STRATFORD BOROUGH COUNCIL
REGULAR MEETING MINUTES
THURSDAY, MAY 08, 2025
6:30 P.M.

CALL TO ORDER: Mayor Hall called the meeting to order at 6:30 P.M.

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

STATEMENT OF ADVERTISEMENT: The Deputy Clerk read the following statement:
In compliance with The Open Public Meetings Act of 1975, 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.

ROLL CALL:
MAYOR LINDA HALL – PRESENT
COUNCIL PRESIDENT MICHAEL TOLOMEO – ABSENT
COUNCILMAN PATRICK GILLIGAN – PRESENT
COUNCILWOMAN TINA LOMANNO – ABSENT
COUNCILWOMAN DAWN MARTIN – PRESENT
COUNCILMAN STEPHEN GANDY – PRESENT
COUNCILMAN BOB BOVE – PRESENT
JEFFREY BRENNAN, BOROUGH SOLICITOR – PRESENT
STEVEN BACH, BOROUGH ENGINEER –- PRESENT
RON MORELLO, CHIEF POLICE EXECUTIVE/OEM – PRESENT
BOB BOVE JR., DEPUTY FIRE CHIEF – PRESENT
JOHN D. KEENAN JR, BOROUGH ADMINISTRATOR – PRESENT
STEPHENIE CIANFRANI, DEPUTY BOROUGH CLERK – PRESENT

PROCLAMATION: A proclamation was presented declaring the first Friday in June of 2025 (June 6, 2025) to be National Gun Violence Awareness Day in the Borough of Stratford. A brief presentation was given by Lesley Kirsch of Moms Demand Action and Denise Sellers of Stratford on Gun Safety and Awareness. Orange ribbons were provided for anyone who wanted one to wear in support. Written materials were also provided to the deputy clerk for public distribution at the Borough Hall.

PUBLIC PORTION FOR AGENDA ITEMS ONLY:
Councilwoman Martin motioned to open the public portion on agenda items only. Councilman Gilligan seconded the motion, which passed with all members present voting in favor in a voice vote.

No comments were made by the public.

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.

POLICE REPORT: Chief Ron Morello provided the following report of the Stratford Borough Police Department Activities for April 2025:

4/2 During the afternoon hours, we were called to Yellin school for a report of a parent threatening children playing on the basketball courts. A passing father noticed his son playing at recess with other children

he did not approve of. So he took it upon himself to threaten to beat the other children up, if he saw them near his son. 38-year-old Sicklerville man was charged with two counts of harassment. Not his first rodeo, he had prior criminal charges last year for threatening the basketball coach.

4/3 Another busy day at Yellin School, three separate fist fights were handled, each fight was of mutual assent, but a few of the parents refused to see it that way which seemed to compound matters for the week following the incidents.

4/4 During the morning hours, the severe wind, hail and rain storm blew thru town. Lots of property damage, trees and limbs down. Fortunately, we had limited power outages, confined to the 300 block of Union Avenue.

4/6 Overnight, person(s) unknown entered an open door at the old Bradlees store, stealing come copper piping and also caused property damage when they cut the pipe to the highly pressurized sprinkler system causing a flood of the building.
4/7 The vehicle stolen in March from the Door Dash Driver who left her car running last month from outside of the Indian Bazaar was recovered North Camden. Along the way the car was involved in 5 pursuits with various police departments including Philadelphia. The car was pretty banged up when we processed it.

4/13 A would be patient in the waiting area of the Emergency Room was arrested and charged with assaulting ER staff. 45-year old Egg Harbor City women was unhappy with her wait time and ultimately scratched the worker with her finger nails from ear to ear.

4/23 Overnight, a suspect was attempted to entered numerous unlocked vehicles on Union Avenue making his way to the Nut Section and then into Laurel Springs. Two nights later, he returned about 1:00am and was arrested in the act by our Officers entering a car Yale Avenue. 40-year-old Camden who was released from prison on April 19th, was sent back to CCJ on numerous charges of burglary and attempted burglary. Good work.

4/24 A local scrapper was arrested and charged with DWI after passing out intoxicated in his truck after picking up metal. Intoxicated operating an overfilled, overweight, un-roadworthy pickup truck in a residential area is a dangerous formula.

4/26 Another vagrant was arrested for entering and remaining in a customer's car outside of CVS.

OEM REPORT:

1. The Emergency Management Coordinator attended one Camden County meeting.
2. The Stratford Office of Emergency Management received a grant to purchase Automated External Defibrillators (AED) for the Stratford Ambulance Association. One of the two new units will be assigned to the Stratford Fire Department. The existing Ambulance AED will be placed in the Stratford Municipal Building.

FIRE REPORT:

Fire Department the report submitted is as follows:

The Stratford Fire Department responded to 44 Alarms 3 Drills in the month of April 2025.

	MONTH	YEAR TO DATE
Building Fires	3	11
Alarm Systems	11	39
Dwelling Fires	4	10
Investigations	9	31
Rescues & M.V.A.'s	4	19
Wires, Trees Down	7	15
Brush Fires	1	5
Car Fires	0	1
Assist Ambulance, Police, Public	5	15
Helicopter Standby	0	0
Drills	3	9

ENGINEER REPORT:

Mr. Bach stated the written report was submitted to Council. See report below:

FY 2025 NJDOT Municipal Aid Funding Application – Resurfacing of Kirkwood Avenue, Phase 4 & Grand Avenue

Previously Reported:

- NJDOT has announced the department would be accepting applications for the NJDOT FY 2025 Municipal Aid program with a deadline of July 1, 2024.
- Our office has coordinated with the Borough Administrator regarding application candidates for this round of funding and recommends submitting for the continuation of Kirkwood Avenue and Grant Avenue (see attached Location Map).
- Our office submitted this application prior to the deadline of July 1, 2024.
- The Borough has been informed it will be receiving an NJDOT Municipal Aid grant of $244,910 towards construction, inspection, and limited design of this project. Our office will prepare a scope of work proposal and submit same to the Borough Administrator.
- Our office prepared a scope of work proposal and submitted same to the Borough Administrator. The Borough selected Option #1 which utilizes five percent (5%) of the final construction cost for design services.
- A resolution was approved at the March Council meeting. Our office is proceeding with design

FY 2024 Road Program – Resurfacing of Meadowlark Road

Previously Reported:

- Our office has completed the field survey for this project.
- Our office is currently proceeding with preparation of bid documents, plans, and specifications for public bidding of the project.
- It is anticipated this project will be publicly advertised in winter 2024 / 2025 with bid opening, contract award, and construction commencement in spring 2025.

- Our office is finalizing the bid documents, plans, and specifications and will publicly advertise this project in late spring / early summer.

FY 2024 Road Program – Resurfacing of Hillside Road

Update:

- All punchlist items have been addressed. Our office has processed closeout documentation including final payment application and submitted to the Borough.

Previously Reported:

- As directed by the Borough Administrator, our office proceeded with preparation of bid documents, plans, and specifications for public bidding of the project
- Our office has provided the Borough Administrator a set of preliminary plans for review. Once the Borough has provided feedback, our office will finalize the bid documents, plans, and specifications and publicly advertise this project. This project can be awarded at the June Agenda / Council meeting condition upon no substantial review comments and receipt of favorable bid.
- This project was publicly advertised and bid opening was held on May 21st.
- Our office issued an award recommendation letter for the contract to be awarded to Earle Asphalt Company contingent upon favorable review by the Borough Solicitor and certification of availability of funds by the Borough CFO.
- The preconstruction meeting was held on Wednesday, July 3rd.
- Construction commenced the week of July 22nd with ongoing concrete work.
- This project is substantially complete. Our office is processing Payment Application #1 and will coordinate with the contractor to address any outstanding punchlist items.
- The Contractor has addressed all punchlist items. Our office will coordinate with the contractor regarding project closeout and final payment.

FY 2024 NJDOT Municipal Aid Funding Application

Previously Reported:

- NJDOT has announced the department would be accepting applications for the NJDOT FY 2024 Municipal Aid program with a deadline of July 1, 2023.
- Our office has coordinated with the Borough Administrator regarding application candidates for this round of funding and recommends submitting for the continuation of Central Avenue and Kirkwood Avenue.
- A resolution authorizing our office to submit the application is required at the June Agenda Meeting.
- Our office submitted this application prior to the deadline of July 1, 2023.
- The Borough has been informed it will be receiving an NJDOT Municipal Aid grant of $238,352 towards construction, inspection, and limited design of this project.
- Our office has prepared a scope of work proposal and has submitted same to the Borough Administrator. It is our understanding that the Borough is selecting Option #1 which utilizes five percent (5%) of the final construction cost for design services. An approving resolution is required to submit to NJDOT.
- Base survey has been completed.

- It is anticipated this project will be publicly advertised in spring 2025 with bid opening, contract award, and construction commencement in spring 2025.

FY 2023 NJDOT Municipal Aid Municipal Aid Funding – Central Avenue & Kirkwood Avenue – Phase III

Update:

- Paving has been completed. Our office is coordinating with contractor regarding punchlist items along Central Avenue and additional work to maximize the grant along Kirkwood Avenue.
- Our office has processed Payment Application #2 and submitted to the Borough for payment.

Previously Reported:

- NJDOT has announced the department would be accepting applications for the NJDOT FY 2023 Municipal Aid program with a deadline of July 1, 2022.
- Our office has coordinated with the Borough Administrator regarding application candidates for this round of funding and recommends submitting for the continuation of Central Avenue and Kirkwood Avenue.
- A resolution for authorizing our office to submit the application is required at the June Council Meeting.
- Our office has submitted an application for this project before the July 1st deadline.
- All submittals and approvals have been completed for this application.
- The Borough has been informed it will be receiving an NJDOT Municipal Aid grant of $284,650 towards construction, inspection, and limited design of this project.
- Our office has prepared a scope of work proposal and have submitted same to the Borough Administrator. The Borough has selected Option #1 to utilize five percent (5%) of the final construction cost for design services through resolution.
- Our office has submitted for NJDOT concurrence regarding our proposal and the Borough resolution.
- Our office has completed the existing base survey and will proceed with preparation of bid documents, plans, and specifications for public bidding of this project in summer / fall 2023.
- Design is substantially complete. Anticipate submitted to NJDOT for PSE review spring 2024.
- Our office has completed the bid documents, plans, and specifications and submitted to NJDOT for PSE (plan and spec evaluation). This project will be publicly advertised once NJDOT review comments are received and addressed.
- The bid opening for this project was held on August 8th.
- The contract for this project was awarded at the August Council meeting to Think Pavers Hardscaping in the amount of $222,059.00 representing the Base Bid and Add Alternate Bid #1.
- The preconstruction meeting was held on September 24th. Notice to Proceed has been issued for September 30th.
- Our office has processed payment application #1 and submitted to the Borough for approval and payment.
- Construction has commenced with the installation of concrete curb, sidewalk, and driveway aprons completed.

STRATFORD BOROUGH COUNCIL
REGULAR MEETING MINUTES
THURSDAY, MAY 08, 2025
6:30 P.M.

APPROVAL OF MINUTES:
APRIL 10, 2025 REGULAR MEETING MINUTES APRIL 10, 2025 EXECUTIVE MEETING MINUTES

A motion was made by Councilman Gandy, seconded by Councilwoman Martin with all members present voting aye by roll call vote, with the exception of those who were not present at any of these meetings, abstained.

REPORTS:
Councilman Bove presented the report for:

ORDINANCE & PROPERTY - Code Inspection Report for the month of April 2025.
Total number of properties inspected – 0- PD 32- CE
Total number of notices – 5- PD 10- CE
Total number of summonses – 9- PD 0-CE

Councilman Gandy provided the April 2025 Finance Reports.
BOROUGH FINANCIAL REPORT
Balance as of 3-31-2025 – $273,767.87
Total Receipts – $1,471,353.84
Total Disbursements – $1,423,294.02
Balance as of 4-30-2025 – $321,827.69
Total in other Funds - $2,959,802.29

Councilman Gilligan presented the report for:
POLICE - The reports are as follows:
April 2025:

24 Adult arrests	0 Juvenile arrests,
0 Assaults to Police	5 Simple assaults Complaints,
3 Criminal Mischief Complaints	9 Harassment complaints,
521 Other investigations and complaints	1 Burglary
0 Robberies	9 thefts in the amount of $62,200 (4 were theft from vehicles)
$21,200.00 in stolen property recovered	0 motor vehicle thefts,
4 D.W.I. arrests	7 Narcotics arrests,
476 Traffic summonses issued	23 Motor vehicle accidents,
2 injuries from accidents	28 Alarm activations

With 69 Total Crime Reports Taken, and 627 Total Calls for Police Service

Councilman Gilligan presented the report for:
Emergency Services:
Stratford Ambulance: April 2025
There were 76 calls for ambulance service, with a total for the year of 280.

Councilman Gandy presented the DPW report for March 2025:

PUBLIC WORKS AND LIGHTING:

DPW April 2025 Report:

- The month of April came with strong storms, which led the DPW to focus on picking up brush piles for residents and their downed branches. The DPW team has started chipping earlier in the month, and yard waste collection started as well for residents.
- The DPW had assisted in bringing the trailer, tools, and trash bags to Veteran's Park for their clean-up.
- The lawn equipment was overdue for service, which was completed successfully by Joe's Small Engine Repair.
- Council and DPW Supervisor held interviews for the full-time driver position, and decided to hire Michael Broome, who worked for Borough of Barrington for 1 5 years. Michael also has a vest amount of Sewer knowledge, as well as a CDL Class A license.
- DPW assisted in setting up and handling the annual Easter Egg Hunt, which was a great success.
- DPW also installed new digital speed limit signs for the Police Dept in various locations.
- The Public Works facility has gotten new lighting in all buildings and started painting in various locations as well. Organizing tools, equipment, and taking inventory has been happening daily.

Sewer March 2025 Report:

17 call outs for residential sewer vent issues.
2 call out for a pump station issue

Please note that only toilet tissue paper should be flushed down toilets. There are many products which are labeled "flushable". Just because it is flushable, it is not necessarily good for your drain lines. Most homeowners' sewer clogs are caused by these other products.

With Michael Broome joining the team with his sewer knowledge, our future is looking bright for the Stratford Sewer Department!

Councilwoman Martin presented the report for April 2025:

PUBLIC EVENTS:

April was a truly special month for the Public Events Committee, and we are thrilled to reflect on two successful events that brought our community together in such meaningful ways.

First, we were overjoyed to see such a wonderful turnout at our Annual Egg Hunt on April 19th. The weather was absolutely perfect, and the smiles on all the faces were contagious. Thank you to everyone who attended and helped make this event such a memorable one!

We also celebrated the 2025 Miss and Little Miss Stratford Pageants on April 12th, where we witnessed a wide array of talents from the incredible contestants. It was a night filled with grace, poise, and community spirit.

We would like to extend a heartfelt congratulation to the winners of the pageants, and a special thank you to all the participants for their enthusiasm, effort, and dedication. Each of them made the event a true success, and we are incredibly proud of them all.

2025 Little Miss Stratford:

- Camryn Smith – Our new Little Miss Stratford!
- 1st Runner Up: Hayden Burke
- 2nd Runner Up: Amelia Broughton
- 3rd Runner Up: Emerson Joyce Flynn

2025 Miss Stratford:

- Brianna Jimenez – Our new Miss Stratford!
- 1st Runner Up: Jaylen Gordon
- 2nd Runner Up: Cara Chestnut
- 3rd Runner Up and Miss Congeniality: Tyler Elizabeth Forsyth

A big thank you goes out to all our council members, police officers and volunteer firefighters for their ongoing support, help, and valuable feedback throughout the planning and execution of these events. Their dedication makes a huge difference, and we appreciate everything they do to help us.

Upcoming Events:

- Letter Carriers Stamp Out Hunger Food Drive – May 10th
  Leave non-perishable food items in a marked bag by your mailbox for local food assistance.
- Stratford School Board Meeting 6:30 pm, May 19th at Yellin School
- DARE graduation May 21st at Yellin School
- John Paul Carnival – Starts May 22nd
  Fun, games, and activities for the whole family!
- Memorial Day Ceremony – Monday, May 26th at 10:00 AM
  Join us as we honor those who have given their lives for our country.
- Jefferson Health Fair – June 7th from 10:00 AM to 2:00 PM
  Free health screenings, information, and wellness resources.
- 4th of July Parade – July 4th at 10:00 AM
  Celebrate Independence Day with a parade down Main Street!

Additionally, we invite everyone to join us for our next Centennial Celebration meeting on Tuesday, May 20th at 6:00 PM at the Stratford Ambulance Building. It's a great opportunity to get involved and contribute your ideas to our upcoming centennial events.

Lastly, a special thank you to all the residents who have joined our committee and have been sending us wonderful ideas. Your input is invaluable, and we look forward to working with you to make Stratford even better.

Thank you again to all the contestants, council members, and everyone who supported these wonderful events. We look forward to celebrating more moments like these with you in the future!

OLD BUSINESS:

Final Reading/Public Hearing

ORDINANCE 25:03 ESTABLISHING SALARIES AND SALARY RANGES FOR OFFICERS AND EMPLOYEES OF THE BOROUGH OF STRATFORD

ORDINANCE 25:03

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, 2025 are established as follows:

Borough Administration

TITLE	**ANNUAL COMPENSATION**	
Mayor	1.00- 10,000.00	P/T
Mayor performs marriage or civil union ceremony	175.00 per ceremony	P/T
Council Members (each)	1.00-8,000.00	P/T
Borough Clerk	70,000.00 – 90,000.00	
Borough Administrator	State Minimum wage-65.00 per hour	
Acting Borough Administrator	State Minimum wage-65.00 per hour	P/T
Deputy Borough Clerk	30,000.00 – 60,000.00	
Tax Collector	40,000.00 – 80,000.00	
Certified Municipal Finance Officer	75,000.00 – 140,000.00	
Tax Assessor	10,000.00 – 25,000.00	P/T
Deputy Tax Assessor	10,000.00 – 13,000.00	P/T
Tax Searcher	700.00 – 1,000.00	P/T
Registrar	5,000 stipend	
Deputy Registrar of Vital Statistics	4,000 stipend	
Clerk Typist/Construction Clerk	21,000.00 – 40,000.00	
Clerk 1	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 – 4,000.00	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 – 25.00 per hour	P/T
Construction Code Official	4,500.00 – 40,000.00	P/T
Housing Inspector	State Minimum wage – 25.00 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 – 15,000.00	P/T
Mechanical Sub-Code Official	1,000.00 – 5,000.00	P/T
Mechanical Inspector	1,000.00 – 5,000.00	P/T
Building Sub-Code Official HHS	1,000.00 – 15,000.00	P/T
Building Inspector HHS	1,000.00 – 15,000.00	P/T
Electrical Sub-Code Official and Inspector HHS	10,000.00 – 55,000.00	P/T
Accounting Clerk	30,000.00 – 65,000.00	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
Municipal Department Head	State Minimum wage – 65.00 per hour	F/T P/T
Manager/ employment other vendor	State Minimum wage–300.00 per hour	P/T

Public Works/Sewer/Trash & Recycling Departments

Public Works Supervisor	45,000.00 – 90,000.00	
Public Works Assistant Supervisor	35,000.00 – 80,000.00	
Public Works Laborer 1	30,000.00 – 45,000.00	
Public Works Laborer 2	34,500.00 – 50,00.00	
Public Works Laborer 3	39,500.00 – 55,000.00	
Public Works Temporary	State Minimum wage – 25.00 per hour	P/T
Public Works CDL Compensation	1,500.00 stipend	
Licensed Sewer Operator	100.00 – 80,000.00	
License Sewer Compensation	100.00 - 7,000.00 stipend	P/T
Trash & Recycling CDL Driver	55,000.00-75,000.00	
Trash & Recycling CDL Driver Temp.	200.00 – 300.00 per diem	P/T
Trash & Recycling Temporary Laborer	State Minimum Wage - 25.00	P/T

Municipal Court

Municipal Magistrate	100.00 – 600.00 per session	P/T
Court Administrator	59,160.00 – 75,000.00	
Municipal Prosecutor	100.00 – 500.00 per session	P/T
Municipal Public Defender	50.00 – 300.00 per session	P/T
Court Sound Recorder Operator	51.77 – 60.00 per session	P/T
Deputy Court Administrator	30,000.00 – 45,000.00	
Court Clerk	30,000.00 – 45,000.00	

Court Temporary	State Minimum wage – 25.00 per hour	P/T
Certified Court Temporary	75.00 per session	P/T
Transcript Service	.15 per line	P/T
Special DWI Court Rates		
Judge	100.00 – 600.00 per session	P/T
Prosecutor	100.00 – 500.00 per session	P/T
Public Defender	50.00 – 300.00 per session	P/T
Court Administrator	100.00 per session	P/T
Court Secretary	65.00 – 75.00 per session	P/T
Sound Recorder	51.77 – 60.00 per session	P/T

Police Department

Police Chief	112,001.00 – 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 – 25.00 per hour	P/T
Part time Police Officer/Bailiff/Security	State Minimum wage – 25.00 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 – 25.00 per hour	P/T
Traffic Control, outside employment	95.00 per hour	
Corporal or Detective Title	100.00 - 2000.00	

Fire Department

Duty Crew Member Stipend	72 per shift (5 shift per week max)	P/T
Grant Administrator	4,000 – 15,000	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.

_____ _/ /2025_ ATTEST:
Mayor Linda Hall Date

_____
Stephenie Cianfrani
Deputy Borough Clerk

STRATFORD BOROUGH COUNCIL
REGULAR MEETING MINUTES
THURSDAY, MAY 08, 2025
6:30 P.M.

PUBLIC NOTICE

NOTICE OF PENDING ORDINANCE

The ordinance published herewith was introduced and passed upon first reading at the Regular Meeting of the Governing Body of the Borough of Stratford, in the County of Camden, State of New Jersey, held on the 10th day of April, 2025. It will be further considered for final passage after public hearing thereon, at the meeting of the Governing Body to be held in the Public Safety Building, in the Borough of Stratford on the 8th day of May, 2025 at 6:30 PM.

Copies of the ordinance will be made available during the week prior to and up to and including the date of such meeting at the Clerk's Office in the Borough Hall to the members of the general public who shall request the same.

_____

Stephenie Cianfrani
Deputy Borough Clerk

Record of Council Vote on Introduction	Aye	Nay	Abstain	Absent
Tolomeo, Michael				X
Gilligan, Patrick	X			
Lomanno, Tina	X			
Martin, Dawn	X			
Gandy, Stephen	X			
Bove, Bob	X			

Record of Council Vote on Final Passage	Aye	Nay	Abstain	Absent
Tolomeo, Michael				X
Gilligan, Patrick	X			
Lomanno, Tina				X
Martin, Dawn	X			
Gandy, Stephen	X			
Bove, Bob	X			

Councilman Bove motioned to open the public hearing on Ordinance 25:03. Councilwoman Martin seconded the motion, which passed with all members present voting in favor in a Voice Vote.

There were no comments

Councilman Bove motioned to close the public hearing on Ordinance 25:03. Councilman Gilligan seconded the motion, which passed with all members present voting in favor in a Voice Vote. Councilwoman Martin made a motion to adopt 25:03. Councilman Gilligan seconded the motion with all members present voting in favor by Roll Call Vote.

NEW BUSINESS:

ORDINANCE 25:04 *First Reading/Introduction*

The Deputy Borough Clerk announced this is the first reading and introduction; the public hearing for this ordinance will be during the Regular Council Meeting on June 12, 2025 at 6:30 p.m. Councilwoman Martin made the motion to introduce ORDINANCE 25:04 with Councilman Bove making a second and the remainder of Council present, voting aye by roll call vote.

ORDINANCE 25:04

BOND ORDINANCE PROVIDING FOR VARIOUS CAPITAL IMPROVEMENTS OF THE BOROUGH OF STRATFORD, IN THE COUNTY OF CAMDEN, NEW JERSEY, APPROPRIATING THE AGGREGATE AMOUNT OF $439,272.00 THEREFORE AND AUTHORIZING THE ISSUANCE OF $417,308.00 BONDS OR NOTES OF THE BOROUGH TO FINANCE PART OF THE COST THERE OF

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

SECTION 1. The improvements described in Section 3 of this Bond Ordinance are hereby respectively authorized to be undertaken by the Borough of Stratford, New Jersey as a general improvement. For the improvement or purpose described in Section 3, there are hereby appropriated the respective sums of money therein stated as the appropriations made for the improvements or purposes, such sums amounting in the aggregate to $439,272.00 including the aggregate sum of $21,964.00 as the down payment for the improvements or purposes required by the Local Bond Law. The down payments have been made available by virtue of provisions for down payment or for capital improvement purposes in one or more previously adopted budgets.

SECTION 2. In order to finance the cost of improvement or purpose not covered by application of the several down payments, negotiable Bonds are hereby authorized to be issued in the principal amount of $417,308.00 pursuant to the Local Bond Law. In anticipation of the issuance of the Bonds, negotiable Bond Anticipation Notes are hereby authorized to be issued pursuant to and within the limitations prescribed by the Local Bond Law.

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

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

SEE SCHEDULE "A" ATTACHED

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

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

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

(a) The purposes described in Section 3 of this Bond Ordinance are not current expenses. They are improvements, and no part of the costs thereof have been or shall be specifically assessed on property specially benefited thereby.

(b) The average period of usefulness, computed on the basis of the respective amounts of Obligations authorized for each purpose and the reasonable lives thereof within the limitations of the Local Bond Law, is five (5) years or more.

(c) The Supplemental Debt Statement required by the Local Bond Law has been duly Prepared and filed in the office of the Clerk, and a complete executed duplicate thereof has been filed in the office of the Director of the Division of the Local Government Services in the Department of Community Affairs of the State of New Jersey. Such statement shows that the Gross debt of the Borough as defined by the Local Bond Law is increased by the authorization of the Bonds and Notes provided in this Bond Ordinance by $439,272.00 and the obligations authorized herein will be within all debt limitations prescribed by the Local Bond Law.

(d) $75,000.00 of expenses listed in and permitted under N.J.S.A. 40A:2-20 are included in the estimated cost herein for the purposes of improvements.

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

SECTION 7. The full faith and credit of the Borough are hereby pledged to the punctual payment of the principal of and the interest on the obligations authorized by this Bond Ordinance. The obligations shall be direct, unlimited obligations of the Borough, and the Borough is obligated to levy ad

valorem taxes upon all the taxable real property within the Borough for the payment of obligations and the interest thereon without limitation of rate or amount.

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

_____
Mayor Linda Hall

ATTEST:

_____
Stephenie Cianfrani, Deputy Borough Clerk

Adopted:

NOTICE OF PENDING ORDINANCE

The ordinance published herewith was introduced and passed upon first reading at the Regular Meeting of the Governing Body of the Borough of Stratford, in the County of Camden, State of New Jersey, held on the 8th day of May, 2025. It will be further considered for final passage after public hearing thereon, at the meeting of the Governing Body to be held in the Borough Hall, in the Borough of Stratford on the 12th day of June, 2025 at 6:30 PM. Copies of the ordinance will be made available during the week prior to and up to and including the date of such meeting at the Clerk's Office in the Borough Hall to the members of the general public who shall request the same.

_____
Stephenie Cianfrani, Deputy Borough Clerk

Notice is hereby given that a public hearing was held for the foregoing ordinance on June 12, 2025.

I certify that the foregoing Ordinance 25:4 was approved for final adoption by the Governing Body of the Borough of Stratford, County of Camden, State of New Jersey at a meeting held on the 12th day of June, 2025.

Record of Council Vote on Introduction	Aye	Nay	Abstain	Absent
Tolomeo, Michael				X
Gilligan, Patrick	X			
Lomanno, Tina				X
Martin, Dawn	X			
Gandy, Stephen	X			
Bove, Bob	X			

Record of Council Vote on Final Passage	Aye	Nay	Abstain	Absent
Tolomeo, Michael				
Gilligan, Patrick				
Lomanno, Tina				
Martin, Dawn				
Gandy, Stephen				
Bove, Bob				

_____ _____

Stephenie Cianfrani, Deputy Borough Clerk Linda Hall, Mayor

BOND ORDINANCE 25:4			
SCHEDULE "A"			
PURPOSE	**APPROPRIATION & ESTIMATED COST**	**ESTIMATED MAXIMUM AMOUNT OF BONDS OR NOTES**	**PERIOD OF AVERAGE USEFULNESS**
Municipal Road Improvements	$230,000.00	$218,500.00	10 Years
Police Vehicles/Equipment	$156,272.00	$148,458.00	5 Years
Fire Equipment	$3,000.00	$2,850.00	5 Years
DPW Equipment	$50,000.00	$47,500.00	5 Years

RESOLUTIONS:

Deputy Clerk Stephenie Cianfrani reviewed the proposed resolutions.

No one from Council removed or added to the consent agenda. Resolutions 25:72 through 25:80 were approved as a consent agenda by motion of Councilman Gilligan, seconded by Councilman Gandy, with all Council present voting aye by roll call vote.

RESOLUTION 25:72 RESCINDING RESOLUTION 25-28 JLUB STUDY

RESOLUTION 25:73 TERMINATING RESOLUTION 25-54 MEMORANDUM OF UNDERSTANDING WITH KOKES PROPERTIES

RESOLUTION 25:74 APPOINTMENT OF A SPECIAL LAW ENFORCEMENT OFFICERS CLASS II- ROMANO

RESOLUTION 25:75 APPOINTMENT OF A HUMANE LAW ENFORCEMENT OFFICER (HLEO)- DEITZ

RESOLUTION 25:76 AUTHORIZE MEMORANDUM OF UNDERSTANDING WITH STRATFORD BOARD OF EDUCATION FOR SCHOOL RESOURCE OFFICERS 25-26

STRATFORD BOROUGH COUNCIL
REGULAR MEETING MINUTES
THURSDAY, MAY 08, 2025
6:30 P.M.

RESOLUTION 25:77	APPROVE EXECUTIVE SESSION FOR 5/8/25
RESOLUTION 25:78	INTRODUCE THE MUNICIPAL BUDGET FOR THE YEAR 2025
RESOLUTION 25:79	AUTHORIZE SELF-EXAMINATION OF THE MUNICIPAL BUDGET
RESOLUTION 25:80	APPROVING CHANGE ORDER #1 (FINAL) FOR FY2024 STRATFORD ROAD PROGRAM RESURFACING OF HILLSIDE ROAD

APPROVAL OF BILLS:

Wire checks	501819	through	501827		
Payroll checks	61248	through	61421	and	
Automated checks	39546	through	39626		
Various electronic transfers and potential interim payments to Atlantic City Electric, Constellation Energy, PSE&G, and South Jersey Gas					

Councilman Bove motioned to approve the payment of the bills. Councilman Gandy seconded the motion, with all members present, having voted in favor in a Roll Call Vote.
See detailed bill list at bottom of minutes.

COUNCIL COMMENTS:

MAYOR LINDA HALL – Mayor Hall congratulated everyone on a job well done with the 2025 Easter Egg Hunt! Everyone had a fantastic time. The Hometown Hero Banners have been shipped and should arrive soon. We will have them up before the Memorial Day Services. Summer hours for the Borough Hall will begin on May 27th and continue through August 29th. Monday thru Friday 8:30am- 5pm. Friday 9am-12pm

COUNCILMAN PATRICK GILLIGAN – Councilman Gilligan thanked the Students from Rowan who came out to help clean up the parks. They are excited to come out for more volunteer opportunities soon.

COUNCILWOMAN DAWN MARTIN – Councilwoman Martin thanked everyone for all of their hard work towards all of the events happening this time of year including the Miss and Little Miss Stratford Pageant and The Easter Egg Hunt as well as all of the upcoming events mentioned earlier that they are preparing for.

COUNCILMAN STEPHEN GANDY – Councilman Gandy Reminded us all to clean out our dryer vents to prevent fires.

COUNCILMAN BOB BOVE – Councilman Bove spoke on bike safety this time of your and to keep an eye out for children out playing and riding in the nice weather.

GOOD AND WELFARE:
Motion was made by Councilwoman Martin, seconded by Councilman Bove to open the meeting to the public for Good and Welfare with all Council voting aye.

John Gentless- 111 Union Ave.: Mr. Gentless spoke about the parking issue with the townhouses on Berlin Rd. Patco does not allow parking in their private lots. He asked about the timing of the tennis court lights, which we

will have public works look into. He asked for an update on the Bruce Realty project- there was none. He asked if we contacted our current apartment owners to ask about affordable housing options. The Mayor has sent a letter to them and is awaiting reply. He asked what hours Robin Sarlos, our Tax Assessor, is in the office. Mr. Gentless welcomed our new Solicitor Mr. Brennan.

Mr. McGovern- 106 Longwood Drive: Mr. McGovern welcomed new counsel and asked if there has been any progress on the Horton Project.

Craig Martin – 6 Longwood Drive- asked about the debris from the construction which we are and continuing to address with the owner.

Michael Mancini- 3 Winding Way Road: Mr. Mancini suggested to the Solicitor that we reopen the condemnation suit. He inquired about the Tax Sale process, which was explained.

Kim Berdine- Union Ave: The Board of Education Meeting has been moved to the 13th of this month.

Lesley Kirsch of Moms Demand Action: Spoke more about Gun Violence Awareness and available resources.

Rob Stone- 205 Vassar Ave: Mr. Stone made some corrections to the information provided about AR Rifles and commented that we have background checks and the focus should be on mental health issues.

A motion was made by Councilman Gandy, seconded by Councilman Gilligan to close the Good and Welfare portion with all Council voting aye.

EXECUTIVE SESSION:
Motion was made by Councilman Bove, seconded by Councilman Gandy to enter into Executive Session at 7:50pm, with all Council voting aye. Mr. Brennan stated this session could take about 60 to to 90 minutes, and reserved the right to take action if needed.

Motion made by Councilman Gilligan, seconded by Councilwoman Martin to come out of Executive Session at 9:10pm. All Councilmembers voted aye.

Comment was made by Mr. Brennan that No actions were taken during the Executive Session.

ADJOURN:
Councilwoman Martin motioned to adjourn the meeting at 9:10pm. Councilman Bove seconded the motion and all members present voted in favor in a voice vote.

Minutes respectfully submitted by:

_____
Stephenie Cianfrani
Borough Deputy Clerk

April 25, 2025
01:06 PM

Borough of Stratford
Purchase Order Listing By Vendor Name

P.O. Type: All
Range: First
Format: Condensed
Vendors: All
Rcvd Batch Id Range: First to Last

Include Project Line Items: Yes
to Last
First Enc Date Range: First to 12/31/25
Include Non-Budgeted: Y

Open: N Paid: N Void: N
Rcvd: N Held: N Aprv: Y
Bid: Y State: Y Other: Y Exempt: Y

Vendor # / PO #	PO Date	Description	Status	Amount	Void Amount	Contract	PO Type
ATLAN030 ATLANTIC CITY ELECTRIC							
25-00448	04/16/25	SUPPLY & SERVICE MAR 25 USE	Open	7,590.46	0.00		
25-00450	04/16/25	Traff Signal:Laurel Rd APR.'25	Open	42.61	0.00		
				7,633.07			
PSEG0010 P S E & G							
25-00453	04/16/25	Electricity Supply&Svc MAR '25	Open	66.78	0.00		
SOUTH050 SOUTH JERSEY GAS COMPANY							
25-00451	04/16/25	NAT GAS SUPPLY&SVC APR'25 INVC	Open	2,069.64	0.00		

Total Purchase Orders: 4 Total P.O. Line Items: 0 Total List Amount: 9,769.49 Total Void Amount: 0.00

Totals by Year-Fund

Fund Description	Fund	Budget Total	Revenue Total	G/L Total	Total
CURRENT FUND	5-01	7,367.10	0.00	0.00	7,367.10
SEWER OPERATING FUND	5-07	1,447.42	0.00	0.00	1,447.42
Year Total:		8,814.52	0.00	0.00	8,814.52
TRUST OTHER FUND	T-03	954.97	0.00	0.00	954.97
Total Of All Funds:		9,769.49	0.00	0.00	9,769.49

May 8, 2025 02:26 PM — Borough of Stratford — Bill List By Vendor Name — Page No: 1

P.O. Type: All | Include Project Line Items: Yes | Open: N Paid: N Void: N
Range: First to Last | Rcvd: Y Held: Y Aprv: N
Format: Condensed | Bid: Y State: Y Other: Y Exempt: Y
Vendors: All | Include Non-Budgeted: Y
Rcvd Batch Id Range: First to Last

Vendor # / PO #	PO Date	Description	Status	Amount	Void Amount	Contract	PO Type
1STCO010 1ST COLONIAL COMMUNITY BANK							
25-00522	05/07/25	8th Grd Graduation Gift Cards	Open	100.00	0.00		
AMAZO015 Amazon Capital Services							
25-00327	03/25/25	Comm Cntr:Swiffer Mop Solution	Open	41.94	0.00		
25-00347	03/28/25	PD:25 MPH Signs/Registrar:Envs	Open	88.59	0.00		
25-00367	04/02/25	DPW: R.BECK: Steel Toe Boots	Open	164.99	0.00		
25-00370	04/02/25	DPW: DELL LATITUDE LAPTOP	Open	178.25	0.00		
25-00374	04/03/25	DPW: STANDARD DAILY LOG BOOK	Open	25.00	0.00		
25-00378	04/04/25	PD: Generator Key (2 Pack)	Open	32.67	0.00		
25-00385	04/07/25	DPW: Dog Waste Bags (4,000)	Open	56.99	0.00		
25-00392	04/08/25	PD: Mouse for PC/Boro: Filters	Open	61.83	0.00		
25-00445	04/15/25	CC: Swiffer Power Mop Pads(72)	Open	59.97	0.00		
25-00449	04/16/25	Pageant Supplies (for 2026)	Open	68.91	0.00		
25-00457	04/17/25	DPW:Michael Broome:Boots (1 Pr	Open	164.99	0.00		
25-00460	04/21/25	DPW: R.Beck: 8.5x11 Legal Pads	Open	19.66	0.00		
25-00484	04/28/25	BLDG MAINT: TRASH BAGS/WINDEX	Open	54.21	0.00		
25-00496	04/30/25	DPW:Leather Work Gloves(12 Pr)	Open	37.99	0.00		
				1,055.99			
AUTOZ010 AUTO ZONE, INC.							
25-00489	04/29/25	PD: #32-8: Battery (1)	Open	0.00	0.00		
AUTOZ02 AUTOZONE, INC.							
25-00465	04/22/25	Sewer:Pump Sta Generatr Battry	Open	132.99	0.00		
25-00479	04/25/25	DPW: DPW TRUCKS-WIPER BLADES	Open	128.95	0.00		
25-00541	05/08/25	Trash Truck: Headlight Bulb	Open	21.99	0.00		
				283.93			
TASERINT AXON ENTERPRISE, INC							
25-00482	04/28/25	PD: Taser Battery Packs (6)	Open	523.20	0.00		
BACHASSO BACH ASSOCIATES PC							
24-01345	11/06/24	23 NJDOT-CENTRAL/KIRKWOOD III	Open	2,328.00	0.00		B
25-00530	05/07/25	RSG (PROJ STRATI2025-1)	Open	683.75	0.00		
25-00531	05/07/25	REALTY W.H. (STRATLUB2024-6)	Open	1,050.00	0.00		
25-00532	05/07/25	FY 2024 Rd Progrm: Hillside Rd	Open	880.00	0.00		
25-00533	05/07/25	General Engineering MAR 2025	Open	1,642.50	0.00		
25-00534	05/07/25	REDEVELOPMNT STUDY(STRAT2025-1	Open	2,955.00	0.00		
				9,539.25			
BOROU015 BOROUGH OF AUDUBON							
25-00034	01/08/25	SHARED SVCS AGREEMNT-COURT SVC	Open	17,666.66	0.00		
BOROU010 BOROUGH OF BARRINGTON							
25-00371	04/02/25	REIMB ROSS BECK CPWM CLASSES	Open	5,357.00	0.00		

Vendor #	Name / PO #	PO Date	Description	Status	Amount	Void Amount	Contract	PO Type
BOROU090	BOROUGH OF STRATFORD							
	25-00486	04/29/25	2ND QTR 2025 OPEN SPACE TAX	Open	14,311.84	0.00		
BRTTECH	BRT TECHNOLOGIES LLC							
	25-00025	01/07/25	Tax Assessor Software'25	Open	179.50	0.00		
BUTLERTI	BUTLER, TIMOTHY							
	25-00474	04/23/25	PD: DEFENSIVE TACTICS TRAINING	Open	240.00	0.00		
CAMDE020	CAMDEN COUNTY COLLEGE							
	25-00475	04/23/25	FD:HARTMAN/NELSON: FF I COURSE	Open	500.00	0.00		
CAMDE200	CAMDEN COUNTY TREASURER							
	25-00444	04/15/25	2ND QTR 2025 COUNTY TAX	Open	939,229.21	0.00		
CIT00010	CIT							
	25-00038	01/08/25	POL CLERKS OFC COPIER LEASE'28	Open	119.00	0.00		
	25-00039	01/08/25	PATROL OFC COPIER LEASE 3/2026	Open	132.00	0.00		
	25-00040	01/08/25	POL.UPSTAIRS COPIER LEASE 2-27	Open	69.00	0.00		
	25-00041	01/08/25	B.H. COPIER LEASE THRU 02-2027	Open	173.52	0.00		
					493.52			
COMCA010	COMCAST							
	25-00413	04/08/25	INTERNET SERVICE APR.2025	Open	129.95	0.00		
	25-00467	04/22/25	INTERNET SERVICE MAY 2025	Open	246.70	0.00		
					376.65			
COUNT020	COUNTY CONSERVATION COMPANY							
	25-00411	04/08/25	Yard Trimmings: APRIL 2025	Open	980.00	0.00		
DIVAL005	DIVAL SAFETY EQUIPMENT, INC.							
	25-00477	04/24/25	FD: CALIBRATION GAS	Open	250.00	0.00		
EARLE005	EARLE ASPHALT COMPANY							
	25-00519	05/07/25	HILLSIDE ROAD RESURFACE FINAL	Open	15,624.38	0.00	24-00002	C
EDSRENTA	ED'S RENTAL & TOOLS INC							
	25-00476	04/24/25	FD: 2025 Chainsaw Repairs	Open	192.48	0.00		
KRISE005	ERIC M. KRISE SERVICES							
	25-00381	04/04/25	PD: GENERATOR REPAIR JOB	Open	1,608.35	0.00		
ARTCR010	FOREMOST PROMOTIONS							
	25-00262	03/06/25	DARE 2025 Shirts + GiveAways	Open	3,351.71	0.00		
FPMAIL05	FP MAILING SOLUTIONS							
	25-00528	05/07/25	FP: POSTAGE METER LEASE 2025	Open	403.00	0.00		
GALLS010	GALLS LLC							
	25-00393	04/08/25	PD: F.GAGLIARDI: ZIPPER BOOT	Open	172.99	0.00		
HERO0005	HERO OUTFITTERS LLC							
	25-00461	04/21/25	PD.R.Morello Sr:Embroider Logo	Open	88.00	0.00		

Vendor # / PO #	Name / PO Date	Description	Status	Amount	Void Amount	Contract	PO Type
HERO0005	HERO OUTFITTERS LLC	Continued					
25-00462	04/21/25	PD:R.Morello Sr: Uniform Items	Open	535.00	0.00		
25-00481	04/28/25	PD: J.Beasley:B004 Belt(Black)	Open	24.00	0.00		
				647.00			
HOMED010	HOME DEPOT CREDIT SERVICES						
25-00419	04/09/25	BH: Window Shades (2)	Open	44.90	0.00		
25-00518	05/06/25	Credit Card Purchases Apr 2025	Open	279.36	0.00		
				324.26			
INDEP015	INDEPENDNT ANIMAL CARE SVC LLC						
25-00116	01/21/25	ANIMAL CONTROL CONTRACT 2025	Open	450.00	0.00		
JOESS005	JOE'S SMALL ENGINES						
25-00427	04/09/25	DPW: 2025 Tune Up Mowers	Open	1,140.68	0.00		
JOHNS020	JOHNSON, BRET						
25-00035	01/08/25	'25 RETIREEE HEALTH CARE REIMB	Open	4,472.28	0.00		
FAZZI010	JOSEPH FAZZIO INC						
25-00473	04/23/25	PD:U CHANNEL POSTS SPEED SIGNS	Open	601.20	0.00		
JPFSE005	JPF SERVICES LLC						
25-00491	04/30/25	2004 Mack: Replace Hub Cover	Open	117.29	0.00		
25-00492	04/30/25	DPW: F250 CHECK ELECTRIC SYSTM	Open	306.93	0.00		
25-00493	04/30/25	DPW:F450 DumpTrk:No Pwr+Smokng	Open	3,973.35	0.00		
25-00494	04/30/25	DPW: F350 Dump: Prevent Maint	Open	366.54	0.00		
25-00495	04/30/25	DPW:CHIPPER INSTALL NEW CLUTCH	Open	898.26	0.00		
				5,662.37			
OAKSYSTE	KEY BUSINESS SOLUTIONS						
25-00106	01/17/25	2025 Vision S3 Mail Mach Lease	Open	75.00	0.00		
LEXIS005	LEXISNEXIS RISK SOLUTIONS						
25-00517	05/06/25	Monthly Contract+Searchs 04/25	Open	33.50	0.00		
LOPEZ005	LOPEZ, JILANN						
24-01554	12/30/24	2025 Pageant Sashes (8)	Open	160.00	0.00		
25-00446	04/16/25	Pageants'25: Shirts/Bags/Bottl	Open	450.00	0.00		
25-00459	04/17/25	R.Beck/M.Broome: Work Shirts	Open	210.00	0.00		
				820.00			
LOWES010	LOWES COMPANIES INC						
25-00524	05/07/25	Credit Card Purchases:Apr 2025	Open	748.35	0.00		
MAJES005	MAJESTIC OIL CO INC						
25-00503	05/02/25	DYED DIESEL FUEL	Open	2,241.69	0.00		
MARTI050	MARTIN, DAWN						
25-00447	04/16/25	Reimb:Pageants'25:VARIOUS ITEM	Open	444.63	0.00		
LEMMMICH	MICHAEL LEMMERMAN						
25-00292	03/12/25	'25 Cell Phn Plan Fire Chief	Open	100.00	0.00		

Vendor # / PO #	Name / PO Date	Description	Status	Amount	Void Amount	Contract	PO Type
MINUMAN2	MINUTE MAN PRESS						
25-00443	04/10/25	DPW:R.BECK: BUSINESS CARDS(250	Open	86.00	0.00		
MONMO005	MONMOUTH TELECOM						
25-00516	05/06/25	MAY INVOICE(APR.'25 TELEPHONE)	Open	1,353.88	0.00		
MOREL020	MORELLO, RONALD M.						
25-00483	04/28/25	REIMB:D.A.R.E.ESSAY GIFT CARDS	Open	225.00	0.00		
MOUNT015	MOUNT LAUREL ANIMAL HOSPITAL						
25-00485	04/28/25	Vet Service: Cat Euthanised	Open	300.00	0.00		
NJSTA010	N J STATE ASSOC OF CHIEFS						
25-00213	02/12/25	PD: C.Speer "Internal Affairs"	Open	449.00	0.00		
NATIO125	NATIONAL HIGHWAY PRODUCTS,INC.						
25-00362	04/01/25	Town Bldgs Signs+Pointer Arrow	Open	216.00	0.00		
NEWJE010	NEW JERSEY AMERICAN WATER						
25-00463	04/21/25	Water Usage MAR 15 TO APR 14	Open	482.24	0.00		
25-00525	05/07/25	HydrantServ:APR'25 96 Hydrants	Open	6,337.98	0.00		
				6,820.22			
NJDEP025	NJ DEPT OF HEALTH & SENIOR SVC						
25-00502	05/02/25	APR 2025-MONTHLY DOG LIC RPT	Open	66.60	0.00		
CONCENTR	OCCUPATIONAL HLTH CENTRS OF NJ						
25-00480	04/25/25	M.BROOME: Breath Alcohol Test	Open	141.00	0.00		
OFFIC010	OFFICE BASICS INC						
25-00501	05/01/25	DPW: PAPER TWLS/TOILET PAPER	Open	66.04	0.00		
WEIGH010	OFFICE OF WEIGHTS AND MEASURES						
25-00456	04/16/25	INSPECT&TEST RADAR TUNING FRKS	Open	340.00	0.00		
PUBLI050	PUBLIC SAFETY UNLIMITED						
25-00523	05/07/25	PD: J.Beasley: Flex Cap	Open	26.50	0.00		
RSCOM010	R & S COMPUTER SERVICES						
25-00043	01/08/25	2025 Web Site/EBlasts/Newsltr	Open	214.00	0.00		
REWOR005	REWORLD WASTE, LLC						
25-00511	05/06/25	Trash Tonnage APR'25(316.30)TN	Open	30,029.51	0.00		
RIEBE020	RIEBEL, PATRICIA V						
25-00515	05/06/25	MEDICAL EXPENSE REIMB 2025	Open	450.00	0.00		
RRDONNEL	RR DONNELLEY						
25-00353	03/31/25	Registrar Safety Paper	Open	213.00	0.00		
SARLO005	SARLO, ROBIN						
25-00054	01/08/25	2025 MEDICAL REIMBURSEMENT	Open	366.00	0.00		

Vendor # / PO #	Name / PO Date	Description	Status	Amount	Void Amount	Contract	PO Type
SIRCH010	SIRCHIE ACQUISITION CO.,LLC						
25-00520	05/07/25	PD: Evidence Bag Tubing	Open	94.45	0.00		
25-00542	05/08/25	PD: Forensic Supplies	Open	426.10	0.00		
25-00543	05/08/25	PD: Forensic Supplies	Open	45.90	0.00		
25-00544	05/08/25	PD: Forensic Supplies	Open	12.49	0.00		
				578.94			
SPATI005	SPATIAL DATA LOGIC LLC						
25-00351	03/28/25	ENTERPRISE LICENSING SOFTWARE	Open	2,300.00	0.00		
SSPRI010	STAINES INC. (S&S Printing)						
25-00363	04/01/25	Boro:#10 Envelopes(non-window)	Open	180.00	0.00		
STAPL010	STAPLES BUSINESS ADVANTAGE						
25-00352	03/31/25	PD:Foldrs/Notepads Boro:OfcSup	Open	43.79	0.00		
STATE030	STATE OF NEW JERSEY						
25-00504	05/05/25	MAY 2025-RETIRED GROUP HEALTH	Open	42,943.33	0.00		
25-00505	05/05/25	APR 2025-ACTIVE GROUP HEALTH	Open	36,468.84	0.00		
				79,412.17			
STATE105	STATEWIDE INSURANCE FUND						
25-00500	05/01/25	3rd'25 Quarter Assessment & WC	Open	58,160.83	0.00		
STERL030	STERLING HIGH SCHOOL						
25-00488	04/29/25	REGIONAL SCHOOOL TAX-MAY 2025	Open	272,087.30	0.00		
STRAT030	STRATFORD ATHLETIC ORGANIZATIO						
25-00017	01/06/25	SAO:Reimb ABI Mach Leas Pymnts	Open	605.23	0.00		
STRAT040	STRATFORD BOARD OF EDUCATION						
25-00487	04/29/25	LOCAL SCHOOL TAX-MAY 2025	Open	666,643.00	0.00		
SUPER035	SUPERMARKET OF CHERRY HILL,INC						
25-00521	05/07/25	Easter Egg Hunt:G.C.s+Supplies	Open	113.72	0.00		
TACTI005	TACTICAL PUBLIC SAFETY LLC						
25-00455	04/16/25	PD: Repr InOp Lights + Radio	Open	142.50	0.00		
TCTAN005	TCTANJ SPRING CONFERENCE						
25-00384	04/04/25	TAC COLLECTOR CONFERENCE	Open	425.00	0.00		
BREAK010	THE BREAKER GROUP INC						
25-00044	01/08/25	BORO: MANAGED IT SERVICES 2025	Open	1,100.00	0.00		
25-00045	01/08/25	BORO OFFSITE BACK UP 2025	Open	350.00	0.00		
25-00046	01/08/25	B.H. EMAIL HOSTING (18 Boxes)	Open	225.00	0.00		
25-00047	01/08/25	Police Dept. Computer Svcs '25	Open	967.00	0.00		
25-00372	04/02/25	DPW: BROTHER PRINTER	Open	275.00	0.00		
				2,917.00			
THEGA005	THE GARTY LAW FIRM, LLC						
25-00454	04/16/25	LGL: Personnel Investigations	Open	2,760.00	0.00		

Vendor # / PO #	Name / PO Date	Description	Status	Amount	Void Amount	Contract	PO Type
THEGA005	THE GARTY LAW FIRM, LLC Continued						
25-00527	05/07/25	LGL: Personnel Investigations	Open	210.00	0.00		
				2,970.00			
PLATT005	THE PLATT LAW GROUP, P.C.						
25-00410	04/08/25	TAX APPEAL MATTERS- APRIL 2025	Open	1,452.50	0.00		
25-00535	05/08/25	Fair Share Housing Cntr v Boro	Open	1,554.00	0.00		
25-00536	05/08/25	REC STORAGE GRP - BERLIN RD	Open	740.00	0.00		
25-00537	05/08/25	LAUREL MILLS (24-0023LML)	Open	758.50	0.00		
25-00538	05/08/25	GENERAL FILE APRIL 2025	Open	3,600.00	0.00		
25-00539	05/08/25	AFFORDABLE HOUSING MATTERS	Open	222.00	0.00		
				8,327.00			
RETRO001	THE RETROSPECT						
25-00464	04/21/25	LGL NOT: Intro Ord 25-03	Open	37.39	0.00		
25-00526	05/07/25	LGL NOT: NOTICE OF SPECIAL MTG	Open	32.69	0.00		
				70.08			
THINK005	THINK PAVERS HARDSCAPING, LLC						
25-00508	05/06/25	2023 NJDOT-CENTRAL/KIRKWOOD	Open	59,390.34	0.00	24-00003	C
TIREC025	TIRE CORRAL OF AMERICA, INC.						
25-00452	04/16/25	Trash Truck: Tires (8)	Open	3,683.20	0.00		
VFIS0010	V F I S						
25-00529	05/07/25	FD: ACCIDENT & SICKNESS POLICY	Open	1,018.00	0.00		
VALVO005	VALVOLINE INSTANT OIL CHANGE						
25-00466	04/22/25	PD: APRIL 2025: OIL CHANGES	Open	196.73	0.00		
25-00490	04/29/25	PD: #32-8: Oil Change	Open	60.02	0.00		
				256.75			
VERIZ020	VERIZON WIRELESS SERVICES LLC						
25-00050	01/08/25	Fire MDT Svc 2025 (742014450)	Open	200.05	0.00		
25-00051	01/08/25	MDT SVC 2025 (22096157)	Open	608.18	0.00		
25-00160	01/30/25	2025 Cell Svc(223092785-00001)	Open	194.99	0.00		
				1,003.22			
VOORH010	VOORHEES ANIMAL ORPHANAGE						
25-00016	01/06/25	Animal Shelter Contract 2025	Open	437.50	0.00		
WBMAS010	W.B. MASON CO INC						
25-00076	01/09/25	2025 WATER FOR COOLERS	Open	53.64	0.00		
25-00158	01/30/25	2025 WATER COOLER RENTALS	Open	2.85	0.00		
25-00458	04/17/25	Boro Hall: Batteries:AA,AAA,D	Open	51.70	0.00		
				108.19			
FLEETPH6	WEX BANK-FLEET PHILLIPS 66						
25-00510	05/06/25	Gasoline Purchases APR 2025	Open	2,757.36	0.00		
FLEETWEX	WEX BANK-FLEET-WAWA						
25-00509	05/06/25	Gasoline Purchases APRIL 2025	Open	902.06	0.00		

Vendor # / PO #	Name / PO Date	Description	Status	Amount	Void Amount	Contract	PO Type
WEYME005	WEYMER ENTERPRISE LLC						
25-00421	04/09/25	Pageants'25: Programs	Open	333.50	0.00		

Total Purchase Orders: 134 Total P.O. Line Items: 0 Total List Amount: 2,236,430.05 Total Void Amount: 0.00

May 8, 2025
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Borough of Stratford
Bill List By Vendor Name

Totals by Year-Fund

Fund Description	Fund	Budget Rcvd	Budget Held	Budget Total	Revenue Total	G/L Total	Project Total
CURRENT FUND	4-01	160.00	0.00	160.00	0.00	0.00	0.00
CURRENT FUND	5-01	2,129,349.46	0.00	2,129,349.46	0.00	0.00	0.00
TRUST OTHER FUND	5-03	0.00	0.00	0.00	0.00	0.00	2,473.75
SEWER OPERATING F	5-07	17,800.52	0.00	17,800.52	0.00	0.00	0.00
Year Total:		2,147,149.98	0.00	2,147,149.98	0.00	0.00	2,473.75
GENERAL CAPITAL F	C-04	16,504.38	0.00	16,504.38	0.00	0.00	0.00
FEDERAL AND STATE	G-02	61,997.33	0.00	61,997.33	0.00	0.00	0.00
TRUST OTHER FUND	T-03	6,890.51	0.00	6,890.51	0.00	0.00	0.00
ANIMAL CONTROL FU	T-12	1,254.10	0.00	1,254.10	0.00	0.00	0.00
Year Total:		8,144.61	0.00	8,144.61	0.00	0.00	0.00
Total Of All Funds:		2,233,956.30	0.00	2,233,956.30	0.00	0.00	2,473.75

Project Description	Project No.	Rcvd Total	Held Total	Project Total
43 S WHP-INDIAN RESTAURANT	43 S WHP	1,050.00	0.00	1,050.00
RECREATIONAL STORAGE FACILITY	RECSTORAGE	1,423.75	0.00	1,423.75
Total Of All Projects:		2,473.75	0.00	2,473.75