**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
JAMES KELLY, COUNCILMAN – PRESENT
MICHAEL TOLOMEO, COUNCILMAN – PRESENT
LINDA HALL, COUNCILWOMAN – PRESENT
TINA LOMANNO, COUNCILWOMAN – PRESENT
JUSTIN STRAUSSER, BOROUGH SOLICITOR – PRESENT
DET. THOMAS FARRELL, DEPUTY OEM COORDINATOR – 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 Avenue – Mr. Gentless asked who the permit fee refund was for. Mr. Gentless asked what is being amended by Ord. 2012: 14.

Mr. Bray stated the refund is needed because the contractor's check was the wrong amount. Mr. Bray stated the ordinance cleans up the language in our Construction Fee statute. Mr. Keenan stated the permit was for Pep Boys and the specific language in the ordinance deals with swimming pool permit fees and mechanical permit fees.

There were no further comments.

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

#### **REPORTS**:

POLICE - Councilman Gilligan read the reports as follows:

**AUGUST 2022:** 

19 Adult arrests 0 Juvenile arrests,

0 Assaults to Police (GTPD) 3 Simple assaults Complaints, 4 Criminal Mischief Complaints 12 Harassment complaints,

29 Other investigations and complaints 0 Burglary

0 Robberies 10 thefts in the amount of \$15,314

\$13,000 in stolen property recovered 1 motor vehicle thefts,

2 D.W.I. arrests 0 Narcotics arrests,

319 Traffic summonses issued 22 Motor vehicle accidents,

2 injuries from accidents 6 Alarm activations

0 property inspected, 9 Warning Letter Issued, 4 code summons issued. With 69 Total Crime Reports Taken, and 793 Total Calls for Police Service

Submitted by Sgt. Michael Meyers, Officer in Charge

EMERGENCY SERVICES Councilman Gandy read the report as follows:

Councilman Gandy stated free Covid test are available at the Police Station during regular hours for resident 62 and older, one test per person.

### Fire Department

The Stratford Fire Department responded to 53 Alarms 3 Drills in the month August 2022. The following list is a breakdown of the same:

	MONTH	YEAR TO DATE
Building Fires	5	10
Alarm Systems	8	60
Dwelling Fires	4	9
Out of Town Assists	4	78
Investigations	21	38
Rescues & M.V.A.'s	3	33
Wires, Trees Down	1	9
Brush Fires	2	3
Car Fires	0	2
Assist Ambulance, Police, Public	5	29
Drills	3	18

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

### Ambulance Association

The Stratford Ambulance Association responded to **130 Alarms** in the month of **AUGUST 2022**, the following is a breakdown of the same:

	Paid	Volunteer	Tota
Back Pain (Non-Trauma)	1	0	1
Bleeding	4	0	4
Building	2	0	2
CO Alarm	0	1	1
Cardiac Arrest	1	0	1
Cardiac Emergency	10	3	13
Fall Victim	7	1	8
Medical Alarm	1	0	1
Medical Emergency	37	10	47
Miscarrage	1	0	1

Motor Vehicle Accident	5	0	5
MVA Rescue Assignment	1	0	1
Overdose	2	1	3
Psychiatric Emergency	8	2	10
Respiratory Emergency	11	3	14
Seizures	1	0	1
Sick Person	2	1	3
Unconscious / Fainting	1	0	1
Unconscious Person	9	4	13
Total:	104	26	130

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

Total number of properties inspected/reinspected: 33

Total number of Warning given: 21

Total number of properties brought into compliance: 14

Total number of citations issued: 20

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

## Sewer Utility/Public Works

- Call outs for emergency service: 13
- Performed preemptive checks and required maintenance of all manholes and pump stations Work requests performed:
  - Fixed Basketball Net at Vassar Court
  - Watered the Flower Gardens around Town
  - Painted Crosswalks o Removed Graffiti at Vassar Playground
  - Installed New Playground Equipment Signs and No Smoking Signs for Town Parks

Regular maintenance activities performed include:

- Weekly trash pickup and cleanup at Yellin School, Parkview School and Vassar Ave. ball field
- Cleaning of storm drains
- Cutting grass at Borough properties, railroad, Sterling Arms and Ambulance property
- Chipping twice

Councilman Tolomeo stated of Oct 27 Lindenwold will host a Hazardous Waste Collection. Councilman Tolomeo stated in the next few months Tiber Creek, Winding Way, Central Ave and Kirkwood Ave will be repaired and a storm drain will be repaired on Rutgers Place.

PUBLIC EVENTS - Councilwoman Hall Reported for August 2022: Councilwoman Hall stated drivers should be on the look out for children and other pedestrians now that school is back in session. Councilwoman Hall asked residents to show their support of the Borough's sports fall programs. Councilwoman Hall stated the annual Halloween Parade and Decorating Contest will be held and resident can look to the Borough webpage and Facebook page for details.

FINANCE & REVENUE Councilwoman Lomanno stated she will give the report for August 2022.

BOROUGH FINANCIAL REPORT – August 2022 Balance as of 8-1-2022 – \$1,884,717.27 Total Receipts – \$2,055,133.17 Total Disbursements – \$2,236,377.88 Balance as of 8-31-2022 – \$1,703,472.68 Total in other Funds - \$2,526,257.36

### **OLD BUSINESS:**

### ORD. 2022-13

Councilman Tolomeo motioned to open the public hearing on Ordinance 2022:13. Councilman Gandy seconded the motion, which passed with all members present voting in favor in a Voice Vote.

There were no comments from the public.

Councilman Gilligan motioned to close the public hearing on Ordinance 2022:13. Councilwoman Hall seconded the motion, which passed with all members present voting in favor in a Voice Vote.

Councilwoman Lomanno motioned to adopt Ordinance 2022:13. Councilman Kelly seconded the motion, which passed with all members present voting in favor in a Roll Call Vote.

#### **ORDINANCE 2022:13**

AN ORDINANCE ESTABLISHING SALARIES AND SALARY RANGES FOR OFFICERS AND EMPLOYEES OF THE BOROUGH OF STRATFORD, CAMDEN COUNTY, STATE OF NEW JERSEY

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

SECTION 1: The salaries and salary ranges of the officers and employees commencing as of January 01, 2022 are established as

follows:

### **Borough Administration**

TITLE	ANNUAL COMPENSATION	
Mayor	\$5,253.15	P/T
Mayor performs marriage or civil union ceremony	100.00 per ceremony	P/T
Council Members (each)	4,253.91	P/T
Borough Clerk	70,000.00 – 90,000.00	
Borough Administrator	70,000.00 – 90,000.00	
Acting Borough Administrator	55.00-65.00 per hour	P/T
Deputy Borough Clerk	30,000.00 - 60,000.00	
Tax Collector	40,000.00 - 80,000.00	
Certified Municipal Finance Officer	75,000.00 – 140,000.00	
Tax Assessor	10,000.00 - 25,000.00	P/T
Deputy Tax Assessor	10,000.00 - 13,000.00	P/T

Tax Searcher	700.00 – 1,000.00	P/T
Registrar	5,000 stipend	
Deputy Registrar of Vital Statistics	4,000 stipend	
Clerk Typist/Construction Clerk	21,000.00 – 40,000.00	
Clerk 1	30,000.00 – 45,000.00	
Secretary to Joint Land Use Board	1,650.04 – 3,000.00	P/T
Secretary/Administrator to Park Commission	1,200.00 - 3,000.00	P/T
Zoning Administrative Officer	1,266.06 – 3,000.00	P/T
Zoning Officer	2,600.00 - 4,500.00	P/T
Construction Clerk	State minimum wage – 20.00 per hour	P/T
Construction Code Official	4,500.00 – 20,000.00	P/T
Housing Inspector	State minimum wage – 20.00 per hour	P/T
Plumbing Sub-Code Official HHS	1,000.00 - 5,000.00	P/T
Plumbing Inspector HHS	1,000.00 - 5,000.00	P/T
Fire Sub-Code Official HHS	1,000.00 - 5,000.00	P/T
Fire Inspector HHS	1,000.00 - 5,000.00	P/T
Mechanical Sub-Code Official	1,000.00 - 5,000.00	P/T
Mechanical Inspector	1,000.00 - 5,000.00	P/T
Building Sub-Code Official HHS	1,000.00 - 8,000.00	P/T
Building Inspector HHS	1,000.00 - 8,000.00	P/T
Electrical Sub-Code Official and Inspector HHS	10,000.00 – 37,000.00	P/T
Accounting Clerk	30,000.00 - 60,000.00	P/T
Account Clerk	State minimum wage – 25.00 per hour	P/T
Code Enforcement Official	State minimum wage - 20.00 per hour	P/T
Site Plan Inspector	State minimum wage - 20.00 per hour	P/T

# Public Works/Sewer/Trash & Recycling Departments

Public Works Supervisor	45,000.00 – 75,000.00	
Public Works Assistant Supervisor	35,000.00 - 55,000.00	
Public Works Laborer 1	30,000.00 – 34,500.00	
Public Works Laborer 2	34,500.00 – 39,500.00	
Public Works Laborer 3	39,500.00 - 50,000.00	
Public Works Temporary	State minimum wage – 22.00 per hour	P/T
Public Works CDL Compensation	1,500 stipend	
Licensed Sewer Operator	50,000.00 - 75,000.00	
License Sewer Compensation	6,500.00 stipend	P/T
Trash & Recycling CDL Driver	55,000-65,000	
Trash & Recycling CDL Driver Temp.	200.00 – 250.00 per deim	P/T
Trash & Recycling Temporary Laborer	State Minimum Wage - \$22.00	P/T

# **Municipal Court**

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

## **Police Department**

Police Chief	112,001.00 - 180,000.00	
Police Captain	99,000.00 - 130,000.00	
Police Lieutenant	98,000.00 - 130,000.00	
Police Sergeant	95,000.00 - 120,000.00	
Police Patrolman	40,000.00 - 110,000.00	
Police Director	35.00 – 55.00 per hour	P/T
School Traffic Guards	16.50 – 20.50 per shift	P/T
Special Class II Police Officers	State minimum wage – 45.00 per hour	P/T
Special Class I Police Officer	State minimum wage – 20.00 per hour	P/T
Part time Police Officer/Bailiff/Security	State minimum wage – 20.00 per hour	P/T
Police Officer Seat Belt	70.00 per hour	P/T
Police Officer DWI	75.00 per hour	P/T
Confidential Assistant	30,000.00 - 55,000.00	
Police P/T Secretary	State minimum wage – 20.00 per hour	P/T
Manager / employment other vendor	State minimum wage - 18.00- \$55.00	
Traffic Control, outside employment	\$85.00 per hour	

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

## **NEW BUSINESS**:

### Ord. 2022:14

The Borough Clerk announced this is the first reading and introduction; the public hearing for this ordinance will be during the Regular Council Meeting on October 11, 2022 at 7:00 p.m. Councilman Gandy made the motion to introduce ORDINANCE 2022:14, with Councilman Kelly making a second and the remainder of Council voting aye by roll call vote.

#### **ORDINANCE 2022:14**

AN ORDINANCE AMENDING TITLE 15 "BUILDINGS AND CONSTRUCTION", CHAPTER 15.04 "CONSTRUCTION CODE ADMINISTRATION AND ENFORCEMENT", SECTION 15.04.100 ENTITLED "FEES" OF THE CODE FOR THE BOROUGH OF STRATFORD, COUNTY OF CAMDEN, STATE OF NEW JERSEY

**WHEREAS**, the Borough of Stratford is a municipal corporation organized and operating under the laws of the State of New Jersey; and

**WHEREAS**, the Borough of Stratford Construction Official has made a recommendation to bring the Construction Code Fees up-to-date; and

WHEREAS, in response to the recommendation of the Borough of Stratford Construction Official it is necessary to amend Title 15 "Buildings and Construction", Chapter 15.04 "Construction Code Administration and Enforcement", Section 15.04.100 entitled "Fees",

**NOW, THEREFORE BE IT ORDAINED** by Mayor and Council of the Borough of Stratford, County of Camden, State of New Jersey that the following is the amended Section 15.04.100.

### **SECTION 1.**

Chapter 15.04 of the Code of the Borough of Stratford, entitled "Construction Code Administration and Enforcement", Section 15.04.100 entitled "Fees", is hereby amended as follows:

### 15.04.100 Fees.

- A. Construction permit fees. The minimum fee will be eighty dollars (\$80.) for a construction permit shall be the sum of the subcode fees listed in subsections A.1 through A.5. The maximum fee for a construction permit shall be the sum of the subcode fees listed in subsections A.1 through A.5, and subsection C. shall be paid before the permit is issued.
  - 1. The building subcode fee shall be:
    - a. Use groups: B, E, H-1, H-2, H-3, H-4, I-1, I-2, I-3, M, R-1, R-2, R-3, R-5 and U, shall be \$0.045 per cubic foot of building or structure volume; minimum fee: \$250.
      - 1. Garden type sheds
        - a. Over 201 square feet; minimum fee: \$250.

b.

- b. Use groups: A-1, A-2, A-3, A-4, A-5, F-1, F-2, S-1 and S-2, \$0.030 per cubic foot of building or structure volume: minimum fee: \$250.
- c. New construction that cannot be computed by volume.

Estimated Cost of Work Fee Minimum

Up to and including \$50,000. \$34. per \$1,000. estimated \$80.

cost of work

\$50,001. to \$100,000. \$26. per \$1,000. estimated \$80.

Over \$100,000. \$22. per \$1,000. estimated \$80.

2. Renovations, alterations, repairs, and minor work: \$35. per \$1,000. of the estimated cost of the work; minimum fee: \$80.

a. Open deck structures:

Size (square feet)	<b>Minimum Fee</b>
Under 100 square feet	\$80.
100 to 200 square feet	\$150.
201 to 400 square feet	\$200.
401 square feet and greater	\$250.

- b. Handicapped fees. Pursuant to the authority under N.J.S.A. 52:27D-12e, no construction permit fee shall be required for the construction, reconstruction, alteration, improvement or repair of a structure and related devices installed or erected for the purpose of promoting accessibility by the handicapped, "handicapped" being defined under N.J.S.A. 51-27d-126e, and conforming to the current N.J.A.C. 5:23.7 Barrier Free Code, and any subsequent amendments or additions thereto. "Waiving of the fees" in no way "waives" the right of the enforcing agency to request plans for the purpose of reviewing plans for code compliance.
- 3. Additions: \$0.038 per cubic foot of building or structure volume for the added portion; minimum fee of \$250.
- 4. Carports: \$80.
- 5. Fees for combinations of renovations and additions shall be computed separately in accordance with Subsection A 1 c.
- 6. Demolition and removal permit fees.
  - a. The fee for demolition or removal permit shall be \$100. for a structure of less than 5,000 square feet in area and less than 30 feet in height, for one or two-family dwellings, Use Group R-3 and R-5; the fee for all other use groups shall be \$170.
  - c. Removal of a building or structure from one lot to another or to a new location on the same lot: for the new foundations and for the placement in a completed condition in the new location: \$100.
- 7. Fee for tents, in excess of 900 square feet or more than 30 feet on any dimension, shall be \$150.
- 8. Fees for retaining walls shall be as follows:

- a. The fee for a retaining wall with a surface area greater than 550 square feet that is associated with Class 3 Residential shall be \$275.
- b. The fee for a retaining wall with a surface area 550 square feet or less that is associated with a Class 3 Residential structure shall be \$150; and
- c. The fee for a newly constructed retaining wall of any size at other than a Class 3 Residential structure shall be based on \$40. per \$1,000. of the cost of the construction with a minimum fee of \$75.
- 9. The fee for a permit to construct a sign shall be as follows:
  - a. The amount of \$8. Per square feet of the surface area of the sign computed on one side only for double-faced signs. The minimum fee shall; be \$80.
- 10. Photovoltaic Systems, flat fee of \$200.
- 11. Certificates of occupancy.
  - a. The fee for a Certificate of Occupancy granted pursuant to a change of the use group shall be \$174.
  - b. The fee for a Certificate of Continued Occupancy shall be \$174.
  - c. The fee for a Certificate of Occupancy for new construction shall be in the amount of ten percent (10%) of the construction permit fee. Exception: one- and two-family residences less than 5,000 square feet in area and less than 30 feet in height.
    - 1. Minimum fee: \$100.; reinspection fee: \$50.
    - 2. Fee for certificate of continued occupancy: \$120.
    - 3. Fee for certificate of occupancy granted pursuant to a change of use group: \$174.
  - d. The fee for the first issuance and renewal of a temporary certificate of occupancy shall be \$50.
- B. Elevator subcode fees.

The fee for elevator device inspections and test shall be N.J.A.C.5:23-12, the State Department of Community Affairs shall be the sole enforcing agency.

C. Plumbing subcode fees.

For fixtures and equipment, the fees shall be as follows:

1. The fee shall be in the amount of \$20. per fixture, piece of equipment, or appliance connected to the plumbing system, and for each appliance connected to the gas piping or oil piping system, except as indicated in 2 below for special devices.

- 2. The fee shall be \$95. per special device for the following: grease traps, oil separators, refrigeration units, water-cooled air-conditioning units, pumps, water or sewer utility service connections, steam boilers, hot water boilers (excluding those for domestic water heating), active solar systems, sewer pumps, and interceptors. There shall be no fee charged for gas service entrances.
- 3. For cross-connections and backflow preventers that are subject to testing requiring reinspection every three months: \$35. for each device when it is tested (thrice annually) and \$100. ror each device when it is broken down and tested (once annually).
- 4. The fee for residential gas piping shall be \$70. and for commercial \$90.
- 5. In any case, minimum fee for any plumbing subcode permit, in part or total: \$80.
- 6. Plan review fee. 25% of the amount to be charged for a new construction plumbing permit as set forth above.

#### D. Electrical subcode fees.

- 1. Minimum fee: \$80.
- 2. Rough wiring (all switches, fixtures, devices, receptacles, sensors, dimmers, alarm devices, smoke and heat detectors, communication outlets, emergency lights, electric signs, exit lights or similar electric fixtures, and devices rated 20 amperes or less including motors and equipment rated at less than one horsepower (1hp) or one kilowatt (1kW) and lighting outlets shall be counted as outlets):
  - a. One (1) to fifty (50) outlets: \$70.
  - b. For each additional 25 outlets or fraction: \$25.
- 3. For each motor or electrical device rated from one horsepower (1 hp) or one kilowatt (1 kW) to ten horsepower (10 hp) or ten kilowatt (10 kW); for each transformer or generator rated from one kilowatt (1kW) or one kilovolt-amps (1 kva); for each replacement or wiring involving one branch circuit or part thereof; for each storable pool or hydro massage bath tub; for each underwater lighting fixture; for household electric cooking equipment rated up to sixteen kilowatts (16 kW); for each fire, security, or burglar alarm control unit; for each receptacle rated from thirty amperes (30 amps) to fifty amperes (50 amps); for each light standard greater than eight feet (8') in height including luminaries; and for each communications closet, the fee shall be \$40.
- 4. For each motor or electrical device rated from eleven horsepower (11hp) to eleven kilowatts (11 kW) to fifty horsepower (50 hp) or fifty kilowatts (50 kW); for each service equipment, panel board, switch board, switch gear, motor-control center, or disconnecting means rated two-hundred twenty-five amperes (225 amps) or less; for each transformer or generator rated from eleven kilowatts (11 kW) or eleven kilovolt-amps (11 kva) to fifty kilowatts (50 kW) or fifty kilovolt-amps (50 kva); for each electric sign rated from greater than twenty amperes (20 amps) to two-hundred twenty-five amperes (225 amps) including associated disconnecting means; for each receptacle rated greater than fifty amperes (50 amps); and for each utility load management device, the fee shall be \$75.

- 5. For each motor or electrical device rated from greater than fifty-one horsepower (51 hp) or fifty-one kilowatts (51 kW) to one-hundred horsepower (100 hp) or one-hundred kilowatt (100 kW); for each service equipment, panel board, switch board, switch gear, motor-control-center, or disconnecting means rated from greater than two-hundred twenty-five amperes (225 amps) to one-thousand amperes (1000 amps); and for each transformer or generator rated from greater than forty-five kilowatts (45 kW) or forty-five kilovolt-amps (45 kva) to one-hundred twelve and one-half kilovolt-amps (112.5 kva), the fee shall be \$139.
- 6. For each motor electrical device rated at greater than one-hundred one horsepower (101 hp) or one-hundred one kilowatts (101 kW); for each service equipment, panel board, switch board, switch gear, motor-control-center, or disconnecting means rated at greater than one-thousand amperes (1,000 amps); for each transformer or generator rated at greater than one-hundred twelve and one-half kilowatts (112.5 kW) or one-hundred twelve and one-half kilovolt-amps (112.5 kva) the fee shall be \$650.
- 7. Fee charged for electrical work for each permanently installed private swimming pool as defined in the building subcode, spa, hot tub. Or fountain shall be a flat fee of \$90., which shall include any required bonding, and associated equipment such as filter pumps, motors, disconnecting means, switches, required receptacles, and heaters, etc., excepting panel board and under water lighting fixtures. For public swimming pools, the fee shall be charged on the basis of the number of electrical fixtures and rating of each electrical device involved in accordance with D, 1-6 above of this section.
- 8. The fee charged for the installation of single and multiple station smoke or heat detectors and fire, burglar, or security alarm systems in any one- or two-family dwelling shall be a flat fee of \$75. per dwelling unit. For fire, burglar, and security alarm systems and detectors in buildings other than one- or two-family dwellings, the fee shall be charged in accordance with A, B and C above.
- 9. The installation consisting of multi-meter stacks, the fee shall be based on the ampere rating of the main bus and not upon the number of meters or rating of disconnects on the meter stack. Individual load side panel boards shall be charged in accordance with 4, 5, or 6 above. There shall be no additional fee charged for the concurrent installation of individual feeder, conductors.
- 10. For motors or similar devices requiring concurrent installation of individual controls, relays and switches, the fee shall be based only upon the rating of the motor or device. There shall be no additional fee charged for the concurrent installation of individual circuit components, for example, controllers, starters, and disconnecting means.
- 11. For electrical work requiring replacement or service entrance conductors or feeder conductors only, or panels, sub-panels, service disconnects, the fee shall be based on the designated ampere rating of the overcurrent of the device of the service or feeder as follows:
  - a. Two-hundred amperes (200 amps) or less, the fee shall be \$100.
  - b. Two-hundred one amperes (201 amps) to one-thousand amperes (1,000 amps), the fee shall be \$150.

- c. Greater than one-thousand amperes (1,000 amps), the fee shall be \$660.
- 12. The fee charged for process equipment shall be based on the ampere rating of the overcurrent device protecting the conductor feeding the process equipment or the cut off device.
- 13. For the purpose of computing these fees, all electrical and communication devices, utilization equipment and motors which are part of the premises wiring, except those which are portable plugin type shall be counted.
- 14. For photovoltaic systems, the fee shall be based on the designated kilowatt rating of the solar photovoltaic system as follows:
  - a. One kilowatt (1 kW) to one-hundred kilowatts (100 kW), fee is \$200.
  - b. Greater than one-hundred kilowatts (100 kW), the fee is \$700.
- 15. Plan review fee. 25% of the amount to be charged for a new construction electrical permit as set forth above.
- E. Fire protection subcode fees.
  - 1. For fire protection and hazardous equipment, sprinklers, standpipes, detectors (smoke and heat), pre-engineered suppression systems, gas and oil-fired appliances not connected to the plumbing system, kitchen exhaust systems, incinerators, and crematoriums, the minimum permit fee shall be \$80.
  - 2. The fee for sprinklers (wet or dry) or detector heads (smoke or heat) or pull stations shall be as follows:
    - a. For twenty (20) or fewer heads, the fee shall be \$100.
    - b. For twenty-one (21) heads to and including one-hundred (100) heads, the fee shall be \$225.
    - c. For one-hundred one (101) heads to and including two-hundred (200) heads, the fee shall be \$350.
    - d. For two-hundred one (201) heads to and including four-hundred (400) heads, the fee shall be \$900.
    - e. For four-hundred one (401) heads to and including one-thousand (1,000) heads, the fee shall be \$1,200.
    - f. For over one-thousand (1,000) heads the fee shall be \$1,600.
  - 3. The fee for each standpipe shall be \$375.

- 4. The fee for each independent pre-engineered system shall be \$175. (Wet chemical, dry chemical, CO2 suppression, foam suppression, FM200 suppression, Ansul system, etc.)
- 5. The fee for each gas or oiled fired appliance that is not connected to the plumbing system shall be \$70.
- 6. The fee for the installation of an above-ground oil tank shall be \$70.
- 7. The fee for each commercial kitchen exhaust system shall be \$175.
- 8. The fee for each crematorium shall be \$550.
- 9. The fee for each incinerator shall be \$550.
- 10. The fee for fire pumps shall be \$200.
- 11. The fee for gasoline and propane tanks, in-ground and above-ground shall be \$95. each.
- 12. The fee for supervisory devices (i.e., tampers, high/low air, etc.) the fee shall be \$20. each.
- 13. The fee for signaling devices (i.e., horns/strobes, bells, etc.) shall be \$20. each.
- 14. The fee for dry pipe alarm and pre-action valves shall be \$70. each.
- 15. The fee for smoke control systems shall be \$85. each.
- 16. Permits for the installation of fireplaces, wood burning stoves and solid fuel burning appliances shall be \$40. per \$1,000. of estimated cost per unit. Minimum fee shall be \$80. per device or appliance.
- 17. Fireplace venting/metal chimney or chimney liner shall be \$80.
- 18. Fee for fire mains to the building shall be \$1.50 per linear foot.
- 19. Fee for fire hydrants shall be \$80. each.
- 20. The fee for fire extinguishers shall be a flat fee of \$50.
- 21. Photovoltaic systems, flat fee of \$80.
- 22. Plan review fee. 25% of the amount to be charged for a new construction fire protection permit as set forth above.

## F. Mechanical Systems.

1. Oil/Electric heat to gas heat.

a. Permits required:

## Commercial

- 1. Building
- 2. Electric
- 3. Plumbing
- 4. Fire

#### Residential

- 1. Mechanical
- 2. Fire

## 2. Oil/Gas heat to heat pump

b. Permits required:

#### Commercial

- 1. Building
- 2. Electric
- 3. Fire (if gas back up)

#### Residential

- 1. Mechanical
- 2. Electric

## 3. Oil/Electric to propane

c. Permits required:

## **Commercial**

- 1. Building
- 2. Plumbing
- 3. Fire

#### Residential

- 1. Mechanical
- 2. Electric
- d. For cross connections and back flow preventers that are subject to re-testing, requiring inspection annually, the fee shall be \$50. for each device.
- 4. The fee for a mechanical inspection in a Use Group R-3 and R-5 structure by a mechanical inspector shall be \$80 for the first device and \$20 for each additional device. No separate fee shall be charged for gas, fuel oil or water piping connections associated with the mechanical equipment inspected.

### G. Annual permit requirements.

- 1. For charitable, philanthropic, fraternal and religious organizations holding exempt status, the fee shall be 25% of the regular fees to cover the cost of plan reviews, inspections and administration. This does not include the municipal government and the public school district.
- 2. Prototype for plans already reviewed, those plans processed as Prototype, there will be a discount of twenty percent (20%) of the construction permit. Said prototype plan approvals shall be valid for the purpose of applying for the new construction permit. When submitting under the Prototype Plan Review, the Construction Code Official shall be notified.
- 3. The fee for annual electrical inspection of swimming pools, spas or hot tubs shall be \$200. The fee for each additional swimming pool, spa, or hot tub on a site shall be \$100.
- H. The construction official shall, with the advice of the subcode officials, prepare and submit to the Mayor and Council, as needed, a report recommending a fee schedule based on the operating expenses of the agency and

any other expenses of the borough fairly attributable to the enforcement of the State Uniform Construction Code Act.

- I. State training fees.
  - 1. The fee shall be computed based on the volume of new construction times the current rate set by N.J.A.C. 5:23-4.19 and as amended from time to time.
- 2. The fee for alterations shall be based on the estimated cost of the alterations per thousand for each subcode involved times the fee set by N.J.A.C. and amended from time to time.
- J. All payments to private on-site agencies shall be calculated and paid in accordance with N.J.A.C. 5:23-4.18(k) or any amendments or subsequent enactments thereto.
- K. Reinstatement fee.

Whenever a permit shall become void or lapse by definition of N.J.A.C. 5.23, the fee, upon request, and approval of the construction official, may be reinstated at a rate not to exceed seventy-five percent (75%) of the original fee charged. The fee is to be calculated with the use of the current fee schedule, less twenty-five percent (25%) for reinstatement fees.

### M. Refunds.

Pursuant of N.J.A.C.5:23-2.27, in the case of discontinuance of a building project, the plan review fee and state training fees are not refundable.

N. Variation fees.

The fee for an application for a variation in accordance with N.J.A.C. 5:23-2.10 shall be \$820. for Class I structures and \$175. for Class II and Class III structures. The fee for re-submission of an application for a variation shall be \$320. for Class I structures and \$90 for Class II and Class III structures.

O. Pre-pour concrete inspection fee.

Pre-pour inspection fee for all new concrete flat work, and for replacement of all existing sidewalks a pre-inspection is required prior to pouring the new concrete. The fee for such inspection is fifty dollars (\$50.).

- P. Fire limits.
  - 1. The following fire limits are established pursuant to N.J.A.C. 5:23:
    - a. Commercial 1;
    - b. Commercial 2;
    - c. Special economic development district.
- 2. The construction official shall prepare and submit to the Mayor and Council as needed, a report reevaluating the delineation of the fire limits. This report shall indicate the recommendations of the construction official, the building subcode official and the fire subcode official regarding those areas which should be designated as within fire limits, with reasons therefor.

## Q. Swimming Pools

- 1. Above-ground swimming pools shall be \$175 with a surface area greater than 500sf; the fee in all other cases shall be \$100.
- 2. In-ground swimming pools shall be \$275 with a surface area greater than 500sf; the fee in all other cases shall be \$150.

#### **SECTION 2.**

All Ordinances contrary to the provisions of this Ordinance are hereby repealed to the extent that they are inconsistent herewith.

## **SECTION 3.**

If the provisions of any section, subsection, paragraph, subdivision, or clause of this Ordinance shall be judged invalid by a court of competent jurisdiction, such order of judgment shall not affect or invalidate the remainder of any section, subsection, paragraph, subdivision, or clause of this Ordinance.

### **SECTION 4.**

All Ordinances shall take effect immediately upon posting, publication, final passage in the manner prescribed by law.

### **RESOLUTIONS:**

No one from Council removed or added to the consent agenda. Resolutions 2022:140 through 2022:141 were approved as a consent agenda.

RES. 2022-140 REFUND CONSTRUCTION PERMIT FEE
RES. 2022-141 APPOINT SUBSTITUTE CROSSING GUARD

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

### **APPROVAL OF BILLS:**

Animal checks		through			
Wire Payments	501459	through	501467		
Payroll checks	56472	through	56591	and	
Automated checks	36689	through	36674		

Various electronic transfers and potential interim payments to Atlantic City Electric, Constellation Energy, PSE&G, and South Jersey Gas

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

September 13, 2022 01:44 PM Borough of Stratford Bill List By Vendor Name

P.O. Type: Range: Format:		to Last				Open: N Rcvd: Y Bid: Y	Paid: N Held: Y State: Y	Void: Aprv: Other:	N
Vendor # PO #		Description	Status	Amount	Void Amount	Contract	: PO Type		
		NTERNATIONAL, INC, FD:Model M3103-6HP FillSta Rpr	0pen	59.58	0.00			gja treat	
AMAZOO15	Amazon Cap	ital Services							
		B.H. Reg Tape/T.P. FD:InkCart		90.57	0.00				
22-01076	08/31/22	TrashBags/SaftyVest/StickNotes	Open	41.23 131.80	0.00				
AMERIO50	AMERICAN D	ISCOUNT FENCE LLC						(5), 54, SV	Carlotte Commence
22-01041	08/23/22	CoolidgeAvePlayGround:Fence 2	Open	4,500.00	0.00				
		INC:	S CLOSSA						
22-00998	08/09/22	Veh Supplies/Maint Aug 2022	0pen	576.04	0.00				
		Sewer:2009 F250: Filter+Bulbs		18.58	0.00				
22-0112/	09/12/22	Veh Supplies/Maint Sept.2022	Open	34.58 629.20	0.00				
NAPA0010	Auto+Truck	Parts of Deptfrd Inc							
		'19 450 Dump Truck: Oil+Filter	Open	125.84	0.00		777, S		
		DPW:Absorbent for Drying Paint		20.82 146.66	0.00				
				140.00					
TASERINT	AXON ENTER	PRISE, INC	anda.						AND AND A
22-01075	08/30/22	PD: Taser Batteries+Cartridges	0pen	1,189.32	0.00				
		IATES PC						SMINAGE	
		Veteran's Village June 2022	Open	175.00	0.00				
		Eng Svc:Green Tree Rd Resurfac		588.00	0.00				
		Central/Kirkwood Ave Phase II		3,375.00	0.00				
		EngSvc Berlin Rd-SDA Jun.2022 A.C.Electric SubStation Jun'22		2,672.50	0.00				
		Eng Svc General May + Jun 2022		4,558.00 1,460.00	0.00				
		PRELIM INVESTIGATION-BERLIN RD		125.00	0.00				
		Eng Svc General July 2022	Open	760.00	0.00				
		Central/Kirkwood Ave Phase II	Open	7,875.00	0.00				
		A.C.Electric SubStation Jul'22		223.00	0.00				
		Veteran's Village July 2022	0pen	870.00	0.00				
		Laurel Mills STRATLUB2022-2	0pen	5,821.00	0.00				
22-01130	09/13/22	2022 Road Program May-Jul 2022	Open	12,880.00 41,382.50	0.00				
BAXTE010	DAVTED SAN	TUNN KUCALAN UNTUKK (K. 1771-1871)				788.9808.974P.			
		MEDICAL EXP REIM 2022	Open	540.00	0.00	a a treat a may a siligeoige	error de la feraño	g same rational	
		DPW:(2 Pr)Pants+(1 Pr) Boots	Open	199.98 739.98	0.00				
BOROU015		AUDUBON Shared Svcs Agreemnt:Court Svc		17,666.66	0.00	detata saka		eşveşti	

September 13, 2022 01:44 PM Borough of Stratford Bill List By Vendor Name

Vendor # PO #		Description	Status	Amount	Void Amount	Contract PO Type
22-0102	5 08/22/22	MAGNOLIA Chipper: Replace Bearings '04 Mack Trash Truck:Repr Flat	Open Open _	680.00 150.00 830.00	0.00	ele menerale de la
		F SOMERDALE DWI TASK FORCE REIMBURSEMENT	0pen	2,400.00	0.00	energia de la constitución de la c
		F STRATFORD 9/2/22 PAYROLL	0pen	120,136.11	0.00	kanadan kanada kanada da kanada da sa
		DLOGIES LLC Assessor Software 2022	Open	165.00	, 0.00	illika tara antisti alika samili tahun salika (m. 📖
		UNTY M U A Sewer Service 09/01-11/30/2022	Open	440.00	0.00	
22-0106 22-0107 22-0107	9 08/30/22 0 08/30/22 1 08/30/22	TIRE & AUTO SERV LLC PD: (8) Tires (Spares) DPW: New Tire For Chipper DPW: 2019 F450 Front Tires 2008 F250 Pick Up: Repair Flat	Open Open Open Open	1,284,96 142,52 734,10 23,71 2,185,29	0.00 0.00 0.00 0.00	
22-0001 22-0001	1 01/05/22 2 01/05/22 8 01/06/22	POL CLERK OFF COPIER LEASE '22 BORO HALL COPIER LEASE 2022 PATROL OFFICE COPIER LEAS 2026 POl Upstairs Copier Lease	Open	69.00 95.00 132.00 69.00 365.00	0.00 0.00 0.00 0.00	enteringensk erskildinskingelingen mis.
22-0091	0 07/26/22	INTERNET SERVICE SEPT 2022 INTERNET SERVICE OCT 2022	Open Open _	233.70 8.55 242.25	0.00 0.00	
		CONTROL SERVICES,INC. Swr:Submersibl Level Transducr	Open	1,784.85	0.00	kanting and showing a second
		ORNER Crosswalk Paint	Open	60.74	0.00	
21-0106 22-0113 22-0113 22-0113 22-0113 22-0114 22-0114	61 10/05/21 65 09/13/22 66 09/13/22 67 09/13/22 68 09/13/22 69 09/13/22 00 09/13/22 1 09/13/22	ANOR APARTMENTS TRASH COLL REIMB OCTOBER 2021 TRASH COLL REIMB NOVEMBER 2021 TRASH COLL REIMB DECEMBER 2021 TRASH COLL REIMB January 2022 TRASH COLL REIMB February 2022 TRASH COLL REIMB March 2022 TRASH COLL REIMB April 2022 TRASH COLL REIMB May 2022 TRASH COLL REIMB June 2022	Open Open Open Open	1,384.04 1,279.00 1,267.61 1,274.03 1,284.11 1,361.51 1,386.58 1,456.14 1,778.64	0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.0	er Afrikaniska in en literinsk er en sems

September 13, 2022 01:44 PM Borough of Stratford Bill List By Vendor Name

Vendor # Name PO # PO Date Description	Status	Amount	Void Amount	Contract PO Type
CORNEO1O CORNELL MANOR APARTMENTS Continu 22-01143 09/13/22 TRASH COLL REIMB July 2022	ied Open	498.4 <u>1</u> 12,970.07	0.00 0.00	
COSTA010 COSTA, ANTHONY P. 22-01078 08/31/22 JLUB Lgl Svc:Retainer Jul+Aug 22-01081 08/31/22 JLUB Lgl Svc:07/01 to 08/30/22		832.00 1,311.00 2,143.00	0.00	there are the second of the se
COUNTO20 COUNTY CONSERVATION COMPANY 22-01053 08/29/22 Aug '22: Yard Trim Disposal	Open	972.00	0.00	enganda (Agilia) (Ag
COURIO10 COURIER POST 22-01061 08/30/22 JLUB LGL Notice: Adopt 2022:13	Open	35.72	0.00	alliasilimmetan land termanin mengengan.
COVANO05 COVANTA ENERGY LLC 22-01083 09/01/22 TRASH TONNAGE AUG 22 219.66 TN	Open	18,993.99	0.00	geografia de la company de
DIVALOOS DIVAL SAFETY EQUIPMENT, INC. 22-01065 08/30/22 FD:Annual Fire Exting Inspectn 22-01077 08/31/22 FD: Lewitt: Helmet 22-01107 09/09/22 DPW: Gas Meter Calibration	Open Open Open _	97.50 168.17 245.90 511.57	0.00 0.00 0.00	para a and a minimum server in the control of the
DRAGEO10 DRAEGER INC 22-01121 09/12/22 PD: Cert Solution (DUI)	Open	240.00	0.00	
ECHELO10 ECHELON FORD INC. 22-01132 09/13/22 32-12: Heater Hoses	0pen	224.33	0.00	
FEDX OFC FEDEX OFFICE 22-01051 08/29/22 B.Bray:Copies for OPRA Request	Open	269.73	0.00	en recharamenter en la manda manda en la companya de la companya de la companya de la companya de la companya d
GARDEO50 GARDEN STATE PAVING & SEALCOAT 22-00400 04/07/22 Pickle Ball Ct:Asphalt(Grant)	0pen	13,000.00	0.00	
HEROO005 HERO OUTFITTERS LLC 22-00932 07/29/22 F.Gagliardi: Uniform Items 22-01133 09/13/22 z.Collins: Outer Carrier	Open Open _	28.00 115.00 143.00	0.00 0.00	
HOMED010 HOME DEPOT CREDIT SERVICES 22-01100 09/07/22 Credit Card Purchases Aug.2022	0pen	260.62	0.00	
INDEPO15 INDEPENDENT ANIMAL CARE 22-00070 01/14/22 ANIMAL CONTROL CONTRACT 2022	Open	400.00	0.00	
JESSV010 JESS, VINCE 22-00046 01/07/22 '22 CELL PHON FIRE CHIEF(REIMB	0pen	50.00	0.00	
JOHNSO20 JÖHNSON, BRET 22-00028 01/06/22 2022 Retire Health Care Reimb	Open	3,132.18	0.00	en den en ran de la compresenta de la c

September 13, 2022 01:44 PM Borough of Stratford Bill List By Vendor Name

Vendor # PO #		Description	Status	Amount	Void Amount	Contract PO Type
FAZZIO10	JOSEPH FAZ	ZIO INC				AND THE RESERVENCES
		DPW: SS for Landscape Trailer	Open	11.93	0.00	
22-0107	4 08/30/22	Sewer:Gloves/DPW: SS Thread	Open	<u>58.75</u>	0.00	
				70.68		
KDTCOB10	KDT		ran enare		항공자 Valoria (19	gape as egiptomer and in the same of a single
		VOL COL BH COPIER TO 08/03/22	Open	162.47	0.00	
		VOLUME POLCLK OFF TO 09/03/22		265.04	0.00	
	, ,	, ,	,	427.51		
ι λιισεΛ1Λ -	SEAHDEÉ STAN	NMOWER SERVICE, INC.	retarno espe			
		DPW:: Repair Mower	Open	347.70	0.00	Committee the state of the stat
		DWP: Sharpen & Lube Hedger	Open	95.00	0.00	
		DPW: Weed Whip Parts	Open	20.11	0.00	
		DPW: Weed Whip Repair	Open	94.19	0.00	
			- F-11	557.00		
LEVICAAL	- LEVICHEVIO	THE COLUMN TO SERVICE				
		RISK SOLUTIONS MONTHLY CONTRACT+SEARCHS 08/22	Onen	34.90	0.00	er for an illustration of the first of the second of the ground of the second of the second of the second of t
		·	,	31130		
		LANNING LLC				West and the second section of the section of the second section of the second section of the second section of the section of the second section of the sectio
22-0111	8 09/12/22	Municipal Prof Planning Servcs	Open	942.50	0.00	
LOMANO05	LOMANNO. 1	INA				Figure Appear Appendict Control of the Control of t
		NNO: Insect Spray	Open	23.90	0.00	
	·		nana sa may na nagara har		principal succession will be guide 1959	outriges som sources of the property of a small responsible for the first of the control of the
		ANIES INC Credit Card Purchases Aug.2022	Onon	501.49	0.00	en de la companya de La companya de la co
22-0111	3 03/12/22	Cleart Cara Furchases Aug. 2022	open	301,43	0.00	
	MAGNOLIA A					
22-0102	1 08/19/22	Repairs	Open	869.67	0.00	
MAJESAUZ	MATESTIC (	DIL CO INC		SECTION SECTION		
		DYED ULS DIESEL FUEL	Open	3,406.10	0.00	
	, ,				NAMES OF STREET OF STREET	
	MINUTE MAN	I PRESS Bus Cards: Wayne Hans (250)	Open	86.00	0.00	
22-0101	.0 00/10/22	bus carus, wayne nans (200)	open	00.00	0.00	
		ELECOM				<b>建筑建筑的工程,但是1000年代,但是1000年代,</b> 1000年
22-0111	6 09/09/22	SEPT.2022 BILL (Aug 22 Usage)	0pen	1,370.69	0.00	
йем⊐е∩1∩	NEW JERSEY	/ AMERICAN WATER				
		Water Usage JUL 15 to AUG 11		440.92	0.00	
		HYDRANTS SVC Aug 22 94.5 HYD	Open	4,891.32	0.00	
22 0220	0 00,00,			5,332.24		
NapenAar	'NI DEST O	- DEALTH & CENTAR CMC	s age estactions			
		F HEALTH & SENIOR SVC AUG 2022-MONTHLY DOG LIC RPT	0pen	2.40	0.00	rangerige in the most of the control
55-0T00	03/02/22	WAS TALL MOMENTED DAY FIR ULL	open	£1.TV	0.00	
		2022 ANNUAL CONFERENCE	0pen	350.00	0.00	

September 13, 2022 01:44 PM Borough of Stratford Bill List By Vendor Name

Vendor # Name PO # PO Date Description	Status	Amount	Void Amount	Contract	PO Type
PAULSO10 PAUL'S CUSTOM AWARDS & TROPHIE 22-01002 08/12/22 Nameplates: Kelly + Bray	Open	15 - 45 - 47 - 47 - 48 - 4 30.00	0.00		A CONTRACTOR OF THE CONTRACTOR
PROFEO11 PROFESSIONAL GOVERNMENT 22-01072 08/30/22 R.Sarlo/C.Perkins: Webinar	Open	180.00			ALL THE T
RSCOM010 R & S COMPUTER SERVICES 22-01105 09/09/22 MONTHLY WEB UPDT, EBLAST 09/22	Open	304.00	0.00	taliğeku siğ	MANA HARITATA
RADIU005 RADIUS180 LLC 22-00009 01/05/22 IT SUPPT-BACKUP STORAGE 2022 22-00010 01/05/22 IT SUPPORT BOROUGH HALL 2022 22-01110 09/09/22 IT Support-Nights/Weekends	Open Open Open	499.99 1,050.00 37.50 1,587.49	0.00 0.00 0.00		
DEERP010 READY REFRESH 22-01112 09/09/22 Bottled Water Svc 07/25-08/24	Open	123.31	0.00		itikahan langken sebias sam
REGISO10 REGISTRARS' ASSOCIATION OF NJ 22-01059 08/29/22 ANNUAL DUES 2022 -Bill Bray	0pen	25.00	0.00		Annamana Maditerna santa 🗀 📖 📖
RIEBE020 RIEBEL, PATRICIA V 22-01048 08/24/22 MEDICAL EXP REIM 2022	Open	450.00	0,00		
WINZIO10 ROBERT T. WINZINGER INC 22-01108 09/09/22 ASPHALT DISPOSAL AUGUST 2022	0pen	27.00	0.00		स्वाध्यक्षात्रस्य स्टूब्रुस्ट वर्षा स्टूबर ४ - १०००
SANDOO10 SANDOVAL GRAPHICS & PRINT LLP 22-01042 08/24/22 Vassar/Coolidg Playgrnd Signs	0pen	394.50	0.00		
SHUPPERB SHUPPER-BRICKLE EQUIPMENT CO 22-01067 08/30/22 ANNUAL OSHA HOIST INSPECT 2022	Open	600.00	0.00	Anger Herei	
SIGNSO10 SIGNS & LINES PRINTING LLC 22-01084 09/01/22 Ba Tang: Uniform Clothing	Open	72.50	0.00		Anthropological Anthropological Services
SSPRIO10 STAINES INC. (S&S Printing) 22-01000 08/10/22 #10 ENVELOPES-BOROUGH	Open	180.00	0.00		
STAPL010 STAPLES BUSINESS ADVANTAGE 22-01006 08/15/22 B.H:Ink Cartridgs+Bleach Spray 22-01016 08/16/22 DPW: Gatorade	Open Open _	131.56 104.24 235.80	0.00 0.00	i ing pangangan pangan pan Pangan pangan panga	and with control of a state of the state of the control of the con
STATE030 STATE OF NEW JERSEY 22-01088 09/02/22 ACTIVE EMPLOYEE HEALTH-AUG 22 22-01089 09/02/22 RETIREE EMPLOYEE HEALTH-SEP 22		34,436.06 30,584.11 65,020.17	0.00 0.00		
STERL030 STERLING HIGH SCHOOL 22-01037 08/23/22 REGIONAL SCHOOL TAX-SEPT 2022	Open	274,991.36	0.00		Adamsti manaditt säänne see jalle jäät ja

September 13, 2022 01:44 PM Borough of Stratford Bill List By Vendor Name

Vendor # PO #		Description	Status	Amount	Void Amount	Contract	РО Туре
		BOARD OF EDUCATION LOCAL SCHOOL TAX-SEPT 2022	Open	640,756.67	. #4 <u>45</u> 5600000		estedies bestellter
		FREE PUBLIC LIBRARY 3rd Quarter 2022 Library Aid		40,447.44	0.00 <b></b>		ment and the state of the state
		LANDSCAPING WeedSpray:Vasr/Sara/Cooldg/Vet		195.00	.0.00	girtheg inc	
		STRIPES ASPHALT MAINT Vassar Ave:Layout+Stripe Pickl	Open	1,900.00	0.00		ranchanada sente mahan <sub>da</sub> ar
		ER GROUP INC Host Email Unlmtd Email +Archv	0pen	137.50	0.00		
22-0103 22-0103 22-0109 22-0109 22-0109 22-0109 22-0109 22-0109 22-0109	32 08/23/22 33 08/23/22 34 08/23/22 31 09/07/22 32 09/07/22 33 09/07/22 34 09/07/22 35 09/07/22 36 09/07/22 37 09/07/22	LAW GROUP, P.C. LGL SVC GENERAL FILE 07/2022 General Redevelopment 2022 LGL SVC: Tax Appeals 2022 LGL SVC BERLIN RD RDV 08/2022 Laurel Mills 2017 Laurel Mills Law Suit General Redevelopment 2022 LGL SVC: Tax Appeals 2022 LGL SVC 08-2022 Brandywine LGL SVC GENERAL FILE 08/2022 LGL SVC Afford Housing 8/2021	Open Open Open Open Open Open Open Open	2,847.89 980.50 740.00 610.50 1,165.50 721.50 1,387.50 185.00 1,313.50 3,290.31 203.50 13,445.70	0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.0	to while of	
		SPECT LGL NOT:Notice of Intro+Adopt	Open	63.35	0.00		
		ducts Inc. 50 Ft. Speaker Cable	Open	85.48	20.00 0.00		Between Broken og Larinami og men
		OCIATES COAH: ADMIN AGENT 2022-JUN '22	0pen	175.00	0.00		entantinen mittellinin (
		INSTANT OIL CHANGE Pol.Veh.Oil Changes Aug 2022	0pen	166.94	0.00		न्यां क्षेत्र स्वयं विश्वेत स्वयं स्वयं विश्वेत स्वयं विश्वेत
22-0105 22-0111	0 08/29/22 1 09/09/22	IRELESS SERVICES LLC CELL SVC 08/20/22-09/19/22 MDT SVC 08/24 - 09/23/2022 FIRE MDT SVC 08/24-09/23/22	Open Open Open	203.00 608.26 200.19 1,011.45	0.00 0.00 0.00	ene ekita neri	<u> Volumbia armanan 1</u> 000 - 100
		ANIMAL ORPHANAGE Animal Shelter Contract 2022	Open	373.75	0.00		
22-0104	6 08/24/22	AUTO REPAIR LLC 32-17:Replace Rear Pads+Rotors 32-1: Replc Frnt/Rear Pads/Rtr	0pen	165.00 330.00	0.00 0.00 0.00		

September 13, 2022 01:44 PM

## Borough of Stratford Bill List By Vendor Name

Vendor # PO #	Name PO Date	Description	Status	Amount	Void Amount	Contract PO Type
VOORH030	VOORHEES A	UTO REPAIR LLC Continu	ıed	Minigra in	i sanajaraji na m	
22-01123	3 09/12/22	32-11: Diagnose Trouble Startng	Open	55.00	0.00	
		32-4:Install New Steerng Shaft		165.00	0.00	
22-01125	5 09/12/22	32-12:Ck Tire Rpr/Diag Cool Lk	Open	146.24	0.00	
				861.24		
WBMAS010	W.B. MASON	I CO INC HE VERNENDENDENDENDENDENDENDENDENDENDENDENDEND			New and	
22-01005	5 08/15/22	B.H:Bowl Cleanr FD:Ink Cartrdg	0pen	294.74	0.00	
		DPW: Gatorade	Open	36.49	0.00	
		Boro Hall: Kleenex	Open	<u> 25.16</u>	0.00	
			•	356.39		
WATER020	WATER ICE	FACTORY				
22-01120	0 09/12/22	Coolidge Park: Pop-Up Event	Open	34.00	0.00	
FLEETPH6	WEX BANK-I	ELEET PHILLIPS 66	u Bar			
		GASOLINE PURCHASES AUGUST 2022		4,256.55	0.00	
EL FETWEX	WEY RANK-I	-LEET-WAWA				
		Gasoline Purchases August 2022	Open	1,066.39	0.00	
BRAY W	WITELTAM C	BRAY STEELS OF SHORE SECTION SERVICES			granging da in did	ing kannang talah pengangan kannang mengangan kelalah pengangan pengangan pengangan pengangan pengangan pengan
		2022 Cell Phone Reimb (Clerk)	Onen	150.00	0.00	
		Medical Reimbursement 2022	Open	484.00	0.00	
EL VIVI	J 00/20/22	PICATCAT RETINDAL SCHICIL EVEL	open _	634.00	0100	
			ngo nemgas nakalikus	Anestoria e e e e e e e e e e e e e e e e e e e	ranas, completo, especielos de la	
		MICHAEL C	0000	50.00	0.00	
22-0047	5 04/20/22	2022 Cell Phone Reimbursements	open	30.00	0.00	
		INVESTMENTS LLC				
22-0081	3 07/06/22	Trash Collection-FEB-AUG 2022	Open	11,933.32	0.00	
				erroren .		
Total Pur	chase Orde	rs: 150 Total P.O. Line Ite	ms: (	O Total List An	nount: 1,324,5	47.53 Total Void Amount: 0.00

September 13, 2022 01:44 PM Borough of Stratford Bill List By Vendor Name Page No: 8

Totals by Year-Fur Fund Description	nd Fund	Budget Rcvd	Budget Held	Budget Total	Revenue Total	G/L Total	Total
CURRENT FUND	1-01	3,930.65	0.00	3,930.65	0.00	0.00	3,930.65
CURRENT FUND	2-01	1,227,769.23	0.00	1,227,769.23	0.00	0.00	1,227,769.23
SEWER OPERATING F	2-07 Total:	13,208.75 1,240,977.98	0.00 0.00	13,208.75 1,240,977.98		0.00	13,208.75 1,240,977.98
GENERAL CAPITAL F	C-04	20,436.17	0.00	20,436.17	0.00	0.00	20,436.17
FEDERAL AND STATE	G-02	31,639.25	0.00	31,639.25	0.00	0.00	31,639.25
TRUST OTHER FUND	T-03	26,787.33	0.00	26,787.33	0.00	0.00	26,787.33
ANIMAL CONTROL FU Year	T-12 Total:	776.15 27,563.48	0.00 0.00	776.15 27,563.48		0.00	776.15 27,563.48
Total Of All	Funds:	1,324,547.53	0.00	1,324,547.53	0.00	0.00	1,324,547.53

<u>BUSINESS LICENSE</u>: Mr. Bray stated the owners of Green Chili's previously operated a restaurant at the proposed location that closed due to Covid 19. Mr. Bray stated the Police Department had reviewed and approve the license application by Green Chili's to be located 205 S. White Horse Pike. Councilman Tolomeo made a motion to approve the Business License for Green Chili's. Councilman Kelly seconded the Motion will all members present voting in favor by Roll Call Vote.

### **COUNCIL COMMENTS:**

- Councilman Gilligan On Oct 29 there is a prescription drug drop off at the Justice Facility. The Officer in Charge has contacted the Board of Education regarding the proper procedure for student drop offs at the school. Driver should be careful now that school is back in session.
- Councilman Gandy We just honored the first responder for the 9/11 Anniversary and they continue to make daily sacrifices that we can hardly imagine.
- Councilman Kelly –This month the anniversary of 9/11 and we thank the efforts of the Borough's first responders. Council helped to honor a local veteran, Jeff Parker, at the County Town Hall. It's important that we never forget the efforts of our armed forces. The Parks Committee has also worked hard to create a pickleball court in the borough at Vassar Park.
- Councilman Tolomeo Thanks to all of the Borough employees and first responders, without whom the Borough would not run as smoothly as it does. Their efforts are greatly appreciated.
- Councilwoman Hall Thanks to the Borough first responders. Thanks to Det. Farrell who helped with the
  bussing for the opening of the borough schools to keep students safe. Thanks to the resident who
  attended the Town Hall and thanks to the County for honoring local veteran Jeff Parker

Councilwoman Lomanno – It was nice to host the County Town Hall meeting here in Stratford and
organizers like the Rowan location and hope to return. We always remember those we lost on 9/11 and
those who served since. The Borough will be sponsoring a vaccine pop up site on Oct 12 at the Senior
Center from 10- 1 and more detail will be released.

#### **GOOD AND WELFARE:**

Councilman Kelly motioned to open the meeting to the public for Good and Welfare. 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 Stratford get approved for a second FEMA grant for the ambulance association. Mr. Gentless asked is there going to be a lot of runoff from the Berlin Road Redevelopment project. Mr. Gentless asked if there was any more information on Berlin Road Redevelopment Phase II.

Mr. Keenan stated the grant application is still pending. Mr. Keenan stated there is a retention basin that will capture the runoff at the Berlin Road Redevelopment project. Mr. Keenan stated there is no new details on Berlin Road Redevelopment Phase II

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

### **ADJOURN:**

Councilwoman Hall motioned to adjourn the meeting at approx. 7:30 PM. Councilwoman Lomanno seconded the motion and all members present voted in favor in a voice vote.

Minutes respectfull	y submitted by:	
Bill Bray, RMC		
Borough Clerk		