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 fi 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.

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:

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,

O Juvenile arrests,

O 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)

O 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

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	
	Month	Y.T.D.
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

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:

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

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.

1st 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

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 Atlantic City Electric, Constellation Energy, PSE&G, and South Jersey Gas

January 11, 2022 12:22 PM		Borough of Stratford Bill List By Vendor Id			Page No:	. -1
P.O. Type: All Range: First to Last Format: Detail without Line Item Notes		Open: N Paid: N Rcvd: Y Held: Y Bid: Y State: Y	void: N Aprv: N Other: Y Ex	Exempt: Y		
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21-01491 12/28/21 FD: Pulley Syst/Recvr/Shackle 1 D Ring Shackler for Tow Strap 29.95 2 Shack Hitch Receivr/WinchPully 86.5x 3 AA Alkaline Batteries(Box of24 52.20	rr/shackle 29,97 86.54 52.20 168.71	1-01-25-265-000-207 1-01-25-265-000-207 1-01-25-265-000-207	B FIRE COMPANY MISC B FIRE COMPANY MISC B FIRE COMPANY MISC	DK DK DK	12/28/21 01/04/22 12/28/21 01/07/22 12/28/21 01/04/22	777	19rm-jf6r-13P1 1k74-69m-6m4C 19rm-jf6r-13P1	3P1 N 3P1 N 3P1 N
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STRATFORD BOROUGH COUNCIL **REGULAR MEETING MINUTES** TUESDAY, JANUARY 11, 2022 7:00 P.M.

> 2,972.81 Vendor Total:

Page No: 4

Borough of Stratford Bill List By Vendor Id

Vendor # Name						
PO # PO Date Description Item Description Amo	Contract PO Type Amount Charge Account A	Acct Type Description	Stat/d	First Rcvd Stat/Chk Enc Date	chk/void Date Invoice	1099 Excl
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21-01184 IO/29/21 ENG SVC LAUREL MILLS 08/2021 I ENG SVC LAUREL MILLS 8/2021 4,671.	8/2021 4,671.00 T-03-00-610-000-000	B DEVELOPERS ESCROW		12/29/21 12/53/21	1 24206	Z
21-01314 11/23/21 Eng Svc Berlin Rd-Review 09/21 1 Eng Svc Berlin Rd-Review 09/21 4,558.00	3,00 T-03-00-610-000-000	8 DEVELOPERS ESCROW	y (‡)	11/23/21 12/23/21	1 24308	z
21-01392 12/08/21 ENG SVC LAUREL MILLS 10/2021 1 ENG SVC LAUREL MILLS 10/2021 200.	2021 200.00 T-03-00-610-000-000	B DEVELOPERS ESCROW) ~	12/08/21 12/08/21	1 24398	×
21-01416 12/10/21 Engsvc-Stratfrd Sr Livng 10/21 1 Engsvc-Stratfrd Sr Livng 10/21 936.00 7-03-00-610-000-000	3/21 5.00 T-03-00-610-000-000	B DEVELOPERS ESCROW	~	12/10/21 12/10/21	1 24400	Z

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Vendor # Name PO # PO Date Description Item Description	Amount	Contract PO Type Charge Account	Acct Type Description	Stat/Ch	First Rcvd Stat/Chk Enc Date Date	Chk/void Date Invoice	1099 Exc1
BACHASSO BACH ASSOCIATES PC 22-00057 01/07/22 ENG SVC: Buttonwood Rd 2019-2 1 ENG SVC: Buttonwood Rd 1,440.0	Contrib 200 Rd 2019-2 1,440.00	Continued 1,2019-2 1,440.00 c-04-xx-530-000-001	B ORD 2020:05 INFRASTRUCTURE REPAIRS	R	01/07/22 01/07/22	24508	×
22-00058 01/07/22 ENG SVC TIM HORTONS 11/2021 1 ENG SVC TIM HORTONS 11/2021 745.	ONS 11/2021 745.00	745,00 T-03-00-610-000-000	B DEVELOPERS ESCROW	∞	01/07/22 01/07/22	24510	Z
22-00059 01/07/22 Eng Svc General November 2021 I Eng Svc General November 2021 1,135.0	Movember 2021 1,135.00	per 2021 1,135.00 1-01-20-165-000-200	B ENGINEERING OE	œ	01/07/22 01/07/22	24509	z
22-00064 01/10/22 ENG SVC LAUREL MILLS 11/2021 1 ENG SVC LAUREL MILLS 11/2021 898.	TLLS 11/2021 898.00	2021 898.00 T-03-00-610-000-000	B DEVELOPERS ESCROW	(=	01/10/22 01/10/22	24511	724
Vendor Total:	14,583.00)			
BALGGOOS BALGG LISA 21-01508 12/29/21 Winter Wonderland: DVD 1 Wiston Wonderland: DVD		14 05 ± 03 00 505 000 000	P DANK AND CAACE HECKEATTAN	c	70/12/17/17/17/17		N
r mincel monder ratio. Dvo	14.96	000-000-00-00-00-	ה האואה ערבו הרמינים ביתוב מבינים ביתוב	د			=
BAXTEO10 BAXTER, ANTHONY							
21-01474 12/21/21 MEDICAL EXP REIM 2021 1 MEDICAL EXP REIM 2021		564.00 1-01-23-220-000-200	B GROUP INSURANCE OE	œ	12/21/21 12/21/21	2021 MED REINB	REIMB N
Vendor Total:	564.00						
BORGUUGO BORGUGH OF MACHOLIA 21-01496 12/29/21 L-3 Leaf Machine: Repairs	: Repairs	15 107 EA 1 81 35 31 AAA 303	D VERTECLE MATTERIANCE DIDLY C. WADVE	-	10/00/11 11/00/11	15.06.90	, , , , , , , , , , , , , , , , , , ,
1 L-3 Leal Machine; Acpails 21-01533 12/31/21 -2 paf Machine: Renairs	LVI.JV	T67_000_CTC_07_T0_T	פ אבתורבר ואדונו בואנוארב - במפרדר אמנאים	ď	(c+ ((c (
1 L-2 Leaf Machine: Repairs	330.00	330,00 1-01-26-315-000-291	B VEHICLE MAINTENANCE - PUBLIC WORKS	œ	12/31/21 12/31/21	12-23-2021	N N
Vendor Total:	437.50						

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Vendor # Name PO # PO Date Description Item Description	Contract PO Type Amount Charge Account Acct 1	Acct Type Description	Stat/Chk	First Rcvd Stat/Chk Enc Date Date	Chk/void Date	Invoice	1099 Exc7
BORODOGG BOROUGH OF STRATFORD 72-00010 01/07/72 Poreurh Bourn]							
22-00013 01/01/22 Bollough Faylors 1 Borough Payroll	1,755,00 1-01-20-100-000-101	BA&ES&W	∞ ≤		/22		æ :
2 Borough Payroll	1-01-20-	B LEGAL S & W	~	_	77		2 2
Borough	11,210,07 1-01-25-240-000-101	POLICE S & W	~		72/		2:
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24 Borough Payroll	_	B SAFE AND SECURE COMMUNITIES	nd i		77/10/T0		Z 2
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33 Borough Payroll	~		× 6	77/10/T0 1/10/7/10/T0	77/01/TO		2
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35 Borough Payroll	7-01-4	8 SHAKED SEKVILES - SCHOOL KES UPFILERS	∠ ε		77/10/70		΄ Ζ
36 Borough Payroll	481.04 2-0/-55-541-000-200	B SEMER ULILLIY SULIAL SELUKILY	×		11/		:

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Vendor # Name PO # PO Date Description Contract Item Description Amount Charge A	PO Type	Acct Type Description	Stat/Chk	First Rcvd Stat/Chk Enc Date Date	Chk/Void Date Invoice	1099 Exc1
SORGUGSU SORGUGSU SORGUTORD Continued Contin	ned continued 2-07-55-542-000-200 T-03-00-695-000-000 T-03-00-695-000-000 T-03-00-696-000-000	B SEWER UTILITY UNEMPLOYMENT/DI B UNIFORM CONSTRUCTION CODE B PARKS OPEN SPACE RECREATION B PARKS - RECREATION FACTLITIES/FIELDS	~ ~ ~ ~	01/07/22 01/07/22 01/07/22 01/07/22 01/07/22 01/07/22 01/07/22 01/07/22		N N N N
Vendor Total: 124,649.06						
BRAY W. WILLIAM C.BRAY 21-01001 09/09/21 2021 cell Phone Reimb (Clerk) 6 cell Phn Reimb(11/05-12/04/21) 50.00 1-01-	erk) 50,00 1-01-31-440-000-295	B TELEPHONE - A & E	~	12/29/21 12/29/21	NOV-DEC 2021	21 N
Vendor Total: 50.00						
BRITECH BRY TECHNOLOGIES ELEC						
22-00048 UL/01/22 ASSESSOF SOTTWATE 2022 1 Assessor Software 2021	165.00 2-01-20-150-000-208	B ASSESSOR COMPUTER	œ	01/07/22 01/07/22		Z
Vendor Total; 165.00				TO THE CONTROL OF THE PERSON O	WALLAND STATE OF THE STATE OF T	
BUDSABOS BUB'S AUTO + TRUCK REPAIR. INC 21-01485 12/24/21 97 Ladder: PM Service 1 97 Ladder: PM Service 3,074.86 1-01-25-265-000-207 B FIRE COMPANY MISC Tracking Id: 97 LADDER 1997 KME Ladder Truck (1K9AF6485VNOS8547) MG32552	25-265-000-207 Jaf6485vn058547) MG3	B FIRE COMPANY MISC 5552	¥	12/24/21 12/24/21	51387	Z
21-01486 12/24/21 2007 Engine: PM Service 1 2007 Engine: PM Service 2,002.40 1-01-25-265-000-207 B FIRE COMPANY MISC Tracking Id: 07 PIERCE 2007 Pierce (4PICL01H77A0070160) Eng6412 MG52057	L-25-265-000-207 770160) Eng6412 MG52(B FIRE COMPANY MISC 357	œ	12/24/21 12/29/21	51386	z
21-01487 12/24/21 2018 Sqd 64: PM Service 1 2018 Pierce (Sqd 64)PM Service 1,857.46 1-01-25-265-000-207 B Tracking 1d: 18 PIERCE 2018 Pierce (4P18AAFFJA019171)Squad 64 29141MG/NJ	Ce 1,857.46 1-01-25-265-000-207 (4P1BAAFFJA019171)Squad 64 29141M	B FIRE COMPANY MISC 5/NJ	oc.	12/24/21 12/24/21	51388	Z
21-01488 12/24/21 97 Ford (Utility 64)PM Service 1 97 Ford (Utility 64)PM Service 862.80 1-01	1-01-25-265-000-207	B FIRE COMPANY MISC	œ	12/24/21 12/24/21	51407	z

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BUDSA005 BUD'S AUTO + TRUCK REPAIR INC CONTINUED 21-01488 12/24/21 97 Ford (Utility 64)PM Service Continued Tracking Id: 97 FORD F 97 Ford F Utility 64 (IFDLE47F)	M Service Arility 64	REPAIR, INC. COntinued Utility 64)PM Service Continued 97 Ford F Utility 64 (IFDLE47F4VFA90272) MC28793	.883				
Vendor Total:	7,797.52						
<u>BUILERIT. PAM BURLER</u> 21-01408 12/09/21 UNIFORM CLOTHING REIM 2021 2 UNIFORM CLOTHING REIM 2021	1 2021	21 126.00 1-01-25-240-000-221	B POLICE UNIFORMS	~	12/31/21 12/31/21	CLOTH RETMB'21	8'21 N
Vendor Total:	126.00						
CAMDETED CAMDEN COUNTY IN U. A. C. C.	5500						
22-00043 01/0b/22 Sewer Service 12/01-02/28/2022 1 Sewer Service 12/01-02/28/2022 2 Sewer Service 12/01-02/28/2022 88.00	2/28/2027 88.00 88.00	2-01-31-455-000-200 2-01-31-455-000-200		∝ ∝	01/06/22 01/06/22 01/06/22		22
3 Sewer Service 12/01-02/28/2022 4 Sewer Service 12/01-02/28/2022 5 Sewer Service 12/01-02/28/22	88.88 88.00 88.00	2-01-31-455-000-200 2-01-31-455-000-200 2-01-31-455-000-200	B SEWERAGE PROCESSING & DISPOSA B SEWERAGE PROCESSING & DISPOSA B SEWERAGE PROCESSING & DISPOSA	ᅉᅉᅉ	01/06/22 01/06/22 01/06/22 01/06/22 01/06/22 01/06/22	320006869 320006844 320006851	z z z
	440.00				•		
Vendor Total:	440.00						
CANDEL40 CANDEN COUNTY MAYORS ASSO 22-00031 01/06/22 ANNUAL MENBERSHIP 2022 KEENAN	2 KEENAN						
I ANNUAL MEMBERSHIP 2022 KEENAN	350.00	507-000-00T-07-TO-7	B A & E DUES, BOOKS, MAGAZINES	ox.	77/90/TO 77/90/TO	7707 SANO	æ
Vendor Total:	350.00						
CANDELEO CANDEN COUNTY POLICE CHIEFS AS 22-00034 01/06/22 ANNUAL DUES 2022							:
I ANNUAL DUES 2022	700.007	7-07-72-740-000-703	B POLICE DUES, BOOKS, MAGAZINES	¥	77/00/TO 77/00/TO	7660	Z
Vendor Total:	200.00						
CERTIDIO CERTIFIED TIRE & AUTO SER							
21-014/9 12/22/21 '9/ Fire Truck: Tire Disposa 1 '97 Fire Truck: Tire Disposal 32,4	01sposa (32.40	1-01-25-265-000-207	B FIRE COMPANY MISC	pκ	12/22/21 12/22/21	INV024930	z

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Vendor # Name PO # PO Date Description Item Description	, Contract PO Type Amount Charge Account	Acct Type Description	Stat/Ch	First Rcvd Stat/Chk Enc Date Date	chk/void Date Invoice	1099 Exc1
CERTIO1D CERTIFIED TIRE & AUTO SER CONTINUED 21-01479 12/22/21 '97 Fire Truck: Tire Disposal Continued Tracking Id: 97 LADDER 1997 KME Ladder Truck (1K9AF6485VN058547) MG32552	Continued e Disposal Continued Ladder Truck (1k9Ar6485w05854	7) MG32552				
21-01526 12/31/21 32-15; Repair Flat Tire 1 32-11: Repair Flat Tire 1 32-11: Repair Flat Tire 1 32-11: Repair Flat Tire 73-11: 2020 FORD EXPED (IFMSK&ABOLGA98128) V177180	Tire 23.71 1-01-25-240-000-2 20 FORD EXPED (IFMSK&ABOLGA981	52 B POLICE TIRES 28) V177180	œ	12/31/21 12/31/21	INV024961	Z Li
Vendor Total:	56.11					
CHEGGOIG CETT 21-00027 01/01/21 BOROUGH HALL COPIER LEASE 2021 12 BOROUGH HALL COPIER LEASE 2021 95.00	. LEASE 2021 95.00 1-01-20-100-000-210	10 8 A & E COPY MACHINE LEASE AGREEMENT	R	01/06/22 01/06/22	39028177	Z
22-00011 01/05/22 POL CLERK OFF COPIER LEASE '22 1 POL CLERK OFF COPIER LEASE '22 69.00	R LEASE '22 69.00 2-01-25-240-000-202	02 B POLICE OFFICE SUPPLIES	~	01/05/22 01/05/22	39079971	***
22-00018 01/06/22 PATROL OFFICE COPIER LEAS 2026 1 PATROL OFFICE COPIER LEAS 2026 132.00	R LEAS 2026 132.00 2-01-25-240-000-202	02 B POLICE OFFICE SUPPLIES	æ	01/06/22 01/06/22	39079970	Z
Vendor Total:	296.00					
CONCADID CONCAST 22-00054 01/07/22 INTERNET SERVICE JANUARY 2022 1 INTERNET SERVICE JANUARY 2022 2 INTERNET SERVICE JAN. 2022 3 EXTRA BOX 2022 7.5 234.2	NUARY 2022 113.35 2-01-25-240-000-248 113.35 2-01-20-100-000-207 7.54 2-01-25-240-000-248	148 B POLICE - COMCAST 107 B A & E MISCELLANEOUS/EDUCATION 148 B POLICE - COMCAST	R R	01/07/22 01/07/22 01/07/22 01/07/22 01/07/22 01/07/22	2 154 0059858 2 154 0060187 2 154 0063694	.858 N 1187 N 694 N
Vendor Total:	234.24					
COMPUGES COMPUTER SQUARE ING 22-00033 01/06/22 RMS ANNUAL MAINT, ETTX, MOT LIC 1 RMS ANNUAL WAINT 1/1-12/31/22 1,800.0 2 ETTX/OFFICER(14) 1/1-12/31/22 2,100.0	TX,MDT LIC 1,800.00 2-01-25-240-000-220 2,100.00 2-01-25-240-000-220	220 B POLICE - RMS, ETIX & LIVESCAN MX 220 B POLICE - RMS, ETIX & LIVESCAN MX	R	01/06/22 01/06/22 01/06/22	2 27727 2	ZZ

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Vendor # Name PO # PO Date Description Item Description	Amount	Contract PO Type Charge Account	Acct Type Description	Stat/ch	First Rcvd Stat/Chk Enc Date Date	Chk/void Date Inv	1099 Invoice Excl	- 38 -1-38
COMPLO45 COMPLTER SQUARE INC 22-00033 01/06/22 RMS ANNUAL MAINT, ETIX, NDT LIC CONTINUED 3 MDT/OFFICER(17) 1/1-12/31/22 3,400.00 2-01-25-7 7,300.00	TIX, MDT LIC 3, 400.00 7, 300.00	i <u>ued</u> Contrinued 2-01-25-240-000-220	B POLICE - RMS, ETIX & LIVESCAN MX	R	01/06/22 01/06/22	277.7.7	72	
Vendor Total:	7,300.00							
COURTOID COURLER POST 21-01535 12/31/21 LGL NTC:Resurface Green TreeRd 1 LGL NTC:Resurface Green TreeRd 141.20	sreen TreeRd 141.20	1-01-20-100-000-204	B A & E LEGAL NOTICES & CODIFICATION	R	12/31/21 01/11/22		0004330324	Z
Vendor Total:	141.20							
COVANOOS COVANTA CANDEN ENERGY RECOVERY 21-01531 12/31/21 TRASH TONNAGE DEC 21 256.46 TN 1 TRASH TONNAGE DEC 21 256.46 TN 20,555.26 2 RECYCLE TAX 769.38	20,555.46 TN 20,555.26 769.38 21,324.64	1-01-26-305-001-200 1-01-26-305-001-200	B SOLID WASTE DISPOSAL B SOLID WASTE DISPOSAL	e e	12/31/21 12/31/21		378033CAMDN 378033CAMDN	N N N
Vendor Total:	21,324.64							
CUNNIDUO CUNTENGRAM'S QUALITY DRY 22-00038 01/06/22 UNIFORM CLEANING CONTRACT 2021 1 UNIFORM CLEANING CONTRACT 2022 1,524.06	NTRACT 2021 1,524.06	2-01-25-240-000-221	B POLICE UNIFORMS	R	01/06/22 01/06/22		JAN-JUN 2022	in z
Vendor Total:	1,524,06							
DEERPOIO READY REFRESH 21-01413 12/10/21 Bottled Water Svc 10/25-11/24 1 Bottled Water-Cooler Rental 29.4; 2 Bottled Water 10/25-11/24/21 29.4;	20/25-11/24 29.41 29.41 58.82	1-01-20-100-000-207	B A & E MISCELLANEOUS/EDUCATION B POLICE MISCELLANEOUS	~ ~	12/10/21 01/07/22 12/10/21 01/07/22		11K0432394443 11K0432394443	[0] ZZ
22-00056 01/07/22 Bottled Water Svc 11/25-12/24 1 Bottled Water-Cooler Rental 2.99 2 Bottled Water 11/25-12/24/21 36.44		1-01-20-100-000-207	B A & E MISCELLANEOUS/EDUCATION B POLICE MISCELLANEOUS	p< p<	01/07/22 01/07/22 01/07/22 01/07/22		11L0432394443 11L03432394443	z z

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Vendor # Name PO # PO Date Description Item Description	Contract PO Type Amount Charge Account Acct	Acct Type Description	Stat/Ch	First Rcvd Stat/Chk Enc Date	Chk/Void Date Invoice	1099 ice Exc1	o 1
DEERDOIG READY REFRESH. 22-00056 01/07/22 Bottled Water Svc 11/25-12/24 Continued 3 Bottled Water-Cooler Rental 2.99 1-01-26-42.42	S5-12/24 continued 2.99 1-01-26-290-000-207 42,42	B ROADS & MAINT MISCELLANEOUS	8	01/07/22 01/07/22		111.0432394443	倫別 乙
Vendor Total:	101.24						
DEVALODS DIVAL SAFETK EQUERMENT INC. 21-01495 12/29/21 SWr:Rpr/Calib Gas Detect/Monit 1 Repair Gas Detector 2 Gas Monitor Calibration/Repair 150.95 3 GMI 02 Sensr for PS200 Gas Mtr 111.90	ect/Monit 0.00 1-07-55-502-000-260 150.95 1-07-55-502-000-260 111.90 1-07-55-502-000-260 262.85	B SEWER UTILITY SUPPLIES B SEWER UTILITY SUPPLIES B SEWER UTILITY SUPPLIES	~ ~ ~	12/29/21 12/29/21 12/29/21 12/29/21 12/29/21 12/29/21	3027367 3027367 3027367		
Vendor Total;	262.85						1
ECHELOJO EGHELON FORD 21-01441 12/13/21 32-14: Power TakeOff/Clean Core 2 32-14: Core Return 50.00 Tracking 1d: 32-14 32-14: '2015 Ford Tau	r Takeoff/Clean Core 50.00- 1-01-26-315-000-290 8 32-14: 2015 Ford Taurus(1FHP2MK&FG109298) 12514MG	B VEHICLE MAINTENANCE - POLICE		01/06/22 01/06/22	16276		
Vendor Total:	-90,00-						
EDSRENTA ED'S RENTAL & TOOLS INC 21-01480 12/22/21 FD: Saw Repairs 1 FD: Saw Repairs	25.99 1-01-25-265-000-207	B FIRE COMPANY MISC	æ	12/22/21 12/22/21	105527		kij z
21-01525 12/31/21 FD: Chainsaw Repairs 1 FD: Chainsaw Repairs 2 FD: Chainsaw Repairs	49.99 1-01-25-265-000-207 85.75 1-01-25-265-000-207 135.74	B FIRE COMPANY MISC B FIRE COMPANY MISC	a≤ a≤	12/31/21 12/31/21 12/31/21 12/31/21	105066 1 105065	96 65	zz
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EVERBUOS TITAN COMMERICAL FINANCE INC 22-00005 01/05/22 POL UPSTAIRS COPIET LEASE 2022 1 POL UPSTAIRS COPIET LEASE 2022 80.00	ease 2022 80.00	2-01-25-240-000-202	B POLICE OFFICE SUPPLIES	æ	01/05/22 01/05/22	8649669	N
Vendor Total:	80.00						
FARKE020 FARRELL, THOMAS. 21-01537 12/31/21 MEDICAL EXPENSE REIM 2021 1 MEDICAL EXPENSE REIM 2021	2021 783.00	1 783.00 1-01-23-220-000-200	B GROUP INSURANCE OE	R	12/31/21 12/31/21	2021 MED REINB	REIMB N
vendor Total:	783.00						
FLEETPH6 WEX BANK-FLEET PHILLIPS 66							
21-01518 12/31/21 GASOLINE PURCHASES DEC. 1 GASOLINE PURCHASES DEC. 2021 2 GASOLINE DIDPLASES DEC. 2021	c. 2021 119.07	1	B SEWER UTILITY GASOLINE B CACOLINE CACOLINE D CACOLINE	oc c	12/31/21 12/31/21	77342166	
GASOLINE PURCHASES DEC. 2021	65.44			∠ o∠	12/31/21 12/31/21		
GASOLINE PURCHASES DEC. 2021 GASOLINE PURCHASES DEC. 2021	49.28 2,805.70	1-01-25-265-000-207 1-01-31-460-000-290	B FIRE COMPANY MISC B GASOLINE - POLICE	∝ ∝	12/31/21 12/31/21 12/31/21 12/31/21	77342166	ZZ
	3,226.90			~			
Vendor Total:	3,226.90						
FLEETWEX WEX BANK-FLEET-WAWA 21-01517 12/31/21 Gasoline Purchases Dec. 1 Gas Purchses Dec. 2021 2 Gas Purchses Dec. 2021 3 Gas Purchses Dec. 2021 4 Gas Purchses Dec. 2021 5 Gas Purchses Dec. 2021 6 Paper Invoice Fee	5. 2021 0.00 84.01 0.00 95.27 839.70 10.00 1,028.98	1-07-55-502-000-245 1-01-31-460-000-291 1-01-31-460-000-292 1-01-31-460-000-290 1-01-31-460-000-290	B SEWER UTILITY GASOLINE B GASOLINE - PUBLIC WORKS B GASOLINE - CODE ENFORCEMENT B FIRE COMPANY MISC B GASOLINE - POLICE B GASOLINE - POLICE	****	12/31/21 12/31/21 12/31/21 12/31/21 12/31/21 12/31/21 12/31/21 12/31/21 12/31/21 12/31/21 12/31/21 12/31/21	77311509 77311509 77311509 77311509 77311509	ZZZZZ

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Vendor # Name PO # PO Date Description Item Description	Contract Po Type Amount Charge Account Ac	Acct Type Description	Stat/Ch	First Rcvd Chk/Void Stat/Chk Enc Date Date	oid Invoice	1099 Exc1
FRANKOSO FRANKLIN TRAILERS INC 22-00027 01/06/22 Leaf Mach:Hanger/Shackle/Sprng 1 Leaf Mach:Hanger/Shackle/Sprng 55.15	le/Sprng 55.15 1-01-26-315-000-291	B VEHICLE MAINTENANCE - PUBLIC WORKS	R	01/06/22 01/06/22	543611-1	×
Vendor Total:	55.15					
GAGLIO3O GAGLIARDE ELE, FRANK 21-00299 03/Z6/Z1 CELL PHONE REIMURSEMENTS 2021 4 CELL PHONE REIMB OCT-DEC 2021 150.0	TS 2021 150.00 1-01-31-440-000-297	8 TELEPHONE - POLICE	~	12/22/21 12/22/21	OCT-DEC 2021	X
21-01482 12/22/21 Contractural Schoolng Reimb'21 1 Contractural Schoolng Reimb'21 100.00	Rejmb'21 100.00 1-01-25-240-000-243	B POLICE TRAINING REIMBURSEMENT	æ	12/22/21 12/22/21		Z
Vendor Total:	250.00					
GAUEZO2O GAUEZNIAK, JOHN 21-01475 12/21/21 Veterans Park:Electrical Maint 1 Veterans Park:Electrical Maint 2,150.00	cal Maint 2,150.00 T-03-00-695-000-000	B PARKS OPEN SPACE RECREATION	R	12/12/21 12/12/21	12-01-2021	N
Vendor Total:	2,150.00					
GARDEOGS GARDEN STATE SEGNRITY GROUPLEC 22-00039 01/06/22 Fire Alarm Monitr 01/01-03/31 1 Fire Alarm Monitr 01/01-03/31 2 Fire Alarm Monitr 01/01-03/31 3 Fire Alarm Monitr 01/01-03/31 3 Fire Alarm Monitr 01/01-03/31	11-03/31 90.00 2-07-55-502-000-215 126.00 2-01-26-310-000-240 96.00 2-01-26-310-000-239 312.00	B SEWER UTILITY BUILDING MAINT B BLDS & GRNDS SENIOR CITIZEN BLDG B BLDS & GRNDS MAINTENANCE	~ ~ ~	01/06/22 01/06/22 01/06/22 01/06/22 01/06/22 01/06/22	24819 24820 24822	
Vendor Total:	312.00					
GEOUCO30 GLOUGESTER COUNTN POLICE ACAD 22-00035 01/06/22 Course Entrollment: J.Beasley 1 Course Entrollment: J.Beasley 100.0	.Beasley 100.00 2-01-25-240-000-210	B POLICE EDUCATION & TRAINING	R.	01/06/22 01/06/22		×
22-00036 01/06/22 Course Entrollment: S.Schmidt I Course Entrollment: S.Schmidt 100.0	.schmidt 100.00 2-01-25-240-000-210	B POLICE EDUCATION & TRAINING	e≼	01/06/22 01/06/22		z

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Vendor # Name PO # PO Date Description Item Description	Amount	Contract PO Type Charge Account	Acct Type Description	Stat/ch	First Rcvd Stat/Chk Enc Date Date	Chk/void Date Invoice	1099 Excî
GEOUCO30 GEOUCESTER COUNTY POLICE ACAD Continued 22-00042 01/06/22 Course Entrollment: D.Romeo 1 Course Entrollment: D.Romeo 60.00 2-01-25-24	CONTE D. Romeo 60.00	Continued eo 60.00 2-01-25-240-000-210	B POLICE EDUCATION & TRAINING	×	01/06/22 01/07/22	2	×
Vendor Total:	260.00						
GLOUGO40 GLOUGESTER TOWNSHIP MUX 22-00061 01/10/22 LEAF DISPOSAL 2021 1 LEAF DISPOSAL 2021	4,866.00	4,866.00 1-01-26-305-001-200	B SOLID WASTE DISPOSAL	R	01/10/22 01/10/22	2 '21 LEAF DISPOS N	N SOUST
Vendor Total:	4,866.00						
HOWED010 HOME DEPOT CREDIT SERVICES 21-01510 12/30/21 Credit Card Purchases 12/2021 1 Fire Dept: Training I Supplies 612.3 2 Trash Trucks: Extension Cord 170.9	s 12/2021 612.37 170.94		B FIRE COMPANY MISC B ROADS & MAINT TOOLS	~ ~	12/30/21 12/31/21 12/30/21 12/31/21	1 3184233 1 4100056	ZZ
Iracking Id: IRASH 22	ection Prg 164.90 ection Prg 948.21	m 2022 Expenses 1-01-26-290-000-257 m 2022 Expenses	B ROADS & MAINT TOOLS	œ	12/30/21 12/31/21	1 3100197	2
22-00022 01/06/22 FD:Cred Card Purchase 12/05/21 1 Fire Dept: Trng I (10) Tables 849.30	e 12/05/21 849.30	2-01-25-265-000-207	B FIRE COMPANY MISC	∝	01/06/22 01/06/22	3971396	Z
Vendor Total:	1,797.51						
HUNTEOIS HUNTER KEVSTONE PETERBILT, LP 21-01499 12/29/21 Sanitatn: Diesel Exhaust Fluid 1 Sanitatn: Diesel Exhaust Fluid 284.70 Tracking Id: TRASH 22 Trash Collection Prg	aust Fluid 284.70 ection Prgm	FRBIIT, LP. Diesel Exhaust Fluid E Fluid 284.70 1-01-26-290-000-260 Trash Collection Prgm 2022 Expenses	B ROADS & MAINT SUPPLIES	R	12/29/21 12/31/21	1 x206123105:01	N 10:
Vendor Total:	284.70						
IACPNET INTERNATIONAL ASSOCIATION OF 22-00063 01/10/22 ACTIVE DUES 01/01/22-12/31/22 1 ACTIVE DUES 01/01/22-12/31/22	-12/31/22 190.00	31/22 190.00 2-01-25-240-000-203	B POLICE DUES, BOOKS, MAGAZINES	W W	01/10/22 01/10/22	2 0209382	2
Vendor Total:	190.00						

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Vendor # Name PO # PO Date Description Item Description	Contract PO Type Amount Charge Account Acct	Acct Type Description	Stat/Chk	First Rcvd Stat/Chk Enc Date Date	Chk/Void Date Invoice	1099 Exc1
<u>TEHROUODS TEH KUTO PAKIS LEC</u> 21-01501 12/29/21 Trash Trucks:Grease Cartridges 1 Trash Trucks:Grease Cartridges 1 Trash Trucks:Grease Cartridges Tracking Id: TRASH 22 Trash Collection Prgm 2022 Expenses	tridges 143.60 1-01-26-290-000-255 ion Prgm 2022 Expenses	B ROADS & MAINT OIL/LUBE	R	12/29/21 01/04/22	578103053	2
Vendor Total:	143.60					NAME OF STREET
JESS/WID JESS, VINCE 22-00046 01/07/22 '22 CELL PHON FIRE CHIEF(REIMB 1 CELL PHON FIRE CHIEF(REIM 1'22 50.33	F(REIMB 50.33 2-01-25-265-000-207	B FIRE COMPANY MISC	R	01/07/22 01/10/22	DEC 15-JAN 14	1. X
Vendor Total:	50.33					
JNCHADIO J. NCHALE KASSOCIATES IN 21-01513 12/30/21 Apprais Svc.Formr Bradlees Cnt 1 Apprais Svc.Formr Bradlees Cnt 3,150.00	lees 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	3,150.00					
104RS020 104NS0N, BREF 22-00028 01/06/22 2022 Retire Health Care Reimb 1 2022 Retire Health Care Reimb 3,132.1	e Reimb 3,132.18 2-01-23-220-000-200	B GROUP INSURANCE OE	æ	01/06/22 01/06/22	JAN 2022	Z
Vendor Total:	3,132.18					
<u>OPESEOUS 3PF SERVICES LUC</u> 21-01494 12/29/21 DPW: Leaf Machine-Repairs 1 DPW: Leaf Machine-Repairs 1,575.00 1-01-26-315-000-291 Tracking Id: LEAF MACH Leaf Model SCL801TW20 - VIN 8992707 - T56GLG	irs 1,575.00 1-01-26-315-000-291 CL801TM20 - VIN 8992707 - T56GIG	B VEHICLE MAINTENANCE - PUBLIC WORKS	R	12/62/21 12/62/21	47619	×
Vendor Total:	1,575.00				•	
KANEE010 KANE EDWARD JOSEPH 21-01346 11/29/21 MEDICARE PART B 7-12/2021 1 MEDICARE PART B 7-12/2021 8	.021 891.00 1-01-23-220-000-200	B GROUP INSURANCE OF	R	11/29/21 12/28/21	30L-DEC 2021	021 N

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Vendor # Name PO # PO Date Description Item Description	Amount	Contract PO Type Amount Charge Account Acct	Acct Type Description	Stat/G	First Rcvd Stat/Chk Enc Date Date	Chk/void Date Invoice	1099 e Excl
KANEE010 KANE, EDWARD JOSEPH 21-01346 11/29/21 MEDICARE PART B 7-12/2021 2 MEDICARE PART B 7-12/2021 88 8 177	Contain 2/2021 C 891.00 1,782.00	Continued 1	B GROUP INSURANCE OE	R	12/29/21 12/28/11		JUL-DEC 2021 N
Vendor Total:	1,782.00						
КАУДДЯИ ДОДИ КДУ 22-00006 01/05/22 MEDICAL EXPENSE REIM 2021 1 MEDICAL EXPENSE REIM 2021 4	M 2021 433.58	.1 433.58 1-01-23-220-000-200	B GROUP INSURANCE OE	8	01/05/22 01/06/22		2021 MED REIMB N
22-00007 01/05/22 UNIFORM CLOTHING REIM 2021 1 UNIFORM CLOTHING REIM 2021	IM 2021 39.98	11 39.98 1-01-26-290-000-221	B ROADS & WAINT UNIFORMS	œ	01/05/22 01/05/22		CLOTHNG REMB'21 N
Vendor Total:	473.56						
LANGLINE LANGUAGE LINE SERVICES 22-00003 01/05/22 INTERPRETATION SVC DEC 2021 1 INTERPRETATION SVC DEC. 2021 211)EC 2021 211.28	.021 211.28 1-01-43-490-000-229	B COURT TRANSCRIPT EXPENSE	Я	01/05/22 01/05/22	2 10428342	42 N
Vendor Total:	211.28						
LANIGBIO LANIGAN ASSOCIATES INC 21-01516 12/30/21 BLOOD KITS 1 BLOOD KITS 2 SHIPPING	51.80 10.75 62.55	51.80 G-02-xx-815-000-000 10.75 G-02-xx-815-000-000 62.55	B DRUNK DRIVING ENFORCEMENT B DRUNK DRIVING ENFORCEMENT	88	12/30/21 12/30/21	97928	N N
Vendor Total:	62,55						
LAUREO10 LAUREL LAUNNOMER SERVICE 22-00026 01/06/22 Salt Spreader: Hold Down Kit 1 Salt Spreader: Hold Down Kit 79.9	Down Kit 79.95	2-01-26-315-000-291	B VEHICLE MAINTENANCE - PUBLIC WORKS	R	01/06/22 01/06/22	39368	N
Vendor Total:	79.95						

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Vendor # Name PO # PO Date Description Item Description	C Amount	Contract PO Type Charge Account Acct	Acct Type Description	Stat/Ch	First Rcvd Stat/Chk Enc Date Date	Chk/Void Date	Invoice	1099 Exc1
EEXESQUS LEGITS/BEDGS RISK SOLUTIONS 22-00053 01/07/22 MONTHLY CONTRACT+SEARCHS 12/21 1 MONTHLY CONTRACT DEC. 2021 2 (1) PHONE SEARCHES DEC. 2021 3 (1) COMPREHENSIVE BUS REPORT 36.75		1-01-25-240-000-203 1-01-25-240-000-203 1-01-25-240-000-203	B POLICE DUES, BOOKS, MAGAZINES B POLICE DUES, BOOKS, MAGAZINES B POLICE DUES, BOOKS, MAGAZINES	~~~	01/07/22 01/07/22 01/07/22 01/07/22 01/07/22 01/07/22	2.	137522520211231 137522520211231 137522520211231	231 N 231 N 231 N
Vendor Total:	36.75							
LOWES010 LOWES COMPANIES INC 21-01512 12/30/21 Credit Card Purchases Dec.2021 1 Wintrwondrland:FirePits+TrashC 631.46 2 Sewer Dept: Drill Bits 62.27		T-03-00-695-000-000 1-07-55-502-000-260	B PARKS OPEN SPACE RECREATION B SEWER UTILITY SUPPLIES	24 24	12/30/21 12/31/21		920478-1AWKTK 902960-IBSFQV	N N N
Vendor Total:	693.73							
ESTRU00S LS Truck Tire Repair of NJ Inc. 21-01478 12/22/21 FD: Tires Mounted 1 '97 Ladder: Tires Mounted Tracking Id: 97 LADDER 1997 KWE Ladd	361.50 adder Truck	<u>Mounted</u> Mounted ed 361.50 1-01-25-265-000-207 B FIRE COMPANY MISC 1997 KME Ladder Truck (1K9AF6485NN058547) MG32552	B FIRE COMPANY MISC 32552	œ	12/22/21 12/22/21	21	WO #4-25771	Z
Vendor Total:	361.50							
MAGNO38 MAGNOLTA GARDEN VILLAGE 21-01497 12/29/21 WintrWonderland:Spruce+Propane 1 WintrWonderland:Spruce+Propane 265.37	rce+Propane 265.37	T-03-00-695-000-000	B PARKS OPEN SPACE RECREATION	R	12/29/21 12/29/21	71	207567	×
Vendor Total:	265.37							
<u>MATESOOS MAJESTICC OIL CO TRIC</u> 22-00017 01/06/22 Diesel Fuel 1 Diesel Fuel 2 Diesel Fuel	327.80		B GASOLINE - PUBLIC WORKS B FIRE COMPANY MISC	881	01/06/22 01/06/22 01/06/22 01/06/22 01/06/22	22 22	68834 68836 68836	N N N
3 Diesel Fuel	550.96	1-01-31-460-000-291	B GASOLINE - PUBLIC WORKS	a≼	7/an/tn 77/an/tn	77	00000	æ

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Vendor # Name PO # PO Date Description Item Description	Amount	Contract PO Type Charge Account	Acct Type Description	Stat/C	First Rcvd Stat/Chk Enc Date Date	Chk/void Date Invoice	1099 Exci
MAJES00S MAJESTIC OIL CO INC 22-00017 01/06/22 Diesel Fuel 4 Diesel Fuel	Continued Com 480.75 1-0 1,696.37	ued Contrinued 1-01-26-305-000-200	B SOLID WASTE COLLECTION	~	01/06/22 01/06/22	2 68836	Z
Vendor Total:	1,696.37						
MCACROUS MCACROY,RISKON,OLSON, & 21-01506 12/29/21 NOVEWBER 2021: LEGAL SERVICES 1,125.0	SERVICES 1,125.00	1-01-20-155-000-200	B LEGAL OE	~	12/29/21 12/29/21	1103	Z
22-00051 01/07/22 DECEMBER 2021: LEGAL SERVICES 1 DECEMBER 2021: LEGAL SERVICES 10,740.0	SERVICES 10,740.00	SERVICES 10,740.00 1-01-20-155-000-200	b legal oe	∝	22/70/13 22/0/10	2 1123	z
Vendor Total: 1	11,865.00						
OCNWOODS MONMOUTH TELECOM 21-01538 12/31/21 NOVEMBER'21 BILL (OCT 21 Usage) 1 NOVEMBER '21 BILL 27.77 2 NOVEMBER '21 BILL 82.85 4 NOVEMBER '21 BILL 78.45 5 NOVEMBER '21 BILL 481.86 6 NOVEMBER '21 BILL 481.86 7 NOVEMBER '21 BILL 481.86 8 NOVEMBER '21 BILL 481.86 8 NOVEMBER '21 BILL 481.86 8 NOVEMBER '22 BILL (Dec. 21 Usage) 1 JANUARY '22 BILL (Dec. 21 Usage) 3 JANUARY '22 BILL (Dec. 21 Usage) 4 JANUARY '22 BILL (DEC. 21 Usage) 5 JANUARY '22 BILL (DEC. 21 USAGE) 5 JANUARY '22 BILL (DEC. 21 USAGE) 6 JANUARY '22 BILL (DEC. 21 USAGE) 7 NOVEMBER '22 BILL (DEC. 21 USAGE) 8 NOVEMBER '22 BILL (DEC. 21 USAGE) 9 NOV	21 Usage) 110.88 27.72 82.83 78.48 186.09 481.84 432.66 1,400.50 30.71 92.12 78.63 190.08	1-07-55-502-000-201 1-01-31-440-000-298 1-01-31-440-000-301 1-01-31-440-000-297 1-01-31-440-000-297 1-01-31-440-000-297 1-07-55-502-000-201 1-01-31-440-000-298 1-01-31-440-000-298 1-01-31-440-000-298 1-01-31-440-000-299	B SEWER UTILITY TELEPHONE B TELEPHONE - PUBLIC WORKS B FIRE COMPANY MISC B TELEPHONE - FIRE DEPARTMENT B TELEPHONE - COURT B TELEPHONE - POLICE B TELEPHONE - A & E B TELEPHONE - PUBLIC WORKS B TELEPHONE - PUBLIC WORKS B TELEPHONE - FIRE DEPARTMENT B TELEPHONE - COURT B TELEPHONE - COURT	*************	1/31/21 12/31/21 12/31/21 12/31/21	325522 325522 325522 325522 325522 325522 1 325522 1 325420 1 327420 1 327420 1 327420 1 327420 1 327420	222222 22222

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Vendor # Name PO # PO Date Description Item Description	Contract PO Tyl	g	Acct Type Description	Stat/Ch	First Rcvd Stat/Chk Enc Date Date	Chk/void Date Invoice	1099 Exc1
MONNOCOS MONMOUTH TELECOM 21-01539 12/31/21 JAN'21 BILL (Dec.21 Usage) 7 JANUARY '22 BILL(DEC.21 USAGE) 1,44	Continued age) Continued 437.77 1-01-31-440-000-295	000-295	B TELEPHONE - A & E	8	12/31/21 01/05/22	2 327420	N
Vendor Total:	2,844.67						
MOREHOZO MOREHLO, ROMALD M. ZI-00428 05/05/Z1 CELL PHONE REIMB 2021 3 CELL PHONE REIMB SEPT-NOV 2021	99.47 1-01-31-440-000-297	000-297	B TELEPHONE - POLICE	R	12/31/21 12/31/21	1 PHN MAY-AUG 21	UG 21 N
21-01493 12/29/21 Notary Public Renew+Stamp 1 Notary Public Commission Renew 2 Notary Public Commission Stamp	30.00 1-01-25-240-000-207 26.90 1-01-25-240-000-207 56.90	000-207 000-207	B POLICE MISCELLANEOUS B POLICE MISCELLANEOUS	ec ec	12/29/21 12/29/21 12/29/21 12/29/21	1 NOTARY RENEW ¹ 21 1 NOTARY RENEW ¹ 21	NEW 21 N NEW 21 N
Vendor Total:	156.37						
WAPGOO10 WAPA BLACKNOOD 122-00025 01/06/22 Vehicle Maint Suppl/Parts 1'22 1 Salt Spreader: Toggle Switch 14.29 2 Chipper: Oil Change 138.29	arts 1'22 24.00 2-01-26-315-000-291 114.29 2-01-26-315-000-291 138.29	.000-291 .000-291	B VEHICLE MAINTENANCE - PUBLIC WORKS B VEHICLE MAINTENANCE - PUBLIC WORKS	₽< ¤<	01/06/22 01/06/22 01/06/22 01/06/22	2 6012-785977 2 6012-785926	77 N 26 N
Vendor Total:	138.29						
NEWBEDIO NEW BERSEN AMERICAN WATER 21-01540 12/31/21 HYDRANTS SVC NOV'21 94.5 HYD 1 HYDRANTS SVC NOV'21 94.5 HYD 4,891.	32 1-01	-25-266-000-200	B FIRE HYDRANT OE	~	12/31/21 12/31/21	1 210027749596	N 9651
11-01541 12/31/21 water Usage Nov 13 to Dec 13 1 water Usage Nov 13 to Dec 13 2 water Usage Nov 13 to Dec 13 3 water Usage Nov 13 to Dec 13 4 water Usage Nov 13 to Dec 13 5 water Usage Nov 13 to Dec 13 6 water Usage Nov 13 to Dec 13 7 water Usage Nov 15 to Dec 13 86.3	\$ 23 1-01 \$ 48 1-01 \$ 1-07 \$ 1-07 \$ 1-07	-31-445-000-200 -31-445-000-200 -31-445-000-200 -31-445-000-200 -55-502-000-252 -55-502-000-252	B WATER B WATER B WATER B WATER B SEWER UTILITY WATER B SEWER UTILITY WATER B SEWER UTILITY WATER	& & & & & & & & & & & & & & & & & & &	12/31/21 12/31/21 12/31/21 12/31/21 12/31/21 12/31/21 12/31/21 12/31/21 12/31/21 12/31/21 12/31/21 12/31/21	1 210025348768 11 210025349129 11 210025540954 11 210025914233 11 220012441415 11 210026992649	7768 N 1129 N 7299 N 72954 N 7233 N 1415 N

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Vendor # Name PO # PO Date Description Item Description	Amount	Contract PO Type Charge Account	Acct Type Description	stat/ch	First Rcvd Stat/Chk Enc Date Date	Chk/void Date	Invoice	1099 Excl
NEW3E010 NEW JERSEY AMERICAN WATER 21-01541 12/31/21 water usage Nov 13 to Dec 13 8 water usage Nov 13 to Dec 13 9 water usage Nov 13 to Dec 13 516.0	CONTINU Dec 13 (49.48 49.48 516.64	Contrinued to Dec 13 Continued 49.48 T-03-00-696-000-000 49.48 T-03-00-696-000-000	B PARKS - RECREATION FACILITIES/FIELDS B PARKS - RECREATION FACILITIES/FIELDS	RR	12/31/21 12/31/21 12/31/21		210022880201 210024908105	Z Z
22-00044 01/06/22 HYDRANTS SVC NOV'21 94.5 HYD 1 HYDRANTS SVC NOV'21 94.5 HYD 2 HYDRANTS SVC NOV'21 94.5 HYD 4,891.3	4.5 HYD 3,796.65 1,094.67 4,891.32	1-01-25-266-000-200 2-01-25-266-000-200	B FIRE HYDRANT OE B FIRE HYDRANT OE	~ ~	01/06/22 01/07/22 01/06/22 01/07/22	0.0j	210027749596 210027749596	zz
Vendor Total: 10	10,299.28							
NEPAGO2O NATL FIRE PROTECTION ASSO(MBR) 22-00040 01/06/22 ANNUAL MEMBERSHIP 2022 1 ANNUAL MEMBERSHIP 2022		175.00 2-01-25-265-000-207	B FIRE COMPANY MISC	24	01/06/22 01/06/22	2	XZ996808	×
Vendor Total:	175.00							
NJONGOLO NEW JERSEY CONF DF MAYORS: 22-00030 01/06/22 2021 NEWBERSHIP DUES 1 2022 MEMBERSHIP DUES	395,00	395,00 2-01-20-100-000-203	B A & E DUES, BOOKS, MAGAZINES	R	01/06/22 01/06/22	2	NOVEMBER 2021	Z
Vendor Total:	395,00							
NJDISCOV NJDISCOVERYDOCS COM LICC 22-00065 01/11/22 ANNUAL RENEWAL ALCOTEST 2022 1 ANNUAL RENEWAL ALCOTEST 2022 2 OFFICER CERTIFICATIONS 3 PATROL VEHICLE CERTIFICATIONS 1,070.	ST 2022 900.00 105.00 65.00 1,070.00	G-02-xx-815-000-000 G-02-xx-815-000-000 G-02-xx-815-000-000	B DRUNK DRIVING ENFORCEMENT B DRUNK DRIVING ENFORCEMENT B DRUNK DRIVING ENFORCEMENT	~ ~ ~	01/11/22 01/11/22 01/11/22 01/11/22 01/11/22 01/11/22	22.2	'22 ALCO RENEM '22 ALCO RENEM '22 ALCO RENEW	ZZZ

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Vendor # Name PO # PO Date Description Item Description	Contract PO Type Amount Charge Account Acc	Acct Type Description	Stat/Chk	First Rcvd Stat/Chk Enc Date Date	Chk/void Date Invoice	1099 Exc1
<u>PETINO10 PETIN GASH</u> 22-00014 01/06/22 2022 Petty Cash Drawer 1 2022 Petty Cash Drawer	75,00 2-01-55-213-000-000	B PETTY CASH	R	01/06/22 01/06/22	2	N
Vendor Total:	75.00					
PHICAGASS PHICADELBHA TNDENNITO INS CO. 21-01481 12/22/21 VOLUNTEER ACCIDENT INS 2022 1 VOLUNTEER ACCIDENT INS 2022	2022 300,00 1-01-23-210-000-200	B OTHER INSURANCE & SURETY BOND	R	12/22/21 12/22/21	.1 2003908426	N 9
Vendor Total:	300.00					
PLATTOOS THE PLATT LAW GROUP, PR.C. 21-01419 12/10/21 LGL SVC BERLIN RD RDV 11/2021 1 LGL SVC BERLIN RD RDV 11/2021 74.0	11/2021 74.00 T-03-00-610-000-000	B DEVELOPERS ESCROW	#	12/10/21 12/10/21	1 12001	X
Vendor Total:	74.00)			
RADIU005 RADIUS180 LEC						
22-00009 01/05/22 IT SUPPT-BACKUP STORAGE 2022 1 IT SUPPT-BACKUP STORAGE 2022 2 IT SUPPT-BACKUP STORAGE 2022 3 IT SUPPT-BACKUP STORAGE 2022 25.5	E 2022 304.99 2-01-20-100-000-208 170.00 2-07-55-502-000-208 25.00 T-03-00-615-000-000	B A & E COMPUTER MAINTENANCE B SEWER UTILITY COMPUTER B UNIFORM CONSTRUCTION CODE	8K 8K 9K	01/05/22 01/05/22 01/05/22 01/05/22 01/05/22 01/05/22	22 13653 22 13653 22 13653	zzz
ough hai	2 8	A S P CAMPITED MATRICEMANCE	Ω	01/05/22 01/05/		z
1 IT SUPPORT BOROUGH HALL 2022 2 IT SUPPORT BOROUGH HALL 2022 3 IT SUPPORT BOROUGH HALL 2022	540.00 2-01-20-100-000-200 335.00 2-07-55-502-000-208 75.00 7-03-00-615-000-000 1,050.00	B SEWER UTILITY COMPUTER B UNIFORM CONSTRUCTION CODE	로 요소 요소	01/05/22 01/05/22 01/05/22	22 13654 22 13654	zz
Vendor Total:	1,549.99					
REBECTED REBECCA, ANDREW J						
21-01514 12/30/21 MEDICAL EXP RELM 2021 1 MEDICAL EXP REIM 2021	726.00 1-01-23-220-000-200	B GROUP INSURANCE OE	œ	12/30/21 12/30/21	21 2021 MED REIMB	REIMB N
Vendor Total:	726.00					

January 11, 2022 12:22 PM		E	Borough of Stratford Bill List By Vendor Id	;		Pa	Page No: 22	1
Vendor # Name PO # PO Date Description Item Description	Amount	Contract PO Type Charge Account	Acct Type Description	Stat/d	First Rcvd Stat/Chk Enc Date Date	Chk/void Date Invoice	1099 ce Exc1	
REGISO10 REGISTRARS! ASSOCIATION OF NO 22-00029 01/06/22 ANNUAL DUES 2022 1 ANNUAL DUES 2022	25.00	25.00 2-01-27-330-000-200	B BOARD OF HEALTH OE	٧	01/06/22 01/06/22	2 8412		
Vendor Total:	25.00							
RETROVOI THE RETROSPECT 21-01505 12/29/21 Inspection of Assessment Book 1 Inspection of Assessment Book 19.1	∞	1-01-20-100-000-204	B A & E LEGAL NOTICES & CODIFICATION	~	12/29/21 12/29/21	1		SSS Z
21-01523 12/31/21 Notice of Vehicle Auction 1'22 1 Notice of Vehicle Auction 1'22 37.54 1-01-20-100-000-204	on 1'22 37.54	1-01-20-100-000-204	B A & E LEGAL NOTICES & CODIFICATION	œ	12/31/21 12/31/21	1 19192		z
21-01536 12/31/21 LGL NOT: Reorg Ntg 1/6/22 1 LGL NOT: Reorg Mtg 1/6/22	22 24.79	2 24.79 1-01-20-100-000-204	B A & E LEGAL NOTICES & CODIFICATION	az	12/31/21 12/31/21	1 19166		z
Vendor Total:	81.51							
KOMEODOM DOMENIC RONEO 21-01155 10/27/21 MEDICAL EXP REIM 2021								195093
2 MEDICAL EXP REIM 2021	298.40	298.40 1-01-23-220-000-200	B GROUP INSURANCE OE	~	12/30/21 12/30/21		MED REIMB 2021	z
Vendor Total:	298,40							
RRDONNEL RR DONNELLEY 21-01388 12/07/21 Registrar Safety Paper REG-42A 1 Registrar Safety Paper(REG 42A 73.50	REG-42A 73.50	1-01-27-330-000-200	8 BOARD OF HEALTH OE	R	12/07/21 01/05/22	2 887413161		2
Vendor Total:	73.50							
RSCOMOIO R & S. COMPUTER SERVICES 22-00004 01/05/22 MONTHLY WEB UPDT, EBLAST JAN'22 1 WEBSITE UPDATES (Borough) 26.00 2 EBLAST Mail Service (Monthly) 201.00	3AN 22 175.00 26.00 201.00	2-01-20-100-000-224 2-01-20-100-000-224	B A & E MAYOR'S REPORTS B A & E MAYOR'S REPORTS	R	01/05/22 01/05/22 01/05/22	2 1139 2 1139		ka zz

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January 11, 2022 12:22 PM		Borough of Stratford Bill List By Vendor Id			Page No: 23	23
Vendor # Name PO # PO Date Description Item Description	Contract PO Type Amount Charge Account Acct	Acct Type Description	Stat/Chl	First Rcvd C Stat/Chk Enc Date Date D	Chk/Void Date Invoice	1099 Exc1
SANDOLLO SANDOVAL GRAPHECS & PRINT LLP 21-01498 12/29/21 Winter Wonderland:Song Booklet 1 Winter Wonderland:Song Booklet 189.00	g Booklet 189.00 T-03-00-695-000-000	B PARKS OPEN SPACE RECREATION	R	12/29/21 12/29/21	34425	N
21-01500 12/29/21 WintrWonderland:Care Pkg Stckr 1 WintrWonderland:Care Pkg Stckr 75.00 T-03-00-695-000-000	Pkg Stckr 75.00 T-03-00-695-000-000	B PARKS OPEN SPACE RECREATION	~	12/29/21 12/29/21	34424	Z
Vendor Total:	264.00					
SCHMIDIS STEVEN SCHMIDT 21-01519 12/31/21 MEDICAL EXPENSE REIMB 1 MEDICAL EXPENSE REIMB 2021 2 MEDICAL EXPENSE REIMB 2021	2021 557.90 1-01-23-220-000-200 170.00 1-01-23-220-000-200 727.90	B GROUP INSURANCE OE B GROUP INSURANCE OE	~ ~	12/31/21 12/31/21	'21 MED REIMB '21 MED REIMB	IMB N
21-01520 12/31/21 UNIFORM CLOTHING REIM 2021 1 UNIFORM CLOTHING REIM 2021	1 2021 244.10 1-01-25-240-000-221	B POLICE UNIFORMS	ፚ	12/31/21 01/11/22	'21 CLOTH REIMB N	REIMB N
Vendor Total:	972.00					
SWOOTH E AUSTIN SGTOLOFF 21-01532 12/31/21 Winter Wonderland: Photo Booth 1 Winter Wonderland: Photo Booth 350.00	note Booth 350,00 T-03-00-695-000-000	B PARKS OPEN SPACE RECREATION	R	12/31/21 12/31/21	011	Z
Vendor Total:	350.00					
STAPLO10 STAPLES BUSINESS ADVANTAGE 21-01372 12/03/21 B.Bray:(2)HP 952XL INK Cartrdg 1 B.Bray:(2)HP 952XL INK Cartrdg 76.44	nk Cartrdg 76.44 1-01-20-100-000-202	B A & E OFFICE SUPPLIES	R	12/03/21 12/31/21	3494460325	N
21-01463 12/17/21 SWr:PprTowls/JF HP12A/VJ HP910 1 Sewer: Paper Towels 2 JF: HP 12A Std Toner Cartridge 53.19 3 VJ: HP 910XL Ink Cartridges(2) 81.78 155.36	A/VJ HP910 20.39 1-07-55-502-000-260 53.19 1-01-20-145-000-202 81.78 1-01-25-265-000-207 155.36	B SEWER UTILITY SUPPLIES B COLLECTOR OFFICE SUPPLIES B FIRE COMPANY MISC	∝ ∝ ∝	12/17/21 12/31/21 12/17/21 12/31/21 12/17/21 12/31/21	3495439616 3495439616 3495439616	N N N
21-01489 12/24/21 Fire Dept: Computers 1 HP 9015e Wireless Printer	249.99 1-01-25-265-000-207	B FIRE COMPANY MISC	~	12/24/21 01/10/22	3495963995	Z L

January 11, 2022 12:22 PM			Borough of Stratford Bill List By Vendor Id			Page No: 24	: 24
Vendor # Name PO # PO Date Description Item Description	Amount	Contract PO Type Charge Account	Acct Type Description	Stat/Ch	First Rcvd Stat/Cik Enc Date Date	Chk/void Date Invoice	1099 Exc1
STAPL010 STAPLES BUSINESS ADVANTAGE 21-01489 12/24/21 Fire Dept: Computers 2 HP24-dd1026 Desktop Computer 3 HP Laptop	Contri 664.99 819.99 734.97	ued Continued 1-01-25-265-000-207 1-01-25-265-000-207	B FIRE COMPANY MISC B FIRE COMPANY MISC	R	12/24/21 01/10/22	345963995 3495963998	N N
21-01504 12/29/21 Police:Various Office Supplies 1 Police:Various Office Supplies 697.81	ce Supplies 697.81	1-01-25-240-000-202	B POLICE OFFICE SUPPLIES	~	12/29/21 01/10/22	3496067133	z
Vendor Total:	2,664.58						
STERLO30 SHERLING HIGH SCHOOL 22-00016 01/06/22 January School Tax							
1 January School Tax	370,176.70	370,176.70 2-01-55-207-000-002	B REGIONAL SCHOOL TAXES PAYABLE	<u>~</u>	01/06/22 01/06/22		z
Vendor Total;	370,176.70						
STRATO10 STRATEORD AMBULANCE 21-01381 12/06/21 2021 EMS Coverage 2 December 2021: EMS Coverage	3,065.61	3,065.61 1-01-25-260-000-200	B AMBULANCE ASSOCIATION	R	12/31/21 12/31/21	12/21 PAYROLL	OLL N
Vendor Total:	3,065.61						
STRATO40 STRATEORD BOARD OF EDUCATION 22-00015 01/06/22 January School Tax					רני זמי אי הרי זמי אי		-
i January School Tax Vendor Total:	840,547.83	840,547.83	B LOCAL SCHOOL DISTRICT TAXES PAYABLE	×	77/QQ/TO 77/QQ/TO		z
STRATISO STRATFORD LANDSCARTING	_						
22-00050 01/07/22 Weedspray:vasr/Sara/Cooldg/Vet 1 Weed Spray: Saratoga Park 60.00 2 Weed Spray: Coolidge Park 60.00 3 Weed Spray: Vassar Park 60.00	Cooldg/Vet 60.00 60.00 60.00 60.00	T-03-00-695-000-000 T-03-00-695-000-000 T-03-00-695-000-000	B PARKS OPEN SPACE RECREATION B PARKS OPEN SPACE RECREATION B PARKS OPEN SPACE RECREATION	~~	01/07/22 01/10/22 01/07/22 01/07/22 01/07/22 01/07/22	67390 67390 67930	ZZZ

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Vendor # Name PO # PO Date Description Item Description	PO Type count	Acct Type Description	Stat/Ch	First Rcvd Stat/Chk Enc Date Date	chk/void Date Inv	1 Invoice E	1099 Exc1
STRATESO STRATEORD LANDSCAFING Continued 22-00050 01/07/22 WeedSpray:Vasr/Sara/Cooldg/Vet Continued 60.00 T-03-00-6 Weed Spray: Veterans Park 240.00 240.00	Gontinued Cooldg/Vet Continued 60.00 T-03-00-695-000-000 240.00	B PARKS OPEN SPACE RECREATION	8	01/07/22 01/07/22	062390	06	×
Vendor Total:	240.00						
TASERING AXON ENTERPRISE, INC 22-00008 01/05/22 Pol: Taser 1 Left-Hand Holster 2 PPM, Standard Battery 3 Yellow XZ CEW Handle 4 EXT Warranty, XZ 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	8 POLICE EQUIPMENT 8 POLICE EQUIPMENT 8 POLICE EQUIPMENT 8 POLICE EQUIPMENT	~~~~	01/05/22 01/05/22 01/05/22 01/05/22 01/05/22 01/05/22 01/05/22 01/05/22		INUSO15100 INUSO15100 INUSO15100	ZZZZ
Vendor Total:	1,911.25						
TECHNAPR TECHNA-PRO ELECTRIC LEC 21-01530 12/31/21 Traffic Sig Svc Call:10/31/21 1 Traffic Sig Svc Call:10/31/21 9,207.4	:10/31/21 9,207.49 1-01-23-210-000-200	B OTHER INSURANCE & SURETY BOND	R	12/31/21 12/31/21		24951001	Z
Vendor Total:	9,207.49						
TESTAGOS TESTA ENERGY OPERATIONS ENC. 22-00041 01/06/22 REFUND COnstruction Permit 1 REFUND CONSTRUCTION Permit 23.	Permit 232.50 T-03-00-615-000-000	B UNIFORM CONSTRUCTION CODE	R	01/06/22 01/06/22		PERMIT 21-133	Z
Vendor Total:	232.50			(GYZ-H))) (GYZ-H)H Z Y H Z A UZ Z Z Z Z Z Z Z Z Z Z Z Z Z Z Z Z	A SHANNER SHEET		
IIM HORI 57 Cafe & Bake ELG 21-01509 12/29/21 Winter Wonderland:Refreshments 1 Winter Wonderland:Refreshments 390.13	efreshments 390.13 T-03-00-695-000-000	B PARKS OPEN SPACE RECREATION	Z Z	12/62/21 12/62/21	1 100	0	Z
Vendor Total:	390.13						

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Vendor # Name PO # PO Date Description Item Description A	Contract PO Tyj Amount Charge Account	Type	Acct Type Description	Stat/d	First Rcvd Stat/Chk Enc Date Date	Chk/void Date	Invoice	1099 Exc1
TREASO10 TREASURER STATE OF N. 3 22-00060 01/07/22 DCA TRAINING FEES 4th QTR 2021 1 DCA TRAINING FEES 4th QTR 2021 989.00	T-03-00	-616-000-000	B DUE TO STATE OF NJ - DCA FEES	~	01/07/22 01/07/22	22	DCA-4TH QTR '21 N	"21 N -
Vendor Total: 9	00.686							
TREASOND TREASURER, STATE OF NEW JERSEY 22-00045 01/06/22 BCFE REG RENEWAL 2022 1 BCFE REG RENEWAL 2022 3 BCFE REG RENEWAL 2022 3 BCFE REG RENEWAL 2022 5 BCFE REG RENEWAL 2022 1 1,2	512.00 2-01-25- 323.00 2-01-25- 191.00 2-01-25- 191.00 2-01-25- 1,217.00	2-01-25-267-000-200 2-01-25-267-000-200 2-01-25-267-000-200 2-01-25-267-000-200	B UNIFORM FIRE SAFETY OE	****	01/06/22 01/10/22 01/06/22 01/10/22 01/06/22 01/10/22 01/06/22 01/06/22	22.22.22	2584661 2584660 2584659 2584814	ZZZZ
Vendor Total: 1,2	1,217.00							
VERTZ020 VERTZON MIRELESS SERVICES (1)C								
<u>(5)</u>	0.70	1-01-31-440-000-298		p.c. c	12/29/21 12/29/21	7.5	9895397845	22
SVC 12/20/21-01/19/22		1-01-31-440-000-296	B TELEPHONE - COURT	× 6×	- , -	ដ	9895397845	zz
4 CELL SVC 12/20/21-01/19/22	50,70 1-01-31- 253,50	1-01-31-440-000-295	B TELEPHONE – A & E	ex.	12/29/21 12/29/21	ZI	9895397845	z
21-01521 12/31/21 MDT SVC 12/24 - 01/23/2022 1 MDT SVC 12/24 - 01/23/2022 608	72 608,18 1-01-25-240-000-230	-240-000-230	B POLICE MOBIL DATA TERMINALS	æ	12/31/21 12/31/21	ZI	9895714480	22
21-01522 12/31/21 FIRE MDT SVC 12/24-01/23/22 1 FIRE MDT SVC 12/24-01/23/22	7/22 200.05 1-01-25-265-000-207	-265-000-207	B FIRE COMPANY MISC	æ	12/31/21 12/31/21	ដ	9895797949	2
Vendor Total: 1,0	1,061.73							
VOORHU30 VOORHEES AUTO REPAIR LLC								
1 32-16:Replac Brake Pads/Rotors 3 Tracking Id: 32-16 32-16:Pord	300.00 1-01-26-315-000-290 d Explorer(lFM5K8AR2GGA4733	Rotors 300.00 1-01-26-315-000-290 B 32-16:2016 Ford Explorer(IFM5K8ARZGGA47331)17114MG	B VEHICLE MAINTENANCE - POLICE 114MG	œ	12/31/21 12/31/21	ដ	34902	z

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Vendor # Name PO # PO Date Description Item Description	Contract PO Type Amount Charge Account Acc	Acct Type Description	Stat/chk	First Rcvd Stat/Chk Enc Date Date	Chk/void Date Invoice	1099 Exc1
<u>2008H099 VOORHEES AUTO REPAIR LUC</u> 21-01528 12/31/21 32-14: Repairs 1 32-14: Repairs Tracking Id: 32-14 32-14: 2015	Continued 200.00 1-01-26-315-000-290 315 Ford Taurus(1FHP2MK8FG109298) 1	<u>R LUC</u> Sairs 200.00 1-01-26-315-000-290 B VEHICLE MAINTENANCE - POLICE 32-14: 2015 Ford Taurus(1FHP2MK8FG109298) 12514MG	R	12/31/21 12/31/21	L 34894	N
22-00023 01/06/22 32-3; Replac Thermostat+Gasket 1 32-3; Replac Thermostat+Gasket 100.00 2-01-26-315-000-290 B VEHICLE MAINTENANCE - POLICE Tracking Id: 2011 CRVIC 32-3: 2011 Crown Vic (ZFABP?BV8BX106924) MG49762	at+Gasket 100.00 2-01-26-315-000-290 Crown Vic (ZFABP7BV8BX106924) MG	B VEHICLE MAINTENANCE - POLICE 149762	<u>~</u>	01/06/22 01/06/22	34956	z
22-00055 01/07/22 Fire Command Veh:Door Lock Rpr 1 Fire Command Veh:Door Lock Rpr 200.00	Lock Rpr 200.00 2-01-25-265-000-207	B FIRE COMPANY MISC	a £	22/70/10 22/20/10	2 34951	Z
Vendor Total:	800.00					
NOORIGMA JOWNSHIP OF VOORHEES 22-00049 01/07/22 SHARED SVC-SUBCODE/PLAN REVIEW 1 SHARED SVC-SUBCODE/PLAN REVIEW 1,152.00	AN REVIEW 1,152.00 T-03-00-615-000-000	B UNIFORM CONSTRUCTION CODE	R	01/07/22 01/07/22	2 JANUARY 2022	2022 N
Vendor Total:	1,152.00	And design that the second				
MAREIO3G WARELESS COMMUNICATIONS & 21-01515 12/30/21 RADIO REPAIR 1 RADIO REPAIR	560.00 1-01-25-240-000-247	B POLICE RADIO REPAIR & SERVICE PLAN	~	12/30/21 12/30/21	1 C21z0750	Z
Vendor Total:	560.00					
######################################	ec. 2021 2,209.79 1-01-26-305-000-200	B SOLID WASTE COLLECTION	R	01/10/22 01/10/22	.2 DECEMBER 2021	2021 N
Vendor Total:	2,209.79					
ZELLEGOS ZELLER & WITELICINO LLP 21-00945 08/26/21 JLUB LGL SVC STRAT ACOMY 07/21 1 JLUB LGL SVC STRAT ADCHY 07/21 3,937.50 2 Copy, Fax, Postage 4,057.20	3,937.50 T-03-00-610-000-000 119.70 T-03-00-610-000-000 4,057.20	B DEVELOPERS ESCROW B DEVELOPERS ESCROW		08/26/21 08/26/21 08/26/21 08/26/21	21 61238 FIRM 21 61238 FIRM	.RM N

Vendor # Name Po Date Description Contract Po Type First Rcvd Chk/void 1099 Excl.	January 11, 2022 12:22 PM		Borougn of Stratford Bill List By Vendor Id				Page No: 28	82
CONTINUED	Vendor # Name PO # PO Date Description Item Description	1	t Type Description	Stat/¢	First Rcvd nk Enc Date Date	Chk/void Date I	nvoice	1099 Exc1
LGL SVC:2021:145 Rerlinkd 145 Berlinkd 120.50	ZELLEBOS ZELLER & WIELICZKO LLP	Continued						
126.18 126.18 1201-211-1001-0001-230 B LAWL USE LEGAL EXTENSE R 12/10/21 14/345.61 14/345.61 15.50 Total P.O. Line Items: 301 Total List Amount: 1,487,605.97 Total Void Amount: 0.00	21-01417 12/10/21 JLUB LGL SVC:2021:14 1 JLUB LGL SVC:2021:145 BerlinRd 2 Conv. Eav. Bostado Etc.	5 Berlinkd 122.50 1-01-21-180-000-236 5 8 1 61 31 180 000 236	B LAND USE LEGAL EXPENSE	==	7/10/21 12/10/21		1868 FIRM	2 :
LGL SVC STRAT ACDMY 11/21 ADCMY 11/21 ADCMY 11/21 157.50 T-03-00-610-000-000 B DEVELOPERS ESCROW FR 12/10/21 12/10/21 61840 16.1840 FR 12/10/21 1	ל כעלין, רמא, רטאנישני בוני		B LAND USE LEGAL EXPENSE	=)	7/10/71 17/10/77		IŠDŠ FIKM	z
/FaX/POSTAGE 4.13 1-03-UV-61U-UVU-UVU B DEVELOPERS ESCROW R 12/10/21 12/10/21 61840 Endor Total: 4,345.61 149 Total P.O. Line Items: 301 Total List Amount: 1,487,605.97 Total Void Amount: 0.00	21-01418 12/10/21 JLUB LGL SVC STRAT A 1 JLUB LGL SVC STRAT ADCMY 11/21	TDMY 11/21 157.50 T-03-00-610-000-000	B DEVELOPERS ESCROW	œ	12/10/21 12/10/21		1840	Z
endor Total: 4,345.61 149 Total P.O. Line Items: 301 Total List Amount: 1,487,605.97 Total Void Amount:	2 JLUB LGL SVC: Copy/Fax/Postage	4./3 T-03-00-610-000-000 162.23	B DEVELOPERS ESCROW	ez .	12/10/21 12/10/2		1840 FIRM	2
149 Total P.O. Line Items; 301 Total List Amount: 1,487,605.97 Total Void Amount:	Vendor Total:	4,345.61						
149 Total P.O. Line Items; 301 Total List Amount: 1,487,605.97 Total Void Amount:								
		173	Amount: 1,487,605.97 Total	Void Amount:	0.00			

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Totals by Year-Fund 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	00.00	0.00	118,352.98	
SEWER OPERATING FUND YE	1-07 Year Total:	2,159.38	0.00	2,159.38	0.00	0.00	2, <u>159.38</u> 120, 512.36	
CURRENT FUND	2-01	1,327,698.50	0.00	1,327,698.50	00.00	0.00	1,327,698.50	
SEWER OPERATING FUND YE	2-07 Year Total:	7,370.49	0.00	7,370.49	0.00	0.00	7,370,49	
GENERAL CAPITAL FUND	C-04	1,440.00	0.00	1,440.00	00.00	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 ₽	Total Of All Funds:	1,473,271.59	14,334.38	1,487,605.97	0.00	00.0	1,487,605.97	

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:

Bill Bray, RMC Borough Clerk