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 – ABSENT
PATRICK GILLIGAN, COUNCILMAN – PRESENT
MICHAEL TOLOMEO, COUNCILMAN - ABSENT
JUSTIN STRAUSSER, BOROUGH SOLICITOR – PRESENT
RON MORELLO, POLICE/OEM COORDINATOR – PRESENT

PUBLIC PORTION FOR AGENDA ITEMS ONLY:

Councilman Gandy 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 a self-storage facility still the plan for Berlin Road Phase II. Mr. Keenan stated the redeveloper intends on proposing a self-storage facility.

There were no further comments.

Councilman Gilligan motioned to close the public portion for agenda items. Councilwoman Hall 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:

September 2023:

25 Adult arrests 1 Juvenile arrests,

1 Assaults to Police1 Criminal Mischief Complaints1 Criminal Mischief Complaints2 Simple assaults Complaints,3 Harassment complaints,

611 Other investigations and complaints 0 Burglary

0 Robberies 5 thefts in the amount of \$866,080.00

\$10,800 in stolen property recovered 1 motor vehicle thefts, 6 D.W.I. arrests 6 Narcotics arrests,

378 Traffic summonses issued 24 Motor vehicle accidents,

9 injuries from accidents (1 pedestrian) 22 Alarm activations 1 property(ies) inspected, 0 Warning Letters Issued, 4 code summons issued. With 87 Total Crime Reports Taken, and 621 Total Calls for Police Service

Fire Department Councilman Gandy read the report as follows:

The Stratford Fire Department responded to 35 Alarms 2 Drills in the month of September 2023, for a total of 327 Alarms and 18 Drills.

	MONTH	YEAR TO DATE
Building Fires	1	18
Alarm Systems	7	105
Dwelling Fires	1	19
Investigations	8	53
Rescues & M.V.A.'s	6	52
Wires, Trees Down	1	20
Brush Fires	1	4
Car Fires	0	0
Assist Ambulance, Police, Public	10	56
Drills	2	18

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

Total calls for September 2023 – 79 YDT - 704

<u>Office of Emergency Management</u> Councilman Gandy stated The Office of Emergency Management on behalf of the Stratford Ambulance Association is Working with the State Department of Health / EMS Service to relicense the Stratford Ambulance. Mr. Gandy stated the license was issued and is good until December 2025.

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

Total number of properties inspected/reinspected: 75

Total number of Warning given: 36

Total number of properties brought into compliance: 26

Total number of citations issued: 10

<u>PUBLIC WORKS & LIGHTING</u> Councilman Gilligan read the September reports as follows: Sewer Utility/Public Works

- 1.) Cut and maintained all Borough properties on a weekly basis, Borough hall, Police Department, Fire Department, Ambulance hall, Quaker store, Laureba park, Saratoga park, Veterans park, Coolidge Ave park and Whitman Ave park area.
- 2.) Cut and maintained the Stratford Swim Club, Sterling Arms Condo Association and Railroad tracks each week during the month of September 2023.
- 3.) Continued to Paint crosswalks and curbs on Bryant Ave and Coolidge Ave.
- 4.) Chipped branches and other yard waste material on each Monday throughout September 2023.
- 5.) Rebuilt the wooden chipper box which sits on the rear F550 dump truck.
- 6.) Cleaned alleyways behind Suburban Terrace and Laureba Ave
- 7.) Installed three New Batteries Into trash truck # 2
- 8.) Changed oil and filter, new brakes, rotors and calipers on the 2009 F350 pickup truck.
- 9.) Installed new starter motor, this motor lifts and lowers the Dump body on the 2006 F450 dump truck.

- 10.) Cleaned stormed drains throughout the Borough each week during the month of September 2023.
- 11.) replaced three damaged fence rails at Coolidge Ave Park.
- 12.) Performed various task at the Stratford Senior Center to prepare for the opening date of October 1, 2023

Call outs for emergency service: 13

Performed preemptive checks and required maintenance of all manholes and pump stations Work requests performed:

- Christmas Tree Project replacing all wiring and bulbs
- Installed Stratford Community Center sign
- Removed tennis nets; took down for the season
- Installed shelf & coat rack at the Stratford Community Center
- Working on new Borough Hall Sign Project
- Installed & Removed signs at the railroad track Regular maintenance activities performed include: Weekly trash pickup and cleanup at Yellin School, Parkview School and Vassar Ave. ball field

<u>PUBLIC EVENTS</u> - Councilwoman Hall stated there is a fun and busy month planned for October followed by the holiday season. Councilwoman Hall stated there will be a vaccination event Oct. 25, Halloween House Decorating Contest with judging on Oct. 26, Halloween Parade Oct. 28 with activities after at Yellin School, and Bill Scully Run Walk on Nov. 19. Councilwoman Hall stated the Stratford Mom's Food Drive will be held again in December which help approximately 20 local families. Councilwoman Hall stated the tree lighting will be held again at Yellin School on Dec. 1. Councilwoman Hall stated the Community Center was remodeled and reopened.

FINANCE & REVENUE Councilwoman Lomanno will give this report in November.

OLD BUSINESS:

PUBLIC HEARING & ADOPTION: There was none.

NEW BUSINESS:

ORD. 23-10 AN ORDINANCE TO REPEAL & REPLACE CHAPTER 16.30- STORMWATER CONTROL ORDINANCE Mr. Bray stated with is mandated by the State of New Jersey and it is its boilerplate ordinance that is updated based on new state laws and regulations.

Councilman Kelly made a motion to introduce Ordinance 23-10 on first reading. Councilwoman Hall seconded the motion with all members present voted in favor in a Roll Call Vote. Mr. Bray stated the public hearing will be held at the Nov. 14 meeting.

RESOLUTIONS:

Mr. Bray reviewed the proposed resolutions. No one from Council removed or added to the consent agenda. Resolutions 23:147 through 23:148 were approved as a consent agenda.

RES. 23-147 APPOINT REDEVELOPER AND AUTHORIZE REDEVELOPMENT AGREEMENT – BERLIN RD.

PHASE II

RES. 23-148 AUTHORIZE PURCHASE OF TWO POLICE VEHICLES

Motion was made by Councilman Gandy, seconded by Councilman Kelly with all members present voting aye by Roll Call Vote.

<u>APPROVAL OF BILLS</u>: Mr. Bray stated the bill list has been distributed to Council. Councilman Gilligan 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.

October 10, 2023 12:49 PM		Borough of Stratford Bill List By Vendor Name				Page No: 1
P.O. Type: All Range: First Format: Detail without Line Item Notes Vendors: All Rcvd Batch Id Range: First to Last	Include Project Line Items: Yes to Last S Include Non-Budgeted: Y	s Open: N Paid: N Rcvd: Y Held: Y Bid: Y State: Y	void: N Aprv: N Other: Y E	Ехетрі: Ү		
Vendor # Name PO # PO Date Description Item Description	Contract PO Type Amount Charge Account /	Acct Type Description	Stat/	First Rcvd Stat/Chk Enc Date Date	Chk/void Date Ir	1099 Invoice Excl
1STCO010 1ST COLONIAL COMMUNITY BANK 23-01249 10/06/23 Hallown'23:G.C. House Decorat 1 HALLOWN'23:G.C. HOUSE DECORAT Tracking Id: HALLOWN 23 HALLOWEEN 2023 EXPENSES	Decorat 325.00 3-01-30-420-000-276 023 EXPENSES	B PUBLIC EVENTS HALLOWEEN	~	10/06/23 10/06/23	23	
Vendor Total:	325.00					
AWAZO015 Amazon Capital Services 23-01121 09/11/23 PD: Document Scanner 1 PD: Document Scanner	255.99 3-01-25-240-000-208	B POLICE COMPUTERS	ĸ	09/11/23 09/27/23		1RF3-VNNX-99WM N
23-01172 09/20/23 Ba Tang: Work shoe 1 Ba Tang: Work shoe 2 Ba Tang: Work shoe 3 CREDIT; Ba Tang: Work Shoe	170.00 3-07-55-502-000-221 165.00 3-07-55-502-000-221 170.00- 3-07-55-502-000-221 165.00	B SEWER UTILITY UNIFORMS B SEWER UTILITY UNIFORMS B SEWER UTILITY UNIFORMS	~ ~ ~	09/20/23 09/27/23 09/27/23 10/07/23 10/07/23 10/07/23	, , , , , , ,	LCLW-7Y7V-7FPC LTFC-KF4K-7NRR L3YM-9VNV-KTXV
23-01174 09/20/23 PARKS:Vet Day Bannr/PBall LED 1 PARKS:LIGHTUP PICKLEBALL BALLS 2 PARKS: VETS DAY BANNER SET 19.99 T-03-00-69 T-03-00-69	26.98 T-03-00-695-000-000 19.99 T-03-00-695-000-000	B PARKS OPEN SPACE RECREATION B PARKS OPEN SPACE RECREATION	& &	09/20/23 09/27/23 09/20/23 09/27/23		1Y1J-QGQX-XRLN 1Y1J-QGQX-XRLN
Hackling fut, vel dat 23 pans, velekans dat 2023 ear 3 parks:Vets day Backorop banner 1 packing id: Vet day 23 parks <u>Veterans day 2</u> 023 exp 56.96	vis DAT 2022 EXPENSES 9,99 T-03-00-695-000-000 10S DAY 2023 EXPENSES 56,96	B PARKS OPEN SPACE RECREATION	œ	09/20/23 09/27/23		1Y13-QGQX-XRLN N
23-01175 09/21/23 PD: Breast Cancer Badge Covers 1 PD: Breast Cancer Badge Covers 29.99	ye Covers 29,99 T-03-00-670-000-000	B POLICE TRAINING & EDUCATION	œ	09/21/23 09/30/23		1A4D-MGTK-LMVQ N
23-01180 09/21/23 Tarkill: 6 Seater Sports Bench 1 Tarkill: 6 Seater Sports Bench 569.50	ts Bench 569.50 T-03-00-696-000-000	B PARKS - RECREATION FACILITIES/FIELDS	ELDS R	09/21/23 09/30/23	,	17QC-KV3M-LQHX N

October 10, 2023 12:49 PM		Borough of Stratford Bill List By Vendor Name			Page No: 2
Vendor # Name PO # PO Date Description Item Description	Contract PO Type Amount Charge Account Acct	Acct Type Description	Stat/Ch	First Rcvd Chk/\ Stat/Chk Enc Date Date Date	Chk/Void Date Invoice Excl
AMAZO015 Amazon Capital Services Continued 23-01180 09/21/23 Tarkill: 6 Seater Sports Bench Continued 2 Shipping 144.94 T-03-00-0	Continued 1s Bench Continued 144.94 T-03-00-696-000-000 714.44	B PARKS - RECREATION FACILITIES/FIELDS	~	09/21/23 09/30/23	17QC-KV3M-LQHX N
23-01187 09/27/23 Boro:Cash Reg+Calculator Tape 1 BH:Bond Paper Rolls (Cash Reg) 13.27 2 BH: Calculator Tape Rolls 32.33	or Tape 13.27 3-01-20-100-000-202 19.06 3-01-20-100-000-202 32.33	B A & E OFFICE SUPPLIES B A & E OFFICE SUPPLIES	ex ex	09/27/23 09/30/23 09/27/23 09/30/23	1334-H3QX-DQX6 N 1334-H3QX-DQX6 N
23-01188 09/27/23 PD: Laptop Batteries (2) 1 PD: Laptop Batteries (2)	2) 53.98 3-01-25-240-000-230	B POLICE MOBIL DATA TERMINALS	œ	09/27/23 10/07/23	1F7D-1FGJ-N6NT N
23-01189 09/27/23 SR.CENTER: AED METAL CABINET 1 SR.CENTER: AED METAL CABINET 109.0	ABINET 109.69 G-02-XX-892-000-000	B 2023 LOCAL RECREATION IMPROVEMENT GRANT	ez L	09/27/23 10/07/23	1CX1-1N4M-CCXW N
23-01225 10/03/23 Hallown:Stickrs/BH:Trash Bags 1 HALLOWN'23:Pumpkin Dec Sticker	sh Bags 34.95 3-01-30-420-000-276	B PUBLIC EVENTS HALLOWEEN	~	10/03/23 10/07/23	16X7-K6K3-1FYD N
17aCKING 1d: HALLOWN 25 HALLOWEEN 2025 EXPENSES 2 BH: 55 Gal Trash Can Liners 30.41 3-65.36	23 EXPENSES 30.41 3-01-26-310-000-212 65.36	B BLDS & GRNDS CLEANING	~	10/03/23 10/07/23	Z
23-01250 10/06/23 Hallown'23: Bows + Zip Ties 1 Hallown'23: ZIP TIES 36 INCH	Ties 31,98 3-01-30-420-000-276	B PUBLIC EVENTS HALLOWEEN	~	10/06/23 10/07/23	17PX-NKFV-NDF1 N
Tacking 1d: HALLOWN 25 HALLOWEEN 2025 EXPENSES 2 Hallown 23: WREATH BOWS	23 EXPENSES 71.94 3-01-30-420-000-276	B PUBLIC EVENTS HALLOWEEN	~	10/06/23 10/07/23	17PX-NKFV-NDF1 N
Iracking 1d: HALLOWN 23 HALLOWEEN 2023 EXPENSES 3 Shipping & Handling 13.31 3-117.23	23 EXPENSES 13.31 3-01-30-420-000-276 117.23	B PUBLIC EVENTS HALLOWEEN	~	10/06/23 10/07/23	17PX-NKFV-NDF1 N
Vendor Total:	1,600.97				
AUTOZ010 AUTO ZONE, INC. 23-01274 10/07/23 32-12: Brake Caliper + Pads 1 32-12: Brake Caliper + Pads 104.08 3-01-26-315-000-290 B VEHICLE MAINTENANCE - POLICE Tracking Id: 2012 FORD 32-12: 2012 Ford Exped (1FMJUG54CEF65046) MG95926	Pads 104.08 3-01-26-315-000-290 Ford Exped (1FMJUG54CEF65046) MG	B VEHICLE MAINTENANCE - POLICE 595926	œ	10/07/23 10/07/23	3288715983 N

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Vendor # Name PO # PO Date Description Item Description	Amount	Contract PO Type Charge Account Acct	Acct Type Description	Stat/Chk	First Rcvd nk Enc Date Date	Chk/Void Date	Invoice	1099 Exc7
AUTOZO10 AUTO ZONE, INC.	Continued	ned	ANALYSIA CONTRACTOR OF THE			NAME OF TAXABLE PARTY.		
23-01275 10/07/23 32-14: BATTERY 1 32-14: BATTERY Tracking Id: 32-14 32-14: 2014 Ford Taurus	119.99 Ford Taur	-01-26-315-000-290 (1FHP2MK8FG109298)	B VEHICLE MAINTENANCE - POLICE 12514MG	ex:	10/07/23 10/07/23	x	3288724539	Z
Vendor Total:	224.07							
AUTO202 AUTO20NE, INC. 23-01270 10/07/23 Sept.23: F350 Pick Up 1 F350 P/U:Filtrcap/calipr/Clean 2 F350 P/U: Fures No charge	157.76	3-07-55-502-000-229	B SEWER UTILITY VEHICLE EXPENSE	~ ~	10/07/23 10/07/23 10/07/23	: ഇഇ	3288713260 3288713269	zz
3 F350 P/U: Calipers 4 CREDIT: F350 P/U: Calipers 5 F350 P/U: Steering Wheel Cover	123.18 128.58- 19.49 171.85	,		: K K K		រយួយយ	3288713404 3288713419 3288721340	. z z z
23-01271 10/07/23 DPW: Hood Lift Supports (2) 1 DPW: Hood Lift Supports (2) 29.68	ts (2) 29.68	3-01-26-315-000-291	B VEHICLE MAINTENANCE - PUBLIC WORKS	œ	10/07/23 10/07/23	Ω	3288721344	Z
23-01272 10/07/23 Sanitation: Antifreeze/Coolant 1 Sanitation: Antifreeze/Coolant 41.98	ze/Coolant 41.98	3-01-26-315-000-292	B VEHICLE MAINTENANCE SOLID WASTE COLLECTI	ECTI R	10/07/23 10/07/23	æ	3288723055	z
23-01273 10/07/23 DPW DUMP Truck: Repair Parts 1 DPW DUMP TRUCK: FUEL TANK 2 DPW DUMP TRUCK: FUEL SEND UNIT 3 DPW DUMP TRUCK:FUEL TANK STRAP 1,223.6	ir Parts 853.37 287.09 83.15 1,223.61	3-01-26-315-000-291 3-01-26-315-000-291 3-01-26-315-000-291	B VEHICLE MAINTENANCE – PUBLIC WORKS B VEHICLE MAINTENANCE – PUBLIC WORKS B VEHICLE MAINTENANCE – PUBLIC WORKS	K K K	10/07/23 10/07/23 10/07/23 10/07/23 10/07/23 10/07/23		3288726843 3288726862 3288731771	z z z
Vendor Total:	1,467.12							
BACHASSO BACH ASSOCIATES PC 23-01267 10/07/23 Laurel Mills STRATLUB2019-1C 1 Laurel Mills STRATLUB2019-1C 865.0	32019-1c 865.00	LAURELMILL	P LAUREL MILLS	∝	10/07/23 10/07/23	en en	26552	z
23-01268 10/07/23 Laurel Mills STRATLUB2019-1C 1 Laurel Mills STRATLUB2019-1C 1,120.	32019-1c 1,120.50	LAURELMIIL	P LAUREL MILLS	~	10/07/23 10/07/23	2 2	26798	z
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Vendor # Name PO # PO Date Description Item Description	Amount	Contract PO Type Charge Account	Acct Type Description	Stat/Ch	First Rcvd Stat/Chk Enc Date Date	chk/void Date In	1 Invoice E	1099 Exc1
BORCUUIS BOROUGH OF AUDUBON 23-00062 01/10/23 shared SVCS Agreemnt:Court SVC 10 shared SVCS Agreemnt:Court SVC 17,666.66	:Court Svc 17,666.66	3-01-43-490-000-231	B COURT-SHARED SERVICE AGREEMENT	~	10/07/23 10/07/23		october 2023	z
Vendor Total:	17,666.66							
BOWMAD10 BOWMAN & COMPANY LLP 23-01222 10/02/33 2022 AUDIT SERVICES 1 2022 AUDIT SERVICES 2 2022 AUDIT SERVICES	1,500.00	3-01-20-135-000-200 3-07-55-502-000-222	B AUDIT SERVICES B SEWER UTILITY AUDIT/BUDGET	~ ~	10/02/23 10/02/23 10/02/23 10/02/23		112531 112531	22
Vendor Total:	2,500.00							
BRTTECH BRT TECHNOLOGIES LLC 23-00232 02/22/23 Tax Assessor Software 2023 8 Tax Assesor Software Sept.2023 170.00	e 2023 170.00	3-01-20-150-000-208	B ASSESSOR COMPUTER	œ	10/07/23 10/07/23		2392 8 OF 12	z
Vendor Total:	170.00							
CHAMPOOS CHAMPION DISPOSAL SERVICES LLC 23-01209 09/30/23 Dumpstr Svc-Wood Chips 09/14 1 Dumpstr Svc-Wood Chips 09-14 225.(c ps 09/14 225.00	3-01-26-305-000-200	B SOLID WASTE COLLECTION	œ	09/30/23 09/30/23		229684	z
23-01210 09/30/23 Dumpstr Svc-Wood Chips 09/19 1 Dumpstr Svc-Wood Chips 09-19 225.00	ps 09/19 225.00	3-01-26-305-000-200	B SOLID WASTE COLLECTION	ᄯ	09/30/23 09/30/23		229822	z
23-01211 09/30/23 SR CNTR: CONSTRUCTION DUMPSTER 1 SR CNTR: CONSTRUCTION DUMPSTER 575.00	N DUMPSTER 575.00	C-04-xx-530-000-002	B ORD 2020:05 PROPERTY UPGRADES	~	09/30/23 09/30/23		229904	z
23-01277 10/07/23 Dumpstr Svc-Wood Chips 10/02 1 Dumpstr Svc-Wood Chips 10-02 225.0	ps 10/02 225.00	3-01-26-305-000-200	B SOLID WASTE COLLECTION	æ	10/07/23 10/07/23		230227	z
Vendor Total:	1,250.00							
CIT00010 CIT 23-00033 01/07/23 PATROL OFFICE COPIER LEAS 2026 11 PATROL OFFICE COPIER LEAS 2026 132.00	LEAS 2026 132.00	.S 2026 132.00 3-01-25-240-000-202	B POLICE OFFICE SUPPLIES	œ	10/07/23 10/07/23			z

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Vendor # Name PO # PO Date Description Item Description	Cont Amount Cha	Contract PO Type Charge Account Acct	Acct Type Description	Stat/C	First Rcvd Stat/Chk Enc Date Date	Chk/void Date	I Invoice	1099 Exc1
CIT00010 CIT Continued 23-00074 01/10/23 Pol Upstairs Copier: Lease 69.00 3-01-25-240-000-202	Continued Lease 69.00 3-0)1-25-240-000-202	B POLICE OFFICE SUPPLIES	œ	10/07/23 10/07/23	, m		Z
23-00207 02/13/23 Borough Hall Copier: Lease 9 Borough Hall Copier Lease	Lease 173.52 3-0	.se 173.52 3-01-20-100-000-210	B A & E COPY MACHINE LEASE AGREEMENT	œ	10/07/23 10/07/23	δú	43286593	z
23-00327 03/13/23 Pol Clerks Ofc Copier Lease'28 9 Pol Clerks Ofc Copier Lease'28 119.00 3-01-25-240-000-202	r Lease'28 119,00 3-0)1-25-240-000-202	B POLICE OFFICE SUPPLIES	24	10/07/23 10/07/23	ស	43319693	Z
Vendor Total:	493,52							
COMCA010 COMCAST 23-01214 09/30/23 INTERNET SERVICE SEPT 2023 1 Internet Svc 10/06-11/05/2023 2 Internet Svc 10/16-11/15/2023 3 Extra Box 09/12/23-10/11/2023	1.85 1.85 0.04 3.74	3-01-25-240-000-248 3-01-20-100-000-207 3-01-25-240-000-248	B POLICE – COMCAST B A & E MISCELLANEOUS/EDUCATION B POLICE – COMCAST	a a a	09/30/23 10/07/23 09/30/23 10/07/23 09/30/23 09/30/23	ഇഇഇ	051540059858 051540060187 051540063694	zzz
23-01217 09/30/23 SR CNTR:INTERNET 9/21-10/20/23 1 SR CNTR:INTERNET 9/21-10/20/23 139.89		3-01-26-310-000-240	B BLDS & GRNDS SENIOR CITIZEN BLDG	œ	09/30/23 09/30/23	g	051540094657	Z
Vendor Total:	393.63							
CONRO020 CONROYS CORNER 23-01257 10/06/23 DPW:Roller Cover (Cross Walks) 1 DPW:Roller Cover Cross Walks		3-01-26-290-000-259	B ROADS & MAINT SIGNS/PAINT/SPEED BUMPS	ez S	10/06/23 10/06/23	ži.	0294625	22
23-01258 10/06/23 DPW: Paint for Crosswalks 1 DPW: Paint for Crosswalks 7	2.58	3-01-26-290-000-259	B ROADS & WAINT SIGNS/PAINT/SPEED BUMPS	ez S	10/06/23 10/06/23	m	0294558	Z
23-01259 10/06/23 DPW: Paint for Crosswalks 1 DPW: Paint for Crosswalks	4,99	3-01-26-290-000-259	B ROADS & MAINT SIGNS/PAINT/SPEED BUMPS	S R	10/06/23 10/06/23	33	0294563	z

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October 10, 2023 12:49 PM		Δ.	Borough of Stratford Bill List By Vendor Name			Page No:	9:0
Vendor # Name PO # PO Date Description Item Description	Amount	Contract PO Type Charge Account Acct I	Acct Type Description	Stat/Chl	First Rcvd Stat/Chk Enc Date Date	Chk/Void Date Invoice	1099 Exc7
CORCO005 CORCORAN, RACHEL 23-01193 09/28/23 SRCNTR: FLR LEVEL+INSTALL COVE 1 SR.CENTR: FLOOR LEVELING 2 SR.CENTR: INSTALL COVE BASE 2,190.00	TALL COVE 1,090.00 1,100.00 2,190.00	G-02-XX-892-000-000	B 2023 LOCAL RECREATION IMPROVEMENT GRANT B 2023 LOCAL RECREATION IMPROVEMENT GRANT	ec ec	09/28/23 09/29/23 09/29/23 09/29/23	000	ZZ
Vendor Total:	2,190.00						
COSTAO10 COSTA, ANTHONY P. 23-01265 10/07/23 JLUB Lg] SVC:Retainer Aug+Sept 1 JLUB Lg] SVC:Retainer Aug+Sept 832.00	Aug+Sept 832.00	3-01-21-180-000-236	B LAND USE LEGAL EXPENSE	œ	10/07/23 10/07/23		Z
23-01266 10/07/23 Laurel Mills 08/01 to 09/30/23 1 Laurel Mills 08/01 to 09/30/23 1,482.00	09/30/23 1,482.00	3-01-20-155-000-200	B LEGAL OE	~	10/07/23 10/07/23	m	Z
Vendor Total:	2,314.00						
COUNTO20 COUNTY CONSERVATION COMPANY 23-01263 10/06/23 Sep'23:Yard Trimmings Disposal 1 Yard Trimmings Disposal 9-12 108.00 2 Yard Trimmings Disposal 9-18-23 225.00 3 Yard Trimmings Disposal 9-30-23 144.00		3-01-26-305-001-200 3-01-26-305-001-200 3-01-26-305-001-200	B SOLID WASTE DISPOSAL B SOLID WASTE DISPOSAL B SOLID WASTE DISPOSAL	~ ~ ~	10/06/23 10/06/23 10/06/23 10/06/23 10/06/23 10/06/23	3 327646 3 327764 8 327862	z z z
23-01281 10/07/23 oct23: Yard Trimmings Disposal 1 Yard Trimmings Disposl 10-2-23 216.00	Disposal 216.00	3-01-26-305-001-200	8 SOLID WASTE DISPOSAL	œ	10/07/23 10/07/23	3 327991	Z
Vendor Total:	693.00						
COURIO10 COURIER POST 23-01136 09/11/23 LGL NOT: CDBG PROGRAM BID 1 LGL NOT: CDBG PROGRAM BID 128.15	BID 128.15	3-01-20-100-000-204	B A & E LEGAL NOTICES & CODIFICATION	~	09/11/23 09/30/23	3 0005869223	z
Vendor Total:	128.15						
COVANOO5 COVANTA ENERGY LLC 23-01262 10/06/23 Trash Tonnage Aug'23(264.91)TN 1 Trash Tonnage Sep'23(264.91)TN 23,028.58	(264.91)TN 23,028.58	3-01-26-305-001-200	B SOLID WASTE DISPOSAL	~	10/06/23 10/06/23	3 4647004CaMDN	N N N N N N N N N N N N N N N N N N N

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Vendor # Name PO # PO Date Description Item Description	(Amount	PO Type count	Acct Type Description	Stat/Chl	First Rcvd Stat/Chk Enc Date Date	Chk/void Date J	1 Invoice E	1099 Exc1
COVANOOS COVANTA ENERGY LLC 23-01262 10/06/23 Trash Tonnage Aug'23(264.91)TN Continued 2 Recycle Tax 23,823.31	Continu 3(264.91)TN (794.73 23,823.31	ued Continued 3-01-26-305-001-200	B SOLID WASTE DISPOSAL	~	10/06/23 10/06/23	·	464704CAMDN	Z
Vendor Total:	23,823.31							
CAMBURND DANIEL CAMBURN 23-00163 02/08/23 2023 Clothing Allowance 2 side Zip Boots	ance 184.00	184.00 3-01-25-240-000-221	B POLICE UNIFORMS	ĸ	09/30/23 09/30/23		23 ССОТН АССОМ	Z
Vendor Total:	184.00							
DIAZJ005 DIAZ, JASON 23-01192 09/28/23 SRCNTR:INSTALL VINLY PLANK FLR 1 SR.CENTR: INSTALL VINLY PLANK 6,000.00	7 PLANK FLR 6,000.00	LANK FLR 6,000.00 G-02-XX-892-000-000	B 2023 LOCAL RECREATION IMPROVEMENT GRANT	NT R	09/28/23 09/28/23		0000001	z
Vendor Total:	6,000.00							
DIVALO05 DIVAL SAFETY EQUIPMENT, INC. 23-01208 09/30/23 PD: Flares (2 Case of 36) 1 PD: Flares (2 Case of 36) 180.00	of 36) 180.00	s) 180.00 3-01-25-240-000-219	B POLICE EQUIPMENT	œ	09/30/23 09/30/23		3350521	z
Vendor Total:	180.00							
ECHELO10 ECHELON FORD INC. 23-01278 10/07/23 32-12: Module 806.40 3-01-26-315-000-290 B VEHICLE MAINTENANCE - 1 32-12: Module 72-12: 2012 FORD 32-12: 2012 FORD EXPEDITED 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1	806.40 12 Ford Expe	3-01-26-315-000-290 d (1FMJUGS4CEF65046) N	B VEHICLE MAINTENANCE - POLICE	œ	10/07/23 10/07/23		31142	z
23-01280 10/07/23 DPW:'06 F450 DUMP Truck:Reprs 1 DPW:'06 F450 DUMP Truck:Reprs 4,350.02	ruck:Reprs 4,350.02	3-01-26-315-000-291	B VEHICLE MAINTENANCE PUBLIC WORKS	œ	10/07/23 10/07/23		55955	z
Vendor Total:	5,156.42							

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GALLSO10 GALLS LLC 23-01186 09/27/23 F.Gagliardi: Tactical Boot 1 F.Gagliardi: Tactical Boot 94	1 Boot 94.35	3-01-25-240-000-221	B POLICE UNIFORMS	~	09/27/23 10/07/23) <u>8</u> : :	BC1965708	Z
Vendor Total:	94.35							
GARDE065 GARDEN STATE SECURITY GROUPLLC 23-01202 09/30/23 Alarm Monitor 10-1 to 12-31-23 1 Alarm Monitor 10-1 to 12-31-23 2 Alarm Monitor 10-1 to 12-31-23 3 Alarm Monitor 10-1 to 12-31-23 294.00	C 12-31-23 90.00 84.00 120.00 294.00	3-07-55-502-000-215 3-01-26-310-000-239 3-01-26-310-000-240	B SEWER UTILITY BUILDING MAINT B BLDS & GRNDS MAINTENANCE B BLDS & GRNDS SENIOR CITIZEN BLDG	~~~	09/30/23 09/30/23 09/30/23 09/30/23 09/30/23 09/30/23	52 75 75	29237 29237 29237	222
23-01212 09/30/23 SRCNTR:INSTALL CEIL BAR HANGRS 1 SRCNTR:INSTALL CEIL BAR HANGRS 372.10	BAR HANGRS 372.10	C-04-XX-530-000-002	B ORD 2020:05 PROPERTY UPGRADES	œ	09/30/23 09/30/23	53	29204	
23-01245 10/06/23 Fire Alarm Inspection Sr.Cntr 1 Fire Alarm Inspection Sr.Cntr. 239.98	n Sr.Cntr 239.98	3-01-26-310-000-240	B BLDS & GRNDS SENIOR CITIZEN BLDG	œ	10/06/23 10/06/23	57	29202	z
23-01246 10/06/23 Fire Alarm Inspection B.H. 1 Fire Alarm Inspection B.H.	n B.H. 179.85	3-01-26-310-000-239	B BLDS & GRNDS MAINTENANCE	œ	10/06/23 10/06/23	52	29203	Z
23-01247 10/06/23 Fire Alarm Inspect Sewer Plant 1 Fire Alarm Inspect Sewer Plant 133.10	ewer Plant 133,10	3-07-55-502-000-215	B SEWER UTILITY BUILDING MAINT	œ	10/06/23 10/06/23	57	29205	æ
23-01261 10/06/23 Fire Alarm Inspectn Fire Dept. 1 Fire Alarm Inspectn Fire Dept. 497.02	Fire Dept. 497.02	3-01-26-310-000-239	B BLDS & GRNDS MAINTENANCE	œ	10/06/23 10/06/23	55	29216	z
Vendor Total:	1,716.05							
187-01282 10/07/23 Bryant Ave: Tree Removal 1 BRYANT AVE: TREE REMOVAL 14,000.00 2 BRYANT AVE: TRIM/ELEV PIN OAK 1450.00	ova1 14,000.00 450.00 14,450.00	C-04-xx-530-000-005 C-04-xx-530-000-005	b ord 2020:05 tree maintenance project b ord 2020:05 tree maintenance project	~ ~	10/07/23 10/07/23 10/07/23 10/07/23	27.	2793 2794	z z

14,450.00 Vendor Total:

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HOWED010 HOME DEPOT CREDIT SERVICES 23-01237 10/05/23 CREDIT CARD PURCHASES 09/2023 1 FD: SMOKE ALARMS + BATTERIES 209.56 2 DPW: CHIPPER TRUCK BOX LUMBER 488.46 3 DPW: Screws + Tape Measure 731.3		3-01-25-265-000-207 3-01-26-290-000-260 3-01-26-290-000-260	B FIRE COMPANY MISC B ROADS & MAINT SUPPLIES B ROADS & MAINT SUPPLIES	. מב מב מב	10/05/23 10/05/23 10/05/23 10/05/23 10/05/23 10/06/23	\$100287 2023035 3024410	ZZZ
Vendor Total:	731,34						
INDEPOIS INDEPENDNT ANIMAL CARE SVC LLC 23-00119 01/26/23 Animal Control Contract 2023 9 Animal Control Contract 2023 400.0	0	7-12-00-805-000-000	B ANIMAL EXPENSES	~	09/30/23 09/30/23	23-09	2
Vendor Total:	400.00						
JRREB010 J & R REBUILDERS INC. 23-01213 09/30/23 DPW:'07 F450 Pump Motor+Solend 1 DPW:'07 F450 Pump Motor+Solend 185.00 Tracking Id: 450 DUMP F450 Dump Truck (DPW)		3-01-26-315-000-291	B VEHICLE MAINTENANCE - PUBLIC WORKS	<u>~</u>	09/30/23 09/30/23	230443	2
Vendor Total:	185.00						
JMKAI010 J.M. KAISER ELEC CONTRACTR INC 23-01201 09/30/23 Sr.Cntr: ELECTRICAL WORK 1 Sr.Cntr: Electrical Work 5,643.14 6 256.86 5,900.00	ORK 5,643.14 256.86 5,900.00	G-02-xx-892-000-000 C-04-xx-530-000-002	B 2023 LOCAL RECREATION IMPROVEMENT GRANT B ORD 2020:05 PROPERTY UPGRADES	∝ L	09/30/23 09/30/23	23280	Z
Vendor Total:	5,900.00						
JOHNSO20 JOHNSON, BRET 23-00042 01/07/23 2023 Retire Health Care Reimb 11 2023 Retire Health Care Reimb 3,540.64 3-01-23-220-000-200	re Reimb 3,540.64	3-01-23-220-000-200	B GROUP INSURANCE OE	œ	10/05/23 10/05/23	OCTOBER 2023	023 N

Vendor Total:

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Vendor # Name PO # PO Date Description Item Description	Col Amount C	Contract PO Type Amount Charge Account Acct T	Acct Type Description	Stat/Ch	First Rcvd Chk/Void Stat/Chk Enc Date Date	d Invoice Excl
KAVICOO5 KAVI CONSTRUCTION, LLC 23-01196 09/29/23 CDBG ADA IMPROVEMENTS - #2 23-00001 C 1 CDBG ADA IMPROVEMENTS - #2 97,481.61 G-02-xx-890-000-000	rs - #2 23 97,481.61 G	-00001 c -02-xx-890-000-000	B 2022 CDBG-ADA IMPROVEMENTS	. ~	04/28/23 09/29/23	PAYMENT CERT #2 N
Vendor Total:	97,481.61					
KDICCO10 KDI 23-01215 09/30/23 VOL COL BH COPIER TO 09/08/23 1 VOL COL BH COPIER TO 09/08/23 41.58	5 09/08/23 41.58 3	8/23 41.58 3-01-20-100-000-202	B A & E OFFICE SUPPLIES	œ	09/30/23 09/30/23	1275047 N
Vendor Total:	41.58					
KEENAO10 KEENAN JR, JOHN D 23-01243 10/06/23 CommCntr:Refreshmnts Grand Opn 1 CommCntr:Refreshmnts Grand Opn 165.92	s Grand Opn 165,92 3-01	-01-30-420-000-279	B PUBLIC EVENTS SENIOR CITIZENS	œ	10/06/23 10/06/23	Z
23-01269 10/07/23 Reimb CommCnt:Interior Decorat 1 Reimb ComCntr:Interior Decorat 152.00	ior Decorat 152.00 c	necorat 152.00 c-04-xx-530-000-002	B ORD 2020:05 PROPERTY UPGRADES	ĸ	10/07/23 10/07/23	z
Vendor Total:	317.92					
KELLY040 KELLY, ROBERT J 23-01234 10/03/23 DPW:Work Pants(2Pr)+Work Boots 1 DPW: Work Pants (2 Pr)+ Boots 273.65	Hwork Boots 273.65 3	. Boots 273.65 3-01-26-290-000-221	B ROADS & MAINT UNIFORMS	~	10/03/23 10/03/23	'23 CLOTH ALLOW N
23-01235 10/03/23 MEDICAL EXP REIM 2023 1 MEDICAL REIMB 2023		900.00 3-01-23-220-000-200	B GROUP INSURANCE OE	~	10/03/23 10/03/23	'23 MED ALLOW N
Vendor Total:	1,173.65					
OAKSYSTE KEY BUSINESS SOLUTIONS 23-00095 01/23/23 2023 Vision S3 Mail Mach Lease 4 Vision S3 Mail Machine Lease 75.00 T-03-00-615-000-000	Mach Lease 75.00 T	-03-00-615-000-000	B UNIFORM CONSTRUCTION CODE	~	10/06/23 10/06/23	30443 N
Vendor Total:	75.00					

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Vendor # Name PO # PO Date Description Item Description	Amount	Contract PO Type Charge Account	Acct Type Description	Stat/C	First Rcvd Stat/Chk Enc Date Date	chk/Void Date	Invoice	1099 Excl
LAUREO110 LAUREL LAWAMOWER SERVICE, INC. 23-01276 10/07/23 DPW: Black Bower Repair 1 DPW: Black Bower Repair Parts	iir 20.94 3	3-01-26-290-000-257	B ROADS & MAINT TOOLS	~	10/07/23 10/07/23		47787	. Z
Vendor Total:	20.94							
LEXISO05 LEXISNEXIS RISK SOLUTIONS 23-01236 10/05/23 MONTHLY CONTRACT+SEARCHS 08/23 1 MONTHLY CONTRACT SEPT 2023 2 (5) PHONE SEARCHES SEPT 2023 35.00	HS 08/23 30.00 5.00 35.00	3-01-25-240-000-203 3-01-25-240-000-203	B POLICE DUES, BOOKS, MAGAZINES B POLICE DUES, BOOKS, MAGAZINES	~ ~	10/05/23 10/05/23 10/05/23 10/05/23	m m	137522520230930 137522520230930	930 N 930 N
Vendor Total:	35.00							
LIFESO10 LIFESAVERS INC 23-00724 06/12/23 PD: AED Packages(2) 1 PD: AED Packages(2)	1,918.00	3-01-25-240-000-249	B POLICE MEDICAL SUPPLIES	~	06/12/23 09/30/23	m	249533	Z
Vendor Total:	1,918.00							
100mES010 LOWES COMPANIES INC 23-01253 10/06/23 Credit Card Purchases Sept 123 1 Comm Center: Paint 2 Sewer: Battery for Drill 122.55 160.54	Sept '23 37.99 122.55 160.54	3-01-26-310-000-240 3-07-55-502-000-260	B BLDS & GRNDS SENIOR CITIZEN BLDG B SEWER UTILITY SUPPLIES	~ ~	10/06/23 10/06/23 10/06/23 10/06/23		901899-LQFVB0 991931-LSUYEA	ZZ
Vendor Total:	160,54							
MAJESOUS MAJESTIC OIL CO INC 23-01226 10/03/23 DYED ULS DIESEL FUEL 1 DYED ULS DIESEL FUEL 2 DYED ULS DIESEL FUEL 3 DYED ULS DIESEL FUEL 4 DYED ULS DIESEL FUEL	846.98 402.89 131.42 882.28	3-01-31-460-000-291 3-01-25-265-000-207 3-07-55-502-000-245 3-01-31-460-000-293	B GASOLINE – PUBLIC WORKS B FIRE COMPANY MISC B SEWER UTLITY GASOLINE B GASOLINE – SOLID WASTE COLLECTION	~ ~ ~ ~	10/03/23 10/03/23 10/03/23 10/03/23 10/03/23 10/03/23 10/03/23 10/03/23	m m m m	44867 44867 44867 44867	Z Z Z Z

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Vendor # Name PO # PO Date Description Item Description	Contract PO Type Amount Charge Account A	Acct Type Description	Stat/Ch	First Rcvd Stat/Chk Enc Date Date	Chk/Void Date Invoice	1099 Excl
MAJESOUS MAJESTIC OIL CO INC 23-01226 10/03/23 DYED ULS DIESEL FUEL 5 DYED ULS DIESEL FUEL	Continued Continued 1,190.62 3-01-31-460-000-293 3,454.19	B GASOLINE - SOLID WASTE COLLECTION	. ~	10/03/23 10/03/23	45188	Z
Vendor Total:	3,454.19					
MGLPRO10 MGL PRINTING SOLUTIONS 23-00797 06/27/23 ANIMAL LICENSE TAGS 1 GOLD ALUM DOG LICENSE TAGS(700 2 ALUMINUM CAT LICENSE TAGS(150)	274.00 T-12-00-805-000-000 152.00 T-12-00-805-000-000 426.00	B ANIMAL EXPENSES B ANIMAL EXPENSES	~ ~	06/27/23 09/27/23 06/27/23 09/27/23	200170	Z Z
23-01119 09/08/23 sewer Bills (5,000) 1 Sewer Bills (5,000) 5 Shipping	825.00 3-07-55-502-000-202 150.00 3-07-55-502-000-202 975.00	B SEWER UTILITY OFFICE SUPPLIES B SEWER UTILITY OFFICE SUPPLIES	~ ~	09/08/23 10/07/23 09/08/23 10/07/23	200183 200183	2 2
Vendor Total:	1,401.00					
MONWOODS MONMOUTH TELECOM 23-01251 10/06/23 oct 2023 Bill (Sept 2023)Usage 1 oct 2023 BILL (Sept'23 Usage) 107.82 2 oct 2023 BILL (Sept'23 Usage) 26.94 3 oct 2023 BILL (Sept'23 Usage) 80.82 4 oct 2023 BILL (Sept'23 Usage) 866.30 5 oct 2023 BILL (Sept'23 Usage) 865.30 6 oct 2023 BILL (Sept'23 Usage) 234.39	023)Usage 107.82 3-07-55-502-000-201 26.94 3-01-31-440-000-298 80.82 3-01-25-265-000-207 39.24 3-01-31-440-000-301 866.30 3-01-31-440-000-295 1,355.51	B SEWER UTILITY TELEPHONE B TELEPHONE - PUBLIC WORKS B FIRE COMPANY MISC B TELEPHONE - FIRE DEPARTMENT B TELEPHONE - POLICE B TELEPHONE - A & E	~ ~ ~ ~ ~ ~ ~	10/06/23 10/06/23 10/06/23 10/06/23 10/06/23 10/06/23 10/06/23 10/06/23 10/06/23 10/06/23 10/06/23 10/06/23 10/06/23	345530 345530 345530 345530 345530 345530	z z z z z
Vendor Total:	1,355.51					
NJSTAO10 N J STATE ASSOC OF CHIEFS 23-01081 08/25/23 J.Beasley: Program Reg 10/9-12 1 J.Beasley: Program Reg 10/9-12 1,195.00	g 10/9-12 1,195,00 3-01-25-240-000-210	B POLICE EDUCATION & TRAINING	œ	08/25/23 09/30/23	s IN-16039	
Vendor Total:	1,195.00					

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Vendor # Name PO # PO Date Description Item Description	Contract PO Type Amount Charge Account Acc	Acct Type Description	Stat/Ch	First Rcvd Stat/Chk Enc Date Date	chk/void Date	Invoice	1099 Excl
NEWJEO10 NEW JERSEY AMERICAN WATER 23-01254 10/06/23 water Usage AUG 15 TO SEPT 14 1 Water Usage AUG 15 to SEPT 14 21.2. 2 Water Usage AUG 15 to SEPT 14 38.77	- 6		~ ~ ~	, , , , ,		210025348768 210025349129	· zz:
3 Water Usage AUG 15 to SEPT 14 4 Water Usage AUG 15 to SEPT 14 5 Water Usage 101 15 to AUG 14	0.00 G-02-xx-806-000-000 38.79 3-01-31-445-000-200 70.73 3-07-55-502-000-252	B CAMDEN COUNTY HISTORY GRANT B WATER B SEWER UTILITY WATER	~ ~ ~	10/06/23 10/06/23 10/06/23 10/06/23 10/06/23 10/06/23		210022540954 210025914233	zzz
		SEWER	~ ~ .	10/06/23 10/06/23 10/06/23 10/06/23		220012441415 210026992649	Z Z Z
8 Water Usage AUG 15 to SEPT 14 9 Water Usage AUG 15 to SEPT 14	55.21 T-03-00-696-000-000 53.21 T-03-00-696-000-000 382,42	B PARKS - RECREATION FACILITIES/FIELDS B PARKS - RECREATION FACILITIES/FIELDS	× ×			210024908105	zz
23-01255 10/06/23 HYDRANT SERV: AUg'23 96 HYDTS 1 HYDRANT SERV: AUG'23 96 HYDTS 5,654.4	96 HYDTS 5,654.40 3-01-25-266-000-200	B FIRE HYDRANT OE	ĸ	10/06/23 10/06/23		210027749596	Z
Vendor Total:	6,036.82						
NJDEP025 NJ DEPT OF HEALTH & SENIOR SVC 23-01219 10/02/23 SEPT 2023-MONTHLY DOG LIC RPT 1 SEPT 2023-MONTHLY DOG LIC RPT 49.80	LIC RPT 49.80 T-12-00-806-000-000	B ANIMAL - DUE TO STATE	~	10/02/23 10/02/23		SEPT 2023	Z
Vendor Total:	49.80						
PASQUOOS PASQUARELLO INTERIORS INC. 23-01260 10/06/23 Comm Cntr: Roller Shades 1 Comm Cntr: Roller Shades 2,420.00	des 2,420.00 C-04-xx-530-000-002	B ORD 2020:05 PROPERTY UPGRADES	œ	10/06/23 10/06/23	:		z
Vendor Total:	2,420.00						
PHILLOOS PHILLY PHOTO AND PHILM 23-01200 09/30/23 NNO 2023: SELFIE STATION 1 NNO 2023: SELFIE STATION	ION 249.00 3-01-25-240-000-251	B POLICE D. A. R. E. & NAT'L NIGHT OUT	œ	09/30/23 09/30/23		2142	. z
Vendor Total:	249.00						

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Vendor # Name PO # PO Date Description Item Description	Contract PO Type Amount Charge Account Acct T	Acct Type Description	Stat/Ch	First Rcvd Stat/Chk Enc Date Date	Chk/Void Date Inv	1 Invoice E	1099 Exc1
POLICOSS POLICE AND SHERIFF'S PRESS,INC 23-01207 09/30/23 V.Jess: ID Cards (2) 2 Shipping	2.60 3-01-25-240-000-207	B POLICE MISCELLANEOUS	~	09/30/23 09/30/23	:	182761	z
Vendor Total:	2.60						
RSCOWOIO R & S COMPUTER SERVICES 23-01241 10/05/23 Monthly Web Updt, Eblast 10/23 1 Web Site Updates (Borough) 2 Blast Mail Servic(Monthly Fee) 209.00	t 10/23 175.00 3-01-20-100-000-224 34.00 3-01-20-100-000-224 209.00	B A & E WEBSITE & NEWSLETTERS B A & E WEBSITE & NEWSLETTERS	oz oz	10/05/23 10/05/23 10/05/23 10/05/23	3 1165 3 1165		zz
Vendor Total:	209.00						
CAMDE210 REPUBLIC SERVICES, INC. 23-01244 10/06/23 Resi Single Stream - Sept 2023 1 Resi Single Stream - Sept 2023 3,902.10	ept 2023 3,902.10 3-01-26-305-001-200	B SOLID WASTE DISPOSAL	~	10/06/23 10/06/23		004356	z
Vendor Total:	3,902.10						
RIEBEO2O RIEBEL, PATRICIA V 23-01238 10/05/23 MEDICAL EXPENSE REIMB 2023 1 MEDICAL EXPENSE REIMB 2023 450.00	2023 450.00 3-01-23-220-000-200	B GROUP INSURANCE OE	~ ∶	10/05/23 10/06/23	WED .	EXP REIM'23	N N
Vendor Total:	450.00						
RONBROOS RON BRIGHT, LLC 23-01195 09/28/23 NNO 2023: ICe Cream Truck Svcs 1 NNO 2023: ICe Cream Truck Svcs 754.00 3- Tracking Id: NNO 2023 2023 National Night Out	uck svcs 754.00 3-01-30-420-000-280 Il Night out Expenses (08-01-2023)	B PUBLIC EVENTS-NATIONAL NIGHT OUT	œ	09/28/23 09/28/23		2023-260	z
Vendor Total:	754.00						
SANDO010 SANDOVAL GRAPHICS & PRINT LLP 23-01199 09/30/23 comm cntr: New Sign File+Mount 1 comm cntr: New Sign File+Mount 195.00	le+Mount 195.00 G-02-XX-892-000-000	B 2023 LOCAL RECREATION IMPROVEMENT GRANT	~ ⊢	09/30/23 09/30/23	3 35325	. 52	z
Vendor Total:	195.00						

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Vendor # Name PO # PO Date Description Item Description	Amount	Contract PO Type Charge Account Acct	Acct Type Description	Stat/C	First Rcvd Chk/\ Stat/Chk Enc Date Date Date	Chk/void Date Invoice	1099 Exc1
SIGNSO10 SIGNS & LINES PRINTING LLC 23-01256 10/06/23 Ba Tang: Uniform Clothing 1 Ba Tang: Vest (1) 2 Ba Tang:Long Sleeve Shirts (2) 3 Ba Tang:Short Sleeve Shirts(3)	90.00	3-07-55-502-000-221 3-07-55-502-000-221 3-07-55-502-000-221	B SEWER UTILITY UNIFORMS B SEWER UTILITY UNIFORMS B SEWER UTILITY UNIFORMS	~ ~ ~	10/06/23 10/06/23 10/06/23 10/06/23 10/06/23 10/06/23	11688 11688 11688	Z Z Z
Vendor Total:	106.00						
STAPLO10 STAPLES BUSINESS ADVANTAGE 23-01171 09/19/23 DPW:Toilet Ppr+ PD:ReceiptBook 1 DPW: Toilet Paper (48 Rolls) 2 PD: 2 Pt Carbonless Receipt BK 42.09	ceiptBook 33.65 8.44 42.09	3-01-26-290-000-260 3-01-25-240-000-202	B ROADS & MAINT SUPPLIES B POLICE OFFICE SUPPLIES	K K	09/19/23 09/30/23 09/19/23 09/30/23	3547936378 3547936378	zz
23-01173 09/20/23 Boro:HP952X+64A Ink Cartridges 1 S.McCart: HP 952XL Ink Cartrdg 743.22 2 Boro: 64A Toner Cartridge 76.57 76.57		3-01-20-100-000-202 3-01-20-130-000-208 3-07-55-502-000-208	B A & E OFFICE SUPPLIES B FINANCE COMPUTER B SEWER UTILITY COMPUTER	œ œ	09/20/23 09/30/23 09/20/23 09/30/23	3547936379 3547936379	zz
23-01221 10/02/23 PD: COpy Stamps + AA Batteries 1 PD: 2-Pre-Inked "COPY" Stamps 8.25 2 PD: DURACELL AA BATTERIES (24) 29.10 37.35	8atteries 8.25 29.10 37.35	3-01-25-240-000-202 3-01-25-240-000-202	B POLICE OFFICE SUPPLIES B POLICE OFFICE SUPPLIES	~ ~	10/02/23 10/07/23 10/06/23 10/07/23	3549250877 3549250877	ZZ
Vendor Total:	275.80						
STATE030 STATE OF NEW JERSEY 23-01197 09/29/23 RETIRED EMP HEALTH-OCT 2023 1 RETIRED EMP HEALTH-OCT 2023 2 RETIRED EMP HEALTH-OCT 2023 36,120	7 2023 35,676.50 443.64 36,120.14	3-01-23-220-000-200 3-07-55-502-000-282	B GROUP INSURANCE OE B SEMER UTILITY GROUP INSURANCE	кк	09/29/23 09/29/23 09/29/23 09/29/23		z z
23-01198 09/29/23 ACTIVE EMP HEALTH-SEPT 2023 1 ACTIVE EMP HEALTH-SEPT 2023	T 2023 32,789.56	3-01-23-220-000-200	B GROUP INSURANCE OE	œ	09/29/23 09/29/23		z

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Vendor # Name PO # PO Date Description Item Description	Amount	Contract PO Type Amount Charge Account Acct	Acct Type Description	Stat/Ch	First Rcvd Stat/Chk Enc Date Date	Chk/Void Date	Invoice	1099 Excl
STATE030 STATE OF NEW JERSEY 23-01198 09/29/23 ACTIVE EMP HEALTH-SEPT 2023 2 ACTIVE EMP HEALTH-SEPT 2023 35,120.	Continued SEPT 2023 CONTINUED 3,330.58 3-(36,120.14	Continued 2023 Continued 3,330.58 3-07-55-502-000-282 6,120.14	B SEWER UTILITY GROUP INSURANCE	~	09/29/23 09/29/23			· z
Vendor Total:	72,240.28							
STATEO11 STATE OF NEW JERSEY 23-01224 10/03/23 3RD QTR 2021-UNEMPLOYMENT 1 3RD QTR 2021-UNEWPLOYMENT	LOYMENT 384.97	384.97 T-03-00-685-000-000	B UNEMPLOYMENT CLAIMS PAYABLE	œ	10/03/23 10/03/23		21-6005408	Z
Vendor Total:	384.97							
STERL030 STERLING HIGH SCHOOL 23-01228 10/03/23 REGIONAL SCHOOL TAX-OCT 2023 1 REGIONAL SCHOOL TAX-OCT 2023 254,441.00	X-ост 2023 254,441.00	OCT 2023 254,441.00 3-01-55-207-000-002	B REGIONAL SCHOOL TAXES PAYABLE	~	10/03/23 10/03/23		ост 2023	z
Vendor Total:	254,441.00							
STRAT030 STRATFORD ATHLETIC ORGANIZATIO 23-00830 07/07/23 SAO:Reimb ABI Mach Lease Pymts 3 SAO:Reimb ABI Mach Lease Pymts 605.23	TIO Lease Pymts 605.23	000-000-969-00-60-1	B PARKS - RECREATION FACILITIES/FIELDS	œ	10/06/23 10/06/23		 PYMNT 3 OF 60	z
Vendor Total:	605,23							
STRATO40 STRATFORD BOARD OF EDUCATION 23-01227 10/03/23 LOCAL SCHOOL TAX-OCTOBER 2023 1 LOCAL SCHOOL TAX-OCTOBER 2023 653,571.8	OCTOBER 2023 653,571.83	3-01-55-207-000-001	B LOCAL SCHOOL DISTRICT TAXES PAYABLE	œ	10/03/23 10/03/23		ост 2023	Z
Vendor Total:	653,571.83							
STRAT150 STRATFORD LANDSCAPING 23-01206 09/30/23 WeedSpray:Vasr/Sara/Cooldg/Vet 1 Weed Spray: Saratoga Park 2 WeedSpray:Vassar/Coolidge Park 150.00	'a/Cooldg/Vet 75.00 150.00	T-03-00-695-000-000	B PARKS OPEN SPACE RECREATION B PARKS OPEN SPACE RECREATION	ec ec	09/30/23 09/30/23 09/30/23 09/30/23		7202 <i>7</i> 72027	z z

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Vendor # Name PO # PO Date Description Item Description	(Amount	Contract PO Type Charge Account	Acct Type Description	Stat/C	First Rcvd ChK/ Stat/Chk Enc Date Date	Chk/void Date Invoice	1099 Exc1
STRATISO STRATFORD LANDSCAPING 23-01206 09/30/23 weedSpray:Vasr/Sara/Cooldg/Vet Continued 3 weed Spray: Veterans Park 300.00	Continued Cooldg/Vet Con 75.00 T-0	ued Continued T-03-00-695-000-000	B PARKS OPEN SPACE RECREATION	~	09/30/23 09/30/23	72027	Z
Vendor Total:	300.00						
BREAKOLO THE BREAKER GROUP INC 23-00228 02/21/23 POLICE DEPT COMP SVC 2023 31 Server Monitoring 2023 32 Hosted Email UnlimitdAarchivng 33 Fortigate 60E Annual Support 34 Forticlient on end user mach 40 Offsite Backup Services, LTB 8	56.66 30.00 35.00 85.33	3-01-25-240-000-266 3-01-25-240-000-266 3-01-25-240-000-266 3-01-25-240-000-266 3-01-25-240-000-266	B POLICE COMPUTER LABOR	~ ~ ~ ~ ~	02/21/23 10/06/23 05/09/23 10/06/23 02/21/23 10/06/23 02/21/23 10/06/23 10/06/23 10/06/23	35619-6 35619-6 35619-6 35619-6 35619-6	ZZZZ
23-00468 04/14/23 Boro: Backup Stroage 2023 16 Boro: Backup Storage 2023 27 17 Boro: Backup Storage 2023 11 18 Boro: Backup Stroage 2023 3	13.50 19.00 17.50 50.00	3-01-20-100-000-208 3-07-55-502-000-208 T-03-00-615-000-000	B A & E COMPUTER WAINTENANCE B SEWER UTILITY COMPUTER B UNIFORM CONSTRUCTION CODE	~ ~ ~	10/06/23 10/06/23 10/06/23 10/06/23 10/06/23 10/06/23	36056 36056 36056	Z Z Z
23-00469 04/14/23 Boro: Managed IT Services 2023 18 Boro: Managed IT Services 2023 671.00 19 Boro: Managed IT Services 2023 55.00 20 Boro: Managed IT Services 2023 1,100.00		3-01-20-100-000-208 3-07-55-502-000-208 T-03-00-615-000-000	B A & E COMPUTER MAINTENANCE B SEWER UTILITY COMPUTER B UNIFORM CONSTRUCTION CODE	~ ~ ~	10/06/23 10/06/23 10/06/23 10/06/23 10/06/23 10/06/23	36055 36055 36055	z z z
Vendor Total:	2,258,33						
PEPBOYS THE PEP BOYS-MANNY, MOE,& JACK 23-01191 09/27/23 32-10: FLAT TIRE REPAIR 1 32-10: FLAT TIRE REPAIR Tracking Id: 32-10 32-10: '22 Fo	AIR 22.49 Ford (1FMS	МОБ,& JACK vt TIRE REPAIR 22.49 3-01-25-240-000-252 32-10: '22 Ford (lFM5K8AB5NGA00133) Tag 32813MG	B POLICE TIRES	∝	09/27/23 09/27/23	000612236417	N 211

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Vendor # Name PO # PO Date Description Item Description Am	Contract PO Type Amount Charge Account Acct Ty	Acct Type Description	Stat/Ch	First Rcvd Chk/ Stat/Chk Enc Date Date	Chk/void Date Invoice	1099 Excl
PLATTOOS THE PLATT LAW GROUP, P.C. 23-01284 10/07/23 Laurel Mills Redev Agreement 1 Laurel Mills Redev Agreement 351.	ament 351.50 LAURELMILL	P LAUREL MILLS	Я	10/07/23 10/10/23	16277	z
23-01285 10/07/23 LGL SVC GENERAL FILE SEPT 2023 1 LGL SVC GENERAL FILE SEPT 2023 3,000.00 29.35 2 DISBURSEMENTS: SEPT 2023 3,029.35	SEPT 2023 3,000.00 3-01-20-155-000-200 29.35 3-01-20-155-000-200 3,029.35	B LEGAL OE B LEGAL OE	~ ~	10/07/23 10/07/23 10/07/23 10/07/23	16280 16280	z z
23-01286 10/07/23 REC STORAG GRP-PROJ 23-0023REC 1 REC STORAG GRP-PROJ 23-0023REC 721.50	0023REC 721.50 RECSTORAGE	P RECREATIONAL STORAGE FACILITY	~	10/07/23 10/07/23	16282	Z
23-01287 10/07/23 LGL SVC: Tax Appeals Sept 2023 1 LGL SVC: Tax Appeals Sept 2023 203.50	ot 2023 203.50 3-01-20-150-000-232	B ASSESSOR STATE APPEALS	~	10/07/23 10/07/23	16279	Z
23-01288 10/07/23 E.Laurel Rd Redevlop 23-0023EL 1 E.Laurel Rd Redevlop 23-0023EL 777.00	-0023EL 777.00 G-02-XX-888-000-000	B AMERICAN RESCUE PLAN FUNDING-APPROP	œ	10/07/23 10/07/23	16281	Z
23-01289 10/10/23 Laurel Mills Lawsuit 1 Laurel Mills Lawsuit 1 raurel Mills Lawsuit Laurel Mills Lawsuit 08/22 - File #22-0023LML 2 Laurel Mills Lawsuit 2,072.00 3-01-20-155-000-200	222.00 LAURELMILL .awsuit 08/22 - File #22-0023LML 072.00 3-01-20-155-000-200	P LAUREL MILLS B LEGAL OE	~ ~	10/10/23 10/10/23 10/10/23 10/10/23	16278	z z
Tracking Id: LM LAWSUIT Laurel <u>Mills Lawsuit</u> 08/22 - File #22-0023LMU 2,294.00	<u>s Lawsuit</u> 08/22 - File #22-0023LML 2,294.00					
Vendor Total: 7,3	7,376.85					
RETROOO1 THE RETROSPECT 23-01205 09/30/23 LGL ADS:AUDIT/JLUB/RES/ORD/BID 1 LGL AD: AUDIT SYNOPSIS 2 JLUB LGL NOT: Public Notice 3 LGL NOT: Resolution 2023-130 4 LGL NOT: Adopt Ord 23:09 5 LGL NOT: POLYMER FLR COAT BID 350.90	161.98 3-01-20-100-000-204 122.20 3-01-21-180-000-235 20.20 3-01-20-100-000-204 21.22 3-01-20-100-000-204 25.30 3-01-25-265-000-207 350.90	B A & E LEGAL NOTICES & CODIFICATION B LAND USE LEGAL ADVERTIS B A & E LEGAL NOTICES & CODIFICATION B A & E LEGAL NOTICES & CODIFICATION B A & E LEGAL NOTICES & CODIFICATION B FIRE COMPANY MISC	~ ~ ~ ~ ~	09/30/23 09/30/23 09/30/23 09/30/23 09/30/23 09/30/23 09/30/23 09/30/23 09/30/23 09/30/23 09/30/23	20148 20148 20148 20148 20148	Z Z Z Z Z

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Vendor # Name PO # PO Date Description Item Description	Amount	Contract PO Type Amount Charge Account Acct	Acct Type Description	Stat/(First Rcvd Stat/Chk Enc Date Date	Chk/void Date Invoice		1099 Exc1
TREASO25 TREAS, STATE OF NJ 23-01220 10/02/23 3RD QTR 2023-ST NJ MARRIAGE 1 3RD QTR 2023-ST NJ MARRIAGE 275,	ARRIAGE 275.00	AGE 275.00 3-01-55-278-000-000	B DUE STATE OF NJ-MARRIAGE LICENSES		10/02/23 10/02/23	3RD QTR-2023	٤-2023	z
Vendor Total:	275.00							
TREASO10 TREASURER STATE OF N J 23-01230 10/03/23 DCA Training Fees 3rd Qtr 2023 1 DCA Training Fees 3rd Qtr 2023 1,659.00	d Qtr 2023 1,659.00	Qtr 2023 1,659.00 T-03-00-616-000-000	B DUE TO STATE OF NJ - DCA FEES	∞.	10/03/23 10/03/23			z
Vendor Total:	1,659.00							
TRIADO05 TRIAD ASSOCIATES 23-01279 10/07/23 COAH: ADMIN AGENT THRU 5/31/23 1 COAH:General Svc:Review SprdSht 87.50 2 COAH:Generl Svc:Review SprdSht 150.00 3 COAH:Generl Svc:Calc Proj Rent 150.00	RU 5/31/23 43,75 87.50 150.00 281.25	3-01-21-180-000-237 3-01-21-180-000-237 3-01-21-180-000-237	B LAND USE - ADMINISTRATIVE AGENT OE B LAND USE - ADMINISTRATIVE AGENT OE B LAND USE - ADMINISTRATIVE AGENT OE	~ ~ ~	10/07/23 10/07/23 10/07/23 10/07/23 10/07/23 10/07/23	57310 57310 57310 57310		z z z
Vendor Total:	281,25							
VALVODOS VALVOLINE INSTANT OIL CHANGE 23-01137 09/11/23 Police Veh Oil Changes Sept'23 2 32-15: 0il Change Tracking Id: 2016 FRDEX 32-15: 2016 Ford Explor(1FM5K8AR4GG447332) 3 32-17 0il Change Tracking Id: 2020 FORD 32-17: 2020 FORD EXPLR (1FM5K8AB01GA98128) 4 2017 Tahoe: 0il Change Tracking Id: 2017 TAHOE Chief: 2017 Chevy Tahoe (1GMSKDKC6HR312114) 1196.73	es Sept 123 45.58 6 Ford Expl 45.58 0 FORD EXPL 105.57 7 Chevy Tah	pt'23 45.58 3-01-25-240-000-245 rd Explor(1FM5K8AR4GGA47332) 1 45.58 3-01-25-240-000-245 RD EXPLR (1FM5K8ABOLGA98128) 3 105.57 3-01-25-240-000-245 evy Tahoe (1GM5KDKC6HR312114)	01-25-240-000-245 B POLICE - OIL, LUBRICATIONS 1FM5X8AR4GGA47332) 17115MG 01-25-240-000-245 B POLICE - OIL, LUBRICATIONS 1FM5X8ABOLGA98128) 39929MG 01-25-240-000-245 B POLICE - OIL, LUBRICATIONS (IGNSKOKCGHR312114) U78KBV	~ ~ ~	10/06/23 10/06/23 10/06/23 10/06/23 10/06/23 10/06/23	53427 53595 53588		zzz
23-01264 10/06/23 Pol Veh Oil Changes Oct.2023 1 32-3: Oil Change Tracking Id: 32-3 2022 Ford Intercepi	Oct.2023 45.58 Interceptor	l changes Oct.2023 45.58 3-01-25-240-000-245 2022 Ford Interceptor (IFM5K8AB7NGA00134) 32812MG	B POLICE - OIL, LUBRICATIONS 2812MG	æ	10/06/23 10/06/23	53784		z

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Vendor # Name PO # PO Date Description Item Description	Amount	Contract PO Type Charge Account Acct	Acct Type Description	Stat/C	First Rcvd Stat/Chk Enc Date Date	Chk/Void Date Invoice	1099 Excl
VERIZO20 VERIZON WIRELESS SERVICES LLC 23-01190 09/27/23 CELL SVC 09/20/23-10/19/23 1 CELL SVC 09/20/23-10/19/23 2 CELL SVC 09/20/23-10/19/23	9/23 101.32 50.66 151.98	3-07-55-502-000-201 T-03-00-615-000-000	B SEWER UTILITY TELEPHONE B UNIFORM CONSTRUCTION CODE	~ ~ ~	09/27/23 09/27/23 09/27/23 09/27/23	9944776774 9944776774	74 N N
23-01239 10/05/23 MDT SVC 09/24/23-10/23/2023 1 MDT SVC 09/24/23-10/23/2023 608.	2023 608.18	3-01-25-240-000-230	B POLICE MOBIL DATA TERMINALS	~	10/05/23 10/05/23	9945112826	N 97
23-01252 10/06/23 FIRE MDT SVC 09/24-10/23/23 1 FIRE MDT SVC 09/24-10/23/23	13/23 200.07	3-01-25-265-000-207	B FIRE COMPANY MISC	~	10/06/23 10/06/23	9945191818	× 81
Vendor Total:	960.23						
VOORHOIO VOORHEES ANIMAL ORPHANAGE 23-00040 01/07/23 Animal Shelter Contract 2023 10 VAO Animal Shelter Contract'23 373.	2023	T-12-00-805-000-000	B ANIMAL EXPENSES	∞	10/03/23 10/03/23	8 87554	
Vendor Total:	373.75						
VOORHO30 VOORHEES AUTO REPAIR LLC 23-01283 10/07/23 32-12: BRAKE/HYDRAUL REPAIRS 1 32-12: BRAKE/HYDRAUL REPAIRS 729.44 Tracking Id: 2012 FORD 32-12: 2012 Ford Exped	PAIRS 429.44 ord Expe		-01-26-315-000-290 В VEHICLE MAINTENANCE - POLICE (1FMJUG54CEF65046) MG95926	~	10/07/23 10/07/23	37371	Z
Vendor Total:	429.44						
WBMASO10 W.B. MASON CO INC 23-00079 01/13/23 2023 Water for Coolers 26 PD: Water for Cooler (5) 27 DPW: Water for Cooler (4)	22.35 17.88 40.23	3-01-25-240-000-207 3-01-26-290-000-207	B POLICE MISCELLANEOUS B ROADS & MAINT MISCELLANEOUS	~ ~	09/20/23 09/27/23 09/20/23 09/27/23	241281152 241280993 3	2 2
23-00130 01/31/23 2023 Water Cooler Rentals 25 Boro:Mnthly Rental-Water Coolr 26 DPW: Mnthly Rental-Water Coolr	o.95 0.95 0.95	3-01-20-100-000-207 3-01-26-290-000-207	B A & E MISCELLANEOUS/EDUCATION B ROADS & MAINT MISCELLANEOUS	~ ~	10/06/23 10/06/23 10/06/23 10/06/23	241364800 241364800	ZZ

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Description	Amount (Contract PO Type Charge Account Acct	Acct Type Description	stat/ch	First Rcvd Stat/Chk Enc Date Date	Chk/void Date I	Invoice	1099 Exc1
BWASO10 W.B. MASON CO INC 23-00130 01/31/23 2023 Water Cooler Rentals 27 PD:Monthly Rental-Water Cooler	0.95 2.85	nued Continued 3-01-25-240-000-207	B POLICE MISCELLANEOUS	~	10/06/23 10/06/23		241364632	_ z
23-01170 09/19/23 PD:Copy Paper 8 x 10 (10 Cases 1 PD: Copy Paper 8 x 10 (10) 377.60	(10 cases 377.60	3-01-25-240-000-202	B POLICE OFFICE SUPPLIES	~	09/19/23 09/27/23		241279888	z
23-01194 09/28/23 BH:AA Batteries/Blck+Blue Pens 1 BH: AA Batteries (Box of 24) 17.41 2 BH: BLACK PENS (PACK OF 60) 3.39 3 BH: BLUE PENS (60 PACK) 11.85 32.65	Blue Pens 17.41 3.39 11.85 32.65	3-01-20-100-000-202 3-01-20-100-000-202 3-01-20-100-000-202	B A & E OFFICE SUPPLIES B A & E OFFICE SUPPLIES B A & E OFFICE SUPPLIES	~ ~ ~	09/28/23 10/07/23 09/28/23 10/07/23 09/28/23 10/07/23		241501589 241501589 241501589	zzz
Vendor Total:	453.33							
1.EETPH6 WEX BANK-FLEET PHILLIPS 66 23-01231 10/03/23 Gasoline Purchases Sept. 2023 1 Gasoline Purchases Sept. 2023 2 Gasoline Purchases Sept. 2023 3 Gasoline Purchases Sept. 2023 4 Gasoline Purchases Sept. 2023 5 Gasoline Purchases Sept. 2023 3,388.1	pt.2023 135.03 301.38 0.00 29.96 2,921.74 3,388.11	3-07-55-502-000-245 3-01-31-460-000-291 3-01-31-460-000-292 3-01-25-265-000-207 3-01-31-460-000-290	B SEWER UTILITY GASOLINE B GASOLINE - PUBLIC WORKS B GASOLINE - CODE ENFORCEMENT B FIRE COMPANY MISC B GASOLINE - POLICE	~ ~ ~ ~ ~	10/03/23 10/03/23 10/03/23 10/03/23 10/03/23 10/03/23 10/03/23 10/03/23		92316488 92316488 92316488 92316488	Z Z Z Z Z
Vendor Total;	3,388.11							
### PILEETWEX WEX BANK-FLEET-WAWA 23-01233 10/03/23 Gasoline Purchases Sept. 2023 1 Gasoline Purchas Sept. 2023 2 Gasoline Purchas Sept. 2023 3 Gasoline Purchas Sept. 2023 4 Gasoline Purchas Sept. 2023 5 Gasoline Purchas Sept. 2023 78.35	pt. 2023 0.00 0.00 34.39 310.29 768.32	3-07-55-502-000-245 3-01-31-460-000-291 3-01-31-460-000-292 3-01-25-265-000-207 3-01-31-460-000-290	B SEWER UTILITY GASOLINE B GASOLINE - PUBLIC WORKS B GASOLINE - CODE ENFORCEMENT B FIRE COMPANY MISC B GASOLINE - POLICE	~ ~ ~ ~ ~ ~	10/03/23 10/05/23 10/03/23 10/05/23 10/03/23 10/05/23 10/03/23 10/05/23	· ·	92354101 92354101 92354101 92354101 92354101	Z Z Z Z Z

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Vendor # Name PO # PO Date Description Item Description	Contract PO Type Amount Charge Account Acct Typ	Acct Type Description	Stat/C	First Rcvd Stat/Chk Enc Date Date	Chk/void Date	Invoice	1099 Excl
ELEETWEX WEX BANK-FLEET-WAWA Continued 23-01233 10/03/23 Gasoline Purchases Sept. 2023 Continued 6 Gasoline Purchas Sept. 2023 0.00 3-01-31-460-000-293 1,113.00	Continued pt. 2023 Continued 0.00 3-01-31-460-000-293 1,113.00	B GASOLINE - SOLID WASTE COLLECTION	· œ	10/03/23 10/05/23	23	92354101	_ z
Vendor Total:	1,113.00						
BRAY W WILLIAM C.BRAY 23-00154 02/06/23 Medical Reimbursement 2023 6 Receipts 07/24/23 + 10/01/23 111 7 Receipts 7/27+8/27+9/27 Dental 124	3.00 3-01-23-220-000-200 3.60 3-01-23-220-000-200 5.60	B GROUP INSURANCE OE B GROUP INSURANCE OE	~ ~	10/05/23 10/05/23 10/05/23 10/05/23		'23 MED ALLOW MED ALLOW 2023	00W N 023 N
Vendor Total:	246.60						
Total Purchase Orders: 126 Total P.O. Line Items:		218 Total List Amount: 1,220,235.02 Total Void Amount:	nt:	00.0			

Page No: 24	otal	00.6	721.50	3,50
Borough of Stratford Bill List By Vendor Name	Project Total	2,559.00	721	3,280.50
	Held Total	0.00	0.00	0,00
	Rcvd Total	2,559.00	721.50	3,280.50
	Project No.	LAURELMILL	RECSTORAGE	::
bber 10, 2023 ∯9 Рм	Project Description	LAUREL MILLS	RECREATIONAL STORAGE FACILITY	Total Of All Projects:

<u>BUSINESS LICENSE</u> – Mr. Bray stated the application from Multani Palace was reviewed and approved by the Stratford Police Department. Councilman Kelly made a motion to approve the Business License for Multani Palace at 205 South White Horse Pike. Councilman Gandy seconded the motion, which passed with all members present voting in favor in a Roll Call vote.

GOOD AND WELFARE:

Councilman Gandy motioned to open the meeting to the public for Good and Welfare. Councilman Gilligan seconded the motion, which passed with all members present voting in favor in a voice vote.

John Gentless, 111 Union Ave – Mr. Gentless asked if the Stratford Ambulance Association is being renamed. Councilman Gandy stated it is not. Mr. Gentless asked if there were any updates on the former Bradlees site. Mr. Keenan stated the redeveloper is anticipated to come before the Land Use Board later this year. Councilwoman Hall made a motion to close the public portion, with Councilman Kelly making a second, and all Council voting aye.

COUNCIL COMMENTS:

- Councilman Gandy Councilman Gandy stated kids are back in school and anyone interested in being a crossing guard should contact borough hall and be careful driving.
- Councilman Kelly No comments at this time.
- Councilwoman Hall Councilwoman Hall stated please be careful driving with it getting dark sooner and kids outside playing.
- Councilman Gilligan Councilman Gilligan stated the Prescription Drug Take Back is set for Oct 28.
 Councilman Gilligan stated the Police Department is in the process of licensing its officers in accordance with the new state law. Councilman Gilligan stated "Opt Out" signs will be available for homeowners not welcoming trick or treaters.

ADJOURN:

Councilman Gilligan motioned to adjourn the meeting at approx. 6:54 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		