

STRATFORD BOROUGH COUNCIL  
REGULAR MEETING MINUTES  
TUESDAY, DECEMBER 10, 2024  
6:30 P.M.

**CALL TO ORDER:** The Deputy Borough Clerk, Stephenie Cianfrani called the meeting to order at 6:30 P.M.

**STATEMENT OF ADVERTISEMENT:** The Deputy 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  
STEPHENIE CIANFRANI, DEPUTY BOROUGH CLERK – PRESENT  
STUART PLATT, BOROUGH SOLICITOR – PRESENT  
RON MORELLO, CHIEF POLICE EXECUTIVE/OEM – PRESENT  
JOHN D. KEENAN JR, BOROUGH ADMINISTRATOR – ABSENT

**PUBLIC PORTION FOR AGENDA ITEMS ONLY:**

Councilman Kelly 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.

John Gentless- 111 Union Ave. inquired about the specifics of the upcoming Executive Session and was advised by Solicitor Platt that it cannot be discussed in open session but that all appropriate RICE notices were sent out. Councilman Kelly motioned to close the public portion for agenda items. Councilwoman Lomanno seconded the motion, which passed with all members present voting in favor in a voice vote.

**REPORTS:**

Councilman Tolomeo presented the report for:

**ORDINANCE & PROPERTY** - Code Inspection Report for the month of November 2024.

Total number of properties inspected – 6

Total number of notices – 5

Total number of summonses – 0

Councilwoman Lomanno provided the November Finance Reports.

**BOROUGH FINANCIAL REPORT**

Balance as of 10-31-2024 – \$1,303,988.30

Total Receipts – \$4,196,077.64

Total Disbursements – \$2,531,885.62

Balance as of 11-30-2024 – \$2,968,180.32

Total in other Funds - \$2,880,471.88

Councilman Gilligan presented the report for:

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POLICE - The reports are as follows:

November 2024:

26 Adult arrests	1 Juvenile arrests,
2 Assaults to Police	6 Simple assaults Complaints,
17 Criminal Mischief Complaints	9 Harassment complaints,
711 Other investigations and complaints	2 Burglary
1 Robberies	12 thefts in the amount of \$5375
\$33,325 in stolen property recovered	0 motor vehicle thefts,
6 D.W.I. arrests	9 Narcotics arrests,
325 Traffic summonses issued	21 Motor vehicle accidents,
7 injuries from accidents	21 Alarm activations

With 95 Total Crime Reports Taken, and 721 Total Calls for Police Service

Councilman Tolomeo presented the Emergency Services reports:

Fire Department the report submitted is as follows:

The Stratford Fire Department responded to 60 Alarms 2 Drills in the month of November 2024.

	MONTH	YEAR TO DATE
Building Fires	4	36
Alarm Systems	8	94
Dwelling Fires	2	25
Investigations	10	63
Rescues & M.V.A.'s	9	66
Wires, Trees Down	4	28
Brush Fires	3	15
Car Fires	1	5
Assist Ambulance, Police, Public	1	49
Drills	2	26
Helicopter Standby	18	60

Stratford Ambulance: November 2024

There were 40 calls for ambulance service, with a total for the year of 779.

OEM Report:

- All EMS Subscribers have OPTED in for our 2025 Ambulances Services. Each entity has processed their payments. There was no increase for 2025, however each entity was notified that there would be a fee increase for the year 2026.
- Deputy Coordinator and EMS Chief Tom Farrell attended three days of EMT, CPR and Defibrillator recertification courses.
- The OEM Coordinator performed two 911 validation reports, and spent one day cleaning the Ambulance, performed vehicle maintenance, and property maintenance and leaf removal at the Ambulance Hall.

Councilman Gandy presented the DPW report for November 2024:

PUBLIC WORKS AND LIGHTING

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- Leaf collection began with our two leaf machines. One machine was taken off the road, for repairs, and still has not returned to the road. Trash team helped collect leaves also.
- Tree fell at the Quaker Run Park onto the sidewalk and roadway. It was cut up and removed.
- Ceiling lights in the main council meeting room in the Public Safety Building were repaired.
- Chipping will begin again the first week of January with chipping of branches and Christmas trees.
- Routine maintenance of equipment and vehicles.
- Military flags were removed from Vets Park for the winter season.
- Review and preparation for the Christmas tree lighting event, and decoration the town for the holiday.

Sewer November 2024 Report

- 5 call outs for residential sewer vent issues.
- 4 call out for street main clogged
- 2 call out for a pump station issue
  
- Pump stations were checked at least once a week. 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.

Councilwoman Martin presented the report for:

PUBLIC EVENTS – The November 2024 report is as follows:

Good evening,

Thank you for joining us at this year’s Annual Tree Lighting! Seeing the smiles and excitement on the faces of everyone in attendance made the event truly special. I’m grateful to have been part of this joyous tradition. I’d like to thank The Platt Group for their thoughtful contribution of a menorah which added a beautiful and meaningful element to our display, symbolizing unity, light, and the spirit of togetherness that defines our community.

I'd also like to thank the school chorus for their incredible performance. Their beautiful voices filled the evening with holiday cheer and created a magical atmosphere that we’ll all remember. The creative and generous crafters and vendors that attended our event donated a total of \$140 for the Yellin School Music program.

I also want to extend a thank you to Chief Morello for taking the initiative to secure a grant for toys that were given away at the tree lighting. Initially, the toys were to be given away at National Night Out however; due to the weather, we had to cancel that event. Chief Morello’s efforts reflect not only his commitment to public safety but also his dedication to fostering joy and strengthening the bonds in our community.

Please remember to participate in the Stratford Mom's food drive this Saturday and register for our Holiday House Decorating Contest by December 18th. Online voting will begin on December 19th via a google link that will be shared on all social media outlets like we did for the Halloween decorating contest.

Upcoming Events in Stratford

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December 14 - Stratford Mom’s Food Drive  
 December 18- Holiday Sing-A-Long at the Stratford Library  
 December 30- 10:30am Story time with Miss and Little Miss Stratford at the Stratford Library

**OLD BUSINESS:** None

**NEW BUSINESS:**

**RESOLUTIONS:**

Deputy Clerk Stephenie Cianfrani reviewed the proposed resolutions.  
 No one from Council removed or added to the consent agenda. Resolutions 24:160 through 24:163 were approved as a consent agenda by motion of Councilwoman Martin, seconded by Councilwoman Lomanno, with all Council voting aye by roll call vote.

- RES.24:160            APPOINTMENT OF ANIMAL SHELTER – VOORHEES ANIMAL ORPHANAGE
- RES.24:161            AUTHORIZE TAX ASSESSMENT CORRECTION-40 SIDNEY LANE
- RES.24:162            CHAP159-DRIVE SOBER YR END CRACKDOWN-24
- RES.24.163            AUTHORIZE EXECUTIVE SESSION- PERSONNEL MATTERS 12-10-24

**ORDINANCES:**

Motion was made by Councilman Gilligan, seconded by Councilwoman Lomanno, to introduce this Ordinance, with all Council voting aye by roll call vote. Public Hearing and Final Action will take place December 30, 2024 at 2:00pm via Zoom.

ORD. 24-13    AMENDING CHAPTER 6.04 ENTITLED DOGS AND CATS, SUPPLEMENTING 6.04.060

**APPROVAL OF BILLS:**

Wire checks	501763	through	501774		
Payroll checks	60421	through	60577	and	
Automated checks	39113	through	39205		
Various electronic transfers and potential interim payments to Atlantic City Electric, Constellation Energy, PSE&G, and South Jersey Gas					

Councilwoman Lomanno 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:**

Councilman Tolomeo – Thank you to our Fire, EMS and Police Services for the Tree Lighting! They did a wonderful job!

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Councilman Gilligan- The Tree Lighting was a great success! A reminder that mailers have gone out for The Stratford Ambulance Association yearly fund raiser.

Councilwoman Lomanno – The Tree Lighting was a great event! Good job everyone!

Councilwoman Martin – Thank you for joining us at this year’s Annual Tree Lighting! Seeing the smiles and excitement on the faces of everyone in attendance made the event truly special. I’m grateful to have been part of this joyous tradition. I’d like to thank The Platt Group for their thoughtful contribution of a menorah which added a beautiful and meaningful element to our display, symbolizing unity, light, and the spirit of togetherness that defines our community.

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December 18- Holiday Sing A Long at the Stratford Library

December 30- 10:30am Story time with Miss and Little Miss Stratford at the Stratford Library

Councilman Gandy – Thank you to the Public Works department for all of the hard work they did setting up everything for the Tree Lighting! Also, great job to the DPW on leaf pick-up this season!

Councilman Kelly – Great job to Police, Fire, EMS, DPW and everyone who was involved with the Tree Lighting!

Mayor Hall – Thank you for a Wonderful Tree Lighting! Thank you to EMS, Fire, Police, DPW and everyone involved. Don’t forget the Mom’s Food Drive is Saturday. Merry Christmas!

**GOOD AND WELFARE:**

Councilman Gandy 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.

Joseph Wyland of 75 Winding Way inquired about the current standing of the Stratford Ambulance Association. It was explained that the Stratford Ambulance Association does not currently have EMTs running EMS. The donations received go to fund our Shared Services Agreement with Magnolia instead of it being incorporated into taxes.

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

**EXECUTIVE SESSION:**

Motion was made by Councilwoman Martin, seconded by Councilman Gilligan to enter into Executive Session, with all Council voting aye. Mr. Platt stated this session could take about 45 minutes to an hour, with no action being taken afterwards, but reserved the right to take action.

Motion made by Councilwoman Martin, seconded by Councilman Kelly to come out of Executive Session with no action taken in Executive Session. All Councilmembers voted aye.

Comment was made by Mr. Platt that no action was taken during the Executive Session.

**ADJOURN:**

Councilman Gandy motioned to adjourn the meeting. Councilman Tolomeo seconded the motion and all members present voted in favor in a voice vote.

Minutes respectfully submitted by:

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Stephenie Cianfrani  
Borough Deputy Clerk

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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 # Name	PO #	PO Date	Description	Status	Amount	Void Amount	Contract	PO Type
<b>TIM HORT 57 Cafe &amp; Bake LLC</b>								
	24-01407	11/26/24	Xmas'24: Hot Choc + Donuts	Open	396.78	0.00		
<b>PHILLY P A&amp;E PRETZELS LLC</b>								
	24-01386	11/18/24	Xmas'24:Pretzels(Tree Lighting	Open	170.00	0.00		
<b>ACTI0025 ACTION UNIFORM CO LLC</b>								
	24-01472	12/10/24	FD:Hartman/Hallworth:PoLo Shrt	Open	248.00	0.00		
<b>AMAZ0015 Amazon Capital Services</b>								
	24-01314	10/31/24	PO:Pens/Transmitt/LoK/Calend	Open	255.63	0.00		
	24-01342	11/05/24	PO: Cordless Drill Kit-100 Pc	Open	59.99	0.00		
	24-01346	11/06/24	M.Morris: Steel Toe Work Boot	Open	150.26	0.00		
	24-01369	11/11/24	Stratford CC:Swiffer Solution	Open	41.94	0.00		
	24-01375	11/14/24	Xmas 2024: Snowflake Lights	Open	71.98	0.00		
	24-01381	11/15/24	PO: FOLDING EXERCISE MATS (4)	Open	339.96	0.00		
	24-01391	11/19/24	C PERKINS: Keyboard Tray	Open	47.49	0.00		
	24-01393	11/19/24	R.Sarlo: Ledger Book	Open	128.53	0.00		
	24-01396	11/20/24	C.Perkins: APC Back-up UPS	Open	99.92	0.00		
	24-01404	11/25/24	CC: Chairs	Open	7,728.78	0.00		
					<u>8,924.48</u>			
<b>NAPA0010 AUTO &amp; TRUCK PARTS OF DEPTFORD</b>								
	24-01411	11/26/24	DPW:V-Belt/Antifreez(LeafMach)	Open	28.53	0.00		
	24-01492	12/10/24	DPW: GASKET/THERMO (LEAF MACH)	Open	10.26	0.00		
					<u>38.79</u>			
<b>AUTO2010 AUTO ZONE, INC.</b>								
	24-00860	07/12/24	FIRE DEPT:'24 VEHICLE SUPPLIES	Open	12.60	0.00		B
	24-01493	12/10/24	PO: Nov.2024: Auto Parts	Open	231.25	0.00		
	24-01495	12/10/24	PO: DEC.2024: Auto Parts	Open	489.51	0.00		
					<u>733.36</u>			
<b>AUTO202 AUTOZONE, INC.</b>								
	24-01497	12/10/24	DPW: Leaf Mach #3: V-Belt	Open	7.97	0.00		
<b>TASERINT AXON ENTERPRISE, INC</b>								
	24-01398	11/20/24	PO: Taser 7 Holsters (2)	Open	189.80	0.00		
<b>BACHASSO BACH ASSOCIATES PC</b>								
	24-01080	09/09/24	Road Program: Meadowlark Road	Open	6,850.00	0.00		B
	24-01345	11/06/24	23 NJDOT-CENTRAL/KIRKWOOD III	Open	2,910.00	0.00		B
	24-01446	12/08/24	GENERAL ENGINEERING SVC OCT 24	Open	739.00	0.00		
	24-01447	12/08/24	SJ Gas Rd Open:W.Vassar & Othr	Open	181.25	0.00		
	24-01448	12/08/24	SOA: STRATI2022-1	Open	52.50	0.00		
	24-01449	12/08/24	ICP Stratford STRATLUB2021-1	Open	1,392.00	0.00		

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<b>BACHASSO BACH ASSOCIATES PC</b> Continued									
		24-01450	12/08/24	Realty W.H. (STRATLUB2024-6)	Open	<u>1,397.25</u>	0.00		
						13,522.00			
<b>BEASL010 BEASLEY, JOHN</b>									
		24-01468	12/09/24	2024 MEDICAL ALLOWANCE	Open	540.00	0.00		
<b>BEASL020 BEASLEY, SCOTT</b>									
		24-00214	02/20/24	MEDICAREPART B JAN-DEC'24 MARY	Open	1,048.20	0.00		
<b>BEEGE010 BEE GEE CANDY CO INC</b>									
		24-01430	12/05/24	Xmas '24: Candy Canes (20 Bxs)	Open	62.00	0.00		
<b>BOROU015 BOROUGH OF AUDUBON</b>									
		24-00037	01/05/24	Shared Svcs Agreemnt: Court Svc	Open	17,666.66	0.00		
<b>BUTLERTI BUTLER, TIMOTHY</b>									
		24-01467	12/09/24	2024 MEDICAL ALLOWANCE	Open	900.00	0.00		
		24-01498	12/10/24	UNIFORM MAINT REIM 2024	Open	<u>600.00</u>	0.00		
						1,500.00			
<b>CAMDE021 CAMDEN COUNTY COLLEGE</b>									
		24-01478	12/10/24	E.McBride: St.Survival Course	Open	125.00	0.00		
<b>DIETTORC CAROLE DI ETTORE</b>									
		24-00217	02/20/24	MEDICARE PART B JAN-DEC 2024	Open	1,048.20	0.00		
<b>CERTI010 CERTIFIED TIRE &amp; AUTO SERV LLC</b>									
		24-01485	12/10/24	PO: 32-2: REPAIR FLAT	Open	17.23	0.00		
		24-01486	12/10/24	PO: TIRES (STOCK)	Open	912.00	0.00		
		24-01487	12/10/24	PO: CHIEF'S CAR: REPAIR FLAT	Open	17.23	0.00		
		24-01488	12/10/24	PO: 32-5: WHEEL ALIGNMENT	Open	<u>108.00</u>	0.00		
						1,054.46			
<b>CIT00010 CIT</b>									
		24-00049	01/08/24	Pol Upstairs Copier: Lease	Open	69.00	0.00		
		24-00051	01/08/24	Pol Clerks Ofc Copier Lease'28	Open	119.00	0.00		
		24-00139	01/30/24	B.H. Copier:'24 Lease	Open	<u>173.52</u>	0.00		
						361.52			
<b>COMCA010 COMCAST</b>									
		24-01465	12/09/24	COM CNT:INTERNET 11/21-12/20/24	Open	142.89	0.00		
		24-01476	12/10/24	INTERNET SERVICE DECEMBER 2024	Open	<u>246.70</u>	0.00		
						389.59			
<b>CONTI010 CONTINENTAL FIRE &amp; SAFETY INC.</b>									
		24-01477	12/10/24	FD:HARTMAN/HALLWORTH NFPA GEAR	Open	10,406.00	0.00		
<b>CORELOGI CORELOGIC TAX SERVICE</b>									
		24-01458	12/09/24	REFUND O/P 53.01/10 19 SIDNEY	Open	8,080.25	0.00		
<b>DIVAL005 DIVAL SAFETY EQUIPMENT, INC.</b>									
		24-01439	12/08/24	FD: Annual Exting Inspection	Open	223.00	0.00		



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FABRI010	FABRITIIS, JOHN J	24-00215	02/20/24	MEDICARE PART B - JAN-DEC 2024	Open	2,935.20	0.00		
FEDEX010	FEDEX	24-01454	12/08/24	Shippng to State Tox Lab 11/19	Open	9.47	0.00		
FIREA010	FIRE AND SAFETY SERVICES, LTD	24-01438	12/08/24	FD: 6412: Alternator Failing	Open	685.00	0.00		
FLEMI025	FLEMING, SANDRA	24-00219	02/20/24	MEDICARE PART B:Jan to Dec'24	Open	1,048.20	0.00		
FOLEY005	FOLEY INCORPORATED	24-00519	04/29/24	FD:Generator Maint Contract'24	Open	408.66	0.00		
FRANK030	FRANKLIN ALARM COMPANY INC	24-01412	11/27/24	MonitorAlarm:Evidence+Court Rm	Open	330.00	0.00		
COURI010	GANNETT NY-NJ LOCALIQ	24-01409	11/26/24	JLUB LGL NOT:ADOPT RES 2024:14	Open	35.16	0.00		
HOMED010	HOME DEPOT CREDIT SERVICES	24-01376	11/14/24	Xmas 2024: Snowman (47")	Open	43.98	0.00		
		24-01453	12/08/24	CREDIT CARD PURCHASE: NOV 2024	Open	<u>288.88</u>	0.00		
						332.86			
INDEP015	INDEPENDNT ANIMAL CARE SVC LLC	24-00160	02/07/24	Animal Control Contract 2024	Open	450.00	0.00		
FULLERJO	JOAN FULLER	24-00221	02/20/24	MEDICARE PART B JAN-DEC 2024	Open	1,048.20	0.00		
JOHNS020	JOHNSON, BRET	24-00069	01/08/24	2024 Retire Health Care Reimb	Open	3,797.32	0.00		
KANEE010	KANE, EDWARD JOSEPH	24-00218	02/20/24	MEDICARE PART B JAN - DEC 2024	Open	2,096.40	0.00		
KAYPR010	KAY PRINTING	24-01405	11/25/24	Construction Dept: Forms	Open	285.00	0.00		
KDICO010	KDI	24-01433	12/06/24	PAT OFC COPIER:9/4 to 12/03/24	Open	266.38	0.00		
KOEHL010	KOEHLER, DONA K	24-00213	02/20/24	MEDICARE PART B: JAN-DEC 2024	Open	1,048.20	0.00		
LEXIS005	LEXISNEXIS RISK SOLUTIONS	24-01459	12/09/24	Monthly Contract+Searchs 11/24	Open	33.50	0.00		
LOMON010	LOMONICO, EDNA	24-00220	02/20/24	MEDICARE PART B JAN-DEC 2024	Open	1,048.20	0.00		

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LOWES010	LOWES COMPANIES INC	24-01429	12/05/24	Credit Card Purchases NOV.2024	Open	92.68	0.00		
MAJES005	MAJESTIC OIL CO INC	24-01421	12/04/24	DYED ULS DIESEL FUEL	Open	2,578.32	0.00		
		24-01434	12/06/24	DYED ULS DIESEL FUEL	Open	<u>968.61</u>	0.00		
						3,546.93			
MARTI050	MARTIN, DAMN	24-01406	11/26/24	Xmas'24:Reimb Tree Light Items	Open	375.20	0.00		
MCBRI020	MCBRIDE, JAMES	24-00227	02/22/24	MEDICARE PART B JAN-DEC 2024	Open	1,048.20	0.00		
MONMO005	MONMOUTH TELECOM	24-01474	12/10/24	DEC.INVOICE(NOV.'24 TELEPHONE)	Open	1,450.90	0.00		
MOREL025	MORELLO, JR., RONALD M.	24-01469	12/09/24	2024 MEDICAL ALLOWANCE	Open	405.00	0.00		
MOREL020	MORELLO, RONALD M.	24-01385	11/18/24	2024 MEDICAL REIMBURSEMENTS	Open	645.14	0.00		
		24-01408	11/26/24	2024 Uniform Allowance	Open	<u>263.00</u>	0.00		
						908.14			
MOTOR010	MOTOROLA SOLUTIONS, INC	24-01380	11/15/24	FD:PORTABLE RADIO BATTERIES(13	Open	1,107.60	0.00		
NJSTA010	N J STATE ASSOC OF CHIEFS	24-01451	12/08/24	PD:S.Schmidt/T.Butler: Course	Open	500.00	0.00		
NACHB010	NACHBAR, CAROL A	24-00222	02/20/24	MEDICARE PART B JAN-DEC 2024	Open	2,096.40	0.00		
NEWJE010	NEW JERSEY AMERICAN WATER	24-01414	11/27/24	Water Usage OCT 15 to NOV 15	Open	475.04	0.00		
NJDEP025	NJ DEPT OF HEALTH & SENIOR SVC	24-01418	12/02/24	NOV 2024-MONTHLY DOG LIC RPT	Open	4.20	0.00		
OFFIC010	OFFICE BASICS INC	24-01378	11/14/24	Boro Hall: Toilet Paper	Open	37.99	0.00		
OLDDO010	OLD DOMINION BRUSH CO. LLC	24-01359	11/08/24	DPW: Fan for Leaf Machine	Open	1,589.70	0.00		
ORIENTTR	ORIENTAL TRADING COMPANY, INC	24-01384	11/18/24	Xmas'24:Tree/Snowmn Craft Kits	Open	100.62	0.00		
PAULS010	PAUL'S CUSTOM AWARDS& TROPHIES	24-01371	11/11/24	Name Plates:Bob Bove/Stephanie	Open	32.00	0.00		

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<b>PERKI005 PERKINS, CHERYL</b>								
	24-01383	11/15/24	REIMB: ADDITIONAL POSTAGE	Open	5.60	0.00		
	24-01422	12/04/24	Reimb:UPS for Return of Folders	Open	<u>36.10</u>	0.00		
					41.70			
<b>PHILA035 PHILADELPHIA INDEMNITY INS CO</b>								
	24-01496	12/10/24	VOLUNTEER ACCIDENT INS 2025	Open	300.00	0.00		
<b>PUBTR005 PUBTRICITY INC.</b>								
	24-01397	11/20/24	Xmas'24": DJ for Tree Lighting	Open	250.00	0.00		
<b>RSCOM010 R &amp; S COMPUTER SERVICES</b>								
	24-01475	12/10/24	Monthly web updt,Eblast 12/24	Open	464.00	0.00		
<b>ROKIN005 R.O.K. INDUSTRIES, INC.</b>								
	24-01374	11/13/24	2024 ELECTRONIC TAX SALE	Open	2,250.00	0.00		
<b>RAUERKRI RAUER, KRISTINA</b>								
	24-00053	01/08/24	Medical Expense Reimb 2024	Open	259.68	0.00		
<b>CAMDE210 REPUBLIC SERVICES, INC.</b>								
	24-01471	12/10/24	Resi Single Stream - NOV 2024	Open	2,520.01	0.00		
<b>REWOR005 REWORLD WASTE, LLC</b>								
	24-01473	12/10/24	Trash Tonnage NOV'24(246.65)TN	Open	22,691.80	0.00		
<b>RIEBE020 RIEBEL, PATRICIA V</b>								
	24-00591	05/13/24	2024 Clothing Maint/Reimb	Open	103.50	0.00		
<b>RRDONNEL RR DONNELLEY</b>								
	24-01335	11/05/24	Registrar Safety Paper	Open	106.50	0.00		
<b>RYKER010 RYKER, KENNETH</b>								
	24-00216	02/20/24	MEDICARE PART B JAN-JUN 2024	Open	2,096.40	0.00		
<b>SHOPRITE SOMERSET STORES, LLC</b>								
	24-01431	12/05/24	Xmas'24: Hot Choc Bar Supplies	Open	33.40	0.00		
<b>STAPL010 STAPLES BUSINESS ADVANTAGE</b>								
	24-01260	10/23/24	FD:HiLitrs/DryEraseMk/P-Touch	Open	12.01	0.00		
	24-01306	10/29/24	DPW: Hardwound Paper Towels	Open	36.96	0.00		
	24-01317	10/31/24	S.Cianfrani: HP952 Ink Cartrdg	Open	60.68	0.00		
	24-01394	11/19/24	CPerkins:HP 87A Printr Cartrdg	Open	<u>221.64</u>	0.00		
					331.29			
<b>STATED030 STATE OF NEW JERSEY</b>								
	24-01415	12/02/24	DEC 2024-RETIRED GROUP HEALTH	Open	36,758.05	0.00		
	24-01416	12/02/24	NOV 2024-ACTIVE GROUP HEALTH	Open	<u>28,744.04</u>	0.00		
					65,502.09			
<b>STERL030 STERLING HIGH SCHOOL</b>								
	24-01425	12/04/24	REGIONAL SCHOOL TAX-DEC 2024	Open	136,043.65	0.00		

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<b>STRAT030 STRATFORD ATHLETIC ORGANIZATIO</b>									
		24-00063	01/08/24	SAO: Reimb ABI Mach Ls Pymnts	Open	605.23	0.00		
<b>STRAT041 STRATFORD BD OF ED (NON TAX)</b>									
		24-01372	11/12/24	STRAT SQUARE PILOT FOR SCHOOL	Open	24,532.76	0.00		
<b>STRAT040 STRATFORD BOARD OF EDUCATION</b>									
		24-01423	12/04/24	LOCAL SCHOOL TAX-DEC 2024	Open	666,643.15	0.00		
<b>STRAT110 STRATFORD FREE PUBLIC LIBRARY</b>									
		24-01466	12/09/24	4th Quarter 2024 Library Aid	Open	50,253.47	0.00		
<b>TANGB010 TANG, BA</b>									
		24-00838	07/08/24	MEDICARE PART B: JUL-DEC 2024	Open	1,048.20	0.00		
<b>TECHNAPR TECHNA-PRO ELECTRIC LLC</b>									
		24-01440	12/08/24	Signal Rpr: Laurel & Med Cntr	Open	629.00	0.00		
<b>BREAK010 THE BREAKER GROUP INC</b>									
		24-00067	01/08/24	BORO: OFFSITE BACKUP 2024	Open	350.00	0.00		
		24-00068	01/08/24	BORO: MANAGED IT SERVICES 2024	Open	1,100.00	0.00		
		24-00076	01/09/24	Police Depart Comp Svc 2024	Open	967.00	0.00		
		24-01094	09/09/24	2024 Email Hosting (18 Boxes)	Open	225.00	0.00		
						<u>2,642.00</u>			
<b>PEPBOYS THE PEP BOYS-MANNY,MOE,&amp; JACK</b>									
		24-01499	12/10/24	PD:32-20:wheel Bal+Tire Instal	Open	104.36	0.00		
		24-01500	12/10/24	PD:#32-16: whl Bal+Tire Instal	Open	26.09	0.00		
						<u>130.45</u>			
<b>PLATT005 THE PLATT LAW GROUP, P.C.</b>									
		24-01441	12/08/24	GENERAL FILE NOVEMBER 2024	Open	2,925.00	0.00		
		24-01442	12/08/24	Fair Share Housing Cntr v Boro	Open	129.50	0.00		
		24-01443	12/08/24	AFFORDABLE HOUSING MATTERS	Open	837.78	0.00		
		24-01444	12/08/24	LAUREL MILLS (24-0023LML)	Open	4,257.13	0.00		
		24-01445	12/08/24	TAX APPEAL MATTERS- OCT.2024	Open	37.00	0.00		
						<u>8,186.41</u>			
<b>RETRO001 THE RETROSPECT</b>									
		24-01410	11/26/24	JLUB LGL NOT:Special Mtg Notic	Open	30.34	0.00		
		24-01452	12/08/24	LGL NOT: '25 ReOrg + Reg Mtgs	Open	33.16	0.00		
						<u>63.50</u>			
<b>TRIAD005 TRIAD ASSOCIATES</b>									
		24-01479	12/10/24	COAH:ADMIN AGENT THRU 10/31/24	Open	75.00	0.00		
		24-01480	12/10/24	COAH:ADMIN AGENT THRU 10/31/24	Open	187.50	0.00		
						<u>262.50</u>			
<b>VALV0005 VALVOLINE INSTANT OIL CHANGE</b>									
		24-01489	12/10/24	NOV 2024: OIL CHANGES	Open	151.15	0.00		
		24-01490	12/10/24	DEC 2024: OIL CHANGES	Open	105.57	0.00		
						<u>256.72</u>			

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<b>VERIZ020 VERIZON WIRELESS SERVICES LLC</b>									
		24-01413	11/27/24	Cell svcs11/20-12/19(223092785)	Open	152.25	0.00		
		24-01460	12/09/24	Fire MDT Svc: 11/24-12/23/24	Open	200.05	0.00		
		24-01470	12/09/24	MDT SVC:11/24-12/23 (22096157)	Open	<u>608.18</u>	0.00		
						960.48			
<b>VOORH010 VOORHEES ANIMAL ORPHANAGE</b>									
		24-00034	01/05/24	Animal Shelter Contract 2024	Open	417.00	0.00		
<b>VOORH030 VOORHEES AUTO REPAIR LLC</b>									
		24-01481	12/10/24	PD:32-15:Replace Pads & Rotors	Open	180.00	0.00		
		24-01482	12/10/24	PD:32-8: Replace D/S Headlight	Open	60.00	0.00		
		24-01483	12/10/24	PD:32-16:Replace Ignition Coil	Open	60.00	0.00		
		24-01484	12/10/24	PD:32-5:Replc Cntrl Arms/Bal T	Open	<u>270.00</u>	0.00		
						570.00			
<b>WBMA010 W.B. MASON CO INC</b>									
		24-00073	01/09/24	2024 Water for Coolers	Open	31.29	0.00		
		24-00135	01/30/24	2024 Water Cooler Rentals	Open	2.85	0.00		
		24-01357	11/07/24	S.Cianfrani: 3" 3-Ring Binder	Open	4.08	0.00		
		24-01379	11/14/24	Boro Hall:1/3 Cut Manila Fldrs	Open	5.74	0.00		
		24-01395	11/19/24	S.Cianfrani: 3" 3-Ring Binder	Open	<u>4.08</u>	0.00		
						48.04			
<b>WMGRAD10 W.W. GRAINGER INC</b>									
		24-01427	12/05/24	Risk Cntrl Grant: Hard Hat (1)	Open	19.90	0.00		
<b>FLEETPH6 WEX BANK-FLEET PHILLIPS 66</b>									
		24-01464	12/09/24	Gasoline Purchases NOV. 2024	Open	2,291.24	0.00		
<b>FLEETWEX WEX BANK-FLEET-WAWA</b>									
		24-01462	12/09/24	Gasoline Purchases NOV 2024	Open	652.27	0.00		
<b>ZIONJ005 ZION JUDAICA LTD.</b>									
		24-01382	11/15/24	XMAS 24:INDOOR/OUTDOOR MENORAH	Open	484.50	0.00		
<b>Total Purchase Orders: 143 Total P.O. Line Items: 0 Total List Amount: 1,090,055.25 Total Void Amount: 0.00</b>									

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Totals by Year-Fund		Budget Rcvd	Budget Held	Budget Total	Revenue Total	G/L Total	Project Total
Fund Description	Fund						
CURRENT FUND	4-01	1,048,114.56	0.00	1,048,114.56	0.00	0.00	0.00
TRUST OTHER FUND	4-03	0.00	0.00	0.00	0.00	0.00	3,023.00
SEWER OPERATING F	4-07	<u>5,873.98</u>	<u>0.00</u>	<u>5,873.98</u>	<u>0.00</u>	<u>0.00</u>	<u>0.00</u>
Year Total:		1,053,988.54	0.00	1,053,988.54	0.00	0.00	3,023.00
GENERAL CAPITAL F	C-04	14,578.78	0.00	14,578.78	0.00	0.00	0.00
FEDERAL AND STATE	G-02	16,253.98	0.00	16,253.98	0.00	0.00	0.00
TRUST OTHER FUND	T-03	1,339.75	0.00	1,339.75	0.00	0.00	0.00
ANIMAL CONTROL FU	T-12	<u>871.20</u>	<u>0.00</u>	<u>871.20</u>	<u>0.00</u>	<u>0.00</u>	<u>0.00</u>
Year Total:		2,210.95	0.00	2,210.95	0.00	0.00	0.00
Total of All Funds:		<u>1,087,032.25</u>	<u>0.00</u>	<u>1,087,032.25</u>	<u>0.00</u>	<u>0.00</u>	<u>3,023.00</u>

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Project Description	Project No.	Rcvd Total	Held Total	Project Total
43 S WHP-INDIAN RESTAURANT	43 S WHP	1,397.25	0.00	1,397.25
SENIOR LIVING-710 W LAUREL	SENIOR LIV	1,392.00	0.00	1,392.00
SJ GAS-STREET OPENINGS	SJGAS	181.25	0.00	181.25
STRATFORD DEVELOPMENT ASSOC	STRATDEVEL	52.50	0.00	52.50
Total of All Projects:		<u>3,023.00</u>	<u>0.00</u>	<u>3,023.00</u>