Borough Payroll		13.35	T-03-00-695-000-000		B PARKS OPEN SPACE RECREATION	R	02/04/22	02/04/22				N
34	Borough Payroll		4.40	T-03-00-696-000-000		B PARKS - RECREATION FACILITIES/FIELDS	R	02/04/22	02/04/22				N
35	Borough Payroll		881.09	T-03-00-665-000-000		B OUTSIDE POLICE EMPLOYMENT	R	02/04/22	02/04/22				N
36	Borough Payroll		35.27	T-03-00-660-000-000		B PUBLIC DEFENDER	R	02/04/22	02/04/22				N
			143,781.41										
Vendor Total:			270,707.89										

Vendor # Name	PO # PO Date Description	Item Description	Amount	Charge Account	Acct Type	Description	Stat/Chk	Enc Date	First Rcvd Date	Chk/Void Date	Invoice	1099	ExcJ
BREAK010 THE BREAKER GROUP INC													
22-00128	01/31/22	HOST UNLTD EMAIL+ARCHIV 21-22											
1	HOST UNLTD EMAIL+ARCHIV 21-22		450.00	T-03-00-615-000-000		B UNIFORM CONSTRUCTION CODE	R	01/31/22	02/07/22		35195		N
2	HOST UNLTD EMAIL+ARCHIV 21-22		75.00	2-01-43-490-000-208		B COURT COMPUTER	R	01/31/22	02/07/22		35195		N
3	HOST UNLTD EMAIL+ARCHIV 21-22		75.00	2-01-25-252-000-200		B EMERGENCY MANAGEMENT OE	R	01/31/22	02/07/22		35195		N
4	HOST UNLTD EMAIL+ARCHIV 21-22		150.00	2-07-55-502-000-208		B SEWER UTILITY COMPUTER	R	01/31/22	02/07/22		35195		N
5	HOST UNLTD EMAIL+ARCHIV 21-22		75.00	2-01-20-150-000-208		B ASSESSOR COMPUTER	R	01/31/22	02/07/22		35195		N
6	HOST UNLTD EMAIL+ARCHIV 21-22		75.00	2-01-20-130-000-208		B FINANCE COMPUTER	R	01/31/22	02/07/22		35195		N
7	HOST UNLTD EMAIL+ARCHIV 21-22		1,200.00	2-01-20-100-000-208		B A & E COMPUTER MAINTENANCE	R	01/31/22	02/07/22		35195		N
8	HOST UNLTD EMAIL+ARCHIV 21-22		75.00	1-01-43-490-000-208		B COURT COMPUTER	R	01/31/22	02/07/22		35195		N
9	HOST UNLTD EMAIL+ARCHIV 21-22		75.00	1-01-25-252-000-200		B EMERGENCY MANAGEMENT OE	R	01/31/22	02/07/22		35195		N
10	HOST UNLTD EMAIL+ARCHIV 21-22		150.00	2-07-55-502-000-208		B SEWER UTILITY COMPUTER	R	01/31/22	02/07/22		35195		N
11	HOST UNLTD EMAIL+ARCHIV 21-22		75.00	1-01-20-150-000-208		B ASSESSOR COMPUTER	R	01/31/22	02/07/22		35195		N
12	HOST UNLTD EMAIL+ARCHIV 21-22		75.00	1-01-20-130-000-208		B FINANCE COMPUTER	R	01/31/22	02/07/22		35195		N
13	HOST UNLTD EMAIL+ARCHIV 21-22		1,200.00	1-01-20-100-000-208		B A & E COMPUTER MAINTENANCE	R	01/31/22	02/07/22		35195		N
			3,750.00										
Vendor Total:			3,750.00										

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BROOK010 BROOKVIEW MANOR APARTMENT													
22-00109	01/27/22	TRASH COLL REIM OCT-DEC 2021											
1	TRASH COLL REIM OCT-DEC 2021		1,567.72	1-01-26-305-000-200		B SOLID WASTE COLLECTION	R	01/27/22	01/27/22			OCT-DEC 2021	N
Vendor Total:			1,567.72										

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BRITTECH BRT TECHNOLOGIES LLC												
	22-00048 01/07/22	Assessor Software 2022	165.00	2-01-20-150-000-208	B ASSESSOR COMPUTER	R	01/07/22	02/04/22		1741-2 0F 12		N
	22-00107 01/27/22	ASSESSMENT CARD POSTAGE&CARDS	943.20	1-01-20-150-000-211	B ASSESSOR POSTAGE	R	01/27/22	01/27/22		1690		N
		2 ASSESSMENT CARD CARDS	282.96	2-01-20-150-000-233	B ASSESSOR NOTIFICATION CARDS	R	01/27/22	01/27/22		1690		N
			1,226.16									
		Vendor Total:	1,391.16									
CAMBURN DANIEL CAMBURN												
	22-00181 02/07/22	MEDICAL EXP REIM 2021	892.01	1-01-23-220-000-200	B GROUP INSURANCE OE	R	02/07/22	02/07/22		21 MED EXP REIM		N
		1 MEDICAL EXP REIM 2021										
		Vendor Total:	892.01									
CAMDE050 CAMDEN COUNTY DETECTIVES ASSO												
	22-00093 01/25/22	ANNUAL DUES 2022	100.00	2-01-25-240-000-203	B POLICE DUES, BOOKS, MAGAZINES	R	01/25/22	01/25/22		2022		N
		1 ANNUAL DUES 2022										
		Vendor Total:	100.00									
CASIT005 CAST TECHNOLOGY INC.												
	22-00119 01/28/22	DWP: Hoses for Chipper	84.72	2-01-26-315-000-291	B VEHICLE MAINTENANCE - PUBLIC WORKS	R	01/28/22	02/02/22		S 24129		N
		1 DWP: Hoses for Chipper	20.36	2-01-26-315-000-291	B VEHICLE MAINTENANCE - PUBLIC WORKS	R	01/31/22	01/31/22		S 24129		N
		2 Shipping & Handling	105.08									
		Vendor Total:	105.08									
CERTI010 CERTIFIED TIRE & AUTO SER												
	22-00167 02/03/22	Tire Repairs	823.51	2-01-25-240-000-252	B POLICE TIRES	R	02/03/22	02/03/22		INV025186		N
		1 32-16: Tire Repairs										
		Tracking Id: 32-16	32-16:2016 Ford Explorer(1FMSK6AR2GGA4731)J7114MG									
		Vendor Total:	823.51									

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CHAMP005 CHAMPTON DISPOSAL SERVICES LLC															
22-00106	01/26/22	Dumpstr Svc-wood Chips 1-5-22	150.00	2-01-26-305-001-200	B	SOLID WASTE DISPOSAL				R	01/26/22	01/26/22		212855	N
1	Dumpstr Svc-wood Chips 1-5-22														
22-00116	01/28/22	Dumpstr Svc-wood/Brush 1/18-22	420.00	2-01-26-305-001-200	B	SOLID WASTE DISPOSAL				R	01/28/22	01/28/22		213033	N
1	Dumpstr Svc-wood/Brush 1-18-22														
Vendor Total: 570.00															
CHERR040 CHERRY VALLEY TRACTOR SALES															
22-00168	02/03/22	Backhoe Repairs Feb 2022	25.41	2-01-26-315-000-291	B	VEHICLE MAINTENANCE - PUBLIC WORKS				R	02/03/22	02/03/22		4700	N
1	backhoe: Bolts + Hex Nuts														
2	backhoe: Bolts + Hex Nuts		19.06	2-01-26-315-000-291	B	VEHICLE MAINTENANCE - PUBLIC WORKS				R	02/03/22	02/03/22		5350	N
3	backhoe: Edge Cutt Blade		408.00	2-01-26-315-000-291	B	VEHICLE MAINTENANCE - PUBLIC WORKS				R	02/03/22	02/03/22		5710	N
Vendor Total: 452.47															
CIT000010 CIT															
22-00011	01/05/22	POL CLERK OFF COPIER LEASE '22	69.00	2-01-25-240-000-202	B	POLICE OFFICE SUPPLIES				R	01/05/22	02/04/22		02-17-22	INVC
3	POL CLERK OFF COPIER LEASE '22														
22-00012	01/05/22	BORO HALL COPIER LEASE 2022	95.00	2-01-20-100-000-210	B	A & E COPY MACHINE LEASE AGREEMENT				R	01/05/22	02/04/22		02-10-22	INVC
3	BORO HALL COPIER LEASE 2021														
22-00018	01/06/22	PATROL OFFICE COPIER LEAS 2026	132.00	2-01-25-240-000-202	B	POLICE OFFICE SUPPLIES				R	01/06/22	02/04/22		02-19-22	INVC
3	PATROL OFFICE COPIER LEAS 2026														
Vendor Total: 296.00															
COMCA010 COMCAST															
22-00034	01/07/22	INTERNET SERVICE JAN 2022	3.50	2-01-25-240-000-248	B	POLICE - COMCAST				R	01/28/22	01/28/22		154 0059858	N
4	INTERNET SERVICE JANUARY 2022														
5	INTERNET SERVICE JANUARY 2022		3.50	2-01-20-100-000-207	B	A & E MISCELLANEOUS/EDUCATION				R	01/28/22	01/28/22		154 0060187	N
Vendor Total: 7.00															
22-00086	01/21/22	INTERNET SERVICE FEB 2022	116.85	2-01-25-240-000-248	B	POLICE - COMCAST				R	01/21/22	01/28/22		154 0059858	N
1	INTERNET SERVICE FEB. 2022														

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COMCA010 COMCAST											
Continued											
	22-00086 01/21/22	INTERNET SERVICE FEB 2022		Continued							
	2	INTERNET SERVICE FEB. 2022	116.85	2-01-20-100-000-207		B A & E MISCELLANEOUS/EDUCATION	R	01/21/22 01/28/22		154 0060187	N
			233.70								
	22-00170 02/03/22	INTERNET SERVICE MAR 2022	8.54	2-01-25-240-000-248		B POLICE - COMCAST	R	02/03/22 02/03/22		05 154 0063694	N
	3	EXTRA BOX 2022									
		Vendor Total:	249.24								
COVAN005 COVANITA CAMDEN ENERGY RECOVERY											
	22-00146 02/02/22	TRASH TONNAGE JAN 22	194.83	TN							
	1	TRASH TONNAGE JAN 22	16,262.48	TN	2-01-26-305-001-200	B SOLID WASTE DISPOSAL	R	02/02/22 02/02/22		382092CAMDN	N
	2	RECYCLE TAX	584.49		2-01-26-305-001-200	B SOLID WASTE DISPOSAL	R	02/02/22 02/02/22		382092CAMDN	N
		Vendor Total:	16,846.97								
DEERP010 READY REFRESH											
	22-00124 01/31/22	Bottled water svc 12/25-01/24									
	1	Bottled water-cooler Rental	29.95		2-01-20-100-000-207	B A & E MISCELLANEOUS/EDUCATION	R	01/31/22 02/04/22		12A0432394443	N
	2	Bottled water 12/25-01/24/22	42.93		2-01-25-240-000-207	B POLICE MISCELLANEOUS	R	01/31/22 02/04/22			N
	3	Bottled water-cooler Rental	2.99		2-01-26-290-000-207	B ROADS & MAINT MISCELLANEOUS	R	01/31/22 01/31/22		12A0432394443	N
		Vendor Total:	75.87								
ECHEL010 ECHELON FORD											
	21-01441 12/13/21	32-14:Power Takeoff/Clean Core									
	2	32-14: Core Return	50.00-		1-01-26-315-000-290	B VEHICLE MAINTENANCE - POLICE	H	01/06/22 01/06/22		16276	N
		Tracking id: 32-14			32-14: 2015 Ford Taurus(1FHP2MK8FG109298) 12514MG						
		Vendor Total:	50.00-								
FLEETPH6 WEX BANK-FLEET PHILLIPS 66											
	22-00148 02/02/22	GASOLINE PURCHASES JAN. 2022									
	1	GASOLINE PURCHASES JAN.2022	324.86		2-07-55-502-000-245	B SEWER UTILITY GASOLINE	R	02/02/22 02/02/22		78087441	N
	2	GASOLINE PURCHASES JAN.2022	244.50		2-01-31-460-000-291	B GASOLINE - PUBLIC WORKS	R	02/02/22 02/02/22		78087441	N

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FLEETPH6 WEX BANK-FLEET PHILLIPS 66													
Continued													
22-00148 02/02/22 GASOLINE PURCHASES JAN. 2022 Continued													
	3 GASOLINE PURCHASES JAN. 2022	2-01-31-460-000-292	53.40		B GASOLINE - CODE ENFORCEMENT	R	02/02/22	02/02/22	02/02/22		78087441	N	
	4 GASOLINE PURCHASES JAN. 2022	2-01-25-265-000-207	0.00		B FIRE COMPANY MISC	R	02/02/22	02/02/22	02/02/22		78087441	N	
	5 GASOLINE PURCHASES JAN. 2022	2-01-31-460-000-290	2,873.60		B GASOLINE - POLICE	R	02/02/22	02/02/22	02/02/22		78087441	N	
	6 GASOLINE CREDIT JAN. 2022	2-01-31-460-000-290	12.88		B GASOLINE - POLICE	R	02/02/22	02/02/22	02/02/22		78087441	N	
			3,483.48										
	Vendor Total:		3,483.48										
FLEETWEX WEX BANK-FLEET-HAWA													
22-00149 02/02/22 Gasoline Purchases Jan. 2022													
	1 Gas Purchases Jan. 2022	2-07-55-502-000-245	0.00		B SEWER UTILITY GASOLINE	R	02/02/22	02/02/22	02/02/22		78061322	N	
	2 Gas Purchases Jan. 2022	2-01-31-460-000-291	0.00		B GASOLINE - PUBLIC WORKS	R	02/02/22	02/02/22	02/02/22		78061322	N	
	3 Gas Purchases Jan. 2022	2-01-31-460-000-292	0.00		B GASOLINE - CODE ENFORCEMENT	R	02/02/22	02/02/22	02/02/22		78061322	N	
	4 Gas Purchases Jan. 2022	2-01-25-265-000-207	114.67		B FIRE COMPANY MISC	R	02/02/22	02/02/22	02/02/22		78061322	N	
	5 Gas Purchases Jan. 2022	2-01-31-460-000-290	1,061.68		B GASOLINE - POLICE	R	02/02/22	02/02/22	02/02/22		78061322	N	
			1,176.35										
	Vendor Total:		1,176.35										
FOLEY005 FOLEY INCORPORATED													
22-00032 01/06/22 GENERATOR MAINT CONTRACT 2022													
	1 GENERATOR MAINT CONTRACT 2022	2-01-25-265-000-207	1,010.00		B FIRE COMPANY MISC	R	01/06/22	01/26/22	01/26/22		WOTINI297097	N	
	3 Prepayment Discount 5%	2-01-25-265-000-207	50.50		B FIRE COMPANY MISC	R	01/07/22	02/04/22	02/04/22			N	
			959.50										
	Vendor Total:		959.50										
FPMAIL05 FP MAILING SOLUTIONS													
22-00125 01/31/22 Qtrly Meter Rental 2022													
	1 Qtrly Meter Rental 1/19-4/18	2-01-20-100-000-207	165.00		B A & E MISCELLANEOUS/EDUCATION	R	01/31/22	01/31/22	01/31/22		RI105185882	N	
	Vendor Total:		165.00										
FULLS005 FULL SOURCE LLC													
21-01490 12/28/21 Sanitation: Rain Suits													
	1 Sanitation: rain Suits	1-01-26-290-000-221	219.96		B ROADS & MAINT UNIFORMS	R	12/28/21	02/01/22	02/01/22		FS4501454-IN	N	

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FULLSOURCE LLC Continued																					
21-01490 12/28/21 Sanitation: Rain Suits Continued																					
Tracking Id: TRASH 22 Trash Collection Prgm 2022 Expenses																					
Vendor Total:													219.96								
GANNIOLIO GANNI LAW BOOKS INC.																					
22-00094 01/25/22 2022 NJ Police Manuals (2)																					
1 (2) 2022 NJ Police Manuals													188.00	2-01-25-240-000-203		R	01/25/22	02/04/22		2022 RENEWAL	N
2 Shipping													9.50	2-01-25-240-000-203		R	01/25/22	02/04/22			N
													197.50								
Vendor Total:													197.50								
GENERAL CHEMICAL AND SUPPLY IN																					
22-00076 01/19/22 Outdoor Trash Bags 55 Gallon																					
1 Outdoor Trash Bags 55 Gallon													182.50	G-02-XX-812-000-000		R	01/19/22	01/31/22		310125	N
2 Outdoor Trash Bags 55 Gallon													73.00	2-01-26-290-000-260		R	01/19/22	01/31/22		310125	N
													255.50								
Vendor Total:													255.50								
HOME DEPOT CREDIT SERVICES																					
21-01510 12/30/21 Credit Card Purchases 12/2021																					
4 Locks + Cleaning Supplies													115.68	1-01-26-310-000-238		R	12/30/21	02/08/22		213076	N
5 Police:batteries for Equipment													111.86	1-01-25-240-000-219		R	12/30/21	02/08/22		213076	N
6 FD: Pliers/Swlr wand/Sprinkler													84.91	2-01-25-265-000-207		R	12/31/21	02/08/22		620209	N
8 Pol: COVID Supplies													105.60	1-01-25-240-000-207		R	01/06/22	02/08/22		9080817	N
9 FD: Hdwe for Hose Drying Rack													133.81	2-01-25-265-000-207		R	02/08/22	02/08/22		9064903	N
10 FD: Hdwe for Hose Drying Rack													21.05	2-01-25-265-000-207		R	02/08/22	02/08/22		9972715	N
													572.91								
HOME DEPOT CREDIT SERVICES																					
22-00182 02/08/22 Credit Card Purchases 02/2022																					
1 DPW: Drill Bits for Snow Plow													37.94	2-01-26-290-000-260		R	02/08/22	02/08/22		2101491	N
2 DPW: Asphalt for Street Repair													74.22	2-01-26-290-000-258		R	02/08/22	02/08/22		1011462	N
3 Sanitation Dept: Water Cooler													25.97	2-01-26-290-000-207		R	02/08/22	02/08/22		7522634	N
Tracking Id: TRASH 2022 Sanitation Dept Expenses 2022																					
4 Police Station: Floor Mats													78.90	2-01-26-310-000-238		R	02/08/22	02/08/22		93775	N

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HOMED010 HOME DEPOT CREDIT SERVICES										
22-00182 02/08/22 Credit Card Purchases 02/2022 Continued										
	5 Sewer Dept: Hole Saw + Washers	31.57	2-07-55-502-000-260	B SEWER UTILITY SUPPLIES	R	02/08/22	02/08/22	02/08/22	3513121	N
	6 DPW: Blacktop Patch (St Repair	74.22	2-01-26-290-000-258	B ROADS & MAINT PATCHING MATERIA	R	02/08/22	02/08/22	02/08/22	26330	N
	7 DPW: Hardware for Street Signs	38.87	2-01-26-290-000-259	B ROADS & MAINT SIGNS/PAINT/SPEED BUMPS	R	02/08/22	02/08/22	02/08/22	622774	N
		361.69								
	Vendor Total:	934.60								
IACP0010 IACP										
22-00101 01/25/22 ANNUAL DUES 2022										
	1 ANNUAL DUES 2022	190.00	2-01-25-240-000-203	B POLICE DUES, BOOKS, MAGAZINES	R	01/25/22	01/25/22	01/25/22	0209382	N
	Vendor Total:	190.00								
JOHNS020 JOHNSON, BRET										
22-00028 01/06/22 2022 Retire Health Care Reimb										
	2 2022 Retire Health Care Reimb	3,132.18	2-01-23-220-000-200	B GROUP INSURANCE OE	R	02/04/22	02/04/22	02/04/22	FEB 2022	N
	Vendor Total:	3,132.18								
KDIC0010 KDI										
22-00099 01/25/22 VOLUME POLICE UP TO 12/26/2021										
	1 VOL COLR POLICE UP TO 12/26/21	699.92	1-01-25-240-000-202	B POLICE OFFICE SUPPLIES	R	01/25/22	01/25/22	01/25/22	1123838	N
22-00150 02/02/22 VOLUME PATROL OFF TO 01/28/22										
	1 VOLUME PATROL OFF TO 01/28/22	18.40	1-01-25-240-000-202	B POLICE OFFICE SUPPLIES	R	02/02/22	02/03/22	02/03/22	1131346	N
	2 VOLUME PATROL OFF TO 01/28/22	18.78	1-01-25-240-000-202	B POLICE OFFICE SUPPLIES	R	02/03/22	02/03/22	02/03/22	1131346	N
		37.18								
	Vendor Total:	737.10								
KELLY0PH JENNIFER KELLY, PHD LLC										
22-00171 02/03/22 Pre-Employment Evals (2)										
	1 Pre-Employ Evals (2)	900.00	T-03-00-670-000-000	B POLICE TRAINING & EDUCATION	R	02/03/22	02/03/22	02/03/22	2PEPE	N
	Vendor Total:	900.00								

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LANGUAGE LINE SERVICES												
	22-00162 02/03/22 INTERPRETATION SVC JAN.2022		52.82	2-01-43-490-000-229	B COURT TRANSCRIPT EXPENSE	R	02/03/22	02/03/22		10453354	N	
	Vendor Total:		52.82									
LAUREL LAWMOWER SERVICE												
	22-00120 01/28/22 DPW:Lwn Mowr Blades+SparkPlugs		244.95	2-01-26-315-000-291	B VEHICLE MAINTENANCE - PUBLIC WORKS	R	01/28/22	01/28/22		39603	N	
	1 DPW:Lwn Mowr Blades+SparkPlugs											
	22-00147 02/02/22 DPW: Lawn Mower Filters(Maint)		84.78	2-01-26-315-000-291	B VEHICLE MAINTENANCE - PUBLIC WORKS	R	02/02/22	02/02/22		39590	N	
	1 DPW: Lawn Mower Filters(Maint)											
	Vendor Total:		329.73									
LAWMA010 LAWREN SUPPLY COMPANY OF NJ INC												
	22-00110 01/27/22 UNIFORM CLOTHING V. JESS		486.00	2-01-25-240-000-221	B POLICE UNIFORMS	R	01/27/22	01/27/22		EN1665441	N	
	1 UNIFORM CLOTHING V. JESS											
	Vendor Total:		486.00									
LEXIS005 LEXISNEXIS RISK SOLUTIONS												
	22-00151 02/03/22 MONTHLY CONTRACT+SEARCHS 01/22		30.00	2-01-25-240-000-203	B POLICE DUES, BOOKS, MAGAZINES	R	02/03/22	02/03/22		1375252020131	N	
	1 MONTHLY CONTRACT JAN. 2022											
	2 (9) PHONE SEARCHES JAN.2022		4.50	2-01-25-240-000-203	B POLICE DUES, BOOKS, MAGAZINES	R	02/03/22	02/03/22		1375252020131	N	
	Vendor Total:		34.50									
LONES010 LONES COMPANIES INC												
	22-00122 01/31/22 Credit Card Purchases Jan 2022		16.98	2-01-26-290-000-257	B ROADS & MAINT TOOLS	R	01/31/22	01/31/22		914007-1EMHJC	N	
	1 DPW: Drill Bits for Snow Plows											
	2 Sewer: Latex Gloves (50 Ct)		23.70	2-07-55-502-000-260	B SEWER UTILITY SUPPLIES	R	01/31/22	01/31/22		901870-1FKBXT	N	
	3 DPW: Hose (100 Ft)		61.75	2-01-26-290-000-260	B ROADS & MAINT SUPPLIES	R	01/31/22	01/31/22		901870-1FKBXT	N	
	4 Sewer: Various Supplies		50.26	2-07-55-502-000-260	B SEWER UTILITY SUPPLIES	R	01/31/22	01/31/22		902402-1FTVSR	N	
	5 Boro Hall:Closer for Door Rpr		66.49	2-01-26-310-000-239	B BLDS & GRNDS MAINTENANCE	R	01/31/22	01/31/22		901241-1GHEEI	N	
	6 DPW: Salt Spreaders		7.48	2-01-26-290-000-256	B ROADS & MAINT SALT & SAND	R	01/31/22	01/31/22		902391-1GNWAF	N	

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LOWES010 LOWES COMPANIES INC											
22-00122 01/31/22 Credit Card Purchases Jan 2022 Continued											
	7 Pol Sta: Toilet Flapper Valve	2-01-26-310-000-239	4.74		B BLD & GRNDS MAINTENANCE	R	01/31/22	01/31/22		902417-IGNWAI	N
			231.40								
	Vendor Total:		231.40								
MAJES005 MAJESTIC OIL CO INC											
22-00157 02/03/22 DIESEL FUEL											
	1 DIESEL FUEL	2-01-31-460-000-293	957.97		B GASOLINE - SOLID WASTE COLLECTION	R	02/03/22	02/03/22		29710	N
	2 DIESEL FUEL	2-01-31-460-000-293	720.98		B GASOLINE - SOLID WASTE COLLECTION	R	02/03/22	02/03/22		70816	N
	3 DIESEL FUEL	2-01-31-460-000-293	750.35		B GASOLINE - SOLID WASTE COLLECTION	R	02/03/22	02/03/22		68918	N
	4 DIESEL FUEL	2-01-25-265-000-207	273.53		B FIRE COMPANY MISC	R	02/03/22	02/03/22		68918	N
	5 DIESEL FUEL	2-07-55-502-000-245	111.33		B SEWER UTILITY GASOLINE	R	02/03/22	02/03/22		68918	N
	6 DIESEL FUEL	2-01-31-460-000-291	85.26		B GASOLINE - PUBLIC WORKS	R	02/03/22	02/03/22		68918	N
			2,899.42								
	Vendor Total:		2,899.42								
MELEY D DEV MELEY											
22-00154 02/03/22 Reimburs for Damaged Trash Can											
	1 Reimburs for Damaged Trash Can	2-01-26-290-000-207	149.99		B ROADS & MAINT MISCELLANEOUS	R	02/03/22	02/04/22		REIMB TRASH CAN	N
	Tracking Id: TRASH 22	Trash Collection Prgm 2022 Expenses									
	Vendor Total:		149.99								
MGLPRO10 MGL PRINTING SOLUTIONS											
22-00087 01/21/22 Purchase Orders (2,000)											
	1 Purchase Orders (2,000)	2-01-20-130-000-202	244.00		B FINANCE OFFICE SUPPLIES	R	01/21/22	02/07/22		186540	N
	2 Shipping	2-01-20-130-000-202	34.00		B FINANCE OFFICE SUPPLIES	R	01/21/22	02/07/22		186540	N
			278.00								
	Vendor Total:		278.00								
MONM0005 MONMOUTH TELECOM											
22-00118 01/28/22 Convert T1 to Fiber-Set Up Fee											
	1 Convert T1 to Fiber-Set Up Fee	C-04-XX-530-000-002	400.00		B ORD 2020:05 PROPERTY UPGRADES	R	01/28/22	01/28/22		64373	N

STRATFORD BOROUGH COUNCIL
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Vendor # Name	PO # PO Date Description	Item Description	Amount	Charge Account	Contract PO Type	Acct Type Description	Stat/Chk	Enc Date	First Rcvd Date	Chk/Void Date	Invoice	1099 EXCL
MONMOUTH TELECOM Continued												
	22-00145	02/02/22 FEB 2022 BILL (Jan.22 Usage)	121.48	2-07-55-502-000-201		B SEWER UTILITY TELEPHONE	R	02/02/22	02/02/22	02/02/22	328360	N
	1	FEB.2022 BILL (Jan.22 Usage)	30.36	2-01-31-440-000-298		B TELEPHONE - PUBLIC WORKS	R	02/02/22	02/02/22	02/02/22	328360	N
	3	FEB. 2022 BILL(Jan.22 Usage)	91.07	2-01-25-265-000-207		B FIRE COMPANY MISC	R	02/02/22	02/02/22	02/02/22	328360	N
	4	FEB 2022 BILL (Jan.22 Usage)	78.32	2-01-31-440-000-301		B TELEPHONE - FIRE DEPARTMENT	R	02/02/22	02/02/22	02/02/22	328360	N
	5	FEB. 2022 BILL(Jan.22 USAGE)	188.53	2-01-31-440-000-296		B TELEPHONE - COURT	R	02/02/22	02/02/22	02/02/22	328360	N
	6	FEB '22 BILL (Jan.22 USGAE)	489.48	2-01-31-440-000-297		B TELEPHONE - POLICE	R	02/02/22	02/02/22	02/02/22	328360	N
	7	FEB 2022 BILL (Jan.22 USAGE)	440.29	2-01-31-440-000-295		B TELEPHONE - A & E	R	02/02/22	02/02/22	02/02/22	328360	N
			1,439.53									
		Vendor Total:	1,839.53									
MUNICO Muni Construct Officials of NJ												
	22-00103	01/26/22 2022 Membership Dues	75.00	T-03-00-615-000-000		B UNIFORM CONSTRUCTION CODE	R	01/26/22	01/26/22	01/26/22	2022 DUES	N
	1	2022 Membership Dues	75.00									
		Vendor Total:	75.00									
NAPA BLACKWOOD												
	22-00025	01/06/22 Vehicle Maint Suppl/Parts 1'22	17.54	2-01-26-315-000-291		B VEHICLE MAINTENANCE - PUBLIC WORKS	R	02/03/22	02/03/22	02/03/22	6012-786645	N
	3	BackHoe:Toggle/Circuit/FuseHld	70.02	2-01-26-315-000-291		B VEHICLE MAINTENANCE - PUBLIC WORKS	R	02/03/22	02/03/22	02/03/22	6012-787228	N
	4	Chipper: Antifreeze	29.28	2-01-26-315-000-291		B VEHICLE MAINTENANCE - PUBLIC WORKS	R	02/03/22	02/03/22	02/03/22	6012-787426	N
	5	350 Pickup: DefrostFlu/Blades	24.89	2-01-26-315-000-291		B VEHICLE MAINTENANCE - PUBLIC WORKS	R	02/03/22	02/03/22	02/03/22	6012-788340	N
	6	F550 Dump Trck: Fuel Filter	66.01	2-01-26-315-000-291		B VEHICLE MAINTENANCE - PUBLIC WORKS	R	02/03/22	02/03/22	02/03/22	6012-788385	N
	7	BackHoe: Oil + Air Filters	124.99	2-01-26-315-000-291		B VEHICLE MAINTENANCE - PUBLIC WORKS	R	02/03/22	02/03/22	02/03/22	6012-789413	N
	8	F550 Dump Trck: ACC pedal	27.92	2-01-26-315-000-291		B VEHICLE MAINTENANCE - PUBLIC WORKS	R	02/03/22	02/03/22	02/03/22	6012-789548	N
	9	DPW: Oil for Lawnmowers	8.49	2-01-26-315-000-291		B VEHICLE MAINTENANCE - PUBLIC WORKS	R	02/03/22	02/03/22	02/03/22	6012-789992	N
	10	F550 Dump Trck: Fuel Cap	369.14	2-01-26-315-000-291		B VEHICLE MAINTENANCE - PUBLIC WORKS	R	02/03/22	02/03/22	02/03/22	6012-782801	N
		Tracking Id: 2002 DUMP Ford F550 Dump Truck										
		Tracking Id: 2002 DUMP Ford F550 Dump Truck										
	22-00163	02/03/22 Veh Maint Suppl/parts 12/2021	111.24	1-01-26-315-000-291		B VEHICLE MAINTENANCE - PUBLIC WORKS	R	02/03/22	02/03/22	02/03/22	6012-782801	N
	1	Leaf Machine Repair: Battery										

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Item Description							Enc Date					Excl
NAPA BLACKWOOD Continued												
22-00163 02/03/22 Veh Maint Suppl/Parts 12/2021 Continued												
Tracking Id: LEAF MACH Leaf Model SCL801TM20 - VIN 8992707 - T5661G												
22-00164 02/03/22 Veh Maint Suppl/Parts 02-2022												
1	450 Dump Trck: Oil + Filter	76.76		2-01-26-315-000-291	B VEHICLE MAINTENANCE - PUBLIC WORKS	R	02/03/22	02/03/22	02/03/22		6012-790397	N
Tracking Id: 450 DUMP F450 Dump Truck (DPW)												
2	2009 F250: Brakes/pads/Rotors	777.85		2-07-55-502-000-229	B SEWER UTILITY VEHICLE EXPENSE	R	02/03/22	02/03/22	02/03/22		6012-790477	N
Tracking Id: 2009 F250 2009 Ford Pick Up (LFTNF21579EA35144) Sewer												
3	2009 F250:Brakecalipers+CorDep	190.92		2-07-55-502-000-229	B SEWER UTILITY VEHICLE EXPENSE	R	02/03/22	02/03/22	02/03/22		6012-790684	N
Tracking Id: 2009 F250 2009 Ford Pick Up (LFTNF21579EA35144) Sewer												
4	2009 F250:Brakecalipers+CorDep	69.14		2-07-55-502-000-229	B SEWER UTILITY VEHICLE EXPENSE	R	02/03/22	02/03/22	02/03/22		6012-790709	N
Tracking Id: 2009 F250 2009 Ford Pick Up (LFTNF21579EA35144) Sewer												
976.39												
Vendor Total:											1,456.77	
NEWJERSEY AMERICAN WATER												
22-00153 02/03/22 Water Usage DEC 14 to JAN 13												
1	Water Usage Dec 14 to Jan 12	20.94		2-01-31-445-000-200	B WATER	R	02/03/22	02/03/22	02/03/22		210025348768	N
2	Water Usage Dec 14 to Jan 13	35.56		2-01-31-445-000-200	B WATER	R	02/03/22	02/03/22	02/03/22		210025349129	N
3	Water Usage Dec 14 to Jan 12	20.94		T-03-00-655-000-000	B HISTORICAL PRESERVATION	R	02/03/22	02/03/22	02/03/22		210023635299	N
4	Water Usage Dec 14 to Jan 12	232.94		2-01-31-445-000-200	B WATER	R	02/03/22	02/03/22	02/03/22		210022540954	N
5	Water Usage Dec 13 to Jan 13	59.68		2-07-55-502-000-252	B SEWER UTILITY WATER	R	02/03/22	02/03/22	02/03/22		210025914233	N
6	Water Usage Dec 15 to Jan 13	52.37		2-07-55-502-000-252	B SEWER UTILITY WATER	R	02/03/22	02/03/22	02/03/22		220012441415	N
7	Water Usage Dec 14 to Jan 12	52.37		T-03-00-696-000-000	B PARKS - RECREATION FACILITIES/FIELDS	R	02/03/22	02/03/22	02/03/22		210026992649	N
8	Water Usage Dec 14 to Jan 13	52.37		T-03-00-696-000-000	B PARKS - RECREATION FACILITIES/FIELDS	R	02/03/22	02/03/22	02/03/22		210022880201	N
9	Water Usage Dec 14 to Jan 13	52.37		T-03-00-696-000-000	B PARKS - RECREATION FACILITIES/FIELDS	R	02/03/22	02/03/22	02/03/22		210024908105	N
579.54												
Vendor Total:											4,891.32	
22-00155 02/03/22 HYDRANTS SVC JAN.22 94.5 HYD												
1	HYDRANTS SVC JAN'22 94.5 HYD	4,891.32		2-01-25-266-000-200	B FIRE HYDRANT OE	R	02/03/22	02/03/22	02/03/22		210027749596	N
Vendor Total:											5,470.86	

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Vendor #	Name	PO #	PO Date	Description	Contract PO Type	Amount	Charge Account	Acct Type	Description	Stat/Chk	Enc Date	First Rcvd Date	Chk/Void Date	Invoice	1099	Excl
NJSTA060 NJ STATE LEAGUE OF																
22-00098	01/25/22	ANNUAL MEMBERSHIP 2022				669.00	2-01-20-100-000-203	B	A & E DUES, BOOKS, MAGAZINES	R	01/25/22	01/25/22		483MLK22		N
		1 ANNUAL MEMBERSHIP 2022				669.00										
		Vendor Total:				669.00										
OAKSYSTE KEY BUSINESS SOLUTIONS																
22-00104	01/26/22	2022 Vision S3 Mail Mach Lease				75.00	T-03-00-615-000-000	B	UNIFORM CONSTRUCTION CODE	R	01/26/22	01/26/22		23844		N
		1 Vision S3 Mail Mach Lease				75.00										
		Vendor Total:				75.00										
PAULS010 PAUL'S CUSTOM AWARDS & TROPHIE																
22-00175	02/04/22	MISS/LIL MISS STRATFORD TROPHS				188.00	2-01-30-420-000-275	B	PUBLIC EVENTS MISS STRATFORD	R	02/04/22	02/04/22		48175		N
		1 MISS STRATFORD TROPHIES				73.00	2-01-30-420-000-275	B	PUBLIC EVENTS MISS STRATFORD	R	02/04/22	02/04/22		48168		N
		2 LITTLE MISS STRATFORD TROPHIES				261.00										
		Tracking Id: PAGEANT 21 MISS STRATFORD & LITTLE MISS STRATFORD PAGEANT EXP				261.00										
		Vendor Total:				261.00										
PLATT005 THE PLATT LAW GROUP, P.C.																
21-01419	12/10/21	LGL SVC BERLIN RD RDV 11/2021				74.00	T-03-00-610-000-000	B	DEVELOPERS ESCROW	H	12/10/21	12/10/21		12001		N
		1 LGL SVC BERLIN RD RDV 11/2021				148.00	1-01-20-150-000-232	B	ASSESSOR STATE APPEALS	R	01/25/22	01/25/22		14053		N
		22-00095 01/25/22 LGL SVC: TAX APPEALS 12/2021				1,912.23	1-01-20-155-000-200	B	LEGAL OE	R	01/25/22	01/25/22		14052		N
		1 LGL SVC: TAX APPEALS 12/2021				427.63	2-01-20-155-000-200	B	LEGAL OE	R	01/25/22	01/25/22		14052		N
		2 LGL SVC GENERAL FILE 12/2021				2,339.86										
		Vendor Total:				3,042.86										
22-00097	01/25/22	LGL SVC 12/31/21 Brandywine				481.00	T-03-00-610-000-000	B	DEVELOPERS ESCROW	R	01/25/22	01/25/22		14050		N
		1 LGL SVC 12/31/21 Brandywine				481.00										
		Vendor Total:				481.00										

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Vendor # Name	PO # PO Date Description	Amount	Charge Account	Acct Type Description	Stat/Chk	First Rcvd Date	Chk/Void Date	Invoice	1099 Excl
PSEG0010 P S E & G									
	21-01426 12/13/21 ELECTRICITY SUPPLY&SVC NOV 21								
	2 ELECTRICITY SUPPLY&SVC NOV 21	1.72	1-01-31-435-000-200	B STREET LIGHTING OE	R	01/18/22 01/28/22		735472003	N
	Vendor Total:	1.72							
RADIU005 RADIUS180 LLC									
	22-00009 01/05/22 IT SUPPT-BACKUP STORAGE 2022								
	4 IT SUPPT-BACKUP STORAGE 2022	304.99	2-01-20-100-000-208	B A & E COMPUTER MAINTENANCE	R	01/05/22 02/03/22		13832	N
	5 IT SUPPT-BACKUP STORAGE 2022	170.00	2-07-55-502-000-208	B SEWER UTILITY COMPUTER	R	01/05/22 02/03/22		13832	N
	6 IT SUPPT-BACKUP STORAGE 2022	25.00	T-03-00-615-000-000	B UNIFORM CONSTRUCTION CODE	R	01/05/22 02/03/22		13832	N
	Vendor Total:	499.99							
	22-00010 01/05/22 IT SUPPORT BOROUGH HALL 2022								
	4 IT SUPPORT BOROUGH HALL 2022	640.00	2-01-20-100-000-208	B A & E COMPUTER MAINTENANCE	R	01/05/22 02/03/22		13833	N
	5 IT SUPPORT BOROUGH HALL 2022	335.00	2-07-55-502-000-208	B SEWER UTILITY COMPUTER	R	01/05/22 02/03/22		13833	N
	6 IT SUPPORT BOROUGH HALL 2022	75.00	T-03-00-615-000-000	B UNIFORM CONSTRUCTION CODE	R	01/05/22 02/03/22		13833	N
	Vendor Total:	1,050.00							
	22-00152 02/03/22 IT Support-Nights/Weekends								
	1 IT Support-Nights/Weekends	414.49	2-01-20-100-000-208	B A & E COMPUTER MAINTENANCE	R	02/03/22 02/03/22		13935	N
	Vendor Total:	1,964.48							
RETRO001 THE RETROSPECT									
	22-00102 01/26/22 LGL Not:Ord Intros/prof Svc'22								
	1 LGL Not:Intro Ord 2022:01 + 02	34.48	2-01-20-100-000-204	B A & E LEGAL NOTICES & CODIFICATION	R	01/26/22 01/26/22		19232	N
	2 LGL Not:Professional Svcs 2022	34.48	2-01-20-100-000-204	B A & E LEGAL NOTICES & CODIFICATION	R	01/26/22 01/26/22		19232	N
	Vendor Total:	68.96							
	22-00169 02/03/22 LGL NTC: 2022 ANNUAL MEETINGS								
	1 LGL NTC: 2022 ANNUAL MEETINGS	73.24	2-01-20-100-000-204	B A & E LEGAL NOTICES & CODIFICATION	R	02/03/22 02/03/22		19224	N
	Vendor Total:	142.20							
RSCOM010 R & S COMPUTER SERVICES									
	22-00132 02/01/22 MONTHLY WEB UPDT, EBLAST 02/22								
	1 WEB SITE Updates(Monthly)02/22	175.00	2-01-20-100-000-224	B A & E MAYOR'S REPORTS	R	02/01/22 02/01/22		1140	N

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RSC0010 R & S COMPUTER SERVICES																
Continued																
22-00132	02/01/22	MONTHLY WEB UPDT,EBLAST	02/22	Continued												
2	BLAST Mat'l Svc (Monthly)	02/22	29.00	2-01-20-100-000-224					B A & E MAYOR'S REPORTS	R	02/01/22	02/01/22	1140		N	
3	Stratford Times(Winter Edition)	02/22	100.00	2-01-20-100-000-224					B A & E MAYOR'S REPORTS	R	02/01/22	02/01/22	1140		N	
			304.00													
	Vendor Total:		304.00													
STATE105 STATEWIDE INSURANCE FUND																
22-00172	02/04/22	1st Quarter Assessment & WC														
1	1st Quarter Assessment & WC		27,396.15	2-01-23-210-000-200					B OTHER INSURANCE & SURETY BOND	R	02/04/22	02/04/22	2022A72		N	
2	1st Quarter Assessment & WC		12,244.98	2-01-23-215-000-200					B WORKER COMPENSATION INSURANCE	R	02/04/22	02/04/22	2022A72		N	
3	1st Quarter Assessment & WC		5,699.67	2-07-55-502-000-283					B SEWER UTILITY OTHER INSURANCE	R	02/04/22	02/04/22	2022A72		N	
4	1st Quarter Assessment & WC		3,182.02	2-07-55-502-000-284					B UTILITY WORKMANS COMP	R	02/04/22	02/04/22	2022A72		N	
			48,522.82													
	Vendor Total:		48,522.82													
STERL030 STERLING HIGH SCHOOL																
22-00091	01/24/22	PROJECT GRAD STERLING HS 2022														
1	PROJECT GRAD STERLING HS 2022		2,000.00	T-03-00-635-000-000					B MUNICIPAL ALLIANCE	R	01/24/22	01/24/22		PROJ GRAD 2022		N
22-00161	02/03/22	FEBRAURY SCHOOL TAX														
1	FEBRAURY SCHOOL TAX		246,784.45	2-01-55-207-000-002					B REGIONAL SCHOOL TAXES PAYABLE	R	02/03/22	02/03/22				N
	Vendor Total:		248,784.45													
STRAT010 STRATFORD AMBULANCE																
22-00133	02/03/22	2022 EMS Coverage														
1	Jan 2022: EMS Coverage		3,955.14	2-01-25-260-000-200					B AMBULANCE ASSOCIATION	R	02/01/22	02/01/22		01/2022 PAYROLL		N
	Vendor Total:		3,955.14													
STRAT040 STRATFORD BOARD OF EDUCATION																
22-00160	02/03/22	FEBRUARY SCHOOL TAX														
1	FEBRUARY SCHOOL TAX		629,117.83	2-01-55-207-000-001					B LOCAL SCHOOL DISTRICT TAXES PAYABLE	R	02/03/22	02/03/22				N
	Vendor Total:		629,117.83													

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STRATF060 STRATFORD COURT APARTMENT												
	22-00134 02/01/22 TRASH COLL REIM AUG-DEC 2021											
	1 TRASH COLL REIM AUGUST 2021	2,350.00		1-01-26-305-000-200	B SOLID WASTE COLLECTION	R	02/01/22	02/01/22	02/01/22	AUG 2021	N	
	2 TRASH COLL REIM SEPT 2021	2,383.00		1-01-26-305-000-200	B SOLID WASTE COLLECTION	R	02/01/22	02/01/22	02/01/22	SEPT. 2021	N	
	3 TRASH COLL REIM OCTOBER 2021	2,350.00		1-01-26-305-000-200	B SOLID WASTE COLLECTION	R	02/01/22	02/01/22	02/01/22	OCT. 2021	N	
	4 TRASH COLL REIM NOVEMBER 2021	2,312.50		1-01-26-305-000-200	B SOLID WASTE COLLECTION	R	02/01/22	02/01/22	02/01/22	NOV. 2021	N	
	5 TRASH COLL REIM DECEMBER 2021	2,350.00		1-01-26-305-000-200	B SOLID WASTE COLLECTION	R	02/01/22	02/01/22	02/01/22	DEC. 2021	N	
		11,745.50										
	Vendor Total:	11,745.50										
UNITED055 UNITED ELECTRIC SUPPLY CO. INC												
	22-00115 01/28/22 CONTACTOR + STARTER KIT											
	1 CONTACTOR + STARTER KIT	544.24		2-07-55-502-000-280	B MAINTENANCE OF PUMPING STATIO	R	01/28/22	02/04/22		5105356797.001	N	
	Vendor Total:	544.24										
USREG010 US REGIONAL II OF NJ												
	22-00105 01/26/22 Sanitation Dept: Drug Tests											
	1 Sanitation Dept: Drug Tests	411.60		1-01-26-290-000-207	B ROADS & MAINT MISCELLANEOUS	R	01/26/22	02/04/22		03514302-00	N	
	Tracking Id: TRASH 22 Trash Collection Prgm 2022 Expenses											
	Vendor Total:	411.60										
VALV0005 VALVOLINE INSTANT OIL CHANGE												
	22-00166 02/03/22 Pol Veh Oil Changes Jan 2022											
	1 32-5: Oil Change	29.99		2-01-25-240-000-245	B POLICE - OIL, LUBRICATIONS	R	02/03/22	02/03/22		32000	N	
	Tracking Id: 32-5 Ford Explorer(1FM5K8R9HGD7169) 27459MG											
	2 32-1: Oil Change	29.99		2-01-25-240-000-245	B POLICE - OIL, LUBRICATIONS	R	02/03/22	02/03/22		31996	N	
	Tracking Id: 14 FRD EXP 32-1: 2014 Ford Explorer(1FM5K8R5Ega45151)MG99932											
	3 32-15: Oil Change	29.99		2-01-25-240-000-245	B POLICE - OIL, LUBRICATIONS	R	02/03/22	02/03/22		32382	N	
	Tracking Id: 2016 FRDEX 32-15: 2016 Ford Explorer(1FM5K8R4GGA47332) 17115MG											
	4 32-16: Oil Change	29.99		2-01-25-240-000-245	B POLICE - OIL, LUBRICATIONS	R	02/03/22	02/03/22		32221	N	
	Tracking Id: 32-16: 2016 Ford Explorer(1FM5K8R2GGA47331)17114MG											
	5 32-4: Oil Change	34.98		2-01-25-240-000-245	B POLICE - OIL, LUBRICATIONS	R	02/03/22	02/03/22		32342	N	
	Tracking Id: 2007 FEXP 32-4: 2007 Ford Exped (1FMFU165671A24217) MG76245											
		154.94										

STRATFORD BOROUGH COUNCIL
REGULAR MEETING MINUTES
TUESDAY, FEBRUARY 8, 2022
7:00 P.M.

Borough of Stratford
Bill List By Vendor Id

February 8, 2022
12:22 PM

Vendor # Name	PO # PO Date Description	Contract PO Type	Amount	Charge Account	Acct Type Description	Stat/chk	Enc Date	First Rcvd Date	Chk/Void Date	Invoice	1099 Excl
VALV005 VALVOLINE INSTANT OIL CHANGE CONTINUED											
	22-00173 02/04/22 Oil Change		34.98	1-01-25-240-000-245	B POLICE - OIL, LUBRICATIONS	R	02/04/22	02/04/22		31356	N
	1 32-12: 011 Change										
	Tracking Id: 2012 FORD 32-12: 2012 Ford Exped (1FMJUG54CEF65046) MG95926										
	Vendor Total:		189.92								
VERI020 VERIZON WIRELESS SERVICES LLC											
	22-00117 01/28/22 CELL SVC 01/20/22-02/19/22		50.67	2-01-31-440-000-298	B TELEPHONE - PUBLIC WORKS	R	01/28/22	01/28/22		9897636359	N
	1 CELL SVC 01/20/22-02/19/22		101.34	2-07-55-502-000-201	B SEWER UTILITY TELEPHONE	R	01/28/22	01/28/22		9897636359	N
	2 CELL SVC 01/20/22-02/19/22		50.67	2-01-31-440-000-296	B TELEPHONE - COURT	R	01/28/22	01/28/22		9897636359	N
	3 CELL SVC 01/20/22-02/19/22		50.67	2-01-31-440-000-295	B TELEPHONE - A & E	R	01/28/22	01/28/22		9897636359	N
	4 CELL SVC 01/20/22-02/19/22		253.35								
	Vendor Total:		200.05							9898036107	N
	22-00126 01/31/22 FIRE MDT SVC 01/24-02/23/22		608.18	2-01-25-265-000-207	B FIRE COMPANY MISC	R	01/31/22	01/31/22			
	1 FIRE MDT SVC 01/24-02/23/22										
	22-00131 02/01/22 MDT SVC 01/24 - 02/23/2022		608.18	2-01-25-240-000-230	B POLICE MOBIL DATA TERMINALS	R	02/01/22	02/01/22		9897952879	N
	1 MDT SVC 01/24 - 02/23/2022										
	Vendor Total:		1,061.58								
VERME010 VERMEER NORTH ATLANTIC SA											
	22-00127 01/31/22 Chipper Repair Parts		348.70	2-01-26-315-000-291	B VEHICLE MAINTENANCE - PUBLIC WORKS	R	01/31/22	01/31/22		10370465	N
	1 Chipper Repair Parts										
	Tracking Id: CHIPPER 2002 Vrmr Bsh Chipper#3(1VRN1517821003673) T9507D										
	Vendor Total:		348.70								
VOORTOWN TOWNSHIP OF VOORHEES											
	22-00049 01/07/22 SHARED SVC-SUBCODE/PLAN REVIEW		1,152.00	T-03-00-615-000-000	B UNIFORM CONSTRUCTION CODE	R	01/07/22	02/04/22			FEBRUARY 2022
	2 SHARED SVC-SUBCODE/PLAN REVIEW										
	Vendor Total:		1,152.00								

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Vendor # Name	PO # PO Date Description	Amount	Contract PO Type	Charge Account	Acct Type Description	Stat/Chk	Enc Date	First Rcvd	Chk/Void	Invoice	1099
	Item Description							Date	Date		Excl
WEMAS010 W.B. MASON CO INC											
	22-00123 01/31/22 COPY PAPER 8 1/2x11 (10 Cases)	354.90		2-01-20-100-000-202	B A & E OFFICE SUPPLIES	R	01/31/22	02/04/22	227168230		N
	1 COPY PAPER 8 1/2x11 (10 Cases)	354.90									
	Vendor Total:	354.90									
WESTG010 WEST PAYMENT CENTER											
	22-00142 02/02/22 NJ STATUTE UPDTS'21 DD,MV CODE	1,523.00		1-01-43-490-000-203	B COURT BOOKS, DUES, MAGAZINES	R	02/02/22	02/02/22	844532232		N
	1 NJ STATUTE UPDTS'21 DD,MV CODE	1,523.00									
	22-00143 02/02/22 NJ STATUTE UPDTS'21 CRIM/MV LW	275.00		1-01-43-490-000-203	B COURT BOOKS, DUES, MAGAZINES	R	02/02/22	02/02/22			N
	1 NJ STATUTE UPDTS'21 CRIM/MV LW	275.00									
	22-00144 02/02/22 NJ RULES OF COURT 2022	413.00		1-01-43-490-000-203	B COURT BOOKS, DUES, MAGAZINES	R	02/02/22	02/02/22	845189321		N
	1 NJ RULES OF COURT 2022	413.00									
	Vendor Total:	2,211.00									
ZELLE005 ZELLER & WELICZKO LLP											
	21-00945 08/26/21 JLAB LGL SVC STRAT ADCMY 07/21	3,937.50		T-03-00-610-000-000	B DEVELOPERS ESCROW	H	08/26/21	08/26/21	61238 FIRM		N
	1 JLAB LGL SVC STRAT ADCMY 07/21	3,937.50									
	2 Copy, Fax, Postage	119.70		T-03-00-610-000-000	B DEVELOPERS ESCROW	H	08/26/21	08/26/21	61238 FIRM		N
		4,057.20									
	21-01417 12/10/21 JLAB LGL SVC:2021:145 Berlinrd	122.50		1-01-21-180-000-236	B LAND USE LEGAL EXPENSE	H	12/10/21	12/10/21	61868 FIRM		N
	1 JLAB LGL SVC:2021:145 Berlinrd	122.50									
	2 Copy, Fax, Postage Etc.	3.68		1-01-21-180-000-236	B LAND USE LEGAL EXPENSE	H	12/10/21	12/10/21	61868 FIRM		N
		126.18									
	22-00090 01/24/22 JLAB: Jarod Claybourn	174.24		T-03-00-610-000-000	B DEVELOPERS ESCROW	R	01/24/22	01/24/22	59302 FIRM		N
	1 JLAB: Jarod Claybourn	174.24									
	22-00111 01/27/22 JLAB LGL SVC MEETINGS FEE	625.00		1-01-21-180-000-236	B LAND USE LEGAL EXPENSE	R	01/27/22	01/27/22	FILE NO. 8694-1		N
	1 JLAB LGL SVC MEETINGS FEE	625.00									
	22-00112 01/27/22 JLAB LGL SVC: Michael Santoro	200.00		T-03-00-610-000-000	B DEVELOPERS ESCROW	R	01/27/22	01/27/22	62186 FIRM		N
	1 JLAB LGL SVC: Michael Santoro	200.00									

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ZELLE005 ZELLEER & WIELICZKO LLP Continued																	
	22-00113 01/27/22 JLUB LGL SVC: Thomas J. DiPaolo		200.00	T-03-00-610-000-000	B DEVELOPERS ESCROW	R	01/27/22	01/27/22	01/27/22	62187 FIRM	N						
	1 JLUB LGL SVC: Thomas J. DiPaolo																
	22-00114 01/27/22 JLUB LGL SVC STRAT ACDMY 12/21		52.50	T-03-00-610-000-000	B DEVELOPERS ESCROW	R	01/27/22	01/27/22	01/27/22	62086 FIRM	N						
	1 JLUB LGL SVC STRAT ACDMY 12/21																
	2 Copy, Fax, Postage		1.58	T-03-00-610-000-000	B DEVELOPERS ESCROW	R	01/27/22	01/27/22	01/27/22	62086 FIRM	N						
			54.08														
	22-00174 02/04/22 JLUB LGL SVC: Peiffer		200.00	T-03-00-610-000-000	B DEVELOPERS ESCROW	R	02/04/22	02/04/22	02/04/22	61322 FIRM	N						
	1 JLUB LGL SVC: Peiffer																
	Vendor Total:		5,636.70														
<table style="width: 100%; border: none;"> <tr> <td style="width: 33%;">Total Purchase Orders: 112</td> <td style="width: 33%;">Total P.O. Line Items: 306</td> <td style="width: 33%;">Total List Amount: 1,304,502.62</td> </tr> <tr> <td>Total Void Amount: 0.00</td> <td></td> <td></td> </tr> </table>												Total Purchase Orders: 112	Total P.O. Line Items: 306	Total List Amount: 1,304,502.62	Total Void Amount: 0.00		
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STRATFORD BOROUGH COUNCIL
REGULAR MEETING MINUTES
TUESDAY, FEBRUARY 8, 2022
7:00 P.M.

Totals by Year-Fund								
Fund Description	Fund	Budget Rcvd	Budget Held	Budget Total	Revenue Total	G/L Total	Total	
CURRENT FUND	1-01	27,258.21	76.18	27,334.39	0.00	0.00	27,334.39	
CURRENT FUND	2-01	1,197,414.66	0.00	1,197,414.66	0.00	0.00	1,197,414.66	
SEWER OPERATING FUND	2-07	26,555.71	0.00	26,555.71	0.00	0.00	26,555.71	
Year Total:		1,223,970.37	0.00	1,223,970.37	0.00	0.00	1,223,970.37	
GENERAL CAPITAL FUND	C-04	400.00	0.00	400.00	0.00	0.00	400.00	
FEDERAL AND STATE GRANTS FUND	G-02	10,711.48	0.00	10,711.48	0.00	0.00	10,711.48	
TRUST OTHER FUND	T-03	27,828.18	14,258.20	42,086.38	0.00	0.00	42,086.38	
Total of All Funds:		1,290,168.24	14,334.38	1,304,502.62	0.00	0.00	1,304,502.62	

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

COUNCIL COMMENTS:

- Councilman Gilligan – Thanks to Mr. Taylor and the actions he took on behalf of the child. Drivers heading west on Berlin Road at Laurel Road, people are running the light more frequently, please be careful.
- Councilman Gandy – We appreciate everything our first responders do for us every day. I want to thank the efforts of Mr. Taylor who did what many other wouldn't do. I thank him for his actions and heroism.
- Councilman Kelly – Thanks to Mr. Taylor for his actions. Thanks to our first responders. The frustration with Laurel Mills is palpable and we are doing everything in our power to bring something positive to that location.
- Councilman Tolomeo – Thanks to Public Works for their efforts during recent snow storms. Thanks to the Garbage crew which has been doing a great job with tons of compliments from all over town.
- Councilwoman Hall – Thanks to Mr. Taylor for his effort to help that young child. Your actions are greatly appreciated.
- Councilwoman Lomanno – Thanks to Mr. Taylor for his courageous efforts on behalf of that young child. I think that is what is great about our town. Mr. Taylor epitomizes what it means to be a Stratford resident.

GOOD AND WELFARE:

Councilwoman Hall motioned to open the meeting to the public for Good and Welfare. Councilwoman Lomanno seconded the motion, which passed with all members present voting in favor in a voice vote. There were no comments.

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

ADJOURN:

Councilman Tolomeo motioned to adjourn the meeting at approx. 7:44 PM. Councilman Gilligan seconded the motion and all members present voted in favor in a voice vote.

Minutes respectfully submitted by:

Bill Bray, RMC
Borough Clerk