

STRATFORD BOROUGH COUNCIL
REGULAR MEETING MINUTES
TUESDAY, OCTOBER 10, 2023
6:30 P.M.

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 Police	12 Simple assaults Complaints,
1 Criminal Mischief Complaints	6 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	

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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

Office of Emergency Management 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 re-license the Stratford Ambulance. Mr. Gandy stated the license was issued and is good until December 2025.

ORDINANCE & PROPERTY - 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

PUBLIC WORKS & LIGHTING 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.

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- 10.) Cleaned storm 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

PUBLIC EVENTS - 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

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

APPROVAL OF BILLS: 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.

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P.O. Type: All	Include Project Line Items: Yes	Open: N	Paid: N	Void: N	Stat/Chk	First	Rcvd	Chk/Void	1099
Range: First	to Last	Rcvd: Y	Held: Y	Aprv: N	Enc	Date	Date	Date	Exc
Format: Detail without Line Item Notes		Bid: Y	State: Y	Other: Y	Exempt: Y			Invoice	
Vendors: All	Include Non-Budgeted: Y								
Rcvd Batch Id Range: First to Last									
Vendor # Name	Contract PO Type	Amount	Charge Account	Acct Type Description					
15TC0010 1ST COLONIAL COMMUNITY BANK									
3-01249 10/06/23 Halloween 23:G.C. House Decorat		325.00	3-01-30-420-000-276	B PUBLIC EVENTS HALLOWEEN	R	10/06/23	10/06/23		N
1 HALLOWN 23:G.C. HOUSE DECORAT									
Tracking Id: HALLOWN 23 HALLOWEEN 2023 EXPENSES									
Vendor Total:		325.00							
AMAZ0015 Amazon Capital Services									
23-01121 09/11/23 PD: Document Scanner		255.99	3-01-25-240-000-208	B POLICE COMPUTERS	R	09/11/23	09/27/23	1RF3-VNWX-99NM	N
1 PD: Document Scanner									
23-01172 09/20/23 Ba Tang: Work Shoe		170.00	3-07-55-502-000-221	B SEWER UTILITY UNIFORMS	R	09/20/23	09/27/23	1CLW-7Y7V-7FPC	N
1 Ba Tang: Work Shoe									
2 Ba Tang: Work Shoe		165.00	3-07-55-502-000-221	B SEWER UTILITY UNIFORMS	R	09/27/23	10/07/23	1TFC-KFAK-7NRR	N
3 CREDIT; Ba Tang: work shoe		170.00	3-07-55-502-000-221	B SEWER UTILITY UNIFORMS	R	10/07/23	10/07/23	13YM-9NNV-KTXV	N
Vendor Total:		165.00							
23-01174 09/20/23 PARKS-Vet Day Banmr/Pba									
1 PARKS:LIGHTUP PICKLEBALL BALLS		26.98	T-03-00-695-000-000	B PARKS OPEN SPACE RECREATION	R	09/20/23	09/27/23	1YLJ-QGQX-XRLN	N
2 PARKS: VETS DAY BANNER SET		19.99	T-03-00-695-000-000	B PARKS OPEN SPACE RECREATION	R	09/20/23	09/27/23	1YLJ-QGQX-XRLN	N
Tracking Id: VET DAY 23 PARKS VETERANS DAY 2023 EXPENSES									
3 PARKS:VETS DAY BACKDROP BANNER		9.99	T-03-00-695-000-000	B PARKS OPEN SPACE RECREATION	R	09/20/23	09/27/23	1YLJ-QGQX-XRLN	N
Tracking Id: VET DAY 23 PARKS VETERANS DAY 2023 EXPENSES		56.96							
23-01175 09/21/23 PD: Breast Cancer Badge Covers									
1 PD: Breast Cancer Badge Covers		29.99	T-03-00-670-000-000	B POLICE TRAINING & EDUCATION	R	09/21/23	09/30/23	1A4D-MGTK-LMWQ	N
23-01180 09/21/23 Tankill: 6 Seater Sports Bench									
1 Tankill: 6 Seater Sports Bench		569.50	T-03-00-696-000-000	B PARKS - RECREATION FACILITIES/FIELDS	R	09/21/23	09/30/23	17QC-KV3M-LQHX	N

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Vendor # Name	PO # PO date Description	Amount	Contract PO Type	Charge Account	Acct Type Description	Stat/Chk	Enc Date	First Rcvd Date	Chk/Void Date	Invoice	1099 Excl
BOR00015 BOROUGH OF AUDUBON											
	23-00062 01/10/23 Shared Svcs Agreement: Court Svc										
	10 Shared Svcs Agreement: Court Svc	17,666.66		3-01-43-490-000-231	B COURT-SHARED SERVICE AGREEMENT	R	10/07/23	10/07/23		OCTOBER 2023	N
	Vendor Total:	17,666.66									
BOWMA010 BOWMAN & COMPANY LLP											
	23-01222 10/02/23 2022 AUDIT SERVICES										
	1 2022 AUDIT SERVICES	1,500.00		3-01-20-135-000-200	B AUDIT SERVICES	R	10/02/23	10/02/23		112531	N
	2 2022 AUDIT SERVICES	1,000.00		3-07-55-502-000-222	B SEWER UTILITY AUDIT/BUDGET	R	10/02/23	10/02/23		112531	N
	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		3-01-20-150-000-208	B ASSESSOR COMPUTER	R	10/07/23	10/07/23		2392	8 OF 12
	Vendor Total:	170.00									
CHAMP005 CHAMPTON DISPOSAL SERVICES LLC											
	23-01209 09/30/23 Dumpstr Svc-Wood Chips 09/14										
	1 Dumpstr Svc-Wood Chips 09-14	225.00		3-01-26-305-000-200	B SOLID WASTE COLLECTION	R	09/30/23	09/30/23		229684	N
	23-01210 09/30/23 Dumpstr Svc-Wood Chips 09/19										
	1 Dumpstr Svc-Wood Chips 09-19	225.00		3-01-26-305-000-200	B SOLID WASTE COLLECTION	R	09/30/23	09/30/23		229822	N
	23-01211 09/30/23 SR CNTR: CONSTRUCTION DUMPSTER										
	1 SR CNTR: CONSTRUCTION DUMPSTER	575.00		C-04-XX-530-000-002	B ORD 2020:05 PROPERTY UPGRADES	R	09/30/23	09/30/23		229904	N
	23-01277 10/07/23 Dumpstr Svc-Wood Chips 10/02										
	1 Dumpstr Svc-Wood Chips 10-02	225.00		3-01-26-305-000-200	B SOLID WASTE COLLECTION	R	10/07/23	10/07/23		230227	N
	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		3-01-25-240-000-202	B POLICE OFFICE SUPPLIES	R	10/07/23	10/07/23			N

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	Item Description						Enc Date	Date		Excl
CORC0005 CORCORAN, RACHEL										
	23-01193 09/28/23 SRCNTR: FLR LEVEL+INSTALL COVE				B 2023 LOCAL RECREATION IMPROVEMENT GRANT	R	09/28/23	09/29/23	000	N
	1 SR.CENTR: FLOOR LEVELING	1,090.00		G-02-XX-892-000-000						
	2 SR.CENTR: INSTALL COVE BASE	1,100.00		G-02-XX-892-000-000						
		2,190.00								
	Vendor Total:	2,190.00								
COSTA010 COSTA, ANTHONY P.										
	23-01265 10/07/23 JLUB Lgl Svc:Retainer Aug+Sept				B LAND USE LEGAL EXPENSE	R	10/07/23	10/07/23		N
	1 JLUB Lgl Svc:Retainer Aug+Sept	832.00		3-01-21-180-000-236						
	23-01266 10/07/23 Laurel Mills 08/01 to 09/30/23				B LEGAL OE	R	10/07/23	10/07/23		N
	1 Laurel Mills 08/01 to 09/30/23	1,482.00		3-01-20-155-000-200						
	Vendor Total:	2,314.00								
COUNT020 COUNTY CONSERVATION COMPANY										
	23-01263 10/06/23 Sep 23:Yard Trimmings Disposal				B SOLID WASTE DISPOSAL	R	10/06/23	10/06/23	327646	N
	1 Yard Trimmings Disposal 9-12	108.00		3-01-26-305-001-200						
	2 Yard Trimmings Disposal 9-18-23	225.00		3-01-26-305-001-200					327764	N
	3 Yard Trimmings Disposal 9-30-23	144.00		3-01-26-305-001-200					327862	N
		477.00								
	Vendor Total:	693.00								
23-01281 10/07/23 Oct23: Yard Trimmings Disposal					B SOLID WASTE DISPOSAL	R	10/07/23	10/07/23	327991	N
	1 Yard Trimmings Disposal 10-2-23	216.00		3-01-26-305-001-200						
	Vendor Total:	693.00								
COURI010 COURIER POST										
	23-01136 09/11/23 LGL NOT: CDBG PROGRAM BID				B A & E LEGAL NOTICES & CODIFICATION	R	09/11/23	09/30/23	0005869223	N
	1 LGL NOT: CDBG PROGRAM BID	128.15		3-01-20-100-000-204						
	Vendor Total:	128.15								
COVAN005 COVANTA ENERGY LLC										
	23-01262 10/06/23 Trash Tonnage Aug '23(264.91)TN				B SOLID WASTE DISPOSAL	R	10/06/23	10/06/23	4647004CANDN	N
	1 Trash Tonnage Sep '23(264.91)TN	23,028.58		3-01-26-305-001-200						

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VERIZO20 VERIZON WIRELESS SERVICES LLC												
	23-01190 09/21/23 CELL SVC 09/20/23-10/19/23											
	1 CELL SVC 09/20/23-10/19/23		101.32		3-07-55-502-000-201	B SEWER UTILITY TELEPHONE	R	09/27/23	09/27/23		994476774	N
	2 CELL SVC 09/20/23-10/19/23		50.66		T-03-00-615-000-000	B UNIFORM CONSTRUCTION CODE	R	09/27/23	09/27/23		994476774	N
			151.98									
	23-01239 10/05/23 MDT SVC 09/24/23-10/23/2023											
	1 MDT SVC 09/24/23-10/23/2023		608.18		3-01-25-240-000-230	B POLICE MOBIL DATA TERMINALS	R	10/05/23	10/05/23		9945112826	N
	23-01252 10/06/23 FIRE MDT SVC 09/24-10/23/23											
	1 FIRE MDT SVC 09/24-10/23/23		200.07		3-01-25-265-000-207	B FIRE COMPANY MISC	R	10/06/23	10/06/23		9945191818	N
		Vendor Total:	960.23									
VOORH010 VOORHEES ANIMAL ORPHANAGE												
	23-00040 01/07/23 Animal Shelter Contract 2023											
	10 VAO Animal Shelter Contract'23		373.75		T-12-00-805-000-000	B ANIMAL EXPENSES	R	10/03/23	10/03/23		87554	N
		Vendor Total:	373.75									
VOORH030 VOORHEES AUTO REPAIR LLC												
	23-01283 10/07/23 32-12: BRAKE/HYDRAUL REPAIRS											
	1 32-12: BRAKE/HYDRAUL REPAIRS		429.44		3-01-26-315-000-290	B VEHICLE MAINTENANCE - POLICE	R	10/07/23	10/07/23		37371	N
		Tracking Id: 2012 FORD 32-12: 2012 Ford Exped (1FMDJUG54CEF65046) MG95926										
		Vendor Total:	429.44									
WBWAS010 W.B. MASON CO INC												
	23-00079 01/13/23 2023 water for Coolers											
	26 PW: water for Cooler (5)		22.35		3-01-25-240-000-207	B POLICE MISCELLANEOUS	R	09/20/23	09/27/23		241281152	N
	27 DPW: water for Cooler (4)		17.88		3-01-26-290-000-207	B ROADS & MAINT MISCELLANEOUS	R	09/20/23	09/27/23		241280993	N
			40.23									
	23-00130 01/31/23 2023 water Cooler Rentals											
	25 Boro: Mnthly Rental-water Coolr		0.95		3-01-20-100-000-207	B A & E MISCELLANEOUS/EDUCATION	R	10/06/23	10/06/23		241364800	N
	26 DPW: Mnthly Rental-water Coolr		0.95		3-01-26-290-000-207	B ROADS & MAINT MISCELLANEOUS	R	10/06/23	10/06/23		241364800	N

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WBWAS010 W.B. MASON CO INC												
Continued												
23-00130 01/31/23 2023 Water Cooler Rentals												
27 PO:Monthly Rental-Water cooler												
			0.95		3-01-25-240-000-207	B POLICE MISCELLANEOUS	R	10/06/23	10/06/23		241364632	N
			2.85									
23-01170 09/19/23 PO:Copy Paper 8 x 10 (10 Cases												
1 PO: Copy Paper 8 x 10 (10)												
			377.60		3-01-25-240-000-202	B POLICE OFFICE SUPPLIES	R	09/19/23	09/27/23		241279888	N
23-01194 09/28/23 BH:AA Batteries/Blck+Blue Pens												
1 BH: AA Batteries (Box of 24)												
			17.41		3-01-20-100-000-202	B A & E OFFICE SUPPLIES	R	09/28/23	10/07/23		241501589	N
2 BH: BLACK PENS (PACK OF 60)												
			3.39		3-01-20-100-000-202	B A & E OFFICE SUPPLIES	R	09/28/23	10/07/23		241501589	N
3 BH: BLUE PENS (60 PACK)												
			11.85		3-01-20-100-000-202	B A & E OFFICE SUPPLIES	R	09/28/23	10/07/23		241501589	N
			32.65									
Vendor Total: 453.33												
FLEETPH6 WEX BANK-FLEET PHILLIPS 66												
23-01231 10/03/23 Gasoline Purchases Sept. 2023												
1 Gasoline Purchases Sept. 2023												
			135.03		3-07-55-502-000-245	B SEWER UTILITY GASOLINE	R	10/03/23	10/03/23		92316488	N
2 Gasoline Purchases Sept. 2023												
			301.38		3-01-31-460-000-291	B GASOLINE - PUBLIC WORKS	R	10/03/23	10/03/23		92316488	N
3 Gasoline Purchases Sept. 2023												
			0.00		3-01-31-460-000-292	B GASOLINE - CODE ENFORCEMENT	R	10/03/23	10/03/23		92316488	N
4 Gasoline Purchases Sept. 2023												
			29.96		3-01-25-265-000-207	B FIRE COMPANY MISC	R	10/03/23	10/03/23		92316488	N
5 Gasoline Purchases Sept. 2023												
			2,921.74		3-01-31-460-000-290	B GASOLINE - POLICE	R	10/03/23	10/03/23		92316488	N
			3,388.11									
Vendor Total: 3,388.11												
FLEETWEX WEX BANK-FLEET-WAWA												
23-01233 10/03/23 Gasoline Purchases Sept. 2023												
1 Gasoline Purchas Sept. 2023												
			0.00		3-07-55-502-000-245	B SEWER UTILITY GASOLINE	R	10/03/23	10/05/23		92354101	N
2 Gasoline Purchas Sept. 2023												
			0.00		3-01-31-460-000-291	B GASOLINE - PUBLIC WORKS	R	10/03/23	10/05/23		92354101	N
3 Gasoline Purchas Sept. 2023												
			34.39		3-01-31-460-000-292	B GASOLINE - CODE ENFORCEMENT	R	10/03/23	10/05/23		92354101	N
4 Gasoline Purchas Sept. 2023												
			310.29		3-01-25-265-000-207	B FIRE COMPANY MISC	R	10/03/23	10/05/23		92354101	N
5 Gasoline Purchas Sept. 2023												
			768.32		3-01-31-460-000-290	B GASOLINE - POLICE	R	10/03/23	10/05/23		92354101	N

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FLEETWEX WEX BANK-FLEET-WAWA	23-01233 10/03/23	Gasoline Purchases Sept. 2023	Continued									
	6 Gasoline Purchas Sept. 2023		0.00		3-01-31-460-000-293	B GASOLINE - SOLID WASTE COLLECTION	R	10/03/23	10/05/23		92354101	N
			1,113.00									
	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		128.00		3-01-23-220-000-200	B GROUP INSURANCE OE	R	10/05/23	10/05/23		'23 MED ALLOW	N
	7 Receipts 7/27+8/27+9/27 Dental		118.60		3-01-23-220-000-200	B GROUP INSURANCE OE	R	10/05/23	10/05/23		MED ALLOW 2023	N
			246.60									
	Vendor Total: 246.60											
Total Purchase Orders: 126 Total P.O. Line Items: 218				Total List Amount:	1,220,235.02		Total Void Amount:	0.00				

STRATFORD BOROUGH COUNCIL
 REGULAR MEETING MINUTES
 TUESDAY, OCTOBER 10, 2023
 6:30 P.M.

Project Description	Project No.	Rcvd Total	Held Total	Project Total
LAUREL MILLS	LAURELMILL	2,559.00	0.00	2,559.00
RECREATIONAL STORAGE FACILITY	RECSTORAGE	721.50	0.00	721.50
Total of All Projects:		<u>3,280.50</u>	<u>0.00</u>	<u>3,280.50</u>

STRATFORD BOROUGH COUNCIL
REGULAR MEETING MINUTES
TUESDAY, OCTOBER 10, 2023
6:30 P.M.

BUSINESS LICENSE – 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