CALL TO ORDER: The Borough Clerk Bill Bray called the meeting to order at 6:30 P.M.

STATEMENT OF ADVERTISEMENT: The Borough Clerk read the following statement:

Notice of this meeting has been provided to the Courier Post and The Retrospect and is posted on the Borough Hall Bulletin Board stating the time and the place of the meeting.

PLEDGE OF ALLEGIANCE: Mayor Keenan led the Pledge and said an opening prayer.

ROLL CALL:

JOSH KEENAN, MAYOR – PRESENT
STEPHEN GANDY, COUNCIL PRESIDENT – PRESENT
JAMES KELLY, COUNCILMAN – PRESENT
LINDA HALL, COUNCILWOMAN – PRESENT
TINA LOMANNO, COUNCILWOMAN – PRESENT
PATRICK GILLIGAN, COUNCILMAN – PRESENT
MICHAEL TOLOMEO, COUNCILMAN - ABSENT
STUART PLATT, BOROUGH SOLICITOR – PRESENT
RON MORELLO, POLICE/OEM COORDINATOR – PRESENT

PUBLIC PORTION FOR AGENDA ITEMS ONLY:

Councilman Gilligan motioned to open the public portion on agenda items only. Councilman Kelly 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 there is anything the Borough can share about Laurel Mills LLC. Mr. Platt stated the Borough is trying to move the project forward. Mr. Platt stated there is nothing more that can be stated publically.

There were no further comments.

Councilman Gandy 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.

REPORTS:

<u>POLICE</u> - Councilman Gilligan stated the DARE programs at John Paul II and Yellin school will be begin again with classroom materials and graduation expenses raised by the police department through donation made via the No Shave November program. Councilman Gilligan stated Stratford PBA Local 30 and other PBA groups are donating to Toys for Tots program again this year on December 15 at Sterling High School. Councilman Gilligan stated anyone who wants to donate can drop off a new unwrapped toy at the Police Department. Councilman Gilligan read the reports as follows:

November 2023:

25 Adult arrests 1 Juvenile arrests,

O Assaults to Police 4 Simple assaults Complaints,

11 Criminal Mischief Complaints 21 Harassment complaints,

614 Other investigations and complaints 0 Burglary

1 Robberies 9 thefts in the amount of \$2,175.00

\$2,275 in stolen property recovered 1 motor vehicle thefts, 5 D.W.I. arrests 8 Narcotics arrests,

301 Traffic summonses issued 30 Motor vehicle accidents,

10 injuries from accidents (1 fatal)
21 Alarm activations
2 property(ies) inspected, 2 Warning Letters Issued, 2 code summons issued.
With 101 Total Crime Reports Taken, and 721 Total Calls for Police Service

Fire Department Councilman Gandy read the report as follows:

The Stratford Fire Department responded to 54 Alarms 3 Drills in the month of November 2023, for a total of 416 Alarms and 26 Drills.

	MONTH	YEAR TO DATE
Building Fires	4	24
Alarm Systems	13	135
Dwelling Fires	5	24
Investigations	3	61
Rescues & M.V.A.'s	13	72
Wires, Trees Down	3	24
Brush Fires	2	6
Car Fires	0	0
Assist Ambulance, Police, Public	12	71
Drills	3	26

Emergency Medical Service: Councilman Gandy read the report as follows:

Total calls for November 2023 – 81 YDT - 861

Office of Emergency Management Councilman Gandy stated OEM participated in the Bill Scully Scholarship event on Nov. 19. Councilman Gandy stated Deputy OEM Coordinator Tim Hall volunteered for traffic control and provided water to participants. Councilman Gandy stated Deputy Coordinator Tim Hall also attended the Basic Emergency Management course at Vineland Emergency Management Center in November. Councilman Gandy stated all 2023 licensees have opted into the 2024 EMS subscription service including Jefferson Hospital, Rowan University and Laurel Manor Nursing Homes.

<u>ORDINANCE & PROPERTY</u> - Councilman Kelly read the Zoning Code Officer's Inspection Report for the month of November 2023.

Total number of properties inspected/re-inspected: 2

Total number of Warning given: 2
Total number of citations issued: 2

<u>PUBLIC WORKS & LIGHTING</u> Councilman Gilligan read the October reports as follows:

Sewer Utility/Public Works

- 1.) Leaf collection is in full swing, both leaf vacuums are out Monday through Friday.
- 2.) A clutch had to be installed into a Leaf Machines, this task was performed by DPW employees at our shop.
- (3.) New benches installed in front of the Community Center.
- (4.) Storm drain repaired in front of 60 Saratoga Rd, mortar was added to seams of the drainage pipe to stop a leak that was causing a small sinkhole.

- (5.) Installed plows on two of the pickup trucks just as a precaution.
- (6.) Installed winter flags, also installed Christmas tree and other decorations for the tree lighting ceremony. Performed preemptive checks and required maintenance of all manholes and pump stations Work requests performed:
- o Installed 2 new benches at the Stratford Community Center
- o Repaired Storm Drain at 62 Saratoga Road
- o Transported all Borough Fire Extinguishers for Inspection and Returned them to their respective locations
- o Cleaned Floor Drains at the Stratford Community Center
- o Set Up Christmas Tree at Yellin School
- o Installed and Removed Signs at the Rail Road track

Regular maintenance activities performed include:

o Weekly trash pickup and cleanup at Yellin School, Parkview School and Vassar Ave. ball field

PUBLIC EVENTS - Councilwoman Hall thanked all of the residents who came out in the rain for the Annual Tree Christmas Lighting, next year there will be a rain date. Councilwoman Hall thanked Mike Williams and Public works did a wonderful job setting up the trees and replacing the lights. Councilwoman Hall thanked Mayor and Council for its support, Miss Stratford and her court, Bill Bray Borough Clerk, John Keenan Borough Administrator, Stratford Fire Department for giving Santa a ride to the event, Stratford Police and Stratford OEM for organizing the traffic pattern and Director Morello for keeping attendees safe at the event. Councilwoman Hall thanked Mr. Conn and the Yellin Choir for singing songs in the rain and she will treat them to breakfast for their hard work and time. Councilwoman Hall thanked the Stratford Board of Education for hosting the event. Councilwoman Hall thanked all the Stratford residents who donated food and gift cards toward the 14th Annual Moms Holiday Food Drive. Councilwoman Hall stated the drive benefited 27 local families. Councilwoman Hall stated anyone who wants to enter the house decorating contest just needs to decorate their home and send her an email.

<u>FINANCE & REVENUE</u> Councilwoman Lomanno gave the following report for November 2023.

BOROUGH FINANCIAL REPORT – November 2023

Balance as of 10-31-2023 - \$1,169,540.51

Total Receipts - \$3,745,630.45

Total Disbursements - \$2,536,867.75

Balance as of 11-30-2023 - \$2,378,303.21

Total in other Funds - \$2,471,533.51

<u>CLERK'S REPORT</u>: Mr. Bray stated he received Councilwoman Hall's resignation from Council effective 12:01 a.m. on January 1, 2024. Mr. Bray stated he sent a letter to the chair of the Stratford Democratic Party of the vacancy and it will have 15 days to nominate three people to fill the vacancy. Mr. Bray stated Council would select one of the three nominees to serve until November's general election where voters will select someone to serve the remaining year of the term. Mr. Bray stated the unexpired term would be on both the June primary and November general elections Mr. Bray stated the winner of the election would be sworn in immediately.

OLD BUSINESS:

PUBLIC HEARING & ADOPTION:

Councilwoman Hall motioned to open the public hearing on Ordinance 23:12. Councilman Gilligan seconded the motion, which passed with all members present voting in favor in a Voice Vote. There were no comments.

Councilman Gandy motioned to close the public hearing on Ordinance 23:12. Councilwoman Lomanno seconded the motion, which passed with all members present voting in favor in a Voice Vote. Councilman Gandy made a motion to adopt 23:12. Councilman Kelly seconded the motion with all members present voting in favor by Roll Call Vote.

ORDINANCE 2023:12

ORDINANCE OF THE BOROUGH OF STRATFORD, COUNTY OF CAMDEN AND STATE OF NEW JERSEY, ADOPTING A REDEVELOPMENT PLAN FOR BLOCK 52, LOT 15 ON THE OFFICIAL TAX MAP OF THE BOROUGH OF STRATFORD IN ACCORDANCE WITH THE REQUIREMENTS OF THE LOCAL REDEVELOPMENT AND HOUSING LAW (N.J.S.A. 40A:12A-1, et seq.) ("LRHL")

WHEREAS, the LRHL authorizes municipalities to determine whether certain parcels of land located therein constitute areas in need of redevelopment; and

WHEREAS, by virtue of Resolution #2021-145 adopted on November 9, 2021, the Mayor and Borough Council of the Borough of Stratford authorized and directed the Stratford Joint Land Use Board ("JLUB") to undertake the preliminary investigation of property located at Block 52, Lot 15 ("Study Area") as a Non-Condemnation Redevelopment Area; and

WHEREAS, in accordance with the Resolution adopted by the Mayor and Borough Council, the JLUB conducted an investigation to determine whether the Study Area should be designated as an Area in Need of Redevelopment and considered an Area in Need of Redevelopment Study for Block 52, Lot 15, dated April 2022, prepared by Steven M. Bach, PE, RA, PP, CME and Candace A. Kanaplue, AICP, PP; and

WHEREAS, the JLUB conducted a public hearing on April 28, 2022 concerning the designation of the Study Area as a Non-Condemnation Redevelopment Area and the meeting was open to the public and all members of the public had an opportunity to address questions and comments to the JLUB; and

WHEREAS, the JLUB prepared a map showing the boundaries of the proposed redevelopment area and the locations of the various parcels and property included therein, including the Study Area appended to the map was a statement setting forth the basis for the investigation; and

WHEREAS, at such public hearing, the JLUB heard sworn testimony from its professional planner, Steven M. Bach, PE, RA, PP, CME, who presented substantial credible evidence that Block 52, Lot 15 qualified as an Area in Need of Redevelopment pursuant to LRHL ("ANR Area"); and

WHEREAS, at the conclusion of the public hearing as described above, the JLUB adopted Resolution #2022-11, recommending that the Mayor and Borough Council designate the ANR Area on the Official Tax Map of the Borough of Stratford as an Area in Need of Non-Condemnation Redevelopment; and

WHEREAS, the Mayor and Borough Council agreed with the conclusions of the JLUB that the ANR Area met the aforementioned criteria for Non-Condemnation Redevelopment Area designation; and

WHEREAS, by virtue of Resolution #2022-076, adopted on May 10, 2022, the Mayor and Borough Council determined that the ANR Area qualified as an Area in Need of Non-Condemnation Redevelopment; and

WHEREAS, the Mayor and Borough Council have deemed it in the best interest of the public health, safety and welfare to adopt a Redevelopment Plan as set forth in Exhibit "A" attached hereto and made a part hereof for the ANR Area on the Official Tax Map of the Borough of Stratford.

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

SECTION 1. Adoption of Redevelopment Plan. The Mayor and Borough Council of the Borough of Stratford, County of Camden and State of New Jersey hereby adopt the Redevelopment Plan for Block 52, Lot 15 on the Official Tax Map of the Borough of Stratford appended and attached hereto as Exhibit "A".

SECTION 2. The Mayor and Borough Council of the Borough of Stratford hereby declare and determine that the said Redevelopment Plan meets the criteria, guidelines and conditions set forth in N.J.S.A. 40A:12A-7,

6:30 P.M.

provides realistic opportunities for the redevelopment of the Borough in the designated area and is otherwise in

conformance with N.J.S.A. 40A:12A-1 et seq.

SECTION 3. Amendment of Zoning Map. The Zoning Map of the Borough of Stratford shall be and is hereby

supplemented and amended so as to provide for the Redevelopment Plan to encompass the ANR Area as an

overlay zoning district. The Zoning Map shall include the ANR Area as a Redevelopment Area to which the

Redevelopment Plan is applicable.

SECTION 4. All Ordinances or parts of Ordinances inconsistent with this Ordinance are hereby

repealed to the extent of such inconsistency.

SECTION 5. 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 6. Upon adoption of this Ordinance after public hearing thereon, the Borough Clerk is further

directed to publish notice of the passage thereof and to file a copy of this Ordinance with the County

Planning Board, New Jersey Department of Community Affairs and other agencies as required by law.

SECTION 7. This Ordinance shall take effect immediately upon final passage and publication in

accordance with law, and approval from the New Jersey Department of Community Affairs.

NEW BUSINESS:

ORDINANCE 23-13

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 December 27, 2023 at 1:00 p.m. Councilman Kelly made the motion to introduce ORDINANCE 23:13, with Councilwoman Hall making a second and the remainder of

Council voting aye by roll call vote.

ORDINANCE 23:13

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:

6

SECTION 1: The salaries and salary ranges of the officers and employees commencing as of January 01, 2023 are established as follows:

Borough Administration

TITLE	ANNUAL COMPENSATION	
Mayor	1- 8,000.00	P/T
Mayor performs marriage or civil union ceremony	150.00 per ceremony	P/T
Council Members (each)	1-6,000.00	P/T
Borough Clerk	70,000.00 – 90,000.00	
Borough Administrator	State Minimum wage-\$65 per hour	
Acting Borough Administrator	State Minimum wage-\$65 per hour	P/T
Deputy Borough Clerk	30,000.00 - 60,000.00	
Tax Collector	40,000.00 - 80,000.00	
Certified Municipal Finance Officer	75,000.00 – 140,000.00	
Tax Assessor	10,000.00 – 25,000.00	P/T
Deputy Tax Assessor	10,000.00 - 13,000.00	P/T
Tax Searcher	700.00 – 1,000.00	P/T
Registrar	5,000 stipend	
Deputy Registrar of Vital Statistics	4,000 stipend	
Clerk Typist/Construction Clerk	21,000.00 - 40,000.00	
Clerk 1	28,000.00 – 45,000.00	
Secretary to Joint Land Use Board	1,650.04 - 3,000.00	P/T
Secretary/Administrator to Park Commission	1,200.00 - 3,000.00	P/T
Zoning Administrative Officer	1,266.06 – 3,000.00	P/T
Zoning Officer	2,600.00 – 4,500.00	P/T
Construction Clerk	State minimum wage – 20.00 per hour	P/T
Construction Code Official	4,500.00 - 30,000.00	P/T
Housing Inspector	State minimum wage – 20.00 per hour	P/T
Plumbing Sub-Code Official HHS	1,000.00 - 5,000.00	P/T
Plumbing Inspector HHS	1,000.00 - 5,000.00	P/T
Fire Sub-Code Official HHS	1,000.00 - 5,000.00	P/T
Fire Inspector HHS	1,000.00 - 5,000.00	P/T
Fire Official	State minimum wage – 15,000	P/T
Mechanical Sub-Code Official	1,000.00 - 5,000.00	P/T
Mechanical Inspector	1,000.00 - 5,000.00	P/T
Building Sub-Code Official HHS	1,000.00 - 8,000.00	P/T
Building Inspector HHS	1,000.00 - 8,000.00	P/T
Electrical Sub-Code Official and Inspector HHS	10,000.00 – 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 - 25.00 per hour	P/T
Site Plan Inspector	State minimum wage - 25.00 per hour	P/T
		F/T
Municipal Department Head	State Minimum wage - \$65 per hour	P/T
Manager/ employment other vendor	State minimum wage - \$300 per hour	P/T

Public Works/Sewer/Trash & Recycling Departments

Public Works Supervisor	45,000.00 - 75,000.00	
Public Works Assistant Supervisor	35,000.00 - 55,000.00	
Public Works Laborer 1	30,000.00 - 34,500.00	
Public Works Laborer 2	34,500.00 – 39,500.00	
Public Works Laborer 3	39,500.00 - 50,000.00	
Public Works Temporary	State minimum wage – 24.00 per hour	P/T
Public Works CDL Compensation	1,500 stipend	
Licensed Sewer Operator	50,000.00 - 80,000.00	
License Sewer Compensation	7,000.00 stipend	P/T
Trash & Recycling CDL Driver	55,000-65,000	
Trash & Recycling CDL Driver Temp.	200.00 – 275.00 per deim	P/T
Trash & Recycling Temporary Laborer	State Minimum Wage - \$24.00	P/T

Municipal Court

Municipal Magistrate	100.00 – 600.00 per session	P/T
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	
School Traffic Guards	16.50 – 25.00 per shift	P/T
Special Class II Police Officers	State minimum wage – 45.00 per hour	P/T
Special Class I Police Officer	State minimum wage – 20.00 per hour	P/T
Part time Police Officer/Bailiff/Security	State minimum wage – 20.00 per hour	P/T
Police Officer Seat Belt	70.00 per hour	P/T
Police Officer DWI	75.00 per hour	P/T
Confidential Assistant	30,000.00 – 55,000.00	
Police P/T Secretary	State minimum wage – 20.00 per hour	P/T
Traffic Control, outside employment	\$85.00-\$90.00 per hour	
Fire Department		
Duty Crew Member Stipend	\$72 per shift (5 shift per week max)	P/T

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

4,000 - 14,000

10.00 per call

ORDINANCE 23-14

Call Stipend

Grant Administrator

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 December 27, 2023 at 1:00 p.m. Mr. Bray stated the Supplemental Debt Statement was filed by the Chief Financial Officer Robin Sarlo. Councilman Gilligan made the motion to introduce ORDINANCE 23:14, with Councilwoman Hall making a second and the remainder of Council voting aye by roll call vote.

ORDINANCE 23-14

BOND ORDINANCE PROVIDING FOR SEWER UTILITY EMERGENCY REPAIRS OF THE BOROUGH OF STRATFORD, IN THE COUNTY OF CAMDEN, NEW JERSEY, APPROPRIATING THE AGGREGATE AMOUNT OF \$130,000.00 THEREFORE AND AUTHORIZING THE ISSUANCE OF \$130,000.00 BONDS OR NOTES OF THE BOROUGH TO FINANCE THE COST THERE OF

BE IT ORDAINED by the Borough Council of the Borough of Stratford, County of Camden, State of New Jersey (not less than two-thirds of all members thereof affirmatively concurring) as follows:

SECTION 1. The several improvements described in Section 3 of this Bond Ordinance are hereby respectively authorized to be undertaken by the Borough of Stratford, New Jersey as general improvements. For several improvements or purposes described in Section 3, there are hereby appropriated the respective sums of money therein stated as the appropriations made for the improvements or purposes, such sums amounting in the aggregate to \$130,000.00. No down payment is required as the purpose authorized herein are deemed self-liquidating and the obligations authorized herein are deductible from the gross debt of the Borough.

SECTION 2. In order to finance the cost of several improvements or purposes not covered by application of the several down payments, negotiable Bonds are hereby authorized to be issued in the

principal amount of \$130,000.00 to the Local Bond Law. In anticipation of the issuance of the Bonds, negotiable Bond Anticipation Notes are hereby authorized to be issued pursuant to and within the limitations prescribed by the Local Bond Law.

SECTION 3. The several improvements hereby authorized and the several purposes for which the Bonds are to be issued, the estimated cost for each improvement and the appropriation therefore, the estimated maximum amount of Bonds of Notes to be issued for each improvement and the period of usefulness for each improvement are respectively as follows:

PURPOSE	APPROPRIATION & ESTIMATED COST	ESTIMATED MAXIMUM AMOUNT OF BONDS OR	PERIOD OF AVERAGE PERIOD OF USEFULNESS
		NOTES	

SEE SCHEDULE "A" ATTACHED

The excess of the appropriation made for each of the improvements or purposes aforesaid over the estimated maximum amount of Bonds or Notes to be issued therefore, as above stated, it is amount of the down payment for each purpose.

SECTION 4. All Bond Anticipation Notes issued hereunder shall mature at such times as may be determined by the Chief Financial Officer; provided that no Note shall mature alter than one year from its date. The Notes shall bear interest at such rate or rates and be in such form as many be determined by the Chief Financial Officer. The Chief Financial Officer shall determine all matters in connection with notes issued pursuant to this Ordinance, and the Chief Financial Officer's signature upon the Notes shall be conclusive evidence as to all such determinations. All Notes issued hereunder may be renewed from time to time subject the provisions of N.J.S.A. 40A:2-8 (a). The Chief Financial Officer is hereby authorized to sell part or all of the Notes from time to time at public or private sale and to deliver them to the purchasers thereof upon receipt of payment of the purchase price plus accrued interest from their dates to the date of delivery thereof. The Chief Financial Officer is directed to report in writing to the governing body at the meeting next succeeding the date when any sale or delivery of the Notes pursuant to this ordinance is made. Such report must include the amount, the description, the interest rate and the maturity schedule of the Notes sold, the price obtained and the name of the purchaser.

SECTION 5. The following additional matters are hereby determined, declared, recited and state:

- (a) The purposes described in Section 3 of this Bond Ordinance are not current expenses. They are improvements, and no part of the costs thereof have been or shall be specifically assessed on property specially benefited thereby.
- (b) The average period of usefulness, computed on the basis of the respective amounts of Obligations authorized for each purpose and the reasonable lives thereof within the limitations of the Local Bond Law, is five (5) years or more.
- (c) The Supplemental Debt Statement require by the Local Bond Law has been duly

Prepared and filed in the office of the Clerk, and a complete executed duplicate thereof has been filed in the office of the Director of the Division of the Local Government Services in the Department of Community Affairs of the State of New Jersey. Such statement shows that the Gross debt of the Borough as defined by the Local Bond Law is increased by the authorization of the Bonds and Notes provided in this Bond Ordinance by \$130,000.00 and the obligations authorized herein will be within all debt limitations prescribed by the Local Bond Law.

(d) \$20,000.00 of expenses listed in and permitted under N.J.S.A. 40A:2-20 are included in the estimated cost herein for the purposes of improvements.

SECTION 6. Any grant moneys received for the purposes described in Section 3 hereof shall be applied either to direct payment of the costs of the improvements or to payment of the obligations issued pursuant to this Ordinance. The amount of obligations authorized by not issued hereunder shall be reduced to the extent that such that such funds are so used.

SECTION 7. The full faith and credit of the Borough are hereby pledged to the punctual payment of the principal of and the interest on the obligations authorized by this Bond Ordinance. The obligations shall be direct, unlimited obligations of the Borough, and the Borough is obligated to levy ad valorem taxes upon all the taxable real property within the Borough for the payment of obligations and the interest thereon without limitation of rate or amount.

SECTION 8. This Bond Ordinance shall take effect 20 days after the first publication thereof after final adoption as provided by the Local Bond Law.

ORDINANCE 23-15

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 December 27, 2023 at 1:00 p.m. Councilman Gandy made the motion to introduce ORDINANCE 23:15, with Councilman Kelly making a second and the remainder of Council voting aye by roll call vote.

ORDINANCE 2023:15

AN ORDINANCE AMENDING CHAPTER 15 OF THE BOROUGH OF STRATFORD ENTITLED FIRE HOUSING CODE INSPECTION OFFICE

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

WHEREAS, pursuant to N.J.S.A. N.J.S.A. 40A:60-7 the Mayor and Borough Council, by ordinance, may create and establish, an inspection and enforcement function of the Borough government; and

WHEREAS, the Borough of Stratford has determined that certain amendments to the Code of the Borough of Stratford are required;

NOW, THEREFORE, BE IT ORDAINED by Governing Body of the Borough of Stratford that Chapter 15.05 be added to create the Fire Housing Code Inspection Office, and establishing officials responsible for inspecting and issuing "Certificate of Occupancy Transfer, Fire Housing Safety", in compliance with NFIPA 74 and Municipal Codes. Chapter 15.05 is added to the Code of the Borough of Stratford and is hereby added.

SECTION 1.

Section 15.05.010 of the Code of the Borough of Stratford entitled "Fire Housing Code Inspection Office" is hereby established:

15.05.010 Definitions.

- A. The Fire Housing Code Inspection Office administers and enforces authority for matters and violations of this section.
- B. "Certificate of Occupancy Transfer, Fire Housing Inspection" is an inspection conducted by a designated official(s) of the Borough of Stratford for the purpose of ensuring compliance NFIPA 74; regarding the approved and proper operation and placement of Carbon Monoxide Alarms, Smoke Detectors, Fire Extinguishers and proper size and placement of 911 housing numbers in compliance with Section 15.08 of the municipal code.
- C. The Fire Housing Inspection official is a "designated official" as authorized by the municipal administrator of the Borough of Stratford. The designated officials for purposes of this ordinance are as follows, "officials, or agents" of the Stratford Fire Department and or designated Public Safety Officials of the Borough of Stratford, or Code Enforcement Officials of the Borough of Stratford.
- D. "Certificate of Occupancy Transfer" is a document produced by the "designated official" certifying the premises to be transferred has been inspected and is in compliance with applicable fire laws and regulations regarding the approved and proper operation and placement of Carbon Monoxide Alarms, Smoke Detectors and Fire Extinguishers. and proper size and placement of 911 housing numbers in compliance with Section 15.08 of the municipal code.

15.05.020 Responsibility for obtaining certificate.

The owner of each dwelling unit subject to this chapter shall be responsible for making written application and fee payment to "The Fire Housing Code Inspection Office" for a certificate of occupancy transfer inspection as described in section 1(b). The designated official shall certify compliance with the Uniform Fire Code of New Jersey Certification Criteria for One and Two Family Homes.

15.050.030 Inspection criteria of qualified dwellings.

- A. Proper display of house numbers, in accordance with 15.08 of the municipal code.
- B. Approved, proper functioning and placed Smoke Detectors.
- C. Approved, proper functioning and placed Carbon Monoxide Alarms.
- D. Approved, proper functioning and placed Fire Extinguishers.

15.05.040 Application fee; inspection and issuance or denial of certificate; re-inspection and fee.

- A. The application for a certificate of occupancy transfer shall be filed with the "Fire Housing Code Inspection Office".
- B. The Fire Housing Code Official or his/her representative shall, within 10 (ten) working days of the receipt of a fully completed application for certificate of occupancy and the accompanying fee pursuant to Subsection

- 2, make such inspections as required herein and, upon determining that the requirements of 15.04.020 have been complied with, issue a certificate of occupancy certificate.
- C. If, upon completion of the inspection or inspections, the Fire Housing Code Official or his/her representative finds the subject dwelling unit is not in compliance with the Stratford Borough Fire Housing Code, said Official or his/her representative shall notify the applicant in writing of such noncompliance within the said 10 working days. Said notice shall specifically set forth the violation or violations which require correction.
- D. Upon correction of the violation(s), the applicant shall notify the Fire Housing Code Official in writing. Upon receipt of the notification, the Fire Housing Code Official or his/her representative shall re-inspect the dwelling. If all violations have been corrected, a certificate of occupancy transfer will be issued. If all violations have not been corrected, a certificate of occupancy transfer will not be issued. For each subsequent re-inspection, the applicant shall notify the Fire Housing Code Official in writing and shall submit a re-inspection fee of \$100.00. This procedure shall be followed until all violations have been corrected, at which time a certificate of occupancy transfer shall be issued. The Housing Code Official shall furnish copies of all the requirements referred to herein at the time of the application.

15.050.050 Violations and penalties.

Any person charged with the responsibility for obtaining a Certificate of Occupancy Transfer pursuant to this chapter who violates the provisions hereof shall be subject, upon conviction thereof, to a fine of not less than \$1000.00 nor more than \$1250.00. Each day that a violation continues after due notice has been served shall be deemed a separate offense.

15.050.060 Fee Schedule

10 or more business days prior to settlement or transfer: \$125.00

4 to 9 business days prior to settlement or transfer: \$150.00

3 or less business days prior to settlement or transfer: \$175.00

Re-inspection fee: \$100.00

SECTION 2.

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

If any part of this Ordinance shall be deemed invalid by an administrative agency or court of competent jurisdiction, such decision shall not affect the legality and enforceability of any other provision hereof.

RESOLUTIONS:

Mr. Bray reviewed the proposed resolutions. No one from Council removed or added to the consent agenda. Resolutions 23:181 through 23:184 were approved as a consent agenda.

RES. 23-181 APPROVE PBA CONTRACT 2024-2027

RES. 23-182 AUTHORIZE EXECUTIVE SESSION – Litigation Stratford vs Laurel Mills LLC

RES. 23-183 AWARD CONTRACT FOR BEAVER CIRCLE EMERGENCY SEWER REPAIRS

RES. 23-184 AUTHORIZE CANCELLING TAXES FOR 100% DISABLED VETERAN

Motion was made by Councilwoman Hall, seconded by Councilwoman Lomanno with all members present voting aye by Roll Call Vote.

APPROVAL OF BILLS:

Wire checks	501623	through	501635			
Payroll checks	58589	through	58803	and		
Automated checks	38078	through	38185			
Various electronic transfers and potential interim payments to						
Atlantic City Electric, Co	nstellation I	Energy, PSE8	&G, and So	uth Jersev Gas	;	

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

December 12, 2023 04:42 PM Borough of Stratford Bill List By Vendor Name

U4:42 PM			8111	LIST By Vendor Nam	e					
P.O. Type: Range: Format: Vendors:	First Condensed	to Last		ne Items: Yes		Open: N Rcvd: Y Bid: Y	Paid: N Held: Y State: Y	Void: Aprv: Other:	N	Exempt: Y
Rcvd Batch			3							
Vendor # PO #		Description	Status	Amount	Void Amount	Contrac	ct PO Type			
		AL COMMUNITY BANK Xmas House Contest: Gift Cards		400.00	1 A.H.) A.H. 0.00	IBUDAN PARA	A A SECRETARIA POR	N 40 E 20 E 20 E 20 E	e v Arag	
	12/11/23	Bake LLC Tree Lighting: Refreshments Winter Wonderland:Refreshments	Open Open _	490.34 130.67 621.01	0.00 0.00		u Arguae, Ede			tieti Arrite
		FORM CO LLC J.Beasley: 3-in-1 Parka	Open	302.00	0.00	Added, des				pada mibak
23-01309 23-01384 23-01392 23-01413 23-01457 23-01462 23-01463 23-01477 23-01482 23-01485 23-01524 23-01551	0 10/19/23 11/02/23 11/03/23 11/09/23 11/09/23 11/15/23 11/15/23 11/20/23 11/27/23 11/28/23 11/29/23 12/05/23 12/07/23	pital Services PD:Veh Rpr Items/CommCntr:Cabl S.McCart: Space Heater Vets Park: Military Bannr+Flag PD: Various Vehicle Items PD: Veh Item + Equipment PD:Lysol+E-Citation Ticket Ppr Boro: Custodial Supplies Boro: Custodial Supplies Parks:WW Items/Custod:Drop-Ins Desk Calendars: 17 x 12 (2) PD:Streamlight Batterys+Switch Ba Tang:Pet Waste Bags(20 Roll BH: Time Cards (200 Pack)	Open Open Open Open Open Open Open Open	0.00 31.98- 15.99- 994.77 367.39 168.34 113.56 62.17 92.57 19.98 89.68 91.98 11.48 1,963.95	0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.0					
23-01508	12/05/23	JCK PARTS OF DEPTFORD DPW: MOTOR OIL 15W40 (55 Gal) MANUAL TRANSFER PUMP	Open Open _	759.79 65.85 825.64	0.00 0.00					e propinski provinske di
23-01533 23-01534	12/06/23 12/06/23 12/06/23	32-13:Brk Pad/Rotor+Hub Assemb 32-9: Bulb PD: High Temp Socket	Open Open _	364.37 21.99 9.19 395.55	0.00 0.00 0.00 0.00	No. 1 (1997)	ota, sa otra kin		6.15. ¹	da de da Verg
23-01346 23-01535 23-01536 23-01537 23-01538 23-01539 23-01540	5 10/25/23 5 12/06/23 6 12/06/23 7 12/06/23 8 12/06/23 0 12/06/23 0 12/06/23	INC. '01 F350 DumpTrk:Brake LineRpr F350 Pick Up: Repair Parts F350 Pick Up: Body Mount Set DPW: Hose/Stabilizr/Brk Cleanr DPW: Hose Clamps/Flasher DPW:Antifreeze/Brk Cln/windFlu Trash Truck: HD Batteries (3) TRASH TRUCK: NEW BATTERY (1)	Open Open Open Open Open	8.09- 753.79 79.89 33.15 19.66 165.72 475.17 0.00	0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.0	Adria de Constituiro		aja podata vio		

December 12, 2023 04:42 PM Borough of Stratford Bill List By Vendor Name

Vendor # PO #		Description	Status	Amount	Void Amount	Contract	PO Type
AUTOZO2	AUTOZONE,	INC. Conti	nued		1991 9999.	n tut t	
23-0155	33 12/07/23	DPW: Starting Fluid	Open	75.72 1,595.01	0.00		
BACHASSO	BACH ASSO	CTATES PC NOT THE TRANSPORTED TO					estergistic est of the first
		2022 CDBG-ADA IMPROVEMENTS		900.00	0.00		В
		E.Laurel Rd:Redevelop Plannin		933.00	0.00		
23-0156	51 12/08/23	Eng. Svc. General - OCT.2023	Open	217.50	0.00		
		Beaver Cir/Temple Ave Swr Rpr		326.25	0.00		
		RESURF COOLDG/WELLINGTN/BRYAN	T Open	8,800.00	0.00		
		CENTRAL & KIRKWOOD PHASE III	Open	2,550.00	0.00		В
		SJGasRdOpen:OH/Sum/Rollng/SBr		217.50	0.00		
		AC Elect Substatn STRATI2022-		1,799.25	0.00		
		LAUREL MANOR: STRATLUB2023-1		105.00	0.00		
		CANREA (STRATLUB2023-4) B9,L1		62.50	0.00		
23-0160)1 12/12/23	Recreational Storg STRAT2023-	6 Open _	1,040.00	0.00		
				16,951.00			
BEASL010	BEASLEY,	NHOL			Supplement	e e e e e e e e e e e e e e e e e e e	Andreas Seleptor De Santa and a part of the coll
23-0152	20 12/05/23	MEDICAL EXPENSE REIM 2023	0pen	540.00	0.00		
REASI NON	BEASLEY,	SCOTT	Sign of the sign o				
		MEDICAREPART B JAN-DEC'23 MAR	Y Open	989.40	0.00		
			•				
		HIND! CO TING	Mary Mark	N-13-20		N 474-44,43,03	
23-0151	14 12/05/23	Tree Lighting: Candy	0pen	83.80	0.00		
LARNE020	BETTY M.	LARNEY				and the	
23-0060	08 05/23/23	MEDICARE PART B JAN-DEC 2023	Open	989.40	0.00		
μαραμίλ15	BOROUGH O	E ATIDIDON	(15.5.5 T)				ka sa kacamatan kabupatèn kabupatèn kabupatèn kabupatèn kabupatèn kabupatèn kabupatèn kabupatèn kabupatèn kabu Kabupatèn kabupatèn
		г Abbobon Shared Svcs Agreemnt:Court Sv	rc Open	17,666.74	0.00		
		-	·	,			
23~0023	32 02/22/23	Tax Assessor Software 2023	Open	170.00	0.00		
	CAROLE DI	ETTURE					A Committee of the Comm
23-0060	00 05/22/23	MEDICARE PART B JAN-DEC 2023	0pen	989.40	0.00		
CFRTT010	CERTIFIED	TIRE & AUTO SERV LLC					Marin dagargangan daga dawan
		DPW: F350 Repairs	Open	1,646.90	0.00		
			Secretary of				
		DISPOSAL SERVICES LLC			0.00		
23-0149	32 11/29/23	Dumpstr Svc-Wood Chips 11/13	0pen	225.00	0.00		
CIT00010	CIT " CIT	alanda, argana arang menangan merangga		the transport of		gent Autoritie	
23-0007	4 01/10/23	Pol Upstairs Copier: Lease	Open	69.00	0.00		
23-0020	7 02/13/23	Borough Hall Copier: Lease	Open	173.52	0.00		
		Pol Clerks Ofc Copier Lease'2	8 Open _	119.00	0.00		
				361.52			
COMCA010	COMCAST			24,14,53			engan in the Georgia (1985) and a character of the Georgia (1985).
		INTERNET SERVICE DEC 2023	Open	253.74	0.00		
F3 (11)	,, 11,00,140	THE PROPERTY OF TAXABLE PART TOTAL	open	EJJ (1)	0100		

December 12, 2023 04:42 PM Borough of Stratford Bill List By Vendor Name

Vendor # Name PO # PO Date Description	Status	Amount	Void Amount Contract PO Type
COMCA010 COMCAST	inued		
23-01510 12/05/23 COM CNT:INTERNT 11/21-12/20/		139.89 393.63	0.00
CONTIO10 CONTINENTAL FIRE & SAFETY INC.			The Company of Ampairs, where is the American Charles of the State
23-01519 12/05/23 FD: Gear Dryer + Accessories		13,836.00	0.00
CORELOGI CORELOGIC TAX SERVICE	SAME CONTRACTOR		
23-01559 12/08/23 REFUND TAX OVERPAYMENT	Open	6,994.61	0.00
COSTA010 COSTA, ANTHONY P.			
23-01594 12/11/23 Laurel Mills 12/01 to 12/07/		285.00	0.00
23-01595 12/11/23 Recreation Storage: 12/1-12/		228.00	0.00
23-01596 12/11/23 Elton Gjermo 26 Evergreen	Open	150.00	0.00
23-01597 12/11/23 JLUB LgT Svc: Retainer Oct-E	ec open	1,248.00 1,911.00	0.00
COVANO05 COVANTA ENERGY LLC	e a charachta an	ereststysterrages	esa di di esti bilanda anga esta nga hiya hiya hiya anga hiya anga di bilang di bilang di bilang di bilang di
23-01522 12/05/23 Trash Tonnage Nov'23(279.28)		25,115.67	0.00
CAMBURND DANIEL CAMBURN			
23-00163 02/08/23 2023 Clothing Allowance	0pen	436.32	0.00
DIVALOOS DIVAL SAFETY EQUIPMENT, INC.	Sasasi sasia		
23-01415 11/09/23 FD:Carbon Cyls+Valv Assemb(1		19,875.00	0.00
23-01605 12/12/23 Fire Extinguisher Inspectns(401.00	0.00
23-01606 12/12/23 PD:Rechrg Exting Sterling Ar	ıns Open	32.50	0.00
		20,308.50	
DRAGE010 DRAEGER INC		1 Majalan	The residual form of the management of the desired and the second of the
23-01120 09/11/23 Calibration: Simulator/Probe		224.65	0.00
ECHELO10 ECHELON FORD INC.	April 1994 August	to everything of the	er seren er samment i er værer en trægerings, skriveren til skriver
23-01544 12/06/23 32-9: Lamp Assembly		665.90	0.00
23-01545 12/06/23 32-9:Processor-Lighting Cont	rl Open _	291.67	0.00
		957.57	
ELITE020 ELITE HEATING & AIR CONDIT, INC	agama 1999	er en	o di mendia, kan pada kan dan kan bahan berasa b
23-01574 12/08/23 Stratford CC:Inspect Heat Ur		255.00	0.00
23-01575 12/08/23 Stratford CC:Replc ContrlBoa	ard Open 🔃	1,545.00	0.00
		1,800.00	
FABRIO10 FABRITIIS, JOHN Jamaina Salamana Maria		ankan hibis piaksa	
23-00613 05/23/23 MEDICARE PART B - JAN-DEC 20)23 Open	1,978.80	0.00
FAIRBOOS FAIRBORN EQ MID-ATLANTIC LLC			
23-01483 11/28/23 FD: Door Repair	0pen	1,341.00	0.00
23-01578 12/08/23 FD: 6412 Coolant Leak Repair		988.36	0.00
23-01579 12/08/23 FD: Ladder 6414: Repairs	Open _	1,836.39	0.00
		2,824.75	

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Vendor # Name PO # PO Date Description	Status	Amount	Void Amount	Contract PO Type
FLEMIO25 FLEMING, SANDRA 23-00604 05/22/23 MEDICARE PART B:Jan to Dec'23		989.40	0.00	
FPMAILOS FP MAILING SOLUTIONS 23-00136 01/31/23 2023 Quarterly Meter Rental	Open	165.00	0.00	
FRANKO3O FRANKLIN ALARM COMPANY INC 23-01515 12/05/23 Monitoralarm:Evidence+Court Rm	Open	330.00	0.00	
FRANKO50 FRANKLIN TRAILERS INC 23-01603 12/12/23 DPW: Leaf Machine Repair Parts 23-01604 12/12/23 DPW: Leaf Vac Repair Parts	Open Open	37.82 62.96 100.78	0.00	
COURIO10 GANNETT NY-NJ LOCALIQ 23-01583 12/11/23 LEGAL AD: TAX SALE 2022	0pen	60.60	0.00	encomercial encoupyring of entropy of office.
GARDEO65 GARDEN STATE SECURITY GROUPLLC 23-01582 12/11/23 Comm Cntr:Alarm System Service	·	100.00	0.00	sterre dere er er er einig anda upndammyde erd.
AMER CAR GARDINER, DAVID 23-01589 12/11/23 BH:Carpet Clean: Boro Offices		250.00	0.00	
HARRY010 HARRY'S TREE SERVICE, LLC 23-01474 11/21/23 13 Park View Rd: Tree Work	Open	1,600.00	0.00	
HEROOOOS HERO OUTFITTERS LLC 23-01488 11/29/23 L.Hall: Fleece Pullovers (2) 23-01506 12/05/23 V.Jess: Blauer 8144 L/S Polo 23-01548 12/06/23 Ron Sr: Alterations 23-01607 12/12/23 J.Beasley: 8370XP Armor Skin	Open Open Open Open	216.00 70.00 154.00 117.00 557.00	0.00 0.00 0.00 0.00	eraeneratis tierealiteanegoageaeneeritti tang
HOMED010 HOME DEPOT CREDIT SERVICES 23-01585 12/11/23 Credit Card Purchases:Nov.2023	Open -	485.97	0.00	 Southing in englanding to diagram delighters where
INDEPO15 INDEPENDNT ANIMAL CARE SVC LLC 23-00119 01/26/23 Animal Control Contract 2023	0pen	400.00	0.00	to the control of the second s
JMKA1010 J.M. KAISER ELEC CONTRACTR INC 23-00517 05/02/23 2023: Traffic Signal Repairs	0pen	235.00	0.00	gebreiche von Eersterbourden Strockering von de
FULLERJO JOAN FULLER 23-00605 05/22/23 MEDICARE PART B JAN-DEC 2023	Open	989.40	0.00	neen meericalisti oli kaliminin kaliminin meerica kaliminin meerica kaliminin meerica kaliminin meerica kalimin
JOHNSO20 JOHNSON, BRET 23-00042 01/07/23 2023 Retire Health Care Reimb		3,540.64	0.00	s Company and a second a second and a second a second and
KANEEO10 KANE, EDWARD JOSEPH 23-00606 05/22/23 MEDICARE PART B JAN - JUN 2023		1,978.80	0.00	Nicke (1979) e Allegelle, ke kirake kingere e en sang
KAVICOOS KAVI CONSTRUCTION, LLC 23-01424 11/10/23 ADA BATHROOM IMPROVEMENTS	0pen	20,375.00	0.00	В

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Vendor # PO #	Name PO Date Description	Status	Amount	Void Amount	Contract PO Type
KDICO010 23-0159	KDI 3 12/11/23 VOLUME POLCLK OFF TO 12/03/23	open	269.00	0.00	egiktiva den mejdeling albanda kaldala di helikting kaldala jang di pelabang kaldala jang di pelabang
KOEHL010 23-0060	KOEHLER, DONA K 2 05/22/23 MEDICARE PART B: JAN-DEC 2023		989.40	0.00	
	LAUREL LAWNMOWER SERVICE, INC. 7 12/08/23 DPW:oil for Various Lawn Equip	Open	36.00	0.00	and the state of t
	LEXISNEXIS RISK SOLUTIONS 2 12/12/23 MONTHLY CONTRACT+SEARCHS 11/23		33.50	0.00	and the second of the second o
	LIBERTY PARKS&PLAYGROUNDS INC 5 08/15/23 Saratoga Park:Playground Equip		22,248.00	0.00	
HALLLIND 23-0151	LINDA HALL 3 12/05/23 Reimb:Tree Lighting Craft Kits		203.83	0.00	
MAGNO030 23-0146	LIVY LLC DBA/MAGNOLIA GARDEN 64 11/20/23 Vets Park:3/4" Gravel(Addt'l)		185.00	0.00	
23-0060	LOMONICO, EDNA 09 05/23/23 MEDICARE PART B JAN-DEC 2023	0pen	989.40	0.00	ti ti turus ese ese ese ese ti politica ese te est.
LOWES 01.0 23-0157	LOWES COMPANIES INC 27 12/05/23 Credit Card Purchases Nov'23	0pen	68.19	0.00	
MAJES005 23-015	MAJESTIC OIL CO INC MAJESTIC OIL CO INC MAJESTIC OIL CO INC MAJESTIC FUEL		5,438.38	0.00	
	MCBRIDE, JAMES 10 05/23/23 MEDICARE PART B JAN-DEC 2023	0pen	989.40	0.00	e an esperantina de la companione de la co
23-002	MICHAEL LEMMERMAN 18 02/14/23 '23 Cell Phn Fire Chief(Reimb) Open	100.00	0.00	er en er egg fan er kalender en halden er krieke en een een te
23-015	MONMOUTH TELECOM 58 12/08/23 Dec 2023 Bill (Nov 2023) Usag	e Open	1,360.73	0.00	a en entre en esta en en en en en en en en entre en
23-015	21 12/05/23 Reimb:Replcmnt Flashlight Bul	b Open	73.90	0.00	e de contentin ant discretisment singles et de librio de la liqui
23-006	11 05/23/23 MEDICARE PART B JAN-DEC 2023	Open	1,978.80	0.00	s a self aggregation is contained the contained by
23-013	NATIONAL HIGHWAY PRODUCTS,INC. 81 10/31/23 "Slow/Blind Child Area" Sign	open	37.30	0.00	ere en seu al al la como en el en la granda en la como en
23-015	NEW JERSEY AMERICAN WATER 07 12/05/23 Water Usage OCT 13 to NOV 14 46 12/06/23 HYDRANT SERV: OCT 23 96 HYDTS	Open	421.63 5,654.40	0.00	e e englista se e e esta, e e e en en en el face e e e en en en en en el ferencia e e en en en en en en en en

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Borough of Stratford Bill List By Vendor Name

Vendor # Name PO # PO Date Description	Status	Amount	Void Amount Contract PO Type
NEWJE010 NEW JERSEY AMERICAN WATER COntil 23-01547 12/06/23 HYDRANT SERV: Nov'23 96 HYDTS		5,654.40 11,730.43	The trade to go a positive a service of the second and a company and the construction of the construction
NJDEP025 NJ DEPT OF HEALTH & SENIOR SVC 23-01495 12/01/23 NOV 2023-MONTHLY DOG LIC RPT	0pen	6.00	0.00
PAULSO10 PAUL'S CUSTOM AWARDS& TROPHIES 23-01480 11/27/23 Mayor Hall: Name Plates	Open	34.00	0.00
PBELE010 PB ELECTRONICS 23-01410 11/07/23 PD: K Band Radar (2)	0pen	1,225.00	the sample two distances substitutes the following term of the substitutes 0.00
PHILA035 PHILADELPHIA INDEMNITY INS CO 23-01608 12/12/23 VOLUNTEER ACCIDENT INS 2024	Open	300.00	the transport for the substitute of the substit
RSCOM010 R & S COMPUTER SERVICES 23-01584 12/11/23 Monthly Web Updt, Eblast 12/23	Open	464.00	tra signati neo seo e tesso esta astesso de espara su tespeo esse es es es e 0.00
ROKINOO5 R.O.K. INDUSTRIES, INC 23-01455 11/15/23 2023 ELECTRONIC TAX SALE	Open	2,010.00	the form of the exponential function of the exponential form of the exponential form of the exponential form of the exponential function of the exponential form of the exponential function of the e
RAUERKRI RAUER, KRISTINA 23-00185 02/10/23 MEDICAL EXPENSE REIMB. 2023	O pen	196.00	the formal constants α and α and α are the constant parameters and α and α
REBECO10 REBECCA, ANDREW J 23-01517 12/05/23 MEDICAL EXP REIM 2023	Open	900.00	that the form of a restaurant estimate and constant and $\epsilon_{\rm cons}$
CAMDE210 REPUBLIC SERVICES, INC. 23-01554 12/07/23 Resi Single Stream - Nov 2023	Open	3,472.55	0.00
RIEBEO2O RIEBEL, PATRICIA V 23-00633 05/25/23 Uniform Reimbursement 2023	Open	168.25	territ etgar, selateras e santaras tiri errenes eta arreles egenes 0.00
GLOUCO35 ROWAN COLLEGE OF SOUTH JERSEY 23-00741 06/14/23 M.Williams:Intro to Wastewater	Open	1,699.00	Since the degree of the section of
RYKERO10 RYKER, KENNETH 23-00612 05/23/23 MEDICARE PART B JAN-JUN 2023		1,978.80	$^{\circ}$. The New Hermitistic Nature content is a section of the content content and 0.00
SANDOO10 SANDOVAL GRAPHICS & PRINT LLP 23-01505 12/05/23 Tree Lighting Sign 23-01599 12/11/23 Parks: Winter Wonderland Sign 23-01600 12/11/23 Boro Sign: Fit Over Pieces	Open Open Open	480.00 131.75 310.00 921.75	0.00 0.00 0.00 0.00 0.00
SCHWA055 SCHWARTZ, AMANDA 23-01504 12/05/23 SECRETARIAL SVCS 11/16/2023	Open	50.00	where the state of 0.00
SHOPRITE SOMERSET STORES, LLC 23-01503 12/05/23 Tree Lighting: Misc Supplies	Open	75.40	has a fix with the polarization for the expectation of the section of the 0.00

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Vendor # PO #	PO Date	Description	Status	Amount	Void Amount	Contract PO Type
SSPRI010 23-0145	STAINES I 9 11/15/23	NC. (S&S Printing) PD: #10 + Case File Envelop	es Open	415.00	0.00	ina erikaka tahun menjah sempenatuan keralas j
23-0145 23-0146 23-0146 23-0147	8 11/15/23 1 11/16/23 5 11/20/23 8 11/27/23	USINESS ADVANTAGE PD: Various Office Supplies Boro: Custodial Supplies RS:HP12A Toner Cartridg (2 Boro:'24 Calendars Swr:Ppr Boro: HP952/HP87A/HW Ppr TW	Open Pk) Open Twl Open	395.92 113.38 157.85 48.57 318.12 1,033.84	0.00 0.00 0.00 0.00 0.00	
23-0149	8 12/04/23	NEW JERSEY RETIRED EMPLOYEE HEALTH-DEC ACTIVE EMPLOYEE HEALTH-NOV	23 Open	36,120.14 26,651.08 62,771.22	0.00	earthalaineacht a dheanna ann a cholaid tha
23-0148	9 11/29/23	HIGH SCHOOL CLEAN COMMUN STUDENT CLEAN- REGIONAL SCHOOL TAX-DEC 202		500.00 127,216.00 127,716.00	0.00	
		AMBULANCE FEMA COVID 19 GRANT 4488DR-		11,506.77	0.00	aggamas saasa sa sa kagadinya isa sa a
		ATHLETIC ORGANIZATIO SAO:Reimb ABI Mach Lease Py		605.23		estrias ar Stogi na mategresi minjegda tea
		BD OF ED (NON TAX)		24,532.76	0.00	
		BOARD OF EDUCATION LOCAL SCHOOL TAX-DEC 2023	open	653,571.85	0.00	termination of the state of the
STRAT110 23-0151	STRATFORD 8 12/05/23	FREE PUBLIC LIBRARY 4th Quarter 2023 Library A	id Open	43,453.10	0.00	ter i rengatuja saat rinnan nagatust nejetaman nag
STRAT150 23-0149	STRATFORD 3 11/29/23	LANDSCAPING Vets Park: Rpr Walks + Pave	ers Open	1,890.00	0.00	
		2023 Medical Expense Reimb		540.00	0.00	manjerra a dina da palamannia resistanti err
23-0022 23-0046 23-0046	28 02/21/23 58 04/14/23 59 04/14/23	ER GROUP INC POLICE DEPT COMP SVC 2023 Boro: BackUp Stroage 2023 Boro: Managed IT Services 2	Open Open 2023 Open _	808.33 350.00 1,100.00 2,258.33	0.00 0.00 0.00	
23-0156 23-0157 23-0157	59 12/08/23 70 12/08/23 71 12/08/23	LAW GROUP, P.C. Laurel Mills Redev Agreemer LGL SVC BERLIN RD -SDA 10'2 LGL SVC GENERAL FILE NOV 20 REC STORAG GRP-PROJ 23-002	nt Open 2023 Open 123 Open	444.00 74.00 2,460.00 1,091.50	0.00 0.00 0.00 0.00	gan arawa ang antwaka imin a sasawas

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Vendor # Name PO # PO	Date Do	escription	Status	Amount	Void Amount	Contract PO Type
PLATTOOS THE P	LATT LÄI	W GROUP, P.C. Contin	ıed	on the service and provide a viscosis		a a vara da de la completa del completa del completa de la completa del completa del la compl
		_ SVC: Tax Appeals NOV. 2023		37.00 4,106.50	0.00	
RETROOO1 THE R	ETROSPE(CT No. 1994			56.45	nn - Serve Shea bela raala ee ba Sheaf e aa seagag a saaaa
23-01490 11/2	9/23 LGI	ADS:PROF SVCS+ORD 23:10-12	0pen	226.17	0.00	
THINKOOS THINK	PAVERS	HARDSCAPING, LLC	5. · ·			the shall adjudited Alice defice every level to
		23 CDBG-COOLIDGE, WELLINGTON	0pen	179,608.00	0.00	23-00002 C
BUTLERTI TIM B	UTLER					
23-00110 01/2	6/23 Un	iform Clothing Reimb 2023	0pen	523.29	0.00	
VALVOOOS VALVO	LINE INS	STANT OIL CHANGE		Sec. 25 (2.15)	San Com	er te e troutpos un et objeticaçõe supocolocida de esca e e e
		l Veh Oil Changes: Nov'2023	0pen	151.15	0.00	
23-01541 12/0	6/23 Po	l Veh Oil Changes: Dec'2023	Open _	337.08	0.00	
				488.23		
		TEDD DEKATCED FFC	8. f - 6		51.1 (3)	en er trok en kompaniske transpalligen polik kraj en er troken.
		RE MDT SVC 11/24-12/23/23	Open	200.07	0.00	
		L SVC 11/20/23-12/19/23	Open	152.10	0.00	
72-01223 17/0	//23 MD	r svc 11/24/23-12/23/2023	Open _	608.18 960.35	0.00	
νοοπικέρ νοοπι	FFC AUTI	AL ORDINACE Adequate 1133		Na addina Nasasa sa sa ka	erte soon date ert.	ner er en en er en med må kalled av kladig stærte bled halled i skalled. Det er er en en en med må kalled av kladig stærte bled halled i skalled i skalled i skalled i skalled i skalled
VOORH010 VOORH 23-00040 01/0		imal Shelter Contract 2023		373.75	0.00	
			•			
		D REPAIR LLC -13:Replc Brake Pads/WhlBear		517.50	0.00	Personal de la reconstanta de la compania de la co La compania de la co
		-9: Install Headlight Assemb		287.50	0.00	
-5 02515 2276	0, 25 02	or incurrence mounts		805.00	0100	
WRMASO10 W.R.	WASON CO	O INC			the second second	Otto i otto susus eseksi jajakse tulke eseksi keskesi oli j
			Open	31.29	0.00	
		23 Water Cooler Rentals	0pen	2.85	0.00	
		o Hall: Custodial Supplies		21.56	0.00	
		Copy Papr 8 1/2 x 11(5 Case		188.80	0.00	
23-014/9 11/2	//23 BH:	1/3 Cut File Folders (200)	open _	11.48 255.98	0.00	
				233.30		
FLEETPH6 WEX B						
23-01550 12/0	5/23 Gas	soline Purchases NOV.2023	Open	2,849.23	0.00	
FLEETWEX WEX B	ANK-FLEE	ET-WAWA			i www.	e kolistin kilk tilmistin kilkini ehistimak sikin engenfiten kaj
23-01549 12/0	5/23 Gas	soline Purchases NOV. 2023	0pen	779.19	0.00	
Total Purchase	Orders:	175 Total P.O. Line Iter	ns:	0 Total List Amou	nt: 1,338,49	8.41 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	Project Total
CURRENT FUND 3-01	1,031,648.99	0.00	1,031,648.99	0.00	0.00	0.00
TRUST OTHER FUND 3-03	0.00	0.00	0.00	0.00	0.00	5,496.75
SEWER OPERATING F 3-07 Year Total:	10,887.77 1,042,536.76	0.00	10,887.77 1,042,536.76		0.00	
GENERAL CAPITAL F C-04	27,436.69	0.00	27,436.69	0.00	0.00	0.00
SEWER CAPITAL FUN C-08 Year Total:	326.25 27,762.94	0.00	326.29 27,762.94		0.00	
FEDERAL AND STATE G-02	258,539.40	0.00	258,539.40	0.00	0.00	0.00
TRUST OTHER FUND T-03	3,382.81	0.00	3,382.81	L 0.00	0.00	0.00
ANIMAL CONTROL FU T-12 Year Total:	779.75 4,162.56	0.00	779.75 4,162.56		0.00 0.00	
Total Of All Funds:	1,333,001.66	0.00	1,333,001.60	0.00	0.00	5,496.75

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Borough of Stratford Bill List By Vendor Name

Project Description	Project No.	Rcvd Total	Held Total	Project Total
10 WEBSTER-USE VARIANCE	10 WEBSTER	62.50	0.00	62.50
26 EVERGREEN RD-ADDITION	26 EVERGRN	150.00	0.00	150.00
AC ELECTRIC SUB-STATION	AC ELEC	1,799.25	0.00	1,799.25
LAUREL MANOR EXPANSION	LAURELMANR	105.00	0.00	105.00
LAUREL MILLS	LAURELMILL	729.00	0.00	729.00
RECREATIONAL STORAGE FACILITY	RECSTORAGE	2,359.50	0.00	2,359.50
SJ GAS-STREET OPENINGS	SJGAS	217.50	0.00	217.50
STRATFORD DEVELOPMENT ASSOC	STRATDEVEL	74.00	0.00	74.00
Total Of All Proje	ects:	5,496.75	0.00	5,496.75

COUNCIL COMMENTS:

- Councilman Gandy Councilman Gandy thanked Councilwoman Hall, Mayor Keenan, Stratford Police, Fire
 OEM and Public Works for the tree lighting ceremony. Councilman Gandy stated everyone who came out
 had a nice time. Councilman Gandy wished everyone a Happy Chanukah and Merry Christmas and he is
 looking forward to good things in the New Year.
- Councilman Kelly Councilman Kelly stated Councilwoman Hall and Mayor and Council did a great job with the Christmas Tree. Councilman Kelly stated it has been a pleasure to get to know Mayor Keenan and he is a true asset, great job and thanks for everything you've done.
- Councilwoman Hall Councilwoman Hall wished everyone a merry Christmas and Happy, Healthy New Year. Councilwoman Hall thanks Mayor Josh Keenan for his hard work and dedication he has given over the past 8 years to the Borough. Councilwoman Hall stated she is grateful for everything Mayor Keenan has done and as mayor she will continue all of the project he started and all the great things he has done for our community. Councilwoman Hall stated Mayor Keenan will be tough shoes to fill. Councilwoman Hall stated she is looking forward to serving as mayor in January.
- Councilwoman Lomanno Councilwoman Lomanno thanked everyone for coming out in the rain for the tree lighting. Councilwoman Lomanno stated a lot of work goes into the tree lighting and it's a great event. Councilwoman Lomanno thanked Councilwoman Hall for her hard working putting together all of the events for the Borough. Councilwoman Lomanno stated she looks forward to everything in store for Mayor Hall and the borough in the future. Councilwoman Lomanno thanked Mayor Keenan for everything he has done for the Borough herself and her family. Councilwoman Lomanno stated Mayor Keenan has made the town a very welcoming place to be for our residents and on Council. Councilwoman Lomanno stated it has been a pleasure to serve alongside Mayor Keeenan. Councilwoman Lomanno stated she also wants to recognize Tony Baxter who passed away this year. Councilwoman Lomanno stated his loss was felt by the Borough and her condolences go out to his family. Councilwoman Lomanno also thanked Mike Williams for stepping into his role and for being the 2023 Employee of the Year. Councilwoman Lomanno stated Mr. Williams is doing a great job and everyone notice the things he is doing and the dedication he has for the Borough. Councilwoman Lomanno stated the highlight of 2023 include the demolition of the Laurel Mills Shopping Center and hopefully they will make further progress there; the houses on Berlin road look great and are a tremendous asset to the borough. Councilwoman Lomanno stated she looks forward to 2024 with more new homes and Royal Farms on the horizon.
- Councilman Gilligan Councilman Gilligan stated all of his fellow Council members statements were very
 well said. Councilman Gilligan stated it was his pleasure to serve on Council under Mayor Keenan.
 Councilman Gilligan stated Mayor Keenan guided the Borough with a steady hand and we all owe him a
 huge thanks. Councilman Gilligan stated he is looking forward to 2024 and her sees bigger and better
 things happening for the borough. Councilman Gilligan thanked residents for their trust in reelecting him
 and he will do his best to live up to that. Councilman Gilligan wished everyone a Merry Christmas, Happy
 New Year, Happy Chanukah and Happy Holidays.

GOOD AND WELFARE:

Councilwoman Hall 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 stated the Borough lists the year end meeting on Dec. 17 and it should be corrected. Mr. Bray stated the Borough's Annual Notice is posted the website with the dates of the

regular meetings of Mayor and Council. Mr. Bray stated will review the dates listed in the meeting agenda and minutes section and make edits where needed. Mr. Gentless asked about an item on the last meeting's agenda. Mr. Bray stated he doesn't have the agenda with him and Mr. Gentless can call him tomorrow to discuss. Mr. Gentless asked if a maintenance lien was placed on a property. Mr. Keenan stated the amount owed was caused by the prior owner and it was not collected when the property was sold. Mr. Keenan stated it was less than \$200 and was due to a bookkeeping error.

Mayor Keenan stated he wanted to thank everyone with a Ho Ho!

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

EXECUTIVE SESSION: Mr. Platt stated the Executive Session is anticipated to last approximately 30 minutes and no action is expected afterwards but Council reserves the right to take action if needed. Motion was made by Councilman Gilligan, seconded by Councilwoman Lomanno, with all Council voting aye to enter Executive Session.

Council entered Executive Session at 7:04 p.m. Council returned from Executive Session at 7:66 p.m. Motion was made by Councilman Kelly, seconded by Councilwoman Lomanno, with all Council voting aye to come out of Executive Session.

ADJOURN:

Councilman Gilligan motioned to adjourn the meeting at approx. 7:27 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		