**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 Hall led the Pledge and said an opening prayer.

### **ROLL CALL**:

MAYOR LINDA HALL – PRESENT

COUNCIL PRESIDENT MICHAEL TOLOMEO – PRESENT

COUNCILMAN PATRICK GILLIGAN – PRESENT

COUNCILWOMAN TINA LOMANNO – PRESENT

COUNCILWOMAN DAWN MARTIN – PRESENT

COUNCILMAN STEPHEN GANDY – PRESENT

COUNCILMAN JIM KELLY – PRESENT

JUSTIN STRAUSSER, BOROUGH SOLICITOR – PRESENT

RON MORELLO, CHIEF POLICE EXECUTIVE/OEM – PRESENT

JOHN D. KEENAN JR, BOROUGH ADMINISTRATOR – PRESENT

Mr. Bray stated RES. 24-59 was added to the agenda for the approval of the John Paull II Carnival.

Mayor Hall stated she received and accepted the resignation of the Borough Clerk. Mayor Hall thanked Mr. Bray for his dedication during his time in Stratford. Mayor Hall thanks Mr. Bray for everything he had done for Mayor & Council and Borough residents and wished him well. Mayor Hall stated she wanted to recognize how much Mr. Bray was appreciated. Mr. Bray thanked Mayor Hall for her comments.

#### **PUBLIC PORTION FOR AGENDA ITEMS ONLY:**

Councilman Gilligan motioned to open the public portion on agenda items only. Councilman Tolomeo seconded the motion, which passed with all members present voting in favor in a voice vote.

John Gentless - 111 Union Ave. –Mr. Gentless asked about the appointment of the Deputy Clerk. Mr. Keenan stated no salary is being paid so none is listed in the resolution. Mr. Keenan stated the Borough has posted the job opening.

Mike Mancini – 3 Winding Way Ave. – Mr. Mancini asked if the deputy clerk position was permanent. Mr. Keenan stated the appointment is to allow for continuity in Borough functions until a new clerk is appointed. Mr. Mancini asked about the salary ranges proposed in the salary ordinance. Mr. Keenan stated the ranges are wide so that the Borough doesn't need to adopt a new ordinance every time a salary is adjusted. Mr. Keenan stated the range does not indicate any specific salary or that any employee will receive a salary at the top of the range.

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

#### **REPORTS:**

Councilman Gilligan present the report for:

ORDINANCE & PROPERTY - Zoning Code Officer's Inspection Report for the month of January-February 2024.

Total number of notices – 16 Total number of summons – 13

Total number of properties brought into compliance: 5

Councilwoman Lomanno presented the report for:

FINANCE & REVENUE The report is as follows:

BOROUGH FINANCIAL REPORT -February 2024

Balance as of 1-31-2023 - \$378,142.84

Total Receipts - \$3,802,328.33

Total Disbursements - \$2,431,169.83

Balance as of 2-29-2024 - \$1,749,301.34

Total in other Funds - \$2,935,174.43

### Councilman Kelly presented the report for:

**POLICE** - The reports are as follows:

February 2024:

25 Adult arrests 0 Juvenile arrests,

0 Assaults to Police5 Simple assaults Complaints,6 Criminal Mischief Complaints12 Harassment complaints,

588 Other investigations and complaints 0 Burglary

0 Robberies 12 thefts in the amount of \$35,740.00

\$15,740in stolen property recovered 1 motor vehicle thefts, 4 D.W.I. arrests 9 Narcotics arrests,

361 Traffic summonses issued 19 Motor vehicle accidents,

5 injuries from accidents (0 pedestrian) 25 Alarm activations With 79 Total Crime Reports Taken, and 623 Total Calls for Police Service

Councilman Tolomeo present the Emergency Services reports:

Fire Department the report submitted is as follows:

The Stratford Fire Department responded to 32 Alarms 2 Drills in the month of February 2024, for a total of 31 Alarms and 3 Drills.

	MONTH	YEAR TO DATE
Building Fires	3	8
Alarm Systems	4	8
Dwelling Fires	2	3
Investigations	3	9
Rescues & M.V.A.'s	7	10
Wires, Trees Down	5	10
Brush Fires	0	0
Car Fires	0	0
Assist Ambulance, Police, Public	8	15
Drills	2	5
Inspections	6	12

Stratford Ambulance: January & February 2024

72 Calls January 74 Call February

Councilman Gandy presented the report for:

PUBLIC WORKS & LIGHTING The report is as follows:

Sewer Utility/Public Works

Monthly report – February 2024

- 1). Picked up trash and other debris from all parks located within the Borough, including dog waste bins. This was done each Monday during the month.
- 2.) Both trash trucks were washed, and all grease fittings were greased by crew.
- 3.) 3 trash trucks received a complete service, Oil, filters, Fuel Filters and the Mack (spare) received new tires.
- 4.) There was 232.52 tons of Trash collected and 28.68 tons of Recyclables collected this month.
- 5). Cleaned all storm drains each week during the month of February.
- 6.) Added cold patch to potholes in various throughout the town.
- 7.) Preformed a Fire Extinguisher check, all are charged and are in good condition.
- 8.) There were 8 calls for sewer backups this month.
- 9.) The Stratford School District was given a total of 1 ton of road salt during the storm.

### Councilwoman Martin presented the report for:

<u>PUBLIC EVENTS</u> – The February 2024 report is as follows:

I'd like to thank the residents that have contacted me with suggestions for our 4th of July parade. Please encourage your neighbors and family members who are residents of the Borough of Stratford to participate in our Miss and Little Miss Stratford Pageants on April 26th. Our Annual Egg Hunt will be held on March 30th, the Saturday before Easter.

Bruce Associates, 1st Colonial Bank, the Platt Law Group and Paparone Builders have made generous donations to our Miss Stratford Pageant and we are anticipating support from other local businesses.

**Upcoming Events in Stratford** 

March 16- Yellin School's Robotics Team will be competing at Rowan University

March 22- Stratford Swim Club Social at 814 South Pub and Kitchen 6:30-9:30

March 27- Yellin School Project Graduation Dine and Donate night at Chipotle in Voorhees 5-9

March 30- Stratford's Annual Egg Hunt and Lunch

April 26- Little Miss and Miss Stratford Pageant

May 4- Stratford Town Wide Yard Sale 8am-3pm Sponsored by the Stratford Swim Club

May 18- 11-4 pm Food Truck and Craft Show Sponsored by the Stratford Swim Club

**Stratford Senior Events:** 

March 13th- PickleBall Clinic from 1-2 a the Community Center, hosted by Parks and Recreation

March 20th 1:00-2:00pm BINGO with prizes hosted by Laurel Manor

If residents plan to participate, please RSVP by email

StratfordSeniorCenter@Outlook.com or by phone to (856) 783-0600.

#### **OLD BUSINESS:**

#### **PUBLIC HEARING & ADOPTION:**

**ORD. 24:02** ORDINANCE 24:02 AN ORDINANCE TO AMEND CHAPTER 2.12.150 RATES OF COMPENSATION - Councilman Tolomeo motioned to open the public hearing on Ordinance 24:02.

Councilman Kelly seconded the motion, which passed with all members present voting in favor in a Voice Vote.

There were no comments.

Councilman Kelly motioned to close the public hearing on Ordinance 24:02. Councilman Gilligan seconded the motion, which passed with all members present voting in favor in a Voice Vote. Councilman Tolomeo made a motion to adopt 24:02. Councilman Kelly seconded the motion with all members present voting in favor by Roll Call Vote.

### ORDINANCE 24:02 AN ORDINANCE TO AMEND CHAPTER 2.12.150 RATES OF COMPENSATION

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

#### SECTION 1

Delete Section 2.12.150 – Rates of Compensation – Payment of Service in its entirety.

#### **SECTION 2**

Add the following to Section 2.12.150 – Rate of Compensation – Payment of Service.

Rates of compensation for contracting the services of off-duty law enforcement officers are established in accordance with the administrative code, as follows:

### Rates of compensation:

### 1. PERSONNEL

Up to Ninety-five dollars (\$95.00) per hour per officer, with a minimum of four (4) hours show up time per scheduled officer shall be paid. Billable hours include officer preparation time; loading, travel to and from the work location, post shift breakdown to include refueling, and unloading of police vehicles.

### 2. <u>VEHICLES</u>

\$31.81 per hour, per 4X4 crew truck, per paid hour as per the 2023 FEMA Schedule for Equipment Rates as required by administrative code. Alternatively, the most current FEMA Schedule for Equipment Rate Cost Code 808 as published. The rate includes costs associated with fuel, miles, idle, run time; travel to and from site, alternate vehicles used to cover break or relief times, refuel and maintenance.

### 3. ADMINISTRATIVE COSTS

\$250.00 per day, per officer for fees directly responsible for up to three pre-construction meetings, office review, field review, project traffic plan preparation, detour reviews, community coordination and notifications, government coordination and de-confliction, scheduling, break relief coverage, other stakeholder consultations, billing, collection, payroll preparation, payroll processing, auditing and other record keeping.

### 4. EQUIPMENT COSTS

\$33.00 per day, for loading, unloading, transport, and use of traffic cones, vests, signs, arrows, markers, lights, flashers, flashlights or other signage. Add \$7.00, for each traffic flare used.

#### 5. OTHER COSTS

Any other certified costs deemed extraordinary and not otherwise captured in sections 1-4 of this ordinance for which the local unit shall not be financially responsible for costs that are for the the benefit of the vendor, or contracting entity.

6. By law, there is a prohibition of "Contra accounting" therefore, all fees and costs shall be paid in the form of an escrow as required, or if agreed upon, payable within 14 business days of receiving the itemized invoice from the Stratford Police Department.

A 25% added administrative fee will be assessed to the total invoice, for each 10 business days of payment delinquency.

#### **SECTION 3**

All Ordinances and provisions thereof inconsistent with the provisions of this Ordinance shall be and are hereby repealed to the extent of such inconsistency.

#### **SECTION 4**

If any section, subsection, part, sentence, clause or phrase of this Ordinance shall be declared invalid of judgment by any court of competent jurisdiction, such section, subsection, part, sentence, clause or phrase shall be deemed to be severable from the remainder of this Ordinance.

#### **SECTION 5**

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

Councilman Kelly made a motion to introduce Ordinance 24-02 on first reading. Councilwoman Martin 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 March 12 meeting.

### ORD. 24:03 2024 Salary Ordinance

Councilwoman Lomanno motioned to open the public hearing on Ordinance 24:03. Councilman Kelly 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 24:03. Councilwoman Lomanno seconded the motion, which passed with all members present voting in favor in a Voice Vote. Councilwoman Lomanno made a motion to adopt 24:03. Councilman Tolomeo seconded the motion with all members present voting in favor by Roll Call Vote.

#### **ORDINANCE 24:03**

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

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

SECTION 1: The salaries and salary ranges of the officers and employees commencing as of January 01, 2024 are established as follows:

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 - 45,000.00	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
ublic Works/Sewer/Trash & Recycling Departm		
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/
Public Works CDL Compensation	1,500 stipend	
Licensed Sewer Operator	50,000.00 - 80,000.00	
License Sewer Compensation	7,000.00 stipend	P/
Trash & Recycling CDL Driver	55,000-65,000	
Trash & Recycling CDL Driver Temp.	200.00 – 275.00 per deim	P/
Trash & Recycling Temporary Laborer	State Minimum Wage - \$24.00	P/
lunicipal Court		
Municipal Magistrate	100.00 – 600.00 per session	P/
Court Administrator	59,160.00 – 75,000.00	
Municipal Prosecutor	100.00 – 500.00 per session	P/
Municipal Public Defender	50.00 – 300.00 per session	P/
Court Sound Recorder Operator	51.77 – 60.00 per session	P/
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/
Certified Court Temporary	75.00 per session	P/
Transcript Service	.15 per line	P/
Special DWI Court Rates		
Judge	100.00 – 600.00per session	P/
Prosecutor	100.00 – 500.00 per session	P/
Public Defender	50.00 – 300.00 per session	P/
Court Administrator	100.00 per session	P/
Court Secretary	65.00 – 75.00 per session	P/
Sound Recorder	51.77 – 60.00 per session	P/
olice Department	•	
Police Chief	112,001.00 – 225,000.00	
Police Captain	99,000.00 – 145,000.00	
Police Lieutenant	98,000.00 - 140,000.00	
Police Sergeant	95,000.00 – 135,000.00	
Police Patrolman	40,000.00 - 130,000.00	

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
Grant Administrator	4,000 – 14,000	P/T
Call Stipend	10.00 per call	P/T

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

#### ORD. 24-04 AN ORDINANCE TO ESTABLISH CHAPTER 2.48 - TREE REMOVAL

Councilman Gilligan made a motion to introduce Ordinance 24-04 on first reading. Councilwoman Martin 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 April 9 meeting.

### ORDINANCE 24:04 AN ORDINANCE TO ESTABLISH CHAPTER 2.48 - TREE REMOVAL

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

# **SECTION I. Purpose:**

An ordinance to establish requirements for tree removal and replacement in Borough of Stratford to reduce soil erosion and pollutant runoff, promote infiltration of rainwater into the soil, and protect the environment, public health, safety, and welfare.

### **SECTION II. Definitions:**

For the purpose of this ordinance, the following terms, phrases, words, and their derivations shall have the meanings stated herein unless their use in the text of this ordinance clearly demonstrates a different meaning. When consistent with the context, words used in the present tense include the future, words used in the plural number include the singular number, and words used in the singular number include the plural number. The use of the word "shall" means the requirement is always mandatory and not merely directory.

- A. "Applicant" means any "person", as defined below, who applies for approval to remove trees regulated under this ordinance.
- B. "Critical Root Radius (CRR)" means the zone around the base of a tree where the majority of the root system is found. This zone is calculated by multiplying the diameter at breast height (DBH) of the tree by 1.5 feet. For example: a tree with a 6" DBH would have a CRR = 6"x1.5" = 9".

- C. "Diameter at Breast Height (DBH)" means the diameter of the trunk of a mature tree generally measured at a point four and a half feet above ground level from the uphill side of the tree. For species of trees where the main trunk divides below the 4 ½ foot height, the DBH shall be measured at the highest point before any division.
- D. "Hazard Tree" means a tree or limbs thereof that meet one or more of the criteria below. Trees that do not meet any of the criteria below and are proposed to be removed solely for development purposes are not hazard trees.
  - 1. Has an infectious disease or insect infestation;
  - 2. Is dead or dying;
  - 3. Obstructs the view of traffic signs or the free passage of pedestrians or vehicles, where pruning attempts have not been effective; or
  - 4. Is causing obvious damage to structures (such as building foundations, sidewalks, etc.);
- E. "Person" means any individual, resident, corporation, utility, company, partnership, firm, or association.
- F. "Planting strip" means the part of a street right-of-way between the public right-of-way and the portion of the street reserved for vehicular traffic or between the abutting property line and the curb or traveled portion of the street, exclusive of any sidewalk.
- G. "Resident" means an individual who resides on the residential property or contractor hired by the individual who resides on the residential property where a tree(s) regulated by this ordinance is removed or proposed to be removed.
- H. "Street Tree" means a tree planted in the sidewalk, planting strip, and/or in the public right-of-way adjacent to the portion of the street reserved for vehicular traffic. This also includes trees planted in planting strips within the roadway right-of-way, i.e., islands, medians, pedestrian refuges.
- I. "Tree" means a woody perennial plant, typically having a single stem or trunk growing to a considerable height and bearing lateral branches at some distance from the ground.
- J. "Tree Caliper" means the diameter of the trunk of a young tree, measured six (6) inches from the soil line. For young trees whose caliper exceeds four (4) inches, the measurement is taken twelve (12) inches above the soil line.
- K. "Tree removal" means to kill or to cause irreparable damage that leads to the decline and/or death of a tree. This includes, but is not limited to, excessive pruning, application of substances that are toxic to the tree, over-mulching or improper mulching, and improper grading and/or soil compaction within the critical root radius around the base of the tree that leads to the decline and/or death of a tree. Removal does not include responsible pruning and maintenance of a tree, or the application of treatments intended to manage invasive species.

# **SECTION III. Regulated Activities:**

### A. Tree Replacement Requirements

- 1. Any person who removes one or more street tree(s) with a DBH of 2.5" or more, unless exempt under Section IV, shall be subject to the requirements of the Tree Replacement Requirements Table below.
- 2. Any person, who removes one or more tree(s), as defined as Tree removal, with a DBH of 6" or more per acre, unless otherwise detailed under Section IV, shall be subject to the requirements of the Tree Replacement Requirements Table.

The species type and diversity of replacement trees shall be in accordance with Appendix A

### Replacement tree(s) shall:

- 1. Be replaced in kind with a tree that has an equal or greater DBH than tree removed <u>or</u> meet the Tree Replacement Criteria in the table below;
- 2. Be planted within twelve (12) months of the date of removal of the original tree(s) or at an alternative date specified by the municipality;
- 3. Be monitored by the applicant for a period of two (2) years to ensure their survival and shall be replaced as needed within twelve (12) months; and
- 4. Shall not be planted in temporary containers or pots, as these do not count towards tree replacement requirements.

**Tree Replacement Requirements Table:** 

Category	Tree Removed	Tree Replacement Criteria
	(DBH)	(See Appendix A)
1	DBH of 2.5" (for	Replant 1 tree with a minimum
	street trees) or 6"	tree caliper of 1.5" for each tree
	(for non-street	removed
	trees) to 12.99"	
2	DBH of 13" to	Replant 2 trees with minimum
	22.99"	tree calipers of 1.5" for each tree
		removed
3	DBH of 23" to	Replant 3 trees with minimum
	32.99"	tree calipers of 1.5" for each tree
		removed
4	DBH of 33" or	Replant 4 trees with minimum
	greater	tree calipers of 1.5" for each tree
		removed

### **B.** Replacement Alternatives:

- 1. If the municipality determines that some or all required replacement trees cannot be planted on the property where the tree removal activity occurred, then the applicant shall do one of the following:
  - a. Plant replacement trees in a separate area(s) approved by the municipality.

# **SECTION IV. Exemptions:**

All persons shall comply with the tree replacement standard outlined above, except in the cases detailed below. Proper justification shall be provided, in writing, to the municipality by all persons claiming an exemption.

- A. Residents who remove less than four (4) trees per acre that fall into category 1, 2, or 3 of the Tree Replacement Requirements Table within a five-year period.
- B. Tree farms in active operation, nurseries, fruit orchards, and garden centers;
- C. Properties used for the practice of silviculture under an approved forest stewardship or woodland management plan that is active and on file with the municipality;
- D. Any trees removed as part of a municipal or state decommissioning plan. This exemption only includes trees planted as part of the construction and predetermined to be removed in the decommissioning plan.
- E. Any trees removed pursuant to a New Jersey Department of Environmental Protection (NJDEP) or U.S. Environmental Protection Agency (EPA) approved environmental clean-up, or NJDEP approved habitat enhancement plan;
- F. Approved game management practices, as recommended by the State of New Jersey Department of Environmental Protection, Division of Fish, Game and Wildlife;
- G. Hazard trees may be removed with no fee or replacement requirement.

### **SECTION V. Enforcement:**

This ordinance shall be enforced by the Borough Code Enforcement Officer during the course of ordinary enforcement duties.

#### **SECTION VI. Violations and Penalties:**

Any person(s) who is found to be in violation of the provisions of this ordinance shall be subject to a Warning Notice and potential fine of \$50.

# **SECTION VII. Severability:**

Each section, subsection, sentence, clause, and phrase of this Ordinance is declared to be an independent section, subsection, sentence, clause, and phrase, and finding or holding of any such portion of this Ordinance to be unconstitutional, void, or ineffective for any cause or reason shall not affect any other portion of this Ordinance.

### **SECTION VIII. Effective Date:**

This Ordinance shall be in full force and effect from and after its adoption and any publication as may be required by law.

### **NEW BUSINESS:**

#### **RESOLUTIONS:**

Mr. Bray reviewed the proposed resolutions. No one from Council removed or added to the consent agenda. Resolutions 24:50 through 24:59 were approved as a consent agenda.

RES. 24:50	AUTHORIZE CHANGE ORDER #1 AND FINAL PAYMENT FOR FY22 ROAD PROGRAM PROJECT
RES. 24:51	AUTHORIZE \$25 TAX SALE FEE
RES. 24:52	AUTHORIZE DESIGN & BID OF CENTRAL & KIRKWOOD PHASE IV NJDOT FY24 GRANT PROJECT
RES. 24:53	AUTHORIZE 2024 CDBG GRANT APPLICATION - DRAINAGE AND ADA RAMP IMPROVEMENTS
RES. 24:54	APPOINT SUBSTITUTE CROSSING GUARD – Kelly
RES. 24:55	APPOINT DEPUTY BOROUGH CLERK
RES. 24:56	APPROVE BANK SIGNATORIES
RES. 24:57	AUTHORIZE 2024 CLICK IT OR TICKET GRANT APPLICATION FOR \$7,000.00
RES. 24:58	AUTHORIZE APPLICATION FOR WHITE HORSE PIKE SPECIAL TRAFFIC ENFORCEMENT INITIATIVE
	GRANT FOR \$15,000.00

RES. 24:59 APPROVE SPECIAL EVENT LICENSE – JOHN PAUL II CARNIVAL

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

#### **APPROVAL OF BILLS**:

Wire checks	501659	through	501670			
Payroll checks	59075	through	59212	and		
Automated checks	38349	through	38430			
Various electronic transfers and potential interim payments to						
Atlantic City Electric, Cons	tellation E	Energy, PSE&	kG, and So	uth Jersey	Gas	

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

February 23, 2024

Borough of Stratford Bill List By Vendor Name

11:15 AM For Clean	L	Bill List	By Vendor Name				
P.O. Type: All Range: First Format: Condensed Vendors: All Rcvd Batch Id Range: Firs	Include P to Last Include	roject Line It		RCV	n: N Paid: d: Y Held: d: Y State:	Y Aprv:	V
Vendor # Name PO # PO Date Desc	ription	Status	Amount Vo	oid Amount C	ontract PO Ty	/pe	
ATLAN030 ATLANTIC CITY E 24-00224 02/21/24 SUPPL 24-00229 02/22/24 Traff		Open Open	8,698.90 35.34 8,734.24	0.00 0.00			
NJDMV010 NJ MOTOR VEHICL 24-00225 02/21/24 (7) A		Open	21.00	0.00			
PSEG0010 P S E & G 24-00228 02/22/24 Elect	ricity Supply&Svc Jan'24:	Open	58.33	0.00			
SOUTH050 SOUTH JERSEY GA 24-00223 02/21/24 NAT G	S COMPANY GAS SUPPLY&SVC JAN'24 USE	E Open	3,548.20	0.00			
Total Purchase Orders:	5 Total P.O. Line It	cems: 0	Total List Amount	: 12,361.7	7 Total Voi	d Amount:	0.00
ebruary 23, 2024 1:15 AM			of Stratford By Vendor Name				Page No: 2
otals by Year-Fund und Description Fund	Budget Rcvd BI	udget Held	Budget Total	Revenue Total	G/L 7	otal	Total
URRENT FUND 4-01	8,793.60	0.00	8,793.60	0	.00	0.00	8,793.6
EWER OPERATING F 4-07 Year Total:	2,070.75 10,864.35	0.00	2,070.75 10,864.3S		.00	0.00	2,070.7 10,864.3
NUCT ATUES FIND F 03	•	0.00	1 407 41	•	. ^^	0.00	1,497.4
RUST OTHER FUND T-03	1,497.42	0.00	1,497.42	U	.00	0.00	-, 13/ 1 1

March 12, 2024 03:06 PM Borough of Stratford Bill List By Vendor Name

Range: First to Last Format: Condensed	oject Line Non-Budget	Items: Yes		Open: N Rcvd: Y Bid: Y	Paid: N Held: Y State: Y	Void: N Aprv: N Other: Y	Exempt: Y
Vendor # Name PO # PO Date Description	Status	Amount	Void Amount	Contrac	t PO Type		
TIM HORT 57 Cafe & Bake LLC 24-00249 02/28/24 Tree Light:Donuts f/MusicGroup	Open	101.94	0.00		inida kan		lakushaya bar
AMAZO015 Amazon Capital Services							
24-00149 02/06/24 Ron Jr: Gloves + Boots	0pen	206.82	0.00				
24-00209 02/15/24 Ba Tang: Iphone Case + Cover	0pen	38.91	0.00				
24-00211 02/20/24 Egg Hunt '24:Eggs/HD Wrap/Bags		92.95	0.00				
24-00212 02/20/24 BH:Custodial Items/DPW:T.P.	0pen	238.91	0.00				
24-00251 02/28/24 PD: Office Supplies	Open	56.00	0.00				
		633.59					
NAPA0010 AUTO & TRUCK PARTS OF DEPTFORD ALMASHAN		e la che tresco detros s	e da la madria de mal	da ka a ara			
24-00292 03/08/24 February 2024: Auto Parts	Open	1,010.68	0.00				
24-00292 03/08/24 February 2024. Auto Parts	Open	19.33	0.00				
27-00255 05/00/27 March 2027. Auto fures	open	1.030.01	0.00				
		-,					
AUTOZO2 AUTOZONE, INC.							
24-00295 03/08/24 FD:DEF + Windshield Wipe Fluid	Open -	49.02	0.00				
			e en anne e e e e e e e e e e e e e e e			n e ta dot ta da a e e	ng saga sasa
BACHASSO BACH ASSOCIATES PC		Paratrial en englishere	A AAA	Andreas de la transferior	- 1. la 1. e.	latifallerane.	
23-01564 12/08/23 CENTRAL & KIRKWOOD PHASE III	Open	510.00	0.00		В		
24-00188 02/09/24 Recreation Storag STRAT2022-6		1,148.75	0.00				
24-00323 03/11/24 CANREA (STRATLUB2023-4) B9,L16		267.75	0.00				
24-00327 03/11/24 LAUREL MANOR: STRATLUB2023-1	Open	1,228.50	0.00				
24-00329 03/11/24 Eng. Svc. General - JAN.2024	0pen	105.00	0.00				
24-00330 03/11/24 Beaver Cir/Temple Ave Swr Rprs		11,433.25	0.00				
24-00331 03/11/24 Recreat Storag STRATLUB2024-1		2,040.00	0.00				
24-00332 03/11/24 E.Laurel Rd:Redevelop Planning		260.00	0.00 0.00				
24-00333 03/12/24 RESURF COOLDG/WELLINGTN/BRYANT		6,160.00	0.00				
24-00334 03/12/24 Reconstruct-Homestead Phase II		2,450.00 362.50	0.00				
24-00335 03/12/24 SJ Gas Rd Open:W.Vassar & Oth 24-00337 03/12/24 FY 2024 Rd Program: Hillside	Open Open	7,360.00	0.00				
24-00557 05/12/24 Ft 2024 Ru Ploytaii. httl51de	open _	33,325.75	0.00				
		33,323113					
BEEGE010 BEE GEE CANDY CO INC						estekkiel	
24-00284 03/06/24 Easter Egg Hunt: Candies	0pen	482.55	0.00				
					,		
BOROUO15 BOROUGH OF AUDUBON							ganari nganari
24-00037 01/05/24 Shared Svcs Agreemnt:Court Svc	c Open	17,666.66	0.00				
PARTIES AND TECHNOLOGIES IN CONTRACTOR AND	nestatepte Petersiteit	en programme di perfecie de la contra					
BRTTECH BRT TECHNOLOGIES LLC	Onor	174.25	0.00	200200140-000000000000000000000000000000	1987 A P. C.	ng a ng 4 dinang diadag ng Ndiga.	and the second s
24-00281 03/06/24 Tax Assessor Software '24	0pen	1/4.2)	0.00				
CAMDEO21 CAMDEN COUNTY COLLEGE	di Brights Lore.				Mada Abbara		
24-00250 02/28/24 PD:Radar Inst.Refresher Course	e Open	50.00	0.00				
2. 00000 vej esp 21 / 2 / 10000 2 / 2000 1000 2 / 2000 2	- r	±-7					

March 12, 2024 03:06 PM Borough of Stratford Bill List By Vendor Name

Vendor # PO #		e Description	Status	Amount	Void Amount	Contract PO Type
		D TIRE & AUTO SERV LLC		er er er er er er de digtere	dilawiny hidridanji i	
24-0025	08 02/29/2	4 FD:Utility 64;Valv Stem+Bala	anc Open	18.06	0.00	
		ALLEY TRACTOR SALES 4 DPW: Backhoe Rpr/Tow/Evalua		2,108.74	0.00	rak (1994) i sa dina birandulu balgagan di bibibbang
CIT00010	CIT				eneriekteriejeje	Na a nasa na salam na katana a kamanisan na katana katana a kata
		4 PATROL OFFICE COPIER LEAS 20	026 Open	132.00	0.00	
		4 Pol Upstairs Copier: Lease	Open	69.00	0.00	
		4 Pol Clerks Ofc Copier Lease		127.53	0.00	•
24-0013	39 01/30/2	4 B.H. Copier:'24 Lease	Open	173.52 502.05	0.00	
COMCA010	COMCAST	din satangan din gerapakan dalam berapada			er dele en landa anna en en	
		4 COM CNT:INTERNT 02/21-03/20,	/24 Onen	142.89	0.00	erenteen jaar teen teen kaltiin jällä vastaa ja tiin ja ja julija ja kira teen ja T
		4 INTERNET SERVICE MAR 2024	Open	256.71	0.00	
	, ,			399.60		
		ENERGY LLC - COLO COLO COLO COLO COLO COLO COL				
24-0030	)1 03/08/2	4 Trash Tonnage FEB'24(234.41)	)TN Open	21,565.72	0.00	
		FETY EQUIPMENT, INC.	els elsephos is		an samuangsig	kun in Plan kundan manggang nanggan ang ing
		4 FD: Hose Nozzle Kit	Open	57.90	0.00	
24-0024	12 02/28/2	4 FD: LEATHER SHIELDS (3)	0pen	148.00 205.90	0.00	
ELITE020	ELTTE HE	ATING & AIR CONDIT, INC				rikelanen kirkiyaken limpinua akalikina min oleha 1990-ci.
		4 Comm Cntr: Lobby Unit Service		330.00	0.00	
ARTCR010	FOREMOST	PROMOTIONS AND ADDRESS OF THE PROMOTIONS	ga nilinga na ka aj	Spaniski po se se s		Kan Sakara ing Kalaba Saka i kangangan ing Kanangan ing Kanangan ing Kanangan ing Kanangan ing Kanangan ing Ka
24-0023	32 02/26/2	4 PD: DARE'24 SHIRTS/BAGS/BOTT	TES Open	4,060.94	0.00	
FRANK030	FRANKLIN	ALARM COMPANY INC				
24-0025	57 02/29/2	4 Alarm Monitoring 03/24-02/25	5 Open	295.00	0.00	
		TRAILERS INC				
		4 SEWER: Circuit Brkr (new cra		24.67	0.00	
24-0032	.Z U3/11/Z	4 DPW: TRAILER PARTS	Open	395.93 420.60	0.00	
COURTO10.	CANNETT	NY-NJ LOCALIQ				
		4 JLUB LGL Not:Special Mtg 03-	-18 Open	41.61	0.00	
		4 JLUB LGL NOT: 2024:07 Adopte		35.59	0.00	
		·		77.20		
		, LLC deligible was not been been been been been been been bee		da Navada ja sa kaja j		andanisa dan manganan menginan pa
24-0032	0 03/11/2	4 Tarkill: Lacrosse Pinnies	Open	688.00	0.00	
		NT ANIMAL CARE SVC LLC				
24-0016	02/07/2	4 Animal Control Contract 2024	l Open	580.00	0.00	
		E FOR PROF. DEV.				
Z4-0030	12 03/08/2	4 R.SARLO/C.PERKINS: WEBINAR	Open	100.00	0.00	

March 12, 2024 03:06 PM Borough of Stratford Bill List By Vendor Name

Vendor # Name PO # PO Date Description	Status	Amount	Void Amount	Contract PO Type
INTER115 INTERSTATE MOBILE CARE INC. 24-00088 01/17/24 FD: M.Meyers: NFPA Physical	open	368.00	0.00	
- · · · · · · · · · · · · · · · · · · ·	Open Open	495.00 495.00	0.00 0.00	tie de langung gestativangsveria vielungsveria tier tier de 19
	des Notes des	990.00	unus energia nengun sa	1911 - Albert Hand, and Markett pages at the property of the Architecture of the Architecture.
JESSD005 JESS, DYLAN 24-00246 02/28/24 2024 CLOTHING ALLOWANCE	Open	180.97	0.00	
JOHNSO20 JOHNSON, BRET 24-00069 01/08/24 2024 Retire Health Care Reimb	0pen	3,797.32	0.00	iki esti ili joga ja liela kalendaja kilondila metalikusi kalenda liiki.
BARRETTK KATHERINE BARRETT 24-00259 03/01/24 Vet Services Rabies Clinic '24	Open	313.00	0.00	
KAVICOO5 KAVI CONSTRUCTION, LLC 24-00205 02/14/24 CDBG ADA IMPROVEMENTS #5 FINAL	Open	16,819.67	0.00	23-00001 C
KDICO010 KDI 24-00245 02/28/24 Vol Police Upstair to 02/02/24	Open	179.77	0.00	
KERNAO10 KERNAN DMD PA, JOHN D 24-00324 03/11/24 DENTAL INSURANCE PLAN 3/1/24	Open	3,960.00	0.00	
LANDBERG LANDBERG CONSTRUCTION LLC 24-00271 03/06/24 2021 NJDOT-CENTRAL/KIRKWOOD	Open	9,747.35		22-00003 C
LAUREO10 LAUREL LAWNMOWER SERVICE, INC. 24-00278 03/06/24 DPW: Trimmr:oil+ChainSaw:Parts	open	164.75	0.00	
LEXACO05 LEXA CONCRETE LLC 24-00285 03/06/24 2022 ROAD PROGRAM-#2 FINAL	0pen	16,487.28	0.00	22-00004 C
LEXISO05 LEXISNEXIS RISK SOLUTIONS 24-00287 03/08/24 Monthly Contract+Searchs 02/24	Open	33.00	0.00	
LOWES010 LOWES COMPANIES INC 24-00283 03/06/24 Credit Card Purchases: Feb.'24	Open	269.39	0.00	
MAJESOOS MAJESTIC OIL CO INC 24-00313 03/11/24 DYED ULS DIESEL FUEL	Open	2,860.14	0.00	
LEMMMICH MICHAEL LEMMERMAN 24-00234 02/27/24 '23 Cell Plan Fire Chief (Bal) 24-00235 02/27/24 '24 Cell Plan Fire Chief Reimb	Open Open _	50.00 50.00 100.00	0.00 0.00	
MONMO005 MONMOUTH TELECOM 24-00264 03/04/24 FEB 2024 TELEPHONE	Open	1,405.70		

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Borough of Stratford Bill List By Vendor Name

Vendor # Name PO # PO Da	ate Description	Status	Amount	Void Amount	Contract PO Type
	, RONALD M. TARREST CONTROL	ndashka e			
24-00298 03/08/	/24 Ron Sr: Boots (1 Pr)	0pen	119.95	0.00	
24-00309 03/09/	/24 Reimb:Code Enfor Car Magnets	Open _	68.98	0.00	
			188.93		
	PAL CLERKS ASSO GLOU CTY	erstyrer of the	SEEEN ALLEGE	s edisebute s e especiality.	
24-00261 03/01/	/24 2024 MINI CONF-ROBIN SARLO	0pen	50.00	0.00	
NJSTAO10 N D STA	ATE ASSOC OF CHIEFS	rachana a abi			Halin Arin Ballinas kan palasan kan ka salah dasar kan ka
24-00299 03/08/	/24 ANNUAL DUES + INITIATION FEE	0pen	475.00	0.00	
NEWDEO10 ONEW DER	RSEY AMERICAN WATER AND			Aresta fasta dos diferencias	NA CASA (NA SANTA SANTA NA CASA SANTA ANTA ANTA ANTA ANTA ANTA ANTA
	/24 Water Usage JAN 13 to FEB 13	Open	405.49	0.00	
	/24 HYDRANT SERV: Jan'24 96 HYDTS	Open Open	5,654.40	0.00	
24-00311 03/11/	/24 HYDRANT SERV: Feb'24 96 HYDTS	Open _	5,654.40	0.00	
. ,		opon _	11,714.29	0.00	
мемпелла омен пес	RSEY PLANNING OFFICIALS	es (it a sesse a com	northe Service and construction	e ta Nota e e e esta seco acesta e e	
	24 NJPO: Mandatory Training (2)	Open	320.00	0.00	And Andria and Anti-Andria and Anti-Andria and Andria and Anti-Anti-Anti-Anti-Anti-Anti-Anti-Anti-
	, , ,	орси	320.00	0.00	
	OF HEALTH & SENIOR SVC	AND HERE			
24-00200 03/01/	'24 FEB 2024-MONTHLY DOG LIC RPT	0pen	111.00	0.00	
	E LEAGUE OF				Hels Social Parker (Navada Albaya Albaya (Navada Albaya) (Navada Albaya)
24-00062 01/08/	24 ANNUAL MEMBERSHIP 2024	0pen	696.00	0.00	
PERKTOOS SPERKTNS	, CHERYL CHESTER AND STREET CONTROL OF THE SECOND CONTROL OF THE S			Angelika salah pelabah bahasa salah	Daniera strebele Northe e-Aug Strebesser street een totte e-Augensteen stre
	24 Medical Expense Reimb 2024	Open	393.98	0.00	
DOLTONIO CIDAL TOE	n management to the second sec				
	& FIREMEN RET SYS 24 2024 EMPLOYER APPROPRIATION	Opon	######################################	0.00	
24-00308 03/03/	74 SOSA EMBROIEK APPKORKTATION	0pen	503,688.00	0.00	
	AND SHERIFF'S PRESS, INC	hata Maradas -			
24-00256 02/29/	24 PD/Councilwoman Martin:ID Card	Open .	32.60	0.00	
PUBLIO30 PUBLIC	EMPLOYEES RET SYS				Historia española esperante de la companio de la c
24-00307 03/09/	24 2024 EMPLOYER APPROPRIATION	0pen	138,355.00	0.00	
PHRETASA DHRETA	SAFETY UNLIMITED		ide Bariga yan edula se gadada s		
	24 PD: Wool Caps (2)+Frisk Gloves	Onon	69.50	0.00	
	24 Ron Sr:Embroider/Attach Badges		210.50	0.00	
	a v view by rammy or dairy receasis budges	орен	280.00	0.00	
DSCOMO10 ፡ኮ ይደ፡፡	OMPUTER SERVICES ALLA AREA AREA AREA AREA	. Objeka bizurere 1.	Anna ann ann an Eirigean	Market and the second of the second	
	OMPUTER SERVICES  24 Monthly Web Updt, Eblast 03/24		314.00	0.00	
		'	217,00	0.00	
	C SERVICES, INC.			od Grandin Valled	elikkin alimbirdhigiakh celesahin nenggana ()
24-0031/ 03/11/	24 Resi Single Stream - Feb 2024	open	2,635.98	0.00	
	ROBIN AMANAMAN MANAMAN AMANAMAN				en ili ili kalinin kaninin na kana kana kana kana kana
24-00272 03/06/	24 2024 MEDICAL REIMBURSEMENT	0pen	174.00	0.00	
• •		•		7100	

March 12, 2024 03:06 PM Borough of Stratford Bill List By Vendor Name

Vendor # Name PO # PO Date	Description	Status	Amount	Void Amount	Contract PO Type
SCHWA055 SCHWARTZ,	AMANDA	Harrista			ia populari in international di mandrati d
24-00314 03/11/24	SECRETARIAL SVCS 1/17+2/21/24	0pen	100.00	0.00	
MCCARTSH SHARON MCC	ART of Allerance and the artists of	1445) 24 4 4 7 -			
24-00273 03/06/24	Medical Expense Reimb 2024	Open	87.88	0.00	
	FIRE DEPARTMENT		11	16999999999999999999999999999999999999	
24-00252 02/29/24	FD: Trg Seminar Registrations	open	455.00	0.00	
	PARK SCHOOL	Salpada la di Onno	2000 - 100 -		
24-00315 03/11/24	Sterling MUA:Lead-A-Way Progrm	upen	3,047.00	0.00	
STATEO11 STATE OF M		Chan	2 075 90	0,00 (0.00)	gan dan beran Babadah bahasa bandah beber -
24-00230 02/23/24	2ND QTR 2022 UNEMPLOYMENT	0pen	3,075.89	0.00	
STATE 030 STATE OF M		251523513 <b>Onan</b>	27,616.03	50,00 0,00	
	FEB 2024-ACTIVE GROUP HEALTH MAR 2024-RETIRED GROUP HEALTH	Open Open	38,379.29	0.00	
21 00000 00/00/27	,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,		65,995.32		
STATE105 STATEWIDE	INSURANCE FUND				
24-00265 03/04/24	2nd'24 Quarter Assessment & WC	0pen	56,992.45	0.00	
STERLO30 STERLING I	HIGH SCHOOL				
24-00279 03/06/24	REGIONAL SCHOOL TAX-MARCH 2024	0pen	254,441.00	0.00	
	ATHLETIC ORGANIZATIO	gangun Da			na da de la composição de La composição de la compo
24-00063 01/08/24	SAO: Reimb ABI Mach Ls Pymnts	0pen	605.23	0.00	
	BOARD OF EDUCATION	Marie de la companione de La companione de la compa	ANTENNAME OF STREET		
24-00280 03/06/24	LOCAL SCHOOL TAX-MARCH 2024	0pen	653,571.67	0.00	
	FREE PUBLIC LIBRARY	elen Men	MANAGERIANA AN		
24-00325 03/11/24	1st Quarter 2024 Library Aid	0pen	50,253.48	0.00	
	PUBLIC SAFETY LLC			0.00	
23-01296 10/16/23	UPFIT 2023 CHEV TAHOE-POLICE	open	11,937.69	0.00	
	TREAS ASSO OF CAMDEN,		100.00	0,00	
24-00202 02/13/24	2024 MEMBERSHIP-ROBIN SARLO	Open	100.00	0.00	
	CT&TREASR ASSOC OF NJ		100.00	0.00 (0.00)	
24-00203 02/13/24	2024 MEMBERSHIP-ROBIN SARLO	Open	100.00	V.00	
TECHNAPR TECHNA-PR	O ELECTRIC LLC	Marianan Open	44,507.57	0,00	
	Traffic Sig: Warwick & Vassar		·		
BREAKO10 THE BREAK	(ER GROUP INC		350.00		
24-00067 01/08/24 24-00068 01/08/24	BORO: OFFSITE BACKUP 2024   BORO: MANAGED IT SERVICES 2024	Open I Open	1,100.00	0.00	
24-00076 01/09/24	Police Depart Comp Svc 2024	Open .	967.00	0.00	
			2,417.00		

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Borough of Stratford Bill List By Vendor Name

Vendor # PO #		Description	Status	Amount	Void Amount	Contract	PO Type	
PEPBOYS	THE PEP B(	DYS-MANNY,MOE,& DACK						
		32-11: Flat Tire Repair	Open	44.98	0.00			
24-0030	5 03/08/24	Tahoe: Battery+Starter Install	Open	737.88	0.00			
			open	782.86	0100			
PLATT005	THE PLATT	LAW GROUP, P.C. Mile Annielium and	dega <sub>n</sub> is	e sale e e tres da sula deservit	en de la companya de La companya de la co	ana kananan.	dataman (A.A.)	a Maine transite antique e
		TaxAppearlMattrs(MethodistChur	Open	869.50	0.00			
		General File: February 2024	Open	4,466.99	0.00			
		Laurel Mills 2017 #17-0023LM	Open	19.00	0.00			
24-0027	7 03/06/24	Brandywine 2017 File#17-0023BW	Onen	74.00	0.00			
24-0032	6 03/11/24	RECREATIONL STORGE #23-0023REC	Onen	3,071.00	0.00			
24-0033	6 03/12/24	E.Laurel Rd Rehab 2017: ANR	Open	962.00	0.00			
	,, -	THE TOTAL POINT TOTAL	орси	9,462.49	0.00			
RFTRO001	THE RETROS	SPECT schoolingsbillering begreter bei voor	strekristi			Naventa eta eta eta eta eta eta eta eta eta e	alanda barang Majar	early SAL repairment and reserve
		LGLAds:Reso 24:38,ORD 24-01-03	Onen	170.24	0.00		te tree et la tree reagle com	
		JLUB LGL NOT: SPECIAL MTG NOTIC		30.34	0.00			
	0 00,00,21	SEON EGE MOTTS ECTAL MIG MOTTE	open	200.58	0.00			
				200.30				
		INSTANT OIL CHANGE		and to his physical to	s dis Arabian gazen		ayayaa aa	nia ahiritanasa.
24-0029	4 03/08/24	FEBRUARY 2024: OIL CHANGES	0pen	136.74	0.00			
VERIZO20	VERIZON WI	RELESS SERVICES LLC AMARICANA		atabbe salatya patsat		Kata katal	a tu saa ta'sa Eri	
		Cell Svs 2/20-3/19 (223092785)	Open	152.13	0.00			
24-00282	2 03/06/24	Fire MDT Svc: 02/24-03/23/24	Open	200.05	0.00			
		MDT SVC:2-24 TO 3-23(22096157)		608.18	0.00			
	,,	7.2. 5.6.2 2. 7. 5 25 (22.05015)	орсп	960.36	0.00			
				000.50				
		NIMAL ORPHANAGE	e Augustaus • • • • • • • • • • • • • • • • • • •	447.00		hara katawika	Yester (State of State of Stat	
24-00034	1 01/03/24	Animal Shelter Contract 2024	Open	417.00	0.00			
		CO INC HERESTERS HERESTERS		Arrama da Saltena (1980-1981)			elegheren er	Amgandalalan kanangan tan
		2024 Water Cooler Rentals	0pen	2.85	0.00			
24-00228	6 02/22/24	M.Williams: (2) 1" Binders	0pen	3.84	0.00			
				6.69				
WALTE030	WALTER R.E	ARLE-COLLINGSWD INC	nichilini	aunii Arimainin in ceisce				
24-00300	03/08/24	DPW: ASPHALT 2024	0pen	295.10	0.00			
FLEETPH6	WEX BANK-F	LEET PHILLIPS 66 COMMONSMENSON		Nika inakin ya sina sina	Maria da Alexandro de Alexandro			Districted as to the secretary size in the re-
		- 7' - 1 - 2001	Open	2,931.80	0.00			55.05+++5.05.0++++2.++5.40+.1010.0++1
CL CETHEV :	MEN DAME T	THE PROPERTY OF A STATE AND A STATE OF A STA		Na de sude esperante a cuado la real esperante.	and the second second	teta e le appear	Autoritation and the second	
		LEET-WAWA Gasoline Purchases FEB 2024	Open	886.66		eriete dinideliti		
			орсп	000.00	0.00			
		BRAY	deimica Open	audiobadamandikada ann oa				
74-007TA	03/TT/54	MEDICAL REIMB 2024 (PRO-RATED)	open	200.82	0.00			
Fotal Bur	الحجم محما	100 Tabal and 1		0 - 1				
iotal Purc	hase Order	s: 123 Total P.O. Line Item	is:	O Total List Amo	unt: 1,935,938	3.98 Tota	l 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	661.71	0.00	661.71	0.00	0.00	0.00
CURRENT FUND 4-01	1,803,284.85	0.00	1,803,284.85	0.00	0.00	. 0.00
TRUST OTHER FUND 4-03	0.00	0.00	0.00	0.00	0.00	8,211.50
SEWER OPERATING F 4-07 Year Total:	25,377.90 1,828,662.75	0.00	25,377.90 1,828,662.75		0.00 0.00	
GENERAL CAPITAL F C-04	38,502.47	0.00	38,502.47	7 0.00	0.00	0.00
SEWER CAPITAL FUN C-08 Year Total:	<u>11,433.25</u> 49,935.72	0.00			0.00	
FEDERAL AND STATE G-02	37,706.52	0.00	37,706.5	2 0.00	0.00	0.00
TRUST OTHER FUND T-03	9,339.78	0.00	9,339.7	8 0.00	0.00	0.00
ANIMAL CONTROL FU T-12 Year Total:	1,421.00 10,760.78	0.00			0.00	
Total Of All Funds:	1,927,727.48	0.00	1,927,727.4	8 0.00	0.00	8,211.50

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Borough of Stratford Bill List By Vendor Name

Project Description	Project Description		Rcvd Total	Held Total	Project Total
10 WEBSTER-USE VARIA	10 WEBSTER-USE VARIANCE		267.75	0.00	267.75
LAUREL MANOR EXPANS	ON	LAURELMANR	1,228.50	0.00	1,228.50
LAUREL MILLS		LAURELMILL	19.00	0.00	19.00
RECREATIONAL STORAGE	FACILITY	RECSTORAGE	6,259.75	0.00	6,259.75
SJ GAS-STREET OPENIN	SJ GAS-STREET OPENINGS		362.50	0.00	362.50
STRATFORD SQUARE URE	AN RENEWAL	STRAT SQ	74.00	0.00	74.00
	Total Of All Projects:			0.00	8,211.50

#### **COUNCIL COMMENTS:**

- Councilman Tolomeo Councilman Tolomeo thanked the Stratford Fire Department Ambulance
   Association, Police Department for keep the town safe whether it's an accident fire or severe weather it
   doesn't go unnoticed. Councilman Tolomeo thanked the Mr. Bray for his service during the past several
   years and wished him well in his new position.
- Councilman Gilligan Councilman Gilligan stated Open Day for SAO is April 6. Councilman Gilligan stated Heroic Gardens is coming April 6 to help clean up Veterans Park. Councilman Gilligan stated the Heroic Gardens organization is a great group of people who deserve the Borough's support. Councilman Gilligan state it was good working with Mr. Bray the last three years and wished him well in the future.
- Councilwoman Lomanno Councilwoman Lomanno stated the Chief Morello had several grant
  applications on the agenda for approval and his s waiting to hear about approvals next week.
  Councilwoman Lomanno stated Chief Morello has already won over \$21,000 in grants so far this year.
  Councilwoman Lomanno thanked Chief Morello for his work which is well on the way to another great year
  for grants. Councilwoman Lomanno thanked Mr. Bray for everything over the past three years, it has been
  great working with him and wished him nothing but continued success in his new role. Councilwoman
  Lomanno stated the Borough has also applied for another \$100,000 grant for the community center for
  further renovation to the facility.
- Councilwoman Martin Councilwoman Martin thanked Parks & Recreation and Laurel Manor for their support of Stratford Seniors. Councilwoman Martin stated Parks & Recreation is hosting a Pickle Ball Clinic on March 13 and Laurel Manor is host bingo on March 20. Councilwoman Martin thanked Sao for everything they do to provide wonderful experiences for the Borough's children. Councilwoman Martin stated Sao field clean-up day is Saturday March 16 with opening day April 6. Councilwoman Martin thanked Mr. Bray for his help assisting her and for his patience and he would be missed.
- Councilman Gandy Councilman Gandy recognized Public Works Sewer and Trash departments for their work keeping the Borough looking nice and their efforts will increase with the arrival of Spring. Councilman Gandy stated Mr. Bray came to the Borough three years ago and did a fantastic job and he appreciated all that he did. Councilman Gandy stated Mr. Bray will have a great future and his work is appreciated.
- Councilman Kelly Councilman Kelly states it is always nice when the Police Report has zero assaults against police. Councilman Kelly thank the Police, Fire Ambulance and Emergency Services personnel who continue to do a great job for the Borough. Councilman Kelly stated improvements are happening in Saratoga Park with more coming in the spring. Councilman Kelly state Mr. Bray did a very good job for the Borough and it was good to know him as a person and friend and he will be missed.

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

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

John Gentless – 111 Union Ave. – Mr. Gentless asked if the Berlin Road redevelopment required units to be owner occupied. Mr. Keenan stated they can't have that restriction. Mr. Keenan stated short term renting has been prohibited. Mr. Gentless asked if there was any update on the County purchase of the Quaker Store.

Mayor Hall state she spoke with County Commissioner Nash and working to schedule a meeting to discuss the issue and she would update the pubic if and when there are any further developments.

There were no further comments.

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

### **ADJOURN**:

Councilman Tolomeo motioned to adjourn the meeting at approx. 7:01 PM. Councilwoman Lomanno seconded the motion and all members present voted in favor in a voice vote.

Minutes respectfully submitted by:	
Bill Bray, RMC	-
Borough Clerk	