

STRATFORD BOROUGH COUNCIL  
REGULAR MEETING MINUTES  
TUESDAY, JANUARY 11, 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.

**ROLL CALL:**

JOSH KEENAN, MAYOR – PRESENT  
PATRICK GILLIGAN, COUNCIL PRESIDENT – PRESENT  
STEPHEN GANDY, COUNCILMAN – PRESENT  
LINDA HALL, COUNCILWOMAN – PRESENT  
TINA LOMANNO, COUNCILWOMAN – PRESENT  
MICHAEL TOLOMEO, COUNCILMAN – PRESENT  
JAMES KELLY, COUNCILMAN – 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 the Berlin Road Redevelopment ownership was changing. Mr. Keenan stated the partnership has changed and a new LLC was formed. Mr. Gentless asked if this changed Phase 2 of Berlin Road. Mr. Keenan stated the project is unrelated. Mr. Gentless stated the bridge over the high speed line is scheduled to be replaced.

There were no further comments.

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

**PROCLAMATIONS**

Councilwoman Lomanno read the Employee of the Year Proclamation for John Fabritiis.

WHEREAS, each year Mayor and Council of the Borough of Stratford recognizes an exemplary employee whose public demeanor and morale, motivation level and work ethic, attendance and punctuality, should be modelled by all; and

WHEREAS, the Finance Department's John Fabritiis is such exemplary employee and deserves said recognition;

NOW, THEREFORE, BE IT RESOLVED by the Mayor and Council of the Borough of Stratford to recognize John Fabritiis as Employee of the Year for the Borough of Stratford.

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Councilwoman Lomanno stated she can't say enough good things about Mr. Fabritiis. Councilwoman Lomanno stated Mr. Fabritiis has performed professionally and patiently when deal with members of the public, the governing body and with his colleagues, many of whom are new to the Borough this past year. Councilwoman Lomanno thanked Mr. Fabritiis on behalf of the Mayor and Council.

Mr. Fabritiis thanked the Mayor and Council for the recognition and the proclamation. Mr. Fabritiis stated it is an honor and privilege to hold the position he has with the Borough.

Councilman Gandy read the proclamation for the retirement of Director of OEM Craig Martin.

WHEREAS, the Borough of Stratford has an Office of Emergency Management; and

WHEREAS, Craig Martin has been the Coordinator of the Office of Emergency Management for the last six years; and

WHEREAS, Craig Martin has been involved in the Office of Emergency Management for twenty years; and

WHEREAS, Craig Martin has been a long time Stratford resident and raised his family here; and

WHEREAS, Craig Martin has been a volunteer fire fighter over the last twelve years; and

WHEREAS, Craig Martin has retired from his position as the Coordinator of the Stratford Office of Emergency Management,

NOW, THEREFORE, BE IT RESOLVED, by Mayor and Council of the Borough of Stratford to thank Craig Martin for his many years of devoted service to Stratford,

FURTHERMORE, BE IT RESOLVED, on behalf of all residents of the Borough of Stratford to wish Craig Martin well in his retirement.

Councilman Gandy thanks Mr. Martin for his hard work for Stratford Borough and wished him well in his retirement and on his future endeavors.

**REPORTS:**

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

Total number of properties inspected/reinspected: 43  
Total number of violations found: 39  
31 of the issues have been abated  
1 of the issues were not abated  
8 of the issues are pending follow up  
Total number of citations issued: 17

FINANCE & REVENUE      Councilwoman Lomanno read the report as follows:

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BOROUGH FINANCIAL REPORT – December 2021  
Balance as of 12-1-2021 – \$2,025,851.22  
Total Receipts – \$450,970.65  
Total Disbursements – \$1,366,866.55  
Balance as of 12-31-2021 – \$1,109,955.32  
Total in other Funds - \$2,988,607.63

POLICE

Councilman Gilligan read the reports as follows:

December 2021  
29 Adult arrests,  
0 Juvenile arrests,  
0 Assaults to Police,  
4 Simple assaults Complaints,  
6 Criminal Mischief Complaints,  
15 Harassment complaints,  
525 Other investigations and complaints,  
2 burglary,  
0 robberies,  
22 thefts in the amount of \$24,755.00  
\$22,225.00 in stolen property recovered,  
0 motor vehicle thefts,  
10 D.W.I. arrests,  
9 Narcotics arrests,  
425 Traffic summonses issued,  
26 Motor vehicle accidents,  
5 injuries from accidents, 1 pedestrian  
23 Alarm activations  
1 property inspected, 1 Warning Letter Issued, 0 code summons issued.

With 121 Total Crime Reports Taken, and 816 Total Calls for Police Service  
*Submitted by Ron Morello, Chief of Police*

2021 YEAR END  
301 Adult arrests  
5 Juvenile Arrests  
0 Homicide  
8 Assaults to Police  
78 Simple Assaults  
54 Criminal Mischief Complaints  
199 Harassment Complaints  
5024 Other Investigations and Complaints  
7 Burglaries (residential or commercial)  
0 Robberies by Weapons or Force  
128 Thefts (property stolen) \$104,419.00  
\$95,304.00 Stolen Property was recovered or cleared by arrest or otherwise  
1 Motor Vehicle Thefts  
62 Drunk Driving Arrests  
72 Narcotics Arrests  
5382 Traffic Tickets issued  
342 Motor Vehicle Accidents  
58 Injuries from Car Accidents 8 Pedestrian Accidents  
0 Fatal Motor Vehicle Accidents  
272 Alarm Activations

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1019 Total Crime Reports taken  
7925 Total Calls for Police Services  
*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 33 Alarms 0 Drills in the month  
December 2021. The following list is a breakdown of the same:

|                                  | MONTH | YEAR TO DATE |
|----------------------------------|-------|--------------|
| Dwelling Fires                   | 2     | 13           |
| Building Fires                   | 2     | 12           |
| Investigations                   | 3     | 32           |
| Out of Town Assists              | 7     | 129          |
| Alarm Systems                    | 6     | 99           |
| Assist Ambulance, Police, Public | 6     | 76           |
| Car Fires                        | 0     | 0            |
| Wires, Trees Down                | 0     | 15           |
| Rescues & M.V.A.'s               | 6     | 52           |
| Brush Fires                      | 1     | 8            |
| Drills                           | 0     | 25           |

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 **137 Alarms**  
in the month of **DECEMBER 2021**, the following is a breakdown of the same:

|                          | Paid         |               |
|--------------------------|--------------|---------------|
|                          | <u>Month</u> | <u>Y.T.D.</u> |
| 1. Abdominal Pain        | 1            | 9             |
| 2. Allergic Reaction     | 0            | 6             |
| 3. Altered Mental Status | 0            | 3             |
| 4. Assault               | 2            | 18            |
| 5. Bleeding              | 1            | 52            |
| 6. Burn Victim           | 0            | 0             |
| 7. Cardiac               | 11           | 131           |
| 8. CVA                   | 1            | 25            |
| 9. Diabetic              | 0            | 13            |
| 10. Fall                 | 11           | 139           |
| 11. Fire Call            | 3            | 28            |
| 12. Fractures            | 0            | 2             |
| 13. Haz-Mat              | 0            | 0             |
| 14. Maternity            | 1            | 4             |
| 15. Medical Emergency    | 40           | 382           |
| 16. Medical Alarm        | 4            | 24            |
| 17. MVA                  | 6            | 88            |
| 18. Overdose             | 1            | 10            |
| 19. Ped/MVA              | 1            | 8             |
| 20. Psych. Emergency     | 14           | 145           |
| 21. Respiratory          | 20           | 155           |

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|                        |    |     |
|------------------------|----|-----|
| 22. Seizures           | 2  | 37  |
| 23. Sick Person        | 6  | 54  |
| 24. Special Assignment | 0  | 2   |
| 25. Stabbing           | 0  | 1   |
| 26. Unconscious Person | 12 | 132 |

Suspected COVID-19 Alarms: 0

Year to Date Calls

**Paid: 1469**

*Submitted by Kristine Shafer, Chief-Stratford Ambulance*

The Stratford Ambulance Association **Volunteer Crew** responded to **21 Alarms** in the month of **December 2021**, the following is a breakdown of the same:

|                    | <b>Volunteer</b> |               |
|--------------------|------------------|---------------|
|                    | <u>Month</u>     | <u>Y.T.D.</u> |
| Abdominal Pain     | 0                | 3             |
| Allergic Reaction  | 0                | 0             |
| Assault            | 0                | 4             |
| Bleeding           | 1                | 6             |
| Burn Victim        | 0                | 1             |
| Cardiac            | 3                | 18            |
| CVA                | 1                | 3             |
| Diabetic           | 0                | 5             |
| Fall               | 1                | 16            |
| Fire Call          | 0                | 3             |
| Haz-Mat            | 0                | 0             |
| Maternity          | 0                | 2             |
| Medical Emergency  | 5                | 55            |
| Medical Alarm      | 0                | 1             |
| MVA                | 0                | 11            |
| Overdose           | 1                | 5             |
| Ped/MVA            | 0                | 2             |
| Psych. Emergency   | 2                | 25            |
| Respiratory        | 4                | 30            |
| Seizures           | 0                | 7             |
| Sick Person        | 1                | 4             |
| Special Assignment | 0                | 0             |
| Stabbing           | 0                | 1             |
| Unconscious Person | 2                | 17            |
| Fractures          | 0                | 0             |

Suspected COVID-19 Alarms: 0

Year to Date Calls

**Volunteer: 219**

*Submitted by Kristine Shafer, Chief-Stratford Ambulance*

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

Sewer Utility/Public Works

- Call outs for emergency service: 17
- Performed preemptive checks and required maintenance of all manholes and pump stations

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- Work orders:
  - Removed & Installed signs at RR tracks
  - Picked up, assembled and delivered fire pits to Winter Wonderland Event
  - Installed plows on trucks and vehicle maintenance
  - Trash crew assisted Public Works with leaf pick up
- 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 thanks the Stratford Fire Department and volunteers who escorted Santa throughout the Borough. Councilwoman Hall stated planning will begin soon on this year's events and asked residents to email her with their ideas. Councilwoman Hall stated she hopes to have the Easter Egg hunt and Bunny Parade. Councilwoman Hall stated she has invited Miss Stratford and her court to the meeting to introduce this year's winners who previously helped out with the Borough Tree Lighting.

1<sup>st</sup> Runner Up Camilla Revaitis – Ms. Revaitis stated she is honored to be part of the pageant and is excited to be part of the activities and to help the Borough this year  
Miss Stratford Catherine Tully – Ms. Tully stated she is honored to be Miss Stratford and is excited to serve the Borough this year with the other members of the court. Ms. Tully also thanked the volunteers and Councilwoman Hall for their efforts.

**OLD BUSINESS:** There was none.

**NEW BUSINESS:**

**2022:01 ORDINANCE 2022:1 ORDINANCE TO EXCEED THE MUNICIPAL BUDGET APPROPRIATION LIMITS AND TO ESTABLISH A CAP BANK (N.J.S.A. 40A:4-45.14)**

The Borough Clerk announced this is the first reading and introduction; the public hearing for this ordinance will be on February 8, 2022 at 7:00 p.m. Councilwoman Hall made the motion to introduce ORDINANCE 2022:01, with Councilman Tolomeo making a second with all Council voting aye by roll call vote.

**2022:02 – 2022 SALARY ORDINANCE** The Borough Clerk announced this is the first reading and introduction; the public hearing for this ordinance will be on February 8, 2022 at 7:00 p.m. Councilman Gilligan made the motion to introduce ORDINANCE 2022:02, with Councilwoman Lomanno making a second with all Council voting aye by roll call vote.

**RESOLUTIONS:**

**RESOLUTIONS 2022:029 THROUGH 2022-032 WILL BE DONE AS A CONSENT AGENDA**

Council can at this time request to remove any of the resolutions form the consent agenda and they can be voted on separately.

- |               |  |
|---------------|--|
| RES. 2022-029 | AWARD CONTRACT FOR ADMINISTRATIVE AGENT FOR AFFORDABLE HOUSING   |
| RES. 2022-030 | AUTHORIZE TAX ASSESSOR TO SETTLE TAX APPEALS                     |
| RES. 2022-031 | AUTHORIZING THE TRANSFER OF THAT CERTAIN REDEVELOPMENT AGREEMENT |
| RES. 2022-032 | APPOINTING MUNICIPAL EMERGENCY MANAGEMENT COORDINATOR            |

Councilman Gandy 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.

**BUSINESS LICENSE**

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Mr. Bray stated the application for a business license from White Horse Pharmacy, 25 S White Horse Pike was reviewed and approved by the Stratford Police Department.

Councilwoman Hall made a motion to approve the Business License for White Horse Pharmacy, with Councilwoman Lomanno making the second and all Council voting aye by roll call vote.

**APPROVAL OF BILLS:**

|   |       |         |       |     |  |
|---|-------|---------|-------|-----|--|
| Animal checks   | 1942  | through | 1944  |     |  |
| Manual checks   | 20061 | through |       |     |  |
| Payroll checks  | 55329 | through | 55388 | and |  |
| Automated checks  | 35946 | through | 36040 |     |  |
| Various electronic transfers and potential interim payments to<br>Atlantic City Electric, Constellation Energy, PSE&G, and South Jersey Gas |       |         |       |     |  |

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Borough of Stratford  
Bill List By Vendor Id

January 11, 2022  
12:22 PM

P.O. Type: All  
Range: First to Last  
Format: Detail without Line Item Notes

Open: N Paid: N Void: N  
Rcvd: Y Held: Y Aprv: N  
Bid: Y State: Y Other: Y Exempt: Y

| 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 | Excl |
|---------------|--------------------------|--------|------------------|----------------|-----------------------|----------|----------|------------|----------|---------|------|------|
|---------------|--------------------------|--------|------------------|----------------|-----------------------|----------|----------|------------|----------|---------|------|------|

| ESTREO10 1ST RESPONDER NEWSPAPER |  |       |                     |   |                   |   |          |          |  |      |            |   |
|----------------------------------|--|-------|---------------------|---|-------------------|---|----------|----------|--|------|------------|---|
|                                  | 22-00037 01/06/22 Subscription Renewl 2022 | 85.00 | 2-01-25-265-000-207 | B | FIRE COMPANY MISC | R | 01/06/22 | 01/06/22 |  | 2022 | SUBSCRIPTN | N |
| Vendor Total:                    |  | 85.00 |                     |   |                   |   |          |          |  |      |            |   |

| AIRPOD10 AIRPOWER INTERNATIONAL |  |          |                     |   |                   |   |          |          |  |       |  |   |
|---------------------------------|--|----------|---------------------|---|-------------------|---|----------|----------|--|-------|--|---|
|                                 | 22-00066 01/11/22 Annual Service Contract 2022 | 1,460.00 | 2-01-25-265-000-207 | B | FIRE COMPANY MISC | R | 01/11/22 | 01/11/22 |  | 11353 |  | N |
| Vendor Total:                   |  | 1,460.00 |                     |   |                   |   |          |          |  |       |  |   |

| AZANKO05 ALAN KARL SENDLER |  |        |                     |   |                             |   |          |          |  |     |  |   |
|----------------------------|--|--------|---------------------|---|-----------------------------|---|----------|----------|--|-----|--|---|
|                            | 21-01507 12/29/21 Wintn WonderLand:Art+PhotoShop | 140.00 | T-03-00-695-000-000 | B | PARKS OPEN SPACE RECREATION | R | 12/29/21 | 12/29/21 |  | 012 |  | N |
| Vendor Total:              |  | 140.00 |                     |   |                             |   |          |          |  |     |  |   |

| AMZ0015 Amazon Capital Services |   |        |                     |   |                        |   |          |          |  |                |  |   |
|---------------------------------|---|--------|---------------------|---|------------------------|---|----------|----------|--|----------------|--|---|
|                                 | 21-01382 12/06/21 Sanitation Dept: Uniform Items          | 54.90  | 1-01-26-290-000-221 | B | ROADS & MAINT UNIFORMS | R | 12/10/21 | 12/28/21 |  | 1071-19WG-NL3R |  | N |
|                                 | Tracking Id: TRASH 22 Sanitation Prgm 2022 Expenses       | 27.45  | 1-01-26-290-000-221 | B | ROADS & MAINT UNIFORMS | R | 12/10/21 | 12/28/21 |  | 1071-19WG-NL3R |  | N |
|                                 | 2 Sanitation: safety vest XL                              | 54.06  | 1-01-26-290-000-221 | B | ROADS & MAINT UNIFORMS | R | 12/10/21 | 12/28/21 |  | 1071-19WG-NL3R |  | N |
|                                 | Tracking Id: TRASH 22 Trash Collection Prgm 2022 Expenses | 275.50 | 1-01-26-290-000-221 | B | ROADS & MAINT UNIFORMS | R | 12/10/21 | 12/28/21 |  | 1071-19WG-NL3R |  | N |
|                                 | Tracking Id: TRASH 22 Trash Collection Prgm 2022 Expenses | 50.10  | 1-01-26-290-000-221 | B | ROADS & MAINT UNIFORMS | R | 12/10/21 | 12/28/21 |  | 1071-19WG-NL3R |  | N |
|                                 | 5 Sanitation: Rain Suits (L)                              | 25.20  | 1-01-26-290-000-221 | B | ROADS & MAINT UNIFORMS | R | 12/10/21 | 12/28/21 |  | 1071-19WG-NL3R |  | N |
|                                 | Tracking Id: TRASH 22 Trash Collection Prgm 2022 Expenses | 50.10  | 1-01-26-290-000-221 | B | ROADS & MAINT UNIFORMS | R | 12/10/21 | 12/28/21 |  | 1071-19WG-NL3R |  | N |
|                                 | 6 Shipping  | 50.10  | 1-01-26-290-000-221 | B | ROADS & MAINT UNIFORMS | R | 12/10/21 | 12/28/21 |  | 1071-19WG-NL3R |  | N |
|                                 | Tracking Id: TRASH 22 Trash Collection Prgm 2022 Expenses |        |                     | B | ROADS & MAINT UNIFORMS | R | 12/10/21 | 12/28/21 |  | 1071-19WG-NL3R |  | N |
|                                 | 7 Sanitation: Rain Suits (L)                              |        |                     | B | ROADS & MAINT UNIFORMS | R | 12/10/21 | 12/28/21 |  | 1071-19WG-NL3R |  | N |
|                                 | Tracking Id: TRASH 22 Trash Collection Prgm 2022 Expenses |        |                     | B | ROADS & MAINT UNIFORMS | R | 12/10/21 | 12/28/21 |  | 1071-19WG-NL3R |  | N |





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Bill List By Vendor Id

January 11, 2022  
12:22 PM

| Vendor # Name  | PO # PO Date Description | Item Description  | Amount | Contract PO Type    | Charge Account | Acct Type Description  | Stat/Chk | First Rcvd | Enc Date | Date           | Chk/Void | Invoice        | 1099 | Excl |
|--|--------------------------|---|--------|---------------------|----------------|------------------------|----------|------------|----------|----------------|----------|----------------|------|------|
| <b>AMAZON</b> Amazon Capital Services <b>Continued</b> |                          |   |        |                     |                |                        |          |            |          |                |          |                |      |      |
| 21-01462   | 12/17/21                 | Trash Dept:Greasum/Glov/Glass Continued                   | 48.62  | 1-01-26-290-000-257 | B              | ROADS & MAINT TOOLS    | R        | 12/17/21   | 12/28/21 | 17RH-YMMN-9FMP | N        | 17RH-YMMN-9FMP | N    |      |
| 4  |                          | Trash Dept:Safety Glass(16 Pr)                            | 550.27 |                     |                |                        |          |            |          |                |          |                |      |      |
|  |                          | Tracking Id: TRASH 22 Trash Collection Prgm 2022 Expenses |        |                     |                |                        |          |            |          |                |          |                |      |      |
| 21-01465   | 12/17/21                 | R. Morello:Trng/Coldgear Socks                            | 28.00  | 1-01-25-240-000-221 | B              | POLICE UNIFORMS        | R        | 12/17/21   | 01/04/22 | 1GRD-MLXL-CX7N | N        | 1GRD-MLXL-CX7N | N    |      |
| 1  |                          | R. Morello: Training Crew Socks                           | 49.98  | 1-01-25-240-000-221 | B              | POLICE UNIFORMS        | R        | 12/17/21   | 12/28/21 | 1DP1-XXH7-RQSK | N        | 1DP1-XXH7-RQSK | N    |      |
| 2  |                          | R. Morello: Coldgear Boot Socks                           | 77.98  |                     |                |                        |          |            |          |                |          |                |      |      |
|  |                          | Tracking Id: TRASH 22 Trash Collection Prgm 2022 Expenses |        |                     |                |                        |          |            |          |                |          |                |      |      |
| 21-01466   | 12/21/21                 | M. Giffin: work Boots (DPW)                               | 174.95 | 1-01-26-290-000-221 | B              | ROADS & MAINT UNIFORMS | R        | 12/21/21   | 01/04/22 | 1V4W-WXPR-KP3K | N        | 1V4W-WXPR-KP3K | N    |      |
| 1  |                          | M. Giffin: Work Boots (DPW)                               | 459.99 | 1-01-25-240-000-208 | B              | POLICE COMPUTERS       | R        | 12/24/21   | 12/28/21 | 1PJH-36V1-W9X9 | N        | 1PJH-36V1-W9X9 | N    |      |
| 2  |                          | Police: Pro 2020 PC/Mac Discs                             | 11.40  | 1-01-25-240-000-208 | B              | POLICE COMPUTERS       | R        | 12/24/21   | 12/28/21 | 1PJH-36V1-W9X9 | N        | 1PJH-36V1-W9X9 | N    |      |
| 3  |                          | Shipping & Handling                                       | 471.39 |                     |                |                        |          |            |          |                |          |                |      |      |
|  |                          | Tracking Id: TRASH 22 Trash Collection Prgm 2022 Expenses |        |                     |                |                        |          |            |          |                |          |                |      |      |
| 21-01491   | 12/28/21                 | FD: Pulley Syst/Recvr/Shackle                             | 29.97  | 1-01-25-265-000-207 | B              | FIRE COMPANY MISC      | R        | 12/28/21   | 01/04/22 | 19RM-JF6R-13P1 | N        | 19RM-JF6R-13P1 | N    |      |
| 1  |                          | D Ring Shackler for Tow Strap                             | 86.54  | 1-01-25-265-000-207 | B              | FIRE COMPANY MISC      | R        | 12/28/21   | 01/07/22 | 1K74-69ML-6MCL | N        | 1K74-69ML-6MCL | N    |      |
| 2  |                          | Shack Hitch Receiver/WinchPully                           | 52.20  | 1-01-25-265-000-207 | B              | FIRE COMPANY MISC      | R        | 12/28/21   | 01/04/22 | 19RM-JF6R-13P1 | N        | 19RM-JF6R-13P1 | N    |      |
| 3  |                          | AA Alkaline Batteries(Box of24)                           | 168.71 |                     |                |                        |          |            |          |                |          |                |      |      |
|  |                          | Tracking Id: TRASH 22 Trash Collection Prgm 2022 Expenses |        |                     |                |                        |          |            |          |                |          |                |      |      |
| 21-01492   | 12/28/21                 | Police: Duracell "C" Batteries                            | 37.08  | 1-01-25-240-000-202 | B              | POLICE OFFICE SUPPLIES | R        | 12/28/21   | 12/31/21 | 1VLW-HT4X-67FG | N        | 1VLW-HT4X-67FG | N    |      |
| 1  |                          | Police: Duracell "C" Batteries                            | 79.80  | 1-01-26-290-000-260 | B              | ROADS & MAINT SUPPLIES | R        | 12/29/21   | 01/04/22 | 1TL9-PLF7-VTMH | N        | 1TL9-PLF7-VTMH | N    |      |
|  |                          | Tracking Id: TRASH 22 Trash Collection Prgm 2022 Expenses |        |                     |                |                        |          |            |          |                |          |                |      |      |
| 21-01503   | 12/29/21                 | Sanitation:Work Gloves(4-6 Pks)                           | 149.99 | 1-01-26-290-000-221 | B              | ROADS & MAINT UNIFORMS | R        | 12/30/21   | 01/04/22 | 1P1F-YTJQ-VJ1J | N        | 1P1F-YTJQ-VJ1J | N    |      |
| 1  |                          | Sanitation:Work Gloves(4-6 Pks)                           |        |                     |                |                        |          |            |          |                |          |                |      |      |
|  |                          | Tracking Id: TRASH 22 Trash Collection Prgm 2022 Expenses |        |                     |                |                        |          |            |          |                |          |                |      |      |

Vendor Total: 2,972.81

STRATFORD BOROUGH COUNCIL  
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January 11, 2022  
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| Vendor # Name                     | PO # PO Date Description | Item Description                | Amount   | Contract PO Type                           | Charge Account | Acct Type Description           | Stat/Chk | Enc Date | First Rcvd Date | Chk/Void Date | Invoice    | 1099 Excl |
|-----------------------------------|--------------------------|---------------------------------|----------|--|----------------|---------------------------------|----------|----------|-----------------|---------------|------------|-----------|
| <b>AUTOZONE INC</b>               |                          |                                 |          |  |                |                                 |          |          |                 |               |            |           |
|                                   | 21-01438 12/13/21        | Vehicle Supplies/Maint Dec.21   |          |  |                |                                 |          |          |                 |               |            |           |
|                                   | 2                        | Trash Dept: Building Keys       | 9.88     | 1-01-26-310-000-238                        |                | B BLD & GRNDS SUPPLIES          | R        | 12/22/21 | 12/22/21        |               | 3288935812 | N         |
|                                   |                          | Tracking Id: TRASH 22           |          | Trash Collection Prgm 2022 Expenses        |                |                                 |          |          |                 |               |            |           |
|                                   | 3                        | CREDIT:Trash Dept:Buildingkeys  | 4.94     | 1-01-26-310-000-238                        |                | B BLD & GRNDS SUPPLIES          | R        | 12/22/21 | 12/22/21        |               | 3288935836 | N         |
|                                   |                          | Tracking Id: TRASH 22           |          | Trash Collection Prgm 2022 Expenses        |                |                                 |          |          |                 |               |            |           |
|                                   | 4                        | Sewer: Vehicle Maint supplies   | 146.42   | 1-07-55-502-000-229                        |                | B SEWER UTILITY VEHICLE EXPENSE | R        | 12/29/21 | 12/29/21        |               | 3288936987 | N         |
|                                   | 5                        | M.Williams: Back Door Keys(6)   | 14.82    | 1-01-26-310-000-238                        |                | B BLD & GRNDS SUPPLIES          | R        | 12/29/21 | 12/29/21        |               | 3288949917 | N         |
|                                   |                          | Tracking Id: TRASH 22           |          | Trash Collection Prgm 2022 Expenses        |                |                                 |          |          |                 |               |            |           |
|                                   | 6                        | 32-15: Wiper Blades             | 18.69    | 1-01-26-315-000-290                        |                | B VEHICLE MAINTENANCE - POLICE  | R        | 01/06/22 | 01/06/22        |               | 3288952320 | N         |
|                                   |                          | Tracking Id: 2016 FRDEX         |          | 2016 Ford Explorer(1F85K8AR4GGA47332)      | 17115MG        |                                 |          |          |                 |               |            |           |
|                                   | 7                        | 32-8: Halogen Bulb              | 3.09     | 1-01-26-315-000-290                        |                | B VEHICLE MAINTENANCE - POLICE  | R        | 01/06/22 | 01/06/22        |               | 3288952306 | N         |
|                                   |                          | Tracking Id: 32-8               |          | 32-8:2014 Ford Explorer(1F85K8AR3EGA45150) | MG99931        |                                 |          |          |                 |               |            |           |
|                                   |                          |                                 | 187.96   |  |                |                                 |          |          |                 |               |            |           |
|                                   | 21-01529 12/31/21        | 32-14: A/C Compressor           |          |  |                |                                 |          |          |                 |               |            |           |
|                                   | 1                        | 32-14: A/C Compressor           | 288.09   | 1-01-25-240-000-252                        |                | B POLICE TIRES                  | R        | 12/31/21 | 12/31/21        |               | 3288935873 | N         |
|                                   |                          | Tracking Id: 32-14              |          | 2015 Ford Taurus(1FHP2MK8FG109298)         | 12514MG        |                                 |          |          |                 |               |            |           |
|                                   | 22-00024 01/06/22        | Vehicle Supplies/Maint Jan '22  |          |  |                |                                 |          |          |                 |               |            |           |
|                                   | 1                        | 32-3: Thermostat/AntiFreez/Gask | 39.36    | 2-01-26-315-000-290                        |                | B VEHICLE MAINTENANCE - POLICE  | R        | 01/06/22 | 01/06/22        |               | 3288956983 | N         |
|                                   |                          | Tracking Id: 2011 CRVIC         |          | 2011 Crown Vic (2FABP7B8BX106924)          | MG49762        |                                 |          |          |                 |               |            |           |
|                                   |                          | Vendor Total:                   | 515.41   |  |                |                                 |          |          |                 |               |            |           |
| <b>BAGASSO BAGG ASSOCIATES PC</b> |                          |                                 |          |  |                |                                 |          |          |                 |               |            |           |
|                                   | 21-01184 10/29/21        | ENG SVC LAUREL MILLS 08/2021    |          |  |                |                                 |          |          |                 |               |            |           |
|                                   | 1                        | ENG SVC LAUREL MILLS 8/2021     | 4,671.00 | T-03-00-610-000-000                        |                | B DEVELOPERS ESCROW             | H        | 10/29/21 | 10/29/21        |               | 24206      | N         |
|                                   | 21-01314 11/23/21        | Eng Svc Berlin Rd-Review 09/21  |          |  |                |                                 |          |          |                 |               |            |           |
|                                   | 1                        | 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         |
|                                   | 21-01392 12/08/21        | ENG SVC LAUREL MILLS 10/2021    |          |  |                |                                 |          |          |                 |               |            |           |
|                                   | 1                        | ENG SVC LAUREL MILLS 10/2021    | 200.00   | T-03-00-610-000-000                        |                | B DEVELOPERS ESCROW             | R        | 12/08/21 | 12/08/21        |               | 24398      | N         |
|                                   | 21-01416 12/10/21        | EngSVC-Stratfrd sr Living 10/21 |          |  |                |                                 |          |          |                 |               |            |           |
|                                   | 1                        | EngSVC-Stratfrd sr Living 10/21 | 936.00   | T-03-00-610-000-000                        |                | B DEVELOPERS ESCROW             | R        | 12/10/21 | 12/10/21        |               | 24400      | N         |



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|-----------------------------|--------------------------|--------------------------|-----------|---------------------|---|-----------------------|-----------|---------------------|---------------|---------|-----------|
| <b>BOROUGH OF STRATFORD</b> |                          |                          |           |                     |   |                       |           |                     |               |         |           |
|                             | 22-00019                 | 01/07/22 Borough Payroll |           |                     |   |                       |           |                     |               |         |           |
| 1                           | Borough Payroll          |                          | 1,755.00  | 1-01-20-100-000-101 | B A & E S & W                           | R                     | 01/07/22  | 01/07/22            |               |         | N         |
| 2                           | Borough Payroll          |                          | 408.00    | 1-01-20-155-000-101 | B LEGAL S & W                           | R                     | 01/07/22  | 01/07/22            |               |         | N         |
| 3                           | Borough Payroll          |                          | 11,210.07 | 1-01-25-240-000-101 | B POLICE S & W                          | R                     | 01/07/22  | 01/07/22            |               |         | N         |
| 4                           | Borough Payroll          |                          | 360.00    | 1-01-26-290-000-101 | B ROADS & MAINT S & W                   | R                     | 01/07/22  | 01/07/22            |               |         | N         |
| 5                           | Borough Payroll          |                          | 629.55    | 1-01-43-490-000-101 | B COURT S & W                           | R                     | 01/07/22  | 01/07/22            |               |         | N         |
| 6                           | Borough Payroll          |                          | 955.58    | 1-07-55-501-000-101 | B SEWER UTILITY S & W                   | R                     | 01/07/22  | 01/07/22            |               |         | N         |
| 7                           | Borough Payroll          |                          | 4,437.65  | 2-01-20-100-000-101 | B A & E S & W                           | R                     | 01/07/22  | 01/07/22            |               |         | N         |
| 8                           | Borough Payroll          |                          | 3,046.92  | 2-01-20-130-000-101 | B FINANCE S & W                         | R                     | 01/07/22  | 01/07/22            |               |         | N         |
| 9                           | Borough Payroll          |                          | 3,141.23  | 2-01-20-145-000-101 | B TAX COLLECTOR S & W                   | R                     | 01/07/22  | 01/07/22            |               |         | N         |
| 10                          | Borough Payroll          |                          | 692.31    | 2-01-20-150-000-101 | B ASSESSOR S & W                        | R                     | 01/07/22  | 01/07/22            |               |         | N         |
| 11                          | Borough Payroll          |                          | 467.58    | 2-01-21-180-000-101 | B LAND USE S & W                        | R                     | 01/07/22  | 01/07/22            |               |         | N         |
| 12                          | Borough Payroll          |                          | 1,250.00  | 2-01-23-221-000-200 | B HEALTH BENEFIT WAIVER                 | R                     | 01/07/22  | 01/07/22            |               |         | N         |
| 13                          | Borough Payroll          |                          | 57,648.85 | 2-01-25-240-000-101 | B POLICE S & W                          | R                     | 01/07/22  | 01/07/22            |               |         | N         |
| 14                          | Borough Payroll          |                          | 2,933.62  | 2-01-26-290-000-101 | B ROADS & MAINT S & W                   | R                     | 01/07/22  | 01/07/22            |               |         | N         |
| 15                          | Borough Payroll          |                          | 7,975.13  | 2-01-26-305-000-101 | B SOLID WASTE COL S & W                 | R                     | 01/07/22  | 01/07/22            |               |         | N         |
| 16                          | Borough Payroll          |                          | 181.41    | 2-01-26-310-000-212 | B BLDG & GRNDS CLEANING                 | R                     | 01/07/22  | 01/07/22            |               |         | N         |
| 17                          | Borough Payroll          |                          | 609.82    | 2-01-27-330-000-101 | B BOARD OF HEALTH S & W                 | R                     | 01/07/22  | 01/07/22            |               |         | N         |
| 18                          | Borough Payroll          |                          | 1,852.50  | 2-01-41-803-000-000 | B SHARED SERVICES - SCHOOL RES OFFICERS | R                     | 01/07/22  | 01/07/22            |               |         | N         |
| 19                          | Borough Payroll          |                          | 3,287.37  | 2-01-43-490-000-101 | B COURT S & W                           | R                     | 01/07/22  | 01/07/22            |               |         | N         |
| 20                          | Borough Payroll          |                          | 395.85    | 2-01-43-490-000-212 | B COURT CLEANING                        | R                     | 01/07/22  | 01/07/22            |               |         | N         |
| 21                          | Borough Payroll          |                          | 373.22    | 2-01-43-491-000-101 | B COURT BAILIFF S & W                   | R                     | 01/07/22  | 01/07/22            |               |         | N         |
| 22                          | Borough Payroll          |                          | 373.22    | 2-01-43-492-000-101 | B COURTROOM SECURITY S & W              | R                     | 01/07/22  | 01/07/22            |               |         | N         |
| 23                          | Borough Payroll          |                          | 6,288.16  | 2-07-55-501-000-101 | B SEWER UTILITY S & W                   | R                     | 01/07/22  | 01/07/22            |               |         | N         |
| 24                          | Borough Payroll          |                          | 1,176.99  | 6-02-XX-811-000-000 | B SAFE AND SECURE COMMUNITIES           | R                     | 01/07/22  | 01/07/22            |               |         | N         |
| 25                          | Borough Payroll          |                          | 1,800.00  | 6-02-XX-839-000-000 | B DWI YEAR END CRACKDOWN                | R                     | 01/07/22  | 01/07/22            |               |         | N         |
| 26                          | Borough Payroll          |                          | 2,583.05  | 1-03-00-615-000-000 | B UNIFORM CONSTRUCTION CODE             | R                     | 01/07/22  | 01/07/22            |               |         | N         |
| 27                          | Borough Payroll          |                          | 28.94     | 1-03-00-695-000-000 | B PARKS OPEN SPACE RECREATION           | R                     | 01/07/22  | 01/07/22            |               |         | N         |
| 28                          | Borough Payroll          |                          | 28.94     | 1-03-00-696-000-000 | B PARKS - RECREATION FACILITIES/FIELDS  | R                     | 01/07/22  | 01/07/22            |               |         | N         |
| 29                          | Borough Payroll          |                          | 1,098.74  | 1-01-36-472-000-200 | B SOCIAL SECURITY SYSTEM                | R                     | 01/07/22  | 01/06/22            |               |         | N         |
| 30                          | Borough Payroll          |                          | 14.38     | 1-01-23-225-000-200 | B UNEMPLOYMENT COMP                     | R                     | 01/06/22  | 01/06/22            |               |         | N         |
| 31                          | Borough Payroll          |                          | 73.10     | 1-07-55-541-000-200 | B SEWER UTILITY SOCIAL SECURITY         | R                     | 01/06/22  | 01/06/22            |               |         | N         |
| 32                          | Borough Payroll          |                          | 0.96      | 1-07-55-542-000-200 | B SEWER UTILITY UNEMPLOYMENT/DI         | R                     | 01/06/22  | 01/06/22            |               |         | N         |
| 33                          | Borough Payroll          |                          | 6,645.58  | 2-01-36-472-000-200 | B SOCIAL SECURITY SYSTEM                | R                     | 01/07/22  | 01/07/22            |               |         | N         |
| 34                          | Borough Payroll          |                          | 89.77     | 2-01-23-225-000-200 | B UNEMPLOYMENT COMP                     | R                     | 01/07/22  | 01/07/22            |               |         | N         |
| 35                          | Borough Payroll          |                          | 143.57    | 2-01-41-803-000-000 | B SHARED SERVICES - SCHOOL RES OFFICERS | R                     | 01/07/22  | 01/07/22            |               |         | N         |
| 36                          | Borough Payroll          |                          | 481.04    | 2-07-55-541-000-200 | B SEWER UTILITY SOCIAL SECURITY         | R                     | 01/07/22  | 01/07/22            |               |         | N         |





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| Vendor # Name  | PO # PO Date Description | Contract PO Type | Amount Charge Account | Acct Type Description | Stat/Chk | First Rcvd Enc Date Date | Chk/Void Date | Invoice     | 1099 Excl |
|--|--------------------------|------------------|-----------------------|-----------------------|----------|--------------------------|---------------|-------------|-----------|
| <b>CERTIFIED TIRE &amp; AUTO SER</b>                                     |                          |                  |                       |                       |          |                          |               |             |           |
| 21-01479 12/22/21 '97 Fire Truck: Tire Disposal Continued                |                          |                  |                       |                       |          |                          |               |             |           |
| Tracking Id: 97 LADDER 1997 KME Ladder Truck (1K9AF6485VN058547) MG32552 |                          |                  |                       |                       |          |                          |               |             |           |
| 21-01526 12/31/21 32-15: Repair Flat Tire                                |                          |                  | 23.71                 | 1-01-25-240-000-252   | B        | 12/31/21 12/31/21        |               | INV024961   | N         |
| 1 32-11: Repair Flat Tire  |                          |                  |                       | B POLICE TIRES        |          |                          |               |             |           |
| Tracking Id: 2020 FORD 32-11: 2020 FORD EXPD (JFMSK8A01G498128) V177180  |                          |                  |                       |                       |          |                          |               |             |           |
| Vendor Total: 56.11  |                          |                  |                       |                       |          |                          |               |             |           |
| <b>CITICORP CIT</b>  |                          |                  |                       |                       |          |                          |               |             |           |
| 21-00027 01/01/21 BOROUGH HALL COPIER LEASE 2021                         |                          |                  | 95.00                 | 1-01-20-100-000-210   | B        | 01/06/22 01/06/22        |               | 39028177    | N         |
| 12 BOROUGH HALL COPIER LEASE 2021  |                          |                  |                       |                       |          |                          |               |             |           |
| 22-00011 01/05/22 POL CLERK OFF COPIER LEASE '22                         |                          |                  | 69.00                 | 2-01-25-240-000-202   | B        | 01/05/22 01/05/22        |               | 39079971    | N         |
| 1 POL CLERK OFF COPIER LEASE '22   |                          |                  |                       |                       |          |                          |               |             |           |
| 22-00018 01/06/22 PATROL OFFICE COPIER LEAS 2026                         |                          |                  | 132.00                | 2-01-25-240-000-202   | B        | 01/06/22 01/06/22        |               | 39079970    | N         |
| 1 PATROL OFFICE COPIER LEAS 2026   |                          |                  |                       |                       |          |                          |               |             |           |
| Vendor Total: 296.00   |                          |                  |                       |                       |          |                          |               |             |           |
| <b>COMCAST</b>   |                          |                  |                       |                       |          |                          |               |             |           |
| 22-00054 01/07/22 INTERNET SERVICE JANUARY 2022                          |                          |                  | 113.35                | 2-01-25-240-000-248   | B        | 01/07/22 01/07/22        |               | 154 0059858 | N         |
| 1 INTERNET SERVICE JANUARY 2022  |                          |                  |                       |                       |          |                          |               |             |           |
| 2 INTERNET SERVICE JAN. 2022   |                          |                  | 113.35                | 2-01-20-100-000-207   | B        | 01/07/22 01/07/22        |               | 154 0060187 | N         |
| 3 EXTRA BOX 2022   |                          |                  |                       |                       |          |                          |               |             |           |
| 7.54   |                          |                  |                       |                       |          |                          |               |             |           |
| 234.24   |                          |                  |                       |                       |          |                          |               |             |           |
| Vendor Total: 234.24   |                          |                  |                       |                       |          |                          |               |             |           |
| <b>COMPUTER SQUARE INC</b>   |                          |                  |                       |                       |          |                          |               |             |           |
| 22-00033 01/06/22 RMS ANNUAL MAINT, ETIX, MOT LIC                        |                          |                  | 1,800.00              | 2-01-25-240-000-220   | B        | 01/06/22 01/06/22        |               | 72772       | N         |
| 1 RMS ANNUAL MAINT 1/1-12/31/22  |                          |                  |                       |                       |          |                          |               |             |           |
| 2 ETIX/OFFICER(14) 1/1-12/31/22  |                          |                  | 2,100.00              | 2-01-25-240-000-220   | B        | 01/06/22 01/06/22        |               | 72772       | N         |
| 2 ETIX/OFFICER(14) 1/1-12/31/22  |                          |                  |                       |                       |          |                          |               |             |           |



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|--|--------------------------|--|-----------|---------------------|--------------------------------------|------------------------|----------|----------|-----------|---------------|---------------|------|------|
| <b>COMPUTER SQUARE INC</b> (continued) |                          |  |           |                     |                                      |                        |          |          |           |               |               |      |      |
|  | 22-00033                 | 01/06/22 RMS ANNUAL MAINT, ETIX, MDT LIC | Continued |                     |                                      |                        |          |          |           |               |               |      |      |
|  | 3                        | MOT/OFFICER(17) 1/1-12/31/22             | 3,400.00  | 2-01-25-240-000-220 | B POLICE - RMS, ETIX & LIVESCAN MX   | R                      | 01/06/22 | 01/06/22 |           | 72772         |               |      | N    |
|  |                          | Vendor Total:                            | 7,300.00  |                     |                                      |                        |          |          |           |               |               |      |      |
| <b>COURIER POST</b>                    |                          |  |           |                     |                                      |                        |          |          |           |               |               |      |      |
|  | 21-01535                 | 12/31/21 LGL NTC:Resurface Green Treerd  | 141.20    | 1-01-20-100-000-204 | B A & E LEGAL NOTICES & CODIFICATION | R                      | 12/31/21 | 01/11/22 |           | 0004330324    |               |      | N    |
|  |                          | Vendor Total:                            | 141.20    |                     |                                      |                        |          |          |           |               |               |      |      |
| <b>COVANTA CAMDEN ENERGY RECOVERY</b>  |                          |  |           |                     |                                      |                        |          |          |           |               |               |      |      |
|  | 21-01531                 | 12/31/21 TRASH TONNAGE DEC 21            | 256.46    | TN                  |                                      |                        |          |          |           |               |               |      | N    |
|  | 1                        | TRASH TONNAGE DEC 21                     | 256.46    | TN                  | 1-01-26-305-001-200                  | B SOLID WASTE DISPOSAL | R        | 12/31/21 | 12/31/21  |               | 378033CAMDN   |      | N    |
|  | 2                        | RECYCLE TAX                              | 769.38    | 1-01-26-305-001-200 | B SOLID WASTE DISPOSAL               | R                      | 12/31/21 | 12/31/21 |           |               | 378033CAMDN   |      | N    |
|  |                          | Vendor Total:                            | 21,324.64 |                     |                                      |                        |          |          |           |               |               |      |      |
| <b>CUNNINGHAM'S QUALITY DRY</b>        |                          |  |           |                     |                                      |                        |          |          |           |               |               |      |      |
|  | 22-00038                 | 01/06/22 UNIFORM CLEANING CONTRACT 2021  | 1,524.06  | 2-01-25-240-000-221 | B POLICE UNIFORMS                    | R                      | 01/06/22 | 01/06/22 |           |               | JAN-JUN 2022  |      | N    |
|  | 1                        | UNIFORM CLEANING CONTRACT 2022           | 1,524.06  |                     |                                      |                        |          |          |           |               |               |      |      |
|  |                          | Vendor Total:                            | 1,524.06  |                     |                                      |                        |          |          |           |               |               |      |      |
| <b>DEERPOLO READY REFRESH</b>          |                          |  |           |                     |                                      |                        |          |          |           |               |               |      |      |
|  | 21-01413                 | 12/10/21 Bottled Water Svc 10/25-11/24   |           |                     |                                      |                        |          |          |           |               |               |      |      |
|  | 1                        | Bottled Water-Cooler Rental              | 29.41     | 1-01-20-100-000-207 | B A & E MISCELLANEOUS/EDUCATION      | R                      | 12/10/21 | 01/07/22 |           |               | 11L0432394443 |      | N    |
|  | 2                        | Bottled Water 10/25-11/24/21             | 29.41     | 1-01-25-240-000-207 | B POLICE MISCELLANEOUS               | R                      | 12/10/21 | 01/07/22 |           |               | 11L0432394443 |      | N    |
|  |                          | Vendor Total:                            | 58.82     |                     |                                      |                        |          |          |           |               |               |      |      |
|  | 22-00056                 | 01/07/22 Bottled Water Svc 11/25-12/24   |           |                     |                                      |                        |          |          |           |               |               |      |      |
|  | 1                        | Bottled Water-Cooler Rental              | 2.99      | 1-01-20-100-000-207 | B A & E MISCELLANEOUS/EDUCATION      | R                      | 01/07/22 | 01/07/22 |           |               | 11L0432394443 |      | N    |
|  | 2                        | Bottled Water 11/25-12/24/21             | 36.44     | 1-01-25-240-000-207 | B POLICE MISCELLANEOUS               | R                      | 01/07/22 | 01/07/22 |           |               | 11L0432394443 |      | N    |

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| Vendor # Name                                | PO # PO Date Description | Item Description                         | Contract PO Type | Charge Account                                   | Acct Type Description          | Amount | Stat/Chk | Enc Date | First Rcvd Date | Chk/Void Date | Invoice       | 1099 Excl |
|--|--------------------------|--|------------------|--|--------------------------------|--------|----------|----------|-----------------|---------------|---------------|-----------|
| <b>DEERFOOD READY REFRESH</b>                |                          |  |                  |  |                                |        |          |          |                 |               |               |           |
|  | 22-00056                 | 01/07/22 Bottled water svc 11/25-12/24   | Continued        |  |                                |        |          |          |                 |               |               |           |
|  | 3                        | Bottled water-cooler Rental              |                  | 1-01-26-290-000-207                              | B ROADS & MAINT MISCELLANEOUS  | 2.99   | R        | 01/07/22 | 01/07/22        | 01/07/22      | 1110432394443 | N         |
|  |                          |  |                  |  |                                | 42.42  |          |          |                 |               |               |           |
|  | Vendor Total:            |  |                  |  |                                | 101.24 |          |          |                 |               |               |           |
| <b>DEVARLOS DIVAL SAFETY EQUIPMENT INC</b>   |                          |  |                  |  |                                |        |          |          |                 |               |               |           |
|  | Z1-01495                 | 12/29/21 Swr-Rpr/Call7b Gas Detect/Monit |                  |  |                                |        |          |          |                 |               |               |           |
|  | 1                        | Repair Gas Detector                      |                  | 1-07-55-502-000-260                              | B SEWER UTILITY SUPPLIES       | 0.00   | R        | 12/29/21 | 12/29/21        | 12/29/21      | 3027367       | N         |
|  | 2                        | Gas Monitor Calibration/Repair           |                  | 1-07-55-502-000-260                              | B SEWER UTILITY SUPPLIES       | 150.95 | R        | 12/29/21 | 12/29/21        | 12/29/21      | 3027367       | N         |
|  | 3                        | GMI 02 Sensor for PS200 Gas Mtr          |                  | 1-07-55-502-000-260                              | B SEWER UTILITY SUPPLIES       | 111.90 | R        | 12/29/21 | 12/29/21        | 12/29/21      | 3027367       | N         |
|  |                          |  |                  |  |                                | 262.85 |          |          |                 |               |               |           |
|  | Vendor Total:            |  |                  |  |                                | 262.85 |          |          |                 |               |               |           |
| <b>ECHOLON FORD</b>                          |                          |  |                  |  |                                |        |          |          |                 |               |               |           |
|  | Z1-01441                 | 12/13/21 32-14:Power Takeoff/Clean Core  |                  |  |                                |        |          |          |                 |               |               |           |
|  | 2                        | 32-14: Core return                       |                  | 1-01-26-315-000-290                              | B VEHICLE MAINTENANCE - POLICE | 50.00  | H        | 01/06/22 | 01/06/22        | 01/06/22      | 16276         | N         |
|  |                          | Tracking Id: 32-14                       |                  | 32-14: 2015 Ford Taurus(1FHP2K8FGL09298) 12514MG |                                |        |          |          |                 |               |               |           |
|  |                          |  |                  |  |                                | 50.00  |          |          |                 |               |               |           |
|  | Vendor Total:            |  |                  |  |                                | 50.00  |          |          |                 |               |               |           |
| <b>EDSRENTAL ED'S RENTAL &amp; TOOLS INC</b> |                          |  |                  |  |                                |        |          |          |                 |               |               |           |
|  | Z1-01480                 | 12/22/21 FD: Saw Repairs                 |                  |  |                                |        |          |          |                 |               |               |           |
|  | 1                        | FD: Saw Repairs                          |                  | 1-01-25-265-000-207                              | B FIRE COMPANY MISC            | 25.99  | R        | 12/22/21 | 12/22/21        | 12/22/21      | 105527        | N         |
|  | Z1-01525                 | 12/31/21 FD: Chainsaw Repairs            |                  |  |                                |        |          |          |                 |               |               |           |
|  | 1                        | FD: Chainsaw Repairs                     |                  | 1-01-25-265-000-207                              | B FIRE COMPANY MISC            | 49.99  | R        | 12/31/21 | 12/31/21        | 12/31/21      | 105066        | N         |
|  | 2                        | FD: Chainsaw Repairs                     |                  | 1-01-25-265-000-207                              | B FIRE COMPANY MISC            | 85.75  | R        | 12/31/21 | 12/31/21        | 12/31/21      | 105065        | N         |
|  |                          |  |                  |  |                                | 135.74 |          |          |                 |               |               |           |
|  | Vendor Total:            |  |                  |  |                                | 161.73 |          |          |                 |               |               |           |

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| Vendor # Name                               | PO # PO Date Description | Item Description                        | Amount   | Contract PO Type Charge Account | Acct Type Description         | Stat/chk | Enc Date | Rcvd Date | Chk/Void Date | Invoice  | 1099 | EXCI             |
|---|--------------------------|---|----------|---------------------------------|-------------------------------|----------|----------|-----------|---------------|----------|------|------------------|
| <b>EVERB005 TEAM COMMERCIAL FINANCE INC</b> |                          |   |          |                                 |                               |          |          |           |               |          |      |                  |
|   | 22-00005                 | 01/05/22 POL UPSTAIRS Copier Lease 2022 |          |                                 |                               |          |          |           |               |          |      |                  |
|   | 1                        | POL UPSTAIRS Copier Lease 2022          | 80.00    | 2-01-25-240-000-202             | B POLICE OFFICE SUPPLIES      | R        | 01/05/22 | 01/05/22  |               | 8649669  |      | N                |
|   | Vendor Total:            |   | 80.00    |                                 |                               |          |          |           |               |          |      |                  |
| <b>FARRE020 FARRELL, THOMAS</b>             |                          |   |          |                                 |                               |          |          |           |               |          |      |                  |
|   | 21-01537                 | 12/31/21 MEDICAL EXPENSE REIM 2021      |          |                                 |                               |          |          |           |               |          |      |                  |
|   | 1                        | MEDICAL EXPENSE REIM 2021               | 783.00   | 1-01-23-220-000-200             | B GROUP INSURANCE OE          | R        | 12/31/21 | 12/31/21  |               |          |      | 2021 MED REIMB N |
|   | Vendor Total:            |   | 783.00   |                                 |                               |          |          |           |               |          |      |                  |
| <b>FLEETPH6 MEX BANK-FLEET-PHILLIPS 66</b>  |                          |   |          |                                 |                               |          |          |           |               |          |      |                  |
|   | 21-01518                 | 12/31/21 GASOLINE PURCHASES DEC. 2021   |          |                                 |                               |          |          |           |               |          |      |                  |
|   | 1                        | GASOLINE PURCHASES DEC. 2021            | 119.07   | 1-07-55-502-000-245             | B SEWER UTILITY GASOLINE      | R        | 12/31/21 | 12/31/21  |               | 77342166 |      | N                |
|   | 2                        | GASOLINE PURCHASES DEC. 2021            | 199.02   | 1-01-31-460-000-291             | B GASOLINE - PUBLIC WORKS     | R        | 12/31/21 | 12/31/21  |               | 77342166 |      | N                |
|   | 3                        | GASOLINE PURCHASES DEC. 2021            | 65.44    | 1-01-31-460-000-292             | B GASOLINE - CODE ENFORCEMENT | R        | 12/31/21 | 12/31/21  |               | 77342166 |      | N                |
|   | 4                        | GASOLINE PURCHASES DEC. 2021            | 49.28    | 1-01-25-265-000-207             | B FIRE COMPANY MISC           | R        | 12/31/21 | 12/31/21  |               | 77342166 |      | N                |
|   | 5                        | GASOLINE PURCHASES DEC. 2021            | 2,805.70 | 1-01-31-460-000-290             | B GASOLINE - POLICE           | R        | 12/31/21 | 12/31/21  |               | 77342166 |      | N                |
|   | 6                        | GASOLINE CREDIT DEC. 2021               | 11.61    | 1-01-31-460-000-290             | B GASOLINE - POLICE           | R        | 12/31/21 | 12/31/21  |               | 77342166 |      | N                |
|   | Vendor Total:            |   | 3,226.90 |                                 |                               |          |          |           |               |          |      |                  |
|   | Vendor Total:            |   | 3,226.90 |                                 |                               |          |          |           |               |          |      |                  |
| <b>FLEETMEX MEX BANK-FLEET-MAWA</b>         |                          |   |          |                                 |                               |          |          |           |               |          |      |                  |
|   | 21-01517                 | 12/31/21 Gasoline Purchases Dec. 2021   |          |                                 |                               |          |          |           |               |          |      |                  |
|   | 1                        | Gas Purchses Dec. 2021                  | 0.00     | 1-07-55-502-000-245             | B SEWER UTILITY GASOLINE      | R        | 12/31/21 | 12/31/21  |               | 77311509 |      | N                |
|   | 2                        | Gas Purchses Dec. 2021                  | 84.01    | 1-01-31-460-000-291             | B GASOLINE - PUBLIC WORKS     | R        | 12/31/21 | 12/31/21  |               | 77311509 |      | N                |
|   | 3                        | Gas Purchses Dec. 2021                  | 0.00     | 1-01-31-460-000-292             | B GASOLINE - CODE ENFORCEMENT | R        | 12/31/21 | 12/31/21  |               | 77311509 |      | N                |
|   | 4                        | Gas Purchses Dec. 2021                  | 95.27    | 1-01-25-265-000-207             | B FIRE COMPANY MISC           | R        | 12/31/21 | 12/31/21  |               | 77311509 |      | N                |
|   | 5                        | Gas Purchses Dec. 2021                  | 839.70   | 1-01-31-460-000-290             | B GASOLINE - POLICE           | R        | 12/31/21 | 12/31/21  |               | 77311509 |      | N                |
|   | 6                        | Paper Invoice Fee                       | 10.00    | 1-01-31-460-000-290             | B GASOLINE - POLICE           | R        | 12/31/21 | 12/31/21  |               | 77311509 |      | N                |
|   | Vendor Total:            |   | 1,028.98 |                                 |                               |          |          |           |               |          |      |                  |
|   | Vendor Total:            |   | 1,028.98 |                                 |                               |          |          |           |               |          |      |                  |





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|---|--------------------------|---|----------|---------------------------------|--------------------------------------|----------|--------------------------|---------------|---------------|-----------|
| <b>BEHAVIORS IEF AUDIO PARTS LLC</b>              |                          |   |          |                                 |                                      |          |                          |               |               |           |
|   | Z1-01501 12/29/21        | Trash Trucks:Grease Cartridges                                      |          |                                 |                                      |          |                          |               |               |           |
|   | 1                        | Trash Trucks:Grease Cartridges                                      | 143.60   | 1-01-26-290-000-255             | B ROADS & MAINT OIL/LUBE             | R        | 12/29/21 01/04/22        |               | 578103053     | N         |
|   |                          | Tracking Id: TRASH 22 Trash Collection Prgm 2022 Expenses           |          |                                 |                                      |          |                          |               |               |           |
|   |                          | Vendor Total:   | 143.60   |                                 |                                      |          |                          |               |               |           |
| <b>JESSVIDO JESS VENCE</b>                        |                          |   |          |                                 |                                      |          |                          |               |               |           |
|   | Z2-00046 01/07/22        | CELL PHON FIRE CHIEF(REIMB  |          |                                 |                                      |          |                          |               |               |           |
|   | 1                        | CELL PHON FIRE CHIEF(REIM 1'22                                      | 50.33    | 2-01-25-265-000-207             | B FIRE COMPANY MISC                  | R        | 01/07/22 01/10/22        |               | DEC 15-JAN 14 | N         |
|   |                          | Vendor Total:   | 50.33    |                                 |                                      |          |                          |               |               |           |
| <b>MCGRAWHILL MCGRAWHILL &amp; ASSOCIATES INC</b> |                          |   |          |                                 |                                      |          |                          |               |               |           |
|   | Z1-01513 12/30/21        | Apprais Svc:Formr Bradlees Cnt                                      |          |                                 |                                      |          |                          |               |               |           |
|   | 1                        | Apprais Svc:Formr Bradlees Cnt                                      | 3,150.00 | 1-01-20-155-000-200             | B LEGAL OE                           | R        | 12/30/21 12/30/21        |               | 221169        | N         |
|   |                          | Vendor Total:   | 3,150.00 |                                 |                                      |          |                          |               |               |           |
| <b>JOHNSON BREYER JOHNSON, BREYER</b>             |                          |   |          |                                 |                                      |          |                          |               |               |           |
|   | Z2-00028 01/06/22        | Retire Health Care Reimb  |          |                                 |                                      |          |                          |               |               |           |
|   | 1                        | 2022 Retire Health Care Reimb                                       | 3,132.18 | 2-01-23-220-000-200             | B GROUP INSURANCE OE                 | R        | 01/06/22 01/06/22        |               | JAN 2022      | N         |
|   |                          | Vendor Total:   | 3,132.18 |                                 |                                      |          |                          |               |               |           |
| <b>BEHAVIORS IEF SERVICES LLC</b>                 |                          |   |          |                                 |                                      |          |                          |               |               |           |
|   | Z1-01494 12/29/21        | DPW: Leaf Machine-Repairs   |          |                                 |                                      |          |                          |               |               |           |
|   | 1                        | DPW: Leaf Machine-Repairs   | 1,575.00 | 1-01-26-315-000-291             | B VEHICLE MAINTENANCE - PUBLIC WORKS | R        | 12/29/21 12/29/21        |               | 47619         | N         |
|   |                          | Tracking Id: LEAF MACH Leaf Mode1 SCL801TM20 - VIN 8992707 - T5661G |          |                                 |                                      |          |                          |               |               |           |
|   |                          | Vendor Total:   | 1,575.00 |                                 |                                      |          |                          |               |               |           |
| <b>KANE EDWARD JOSEPH KANE EDWARD JOSEPH</b>      |                          |   |          |                                 |                                      |          |                          |               |               |           |
|   | Z1-01346 11/29/21        | MEDICARE PART B 7-12/2021   |          |                                 |                                      |          |                          |               |               |           |
|   | 1                        | MEDICARE PART B 7-12/2021   | 891.00   | 1-01-23-220-000-200             | B GROUP INSURANCE OE                 | R        | 11/29/21 12/28/21        |               | JUL-DEC 2021  | N         |



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| <b>LEXISNEXIS RISK SOLUTIONS</b>              |                          |  |        |                  |                     |                                 |          |          |                 |               |                |           |
|   | 22-00053                 | 01/07/22 MONTHLY CONTRACT+SEARCHS  | 12/21  |                  |                     |                                 |          |          |                 |               |                |           |
|   |                          | 1 MONTHLY CONTRACT DEC. 2021   | 30.00  |                  | 1-01-25-240-000-203 | B POLICE DUES, BOOKS, MAGAZINES | R        | 01/07/22 | 01/07/22        |               | 13752520211231 | N         |
|   |                          | 2 (1) PHONE SEARCHES DEC. 2021   | 3.00   |                  | 1-01-25-240-000-203 | B POLICE DUES, BOOKS, MAGAZINES | R        | 01/07/22 | 01/07/22        |               | 13752520211231 | N         |
|   |                          | 3 (1) COMPREHENSIVE BUS REPORT   | 3.75   |                  | 1-01-25-240-000-203 | B POLICE DUES, BOOKS, MAGAZINES | R        | 01/07/22 | 01/07/22        |               | 13752520211231 | N         |
|   |                          |  | 36.75  |                  |                     |                                 |          |          |                 |               |                |           |
|   |                          | Vendor Total:  | 36.75  |                  |                     |                                 |          |          |                 |               |                |           |
| <b>LONES COMPANIES INC</b>                    |                          |  |        |                  |                     |                                 |          |          |                 |               |                |           |
|   | 21-01512                 | 12/30/21 Credit Card Purchases Dec. 2021                                 |        |                  |                     |                                 |          |          |                 |               |                |           |
|   |                          | 1 Wintrwonderland:FirePits+Trasric                                       | 631.46 |                  | T-03-00-695-000-000 | B PARKS OPEN SPACE RECREATION   | R        | 12/30/21 | 12/31/21        |               | 920478-IAMKTK  | N         |
|   |                          | 2 Sewer Dept: Drill Bits   | 62.27  |                  | 1-07-55-502-000-260 | B SEWER UTILITY SUPPLIES        | R        | 12/30/21 | 12/31/21        |               | 902960-IBSFQV  | N         |
|   |                          |  | 693.73 |                  |                     |                                 |          |          |                 |               |                |           |
|   |                          | Vendor Total:  | 693.73 |                  |                     |                                 |          |          |                 |               |                |           |
| <b>STRU005 US TRUCK TIRE REPAIR OF ND INC</b> |                          |  |        |                  |                     |                                 |          |          |                 |               |                |           |
|   | 21-01478                 | 12/22/21 FD: Tires Mounted   |        |                  |                     |                                 |          |          |                 |               |                |           |
|   |                          | 1 '97 Ladder: Tires Mounted  | 361.50 |                  | 1-01-25-265-000-207 | B FIRE COMPANY MISC             | R        | 12/22/21 | 12/22/21        |               | WD #4-25771    | N         |
|   |                          | Tracking Id: 97 LADDER 1997 KME Ladder Truck (1K9AF6485VND58547) M632552 |        |                  |                     |                                 |          |          |                 |               |                |           |
|   |                          | Vendor Total:  | 361.50 |                  |                     |                                 |          |          |                 |               |                |           |
| <b>MAGN0030 MAGNOLIA GARDEN VILLAGE</b>       |                          |  |        |                  |                     |                                 |          |          |                 |               |                |           |
|   | 21-01497                 | 12/29/21 Wintrwonderland:Spruce+Propane                                  |        |                  |                     |                                 |          |          |                 |               |                |           |
|   |                          | 1 Wintrwonderland:Spruce+Propane   | 265.37 |                  | T-03-00-695-000-000 | B PARKS OPEN SPACE RECREATION   | R        | 12/29/21 | 12/29/21        |               | 207567         | N         |
|   |                          | Vendor Total:  | 265.37 |                  |                     |                                 |          |          |                 |               |                |           |
| <b>MAGES005 MAJESTIC OIL CO INC</b>           |                          |  |        |                  |                     |                                 |          |          |                 |               |                |           |
|   | 22-00017                 | 01/06/22 Diesel Fuel   |        |                  |                     |                                 |          |          |                 |               |                |           |
|   |                          | 1 Diesel Fuel  | 327.80 |                  | 1-01-31-460-000-291 | B GASOLINE - PUBLIC WORKS       | R        | 01/06/22 | 01/06/22        |               | 68834          | N         |
|   |                          | 2 Diesel Fuel  | 336.86 |                  | 1-01-25-265-000-207 | B FIRE COMPANY MISC             | R        | 01/06/22 | 01/06/22        |               | 68836          | N         |
|   |                          | 3 Diesel Fuel  | 550.96 |                  | 1-01-31-460-000-291 | B GASOLINE - PUBLIC WORKS       | R        | 01/06/22 | 01/06/22        |               | 68836          | N         |



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| <b>MAJES005 MATEJIC OIL CO INC</b>           |  |                     |           |                |                               |          |          |                 |               |         |           |
| Continued                                    |  |                     |           |                |                               |          |          |                 |               |         |           |
|  | 22-00017 01/06/22 Diesel Fuel                      | 1-01-26-305-000-200 | 480.75    |                | B SOLID WASTE COLLECTION      | R        | 01/06/22 | 01/06/22        |               | 68836   | N         |
|  | 4 Diesel Fuel                                      |                     | 1,696.37  |                |                               |          |          |                 |               |         |           |
|  | Vendor Total:                                      |                     | 1,696.37  |                |                               |          |          |                 |               |         |           |
| <b>MAJES005 MCGERDY, RUSKIN, OLSON &amp;</b> |  |                     |           |                |                               |          |          |                 |               |         |           |
|  | 21-01506 12/29/21 NOVEMBER 2021: LEGAL SERVICES    | 1-01-20-155-000-200 | 1,125.00  |                | B LEGAL OE                    | R        | 12/29/21 | 12/29/21        |               | 1103    | N         |
|  | 1 NOVEMBER 2021: LEGAL SERVICES                    |                     |           |                |                               |          |          |                 |               |         |           |
|  | 22-00051 01/07/22 DECEMBER 2021: LEGAL SERVICES    | 1-01-20-155-000-200 | 10,740.00 |                | B LEGAL OE                    | R        | 01/07/22 | 01/07/22        |               | 1123    | N         |
|  | 1 DECEMBER 2021: LEGAL SERVICES                    |                     |           |                |                               |          |          |                 |               |         |           |
|  | Vendor Total:                                      |                     | 11,865.00 |                |                               |          |          |                 |               |         |           |
| <b>MONM005 MONMOUTH TELECOM</b>              |  |                     |           |                |                               |          |          |                 |               |         |           |
|  | 21-01538 12/31/21 NOVEMBER '21 BILL (OCT 21 Usage) |                     | 110.88    |                | B SEWER UTILITY TELEPHONE     | R        | 12/31/21 | 12/31/21        |               | 325522  | N         |
|  | 1 NOVEMBER '21 BILL                                | 1-07-55-502-000-201 |           |                |                               |          |          |                 |               |         |           |
|  | 2 NOVEMBER '21 BILL                                | 1-01-31-440-000-298 | 27.72     |                | B TELEPHONE - PUBLIC WORKS    | R        | 12/31/21 | 12/31/21        |               | 325522  | N         |
|  | 3 NOVEMBER '21 BILL                                | 1-01-25-265-000-207 | 82.83     |                | B FIRE COMPANY MISC           | R        | 12/31/21 | 12/31/21        |               | 325522  | N         |
|  | 4 NOVEMBER '21 BILL                                | 1-01-31-440-000-301 | 78.48     |                | B TELEPHONE - FIRE DEPARTMENT | R        | 12/31/21 | 12/31/21        |               | 325522  | N         |
|  | 5 NOVEMBER '21 BILL                                | 1-01-31-440-000-296 | 186.09    |                | B TELEPHONE - COURT           | R        | 12/31/21 | 12/31/21        |               | 325522  | N         |
|  | 6 NOVEMBER '21 BILL                                | 1-01-31-440-000-297 | 481.84    |                | B TELEPHONE - POLICE          | R        | 12/31/21 | 12/31/21        |               | 325522  | N         |
|  | 7 NOVEMBER '21 BILL                                | 1-01-31-440-000-295 | 432.66    |                | B TELEPHONE - A & E           | R        | 12/31/21 | 12/31/21        |               | 325522  | N         |
|  | Vendor Total:                                      |                     | 1,400.50  |                |                               |          |          |                 |               |         |           |
|  | 21-01539 12/31/21 JAN '21 BILL (Dec. 21 Usage)     |                     | 122.85    |                | B SEWER UTILITY TELEPHONE     | R        | 12/31/21 | 12/31/21        |               | 327420  | N         |
|  | 1 JANUARY '22 BILL (Dec. 21 Usage)                 | 1-07-55-502-000-201 |           |                |                               |          |          |                 |               |         |           |
|  | 2 JANUARY '22 BILL (Dec. 21 Usage)                 | 1-01-31-440-000-298 | 30.71     |                | B TELEPHONE - PUBLIC WORKS    | R        | 12/31/21 | 12/31/21        |               | 327420  | N         |
|  | 3 JANUARY '22 BILL (Dec. 21 Usage)                 | 1-01-25-265-000-207 | 92.12     |                | B FIRE COMPANY MISC           | R        | 12/31/21 | 12/31/21        |               | 327420  | N         |
|  | 4 JANUARY '22 BILL (Dec. 21 Usage)                 | 1-01-31-440-000-301 | 78.63     |                | B TELEPHONE - FIRE DEPARTMENT | R        | 12/31/21 | 12/31/21        |               | 327420  | N         |
|  | 5 JANUARY '22 BILL (DEC. 21 USAGE)                 | 1-01-31-440-000-296 | 190.08    |                | B TELEPHONE - COURT           | R        | 12/31/21 | 12/31/21        |               | 327420  | N         |
|  | 6 JANUARY '22 BILL (DEC. 21 USAGE)                 | 1-01-31-440-000-297 | 492.01    |                | B TELEPHONE - POLICE          | R        | 12/31/21 | 12/31/21        |               | 327420  | N         |









STRATFORD BOROUGH COUNCIL  
REGULAR MEETING MINUTES  
TUESDAY, JANUARY 11, 2022  
7:00 P.M.

Borough of Stratford  
Bill List By Vendor Id

January 11, 2022  
12:22 PM

| Vendor # Name                                    | PO # PO Date Description | Item Description                  | Contract PO Type | Amount Charge Account | Acct Type Description | Stat/Chk | First Rcvd | Enc Date Date | Chk/Void | Invoice         | 1099 | Excl |
|--|--------------------------|-----------------------------------|------------------|-----------------------|-----------------------|----------|------------|---------------|----------|-----------------|------|------|
| <b>SANDOOD SANDOVAL GRAPHICS &amp; PRINT LLP</b> |                          |                                   |                  |                       |                       |          |            |               |          |                 |      |      |
|  | 21-01498 12/29/21        | winter wonderland: Song Booklet   |                  | 189.00                | T-03-00-695-000-000   | B        | 12/29/21   | 12/29/21      |          | 34425           | N    |      |
|  | 1                        | winter wonderland: Song Booklet   |                  |                       |                       | R        |            |               |          |                 |      |      |
|  | 21-01500 12/29/21        | winter wonderland: Care Pkg Stckr |                  | 75.00                 | T-03-00-695-000-000   | B        | 12/29/21   | 12/29/21      |          | 34424           | N    |      |
|  | 1                        | winter wonderland: Care Pkg Stckr |                  |                       |                       | R        |            |               |          |                 |      |      |
|  | Vendor Total:            |                                   |                  | 264.00                |                       |          |            |               |          |                 |      |      |
| <b>SCHMIDT'S STEVEN SCHMIDT</b>                  |                          |                                   |                  |                       |                       |          |            |               |          |                 |      |      |
|  | 21-01519 12/31/21        | MEDICAL EXPENSE REIMB 2021        |                  | 557.90                | 1-01-23-220-000-200   | B        | 12/31/21   | 12/31/21      |          | '21 MED REIMB   | N    |      |
|  | 1                        | MEDICAL EXPENSE REIMB 2021        |                  | 170.00                | 1-01-23-220-000-200   | B        | 12/31/21   | 12/31/21      |          | '21 MED REIMB   | N    |      |
|  | 2                        | MEDICAL EXPENSE REIMB 2021        |                  | 727.90                |                       |          |            |               |          |                 |      |      |
|  | Vendor Total:            |                                   |                  | 972.00                |                       |          |            |               |          |                 |      |      |
|  | 21-01520 12/31/21        | UNIFORM CLOTHING REIM 2021        |                  | 244.10                | 1-01-25-240-000-221   | B        | 12/31/21   | 01/11/22      |          | '21 CLOTH REIMB | N    |      |
|  | 1                        | UNIFORM CLOTHING REIM 2021        |                  |                       |                       | R        |            |               |          |                 |      |      |
|  | Vendor Total:            |                                   |                  | 972.00                |                       |          |            |               |          |                 |      |      |
| <b>SMOOTHE AUSTIN SOTILOPE</b>                   |                          |                                   |                  |                       |                       |          |            |               |          |                 |      |      |
|  | 21-01532 12/31/21        | winter wonderland: Photo Booth    |                  | 350.00                | T-03-00-695-000-000   | B        | 12/31/21   | 12/31/21      |          | 011             | N    |      |
|  | 1                        | winter wonderland: Photo Booth    |                  |                       |                       | R        |            |               |          |                 |      |      |
|  | Vendor Total:            |                                   |                  | 350.00                |                       |          |            |               |          |                 |      |      |
| <b>STAPLEO STARLES BUSINESS ADVANTAGE</b>        |                          |                                   |                  |                       |                       |          |            |               |          |                 |      |      |
|  | 21-01372 12/03/21        | B. Bray: (2) HP 952XL Ink Cartrdg |                  | 76.44                 | 1-01-20-100-000-202   | B        | 12/03/21   | 12/31/21      |          | 3494460325      | N    |      |
|  | 1                        | B. Bray: (2) HP 952XL Ink Cartrdg |                  |                       |                       | R        |            |               |          |                 |      |      |
|  | 21-01463 12/17/21        | Smr: PprTowls/JF HP12A/VJ HP910   |                  | 20.39                 | 1-07-55-502-000-260   | B        | 12/17/21   | 12/31/21      |          | 3495439616      | N    |      |
|  | 1                        | Sewer: Paper Towels               |                  | 53.19                 | 1-01-20-145-000-202   | B        | 12/17/21   | 12/31/21      |          | 3495439616      | N    |      |
|  | 2                        | JF: HP 12A Std Toner Cartridge    |                  | 81.78                 | 1-01-25-265-000-207   | B        | 12/17/21   | 12/31/21      |          | 3495439616      | N    |      |
|  | 3                        | VJ: HP 910XL Ink Cartridges(2)    |                  | 155.36                |                       |          |            |               |          |                 |      |      |
|  | Vendor Total:            |                                   |                  | 249.99                |                       |          |            |               |          |                 |      |      |
|  | 21-01489 12/24/21        | Fire Dept: Computers              |                  | 249.99                | 1-01-25-265-000-207   | B        | 12/24/21   | 01/10/22      |          | 3495963995      | N    |      |
|  | 1                        | HP 9015e wireless Printer         |                  |                       |                       | R        |            |               |          |                 |      |      |

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Borough of Stratford  
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January 11, 2022  
12:22 PM

| 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 |
|---|--------------------------|----------------------------------|-------------------|---------------------|------------------|---------------------------------------|----------|----------|-----------------|---------------|---------------|-----------|
| <b>STAPLES BUSINESS ADVANTAGE</b>                       |                          |                                  |                   |                     |                  |                                       |          |          |                 |               |               |           |
| Continued   |                          |                                  |                   |                     |                  |                                       |          |          |                 |               |               |           |
|   | 21-01489 12/24/21        | Fire Dept: Computers             | 664.99            | 1-01-25-265-000-207 |                  | B FIRE COMPANY MISC                   | R        | 12/24/21 | 01/10/22        |               | 345963995     | N         |
|   |                          | 2 HP24-dd1026 Desktop Computer   | 819.99            | 1-01-25-265-000-207 |                  | B FIRE COMPANY MISC                   | R        | 12/24/21 | 01/10/22        |               | 3495963998    | N         |
|   |                          | 3 HP Laptop                      | 1,734.97          |                     |                  |                                       |          |          |                 |               |               |           |
|   |                          | <b>Vendor Total:</b>             | <b>2,664.58</b>   |                     |                  |                                       |          |          |                 |               |               |           |
| <b>21-01504 12/29/21 Police:Various Office Supplies</b> |                          |                                  |                   |                     |                  |                                       |          |          |                 |               |               |           |
|   |                          | 1 Police:various office supplies | 697.81            | 1-01-25-240-000-202 |                  | B POLICE OFFICE SUPPLIES              | R        | 12/29/21 | 01/10/22        |               | 3496067133    | N         |
|   |                          | <b>Vendor Total:</b>             | <b>2,664.58</b>   |                     |                  |                                       |          |          |                 |               |               |           |
| <b>STERLING HIGH SCHOOL</b>                             |                          |                                  |                   |                     |                  |                                       |          |          |                 |               |               |           |
|   | 22-00016 01/06/22        | January School Tax               | 370,176.70        | 2-01-55-207-000-002 |                  | B REGIONAL SCHOOL TAXES PAYABLE       | R        | 01/06/22 | 01/06/22        |               |               | N         |
|   |                          | 1 January School Tax             | 370,176.70        |                     |                  |                                       |          |          |                 |               |               |           |
|   |                          | <b>Vendor Total:</b>             | <b>370,176.70</b> |                     |                  |                                       |          |          |                 |               |               |           |
| <b>STRATFORD AMBULANCE</b>                              |                          |                                  |                   |                     |                  |                                       |          |          |                 |               |               |           |
|   | 21-01381 12/06/21        | 2021 EMS Coverage                | 3,065.61          | 1-01-25-260-000-200 |                  | B AMBULANCE ASSOCIATION               | R        | 12/31/21 | 12/31/21        |               | 12/21 PAYROLL | N         |
|   |                          | 2 December 2021: EMS Coverage    | 3,065.61          |                     |                  |                                       |          |          |                 |               |               |           |
|   |                          | <b>Vendor Total:</b>             | <b>3,065.61</b>   |                     |                  |                                       |          |          |                 |               |               |           |
| <b>STRATFORD BOARD OF EDUCATION</b>                     |                          |                                  |                   |                     |                  |                                       |          |          |                 |               |               |           |
|   | 22-00015 01/06/22        | January School Tax               | 840,547.83        | 2-01-55-207-000-001 |                  | B LOCAL SCHOOL DISTRICT TAXES PAYABLE | R        | 01/06/22 | 01/06/22        |               |               | N         |
|   |                          | 1 January School Tax             | 840,547.83        |                     |                  |                                       |          |          |                 |               |               |           |
|   |                          | <b>Vendor Total:</b>             | <b>840,547.83</b> |                     |                  |                                       |          |          |                 |               |               |           |
| <b>STRATFORD LANDSCAPING</b>                            |                          |                                  |                   |                     |                  |                                       |          |          |                 |               |               |           |
|   | 22-00050 01/07/22        | WeedSpray:Vasr/Sara/CoolIdg/Vet  | 60.00             | T-03-00-695-000-000 |                  | B PARKS OPEN SPACE RECREATION         | R        | 01/07/22 | 01/10/22        |               | 67390         | N         |
|   |                          | 1 Weed Spray: Saratoga Park      | 60.00             | T-03-00-695-000-000 |                  | B PARKS OPEN SPACE RECREATION         | R        | 01/07/22 | 01/07/22        |               | 67390         | N         |
|   |                          | 2 Weed Spray: Coolidge Park      | 60.00             | T-03-00-695-000-000 |                  | B PARKS OPEN SPACE RECREATION         | R        | 01/07/22 | 01/07/22        |               | 67930         | N         |
|   |                          | 3 Weed Spray: Vassar Park        | 60.00             | T-03-00-695-000-000 |                  | B PARKS OPEN SPACE RECREATION         | R        | 01/07/22 | 01/07/22        |               | 67930         | N         |

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| Vendor # Name  | PO # PO Date Description | Item Description | Contract PO Type | Charge Account | Acct Type Description | Amount | Stat/Chk | Enc Date | First Rcvd Date | Chk/Void Date | Invoice | 1099 EXCI |
|--|--------------------------|------------------|------------------|----------------|-----------------------|--------|----------|----------|-----------------|---------------|---------|-----------|
| <b>STRATFORD LANDSCAPING</b>                                 |                          |                  |                  |                |                       |        |          |          |                 |               |         |           |
| 22-00050 01/07/22 Weedspray:Vast/Sara/Coolidge/Vet Continued |                          |                  |                  |                |                       |        |          |          |                 |               |         |           |
| 4 Weed Spray: Veterans Park                                  |                          |                  |                  |                |                       |        |          |          |                 |               |         |           |
| 60.00 T-03-00-695-000-000                                    |                          |                  |                  |                |                       |        |          |          |                 |               |         |           |
| 240.00   |                          |                  |                  |                |                       |        |          |          |                 |               |         |           |
| Vendor Total: 240.00   |                          |                  |                  |                |                       |        |          |          |                 |               |         |           |
| <b>TASER INC AXON ENTERPRISE, INC</b>                        |                          |                  |                  |                |                       |        |          |          |                 |               |         |           |
| 22-00008 01/05/22 Poi: Taser                                 |                          |                  |                  |                |                       |        |          |          |                 |               |         |           |
| 1 Left-Hand Holster  |                          |                  |                  |                |                       |        |          |          |                 |               |         |           |
| 2 PPM, Standard Battery                                      |                          |                  |                  |                |                       |        |          |          |                 |               |         |           |
| 3 Yellow X2 CEW Handle                                       |                          |                  |                  |                |                       |        |          |          |                 |               |         |           |
| 4 EXT warranty, X2 Handle                                    |                          |                  |                  |                |                       |        |          |          |                 |               |         |           |
| 85.43 1-01-25-240-000-219                                    |                          |                  |                  |                |                       |        |          |          |                 |               |         |           |
| 71.06 1-01-25-240-000-219                                    |                          |                  |                  |                |                       |        |          |          |                 |               |         |           |
| 1,332.38 1-01-25-240-000-219                                 |                          |                  |                  |                |                       |        |          |          |                 |               |         |           |
| 422.38 1-01-25-240-000-219                                   |                          |                  |                  |                |                       |        |          |          |                 |               |         |           |
| 1,911.25   |                          |                  |                  |                |                       |        |          |          |                 |               |         |           |
| Vendor Total: 1,911.25                                       |                          |                  |                  |                |                       |        |          |          |                 |               |         |           |
| <b>TECHNAPR TECHNAPRO ELECTRIC LLC</b>                       |                          |                  |                  |                |                       |        |          |          |                 |               |         |           |
| 21-01530 12/31/21 Traffic Sig Svc Call:10/31/21              |                          |                  |                  |                |                       |        |          |          |                 |               |         |           |
| 1 Traffic Sig Svc Call:10/31/21                              |                          |                  |                  |                |                       |        |          |          |                 |               |         |           |
| 9,207.49 1-01-23-210-000-200                                 |                          |                  |                  |                |                       |        |          |          |                 |               |         |           |
| Vendor Total: 9,207.49                                       |                          |                  |                  |                |                       |        |          |          |                 |               |         |           |
| <b>TESLA003 TESLA ENERGY OPERATIONS, INC</b>                 |                          |                  |                  |                |                       |        |          |          |                 |               |         |           |
| 22-00041 01/06/22 REFUND Construction Permit                 |                          |                  |                  |                |                       |        |          |          |                 |               |         |           |
| 1 REFUND Construction Permit                                 |                          |                  |                  |                |                       |        |          |          |                 |               |         |           |
| 232.50 T-03-00-615-000-000                                   |                          |                  |                  |                |                       |        |          |          |                 |               |         |           |
| Vendor Total: 232.50   |                          |                  |                  |                |                       |        |          |          |                 |               |         |           |
| <b>THE HORNBY Cafe &amp; Bake LLC</b>                        |                          |                  |                  |                |                       |        |          |          |                 |               |         |           |
| 21-01509 12/29/21 Winter Wonderland:Refreshments             |                          |                  |                  |                |                       |        |          |          |                 |               |         |           |
| 1 Winter Wonderland:Refreshments                             |                          |                  |                  |                |                       |        |          |          |                 |               |         |           |
| 390.13 T-03-00-695-000-000                                   |                          |                  |                  |                |                       |        |          |          |                 |               |         |           |
| Vendor Total: 390.13   |                          |                  |                  |                |                       |        |          |          |                 |               |         |           |







STRATFORD BOROUGH COUNCIL  
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January 11, 2022  
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| Vendor # Name   | PO # PO date Description                         | Item Description | Amount   | Contract PO Type | Charge Account      | Acct Type Description    | Stat/Chk | First Rcvd    | Chk/Void   | 1099 |  |
|---|--|------------------|----------|------------------|---------------------|--------------------------|----------|---------------|------------|------|--|
|   |  |                  |          |                  |                     |                          |          | Enc Date Date | Date       | EXC  |  |
| ZELLE005 ZELBER & WIELICZKO LLP   |  |                  |          |                  |                     |                          |          |               |            |      |  |
|   | Z1-01417 12/10/21 JLUB LGL SVC:2021:145 BerlInrd |                  | 122.50   |                  | 1-01-21-180-000-236 | B LAND USE LEGAL EXPENSE | H        | 12/10/21      | 61868 FIRM | N    |  |
|   | 2 Copy, Fax, Postage Etc.                        |                  | 3.68     |                  | 1-01-21-180-000-236 | B LAND USE LEGAL EXPENSE | H        | 12/10/21      | 61868 FIRM | N    |  |
|   |  |                  | 126.18   |                  |                     |                          |          |               |            |      |  |
| Z1-01418 12/10/21 JLUB LGL SVC STRAT ACDMY 11/21  |  |                  |          |                  |                     |                          |          |               |            |      |  |
|   | 1 JLUB LGL SVC STRAT ACDMY 11/21                 |                  | 157.50   |                  | T-03-00-610-000-000 | B DEVELOPERS ESCROW      | R        | 12/10/21      | 61840      | N    |  |
|   | 2 JLUB LGL SVC: Copy/Fax/Postage                 |                  | 4.73     |                  | T-03-00-610-000-000 | B DEVELOPERS ESCROW      | R        | 12/10/21      | 61840 FIRM | N    |  |
|   |  |                  | 162.23   |                  |                     |                          |          |               |            |      |  |
|   | Vendor Total:                                    |                  | 4,345.61 |                  |                     |                          |          |               |            |      |  |
| Total Purchase Orders: 149 Total P.O. Line Items: 301 Total List Amount: 1,487,605.97 Total void Amount: 0.00 |  |                  |          |                  |                     |                          |          |               |            |      |  |

STRATFORD BOROUGH COUNCIL  
REGULAR MEETING MINUTES  
TUESDAY, JANUARY 11, 2022  
7:00 P.M.

| Totals by Year--Fund<br>Fund Description | Fund | Budget Rcvd  | Budget Held | Budget Total | Revenue Total | G/L Total | Total        |
|--|------|--------------|-------------|--------------|---------------|-----------|--------------|
| CURRENT FUND                             | 1-01 | 118,276.80   | 76.18       | 118,352.98   | 0.00          | 0.00      | 118,352.98   |
| SEWER OPERATING FUND                     | 1-07 | 2,159.38     | 0.00        | 2,159.38     | 0.00          | 0.00      | 2,159.38     |
| Year Total:                              |      | 120,436.18   | 76.18       | 120,512.36   | 0.00          | 0.00      | 120,512.36   |
| CURRENT FUND                             | 2-01 | 1,327,698.50 | 0.00        | 1,327,698.50 | 0.00          | 0.00      | 1,327,698.50 |
| SEWER OPERATING FUND                     | 2-07 | 7,370.49     | 0.00        | 7,370.49     | 0.00          | 0.00      | 7,370.49     |
| Year Total:                              |      | 1,335,068.99 | 0.00        | 1,335,068.99 | 0.00          | 0.00      | 1,335,068.99 |
| GENERAL CAPITAL FUND                     | C-04 | 1,440.00     | 0.00        | 1,440.00     | 0.00          | 0.00      | 1,440.00     |
| FEDERAL AND STATE GRANTS FUND            | G-02 | 4,109.54     | 0.00        | 4,109.54     | 0.00          | 0.00      | 4,109.54     |
| TRUST OTHER FUND                         | T-03 | 12,216.88    | 14,258.20   | 26,475.08    | 0.00          | 0.00      | 26,475.08    |
| Total of All Funds:                      |      | 1,473,271.59 | 14,334.38   | 1,487,605.97 | 0.00          | 0.00      | 1,487,605.97 |

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

**COUNCIL COMMENTS:**

- Councilman Gilligan – Congratulations to Patrolman Spear on his Officer of the Year Award. Congratulations to Ms. Tully and Ms. Revaitis and thanks for joining Council this evening. Happy New Year and hopefully everyone will stay safe during the current Omicrom variant surge. Thanks to John Fabritiis who has been instrumental to the borough and great benefit to Council.
- Councilman Gandy – Thanks and congratulation to John Fabritiis for his excellent work year after year. Wish a speedy recovery to Deputy Chief Michael Lewitt who was injured earlier this year. OEM is going through some changes in the next year, as are the Fire Department and Ambulance Squad and we are looking forward to a better 2022.
- Councilwoman Hall – Thanks to Craig Martin for everything you’ve done for the Borough and hope you enjoy your retirement. Congratulations to John Fabritiis on Employee of the Year, you have been a major asset to our town and Borough Hall. Thanks to Miss Stratford and her court, thanks for attending. Thanks to Officer Spear on Officer of the Year. Thanks to the Trash Department its been very cold and you’ve done a great job.
- Councilwoman Lomanno – Congratulation to John Fabritiis on Employee of the Year and Craig Martin on his retirement. Thanks to Miss Stratford and her court for attending this evening, we look forward to working with you this year. Thanks to the Police and Fire Department which are both impacted by this latest wave of COVID 19. Thanks to Caleb Spear on Officer of the Year.
- Councilman Tolomeo – I wish John Fabritiis good luck and happy retirement. All departments please stay safe and health to help keep things running smooth.
- Councilman Kelly – Thanks to John Fabritiis and Craig Martin for all that you have done for our town. Thanks to Police, Fire and Ambulance departments who continue to server the public and do their jobs during the latest Covid surge.

**GOOD AND WELFARE:**

Councilman Gandy 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. John Gentless -111 Union Avenue – Mr. Gentless asked if there would be any meetings regarding Berlin Road Phase 2. Councilman Gandy stated no meetings have been set and they await the results of the Redevelopment Study. Mr. Gentless asked what if people don’t want to sell. Councilman Gandy stated they are waiting till the study is completed.

There were no further comments.

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

**ADJOURN:**

Councilman Kelly motioned to adjourn the meeting at approx. 7:35 PM. Councilwoman Hall seconded the motion and all members present voted in favor in a voice vote.

Minutes respectfully submitted by:

STRATFORD BOROUGH COUNCIL  
REGULAR MEETING MINUTES  
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7:00 P.M.

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Bill Bray, RMC  
Borough Clerk