

STRATFORD BOROUGH COUNCIL
REGULAR MEETING MINUTES
TUESDAY, NOVEMBER 12, 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 – ABSENT
COUNCILWOMAN TINA LOMANNO – PRESENT
COUNCILWOMAN DAWN MARTIN – PRESENT
COUNCILMAN STEPHEN GANDY – PRESENT
COUNCILMAN JIM KELLY – PRESENT
STEPHENIE CIANFRANI, DEPUTY BOROUGH CLERK – PRESENT
JUSTIN STRAUSSER, BOROUGH SOLICITOR – PRESENT
RON MORELLO, CHIEF POLICE EXECUTIVE/OEM – PRESENT
JOHN D. KEENAN JR, BOROUGH ADMINISTRATOR – PRESENT

PUBLIC PORTION FOR AGENDA ITEMS ONLY:

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

No one from the public spoke.

Councilman Kelly motioned to close the public portion for agenda items. Councilman Tolomeo 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 October 2024.

Total number of properties inspected – 8

Total number of notices – 6

Total number of summonses – 61 (51 to Velocity, 8 to TD Bank for alarms)

Councilwoman Lomanno provided the October Finance Reports.

BOROUGH FINANCIAL REPORT

Balance as of 9-30-2024 – \$891,928.96

Total Receipts – \$2,196,751.38

Total Disbursements – \$1,784,692.04

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

Total in other Funds - \$2,670,841.73

Councilman Gilligan presented the report for:

POLICE - The reports are as follows:

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October 2024:

31 Adult arrests	0 Juvenile arrests,
0 Assaults to Police	6 Simple assaults Complaints,
5 Criminal Mischief Complaints	19 Harassment complaints,
696 Other investigations and complaints	0 Burglary
0 Robberies	12 thefts in the amount of \$6975
\$6200 in stolen property recovered	1 motor vehicle thefts,
4 D.W.I. arrests	8 Narcotics arrests,
303 Traffic summonses issued	13 Motor vehicle accidents,
5 injuries from accidents	21 Alarm activations

With 87 Total Crime Reports Taken, and 702 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 40 Alarms 3 Drills in the month of October 2024.

	MONTH	YEAR TO DATE
Building Fires	3	32
Alarm Systems	5	86
Dwelling Fires	1	23
Investigations	6	53
Rescues & M.V.A.'s	6	57
Wires, Trees Down	0	24
Brush Fires	3	12
Car Fires	0	4
Assist Ambulance, Police, Public	6	48
Drills	3	24
Helicopter Standby	10	42

Stratford Ambulance: October 2024

There were 73 calls for ambulance service, with a total for the year of 739.

OEM Report:

- The Stratford OEM Coordinator is preparing annual calls for service reports and invoicing for our Large Facility Ambulance Subscribers: **Rowan School of Osteopathic Medicine, Rowan Offices, Jefferson Hospital, Laurel Manor Nursing Home** for Municipal Ambulance Services for the year 2025.
- Stratford Deputy Coordinator Tom Farrell attended one county meeting and one underground gas line explosion drill.
- Deputy Coordinator Tim Hall volunteered at assist with the Annual Christmas Tree Lighting.

Councilman Gandy presented the DPW report for October 2024:

PUBLIC WORKS AND LIGHTING

- School crosswalks were repainted.
- Fall banners were hung up around town.

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- The annual Halloween Parade took place which required the stage to be delivered and set up, tables, chairs, 200 pumpkins, and various public events items delivered to Yellin School, and then all items removed and returned to storage. Leftover pumpkins were donated to Laurel Manor.
- Ceiling lights in the main council meeting room in the Public Safety Building were repaired.
- Timers for certain lighting were adjusted for the fall season.
- The final collection of yard waste for 2024 was completed.
- Made the final chipping of branches for the year. Chipping will begin again the first week of January with chipping of branches and Christmas trees.
- Final seasonal cut of grass at the borough buildings, parks, playgrounds, and railroad corridor.
- Routine maintenance of equipment and vehicles.
- Begin to blow leaves off certain parks.

Sewer October 2024 Report

- 3 call outs for residential sewer vent issues.
- 2 call out for street main clogged
- 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.
- Annual root control treatment took place with Duke's Root Control. This year 5,700 linear feet of sewer main was treated. This preventive treatment helps reduce roots in the sewer main line in the street.

Councilwoman Martin presented the report for:

PUBLIC EVENTS – The October 2024 report is as follows:

Good evening,

I'd like to extend a heartfelt thank you to our residents for participating in our fall events and voting in the recent election. Our fall festivities were a great success, bringing neighbors together and fostering a strong sense of community. The commitment our residents have to our town was clearly visible through the overwhelming responses to the Scarecrow Selfie Raffle, House Decorating Contest and Halloween Parade.

I'd like to thank Borough Council for supporting all of my ideas, the Stratford Police Department for providing residents with a safe environment, our local businesses for their contributions, Miss and Little Miss Stratford and their courts for their wonderful community service projects and the residents of Stratford for their involvement and enthusiasm. I truly look forward to opportunities where we can all come together as a community and create memorable events.

Our next event will be our Annual Tree Lighting ceremony on December 6th from 6-8pm. The Yellin Chorus directed by Mr. William Conn will be performing, Santa will be present as well as crafters/vendors, refreshments and crafts.

Our fire department has begun a wonderful fundraiser in hopes to bring back the Stratford tradition of luminary bags lighting the roads for Santa on Christmas Eve. Orders will be taken at the tree lighting event and can be placed through the Fire Departments' Venmo account. More information can be found on the

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Boroughs' website and the Fire Department and Boroughs' Facebook pages. If you have any questions, feel free to email Chief Lemmerman: chief@stratfordfire.com

I'd also like to thank everyone for the time they took to participate in the recent elections. Your vote is a vital part of shaping the future of our community, and your voices were heard loud and clear. Whether you voted for the school board, council, the president or simply engaged in the process, your involvement shows your dedication to making Stratford a better place and is greatly appreciated.

Upcoming Events in Stratford

November 13 4:30-5:30 Lego Club at the Stratford Library

Now- Nov 15 Register for SAO basketball

November 22- Last day for the LEO club food drive at Parkview and Yellin School

December 4- 5:30-7 Family Holiday Event at Laurel Manor RSVP by Nov 29

December 6- 6:00-8:00 Annual Tree Lighting and Crafter/Vendor Event

December 14 - Stratford Moms' Food Drive

Stratford Senior Events:

11/13/24 - Make a Craft 1-3 P.M.

11/20/24 - Bingo with Prizes 1-2 P.M hosted by Laurel Manor

If residents plan to participate, please RSVP by email StratfordSeniorCenter@Outlook.com, QR code on the flyer/website or by phone (856) 783-0600.

OLD BUSINESS: None

NEW BUSINESS:

Approval of the hiring of substitute crossing guard Lauren Laino.

Councilman Gandy motioned to approve. Councilwoman Martin seconded the motion, with all members present having voted in favor in a Roll Call Vote with the exception of Councilwoman Lomanno who abstained.

APPROVAL OF BILLS:

Wire checks	501752	through	501762		
Payroll checks	60205	through	60420	and	
Automated checks	39031	through	39112		
Various electronic transfers and potential interim payments to Atlantic City Electric, Constellation Energy, PSE&G, and South Jersey Gas					

Councilman Kelly 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:

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- Councilman Tolomeo – Thank you again to the Firefighters who have been continuously busy fighting wildfires around the area.
- Councilwoman Lomanno – No comment
- Councilwoman Martin – Thank you again to the Firefighters who have been continuously busy fighting wildfires around the area.
- Councilman Stephen Gandy - Thank you to the poll workers that worked the election and thank you to all the voters who came out. We had a great voter turnout this year. As a reminder, with the high fire risk, please try to avoid driving or parking on or over leaves. Please also be mindful of children playing in the piles of leaves.
- Councilman Kelly – Thank you to the firefighters who have been working so hard and to our poll workers.
- Mayor Hall – Thank you to Stephenie Cianfrani for a great job with the meeting tonight. Thank you to fire for all of your hard work and long hours. Since we will not meet again until December, Happy Thanksgiving to Everyone. Reminder that the Tree Lighting is on December 6th from 6:00-8:00pm and December 14th is the Stratford Moms’ Food Drive.

GOOD AND WELFARE:

Councilwoman Martin motioned to open 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.

Mr. Gentless of 111 Union Ave inquired about the driveway size for 105 Princeton Ave. Administrator John Keenan explained that the work has been completed. Mayor Hall stated she has the engineer looking into the specifics on who was responsible for completing it.

Paul McGovern of 106 Longwood Drive inquired about the topic of last meetings closed session and if we could divulge any information about that meeting. Solicitor Justin Strausser advised Mr. McGovern that that information is confidential and cannot be released in open session.

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

ADJOURN:

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

Minutes respectfully submitted by:

Stephenie Cianfrani
Borough Deputy Clerk

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

Include Project Line Items: Yes to Last
Include Non-Budgeted: Y

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

Vendor #	Name	PO #	PO Date	Description	Status	Amount	Void Amount	Contract	PO Type
TIM HORT 57 Cafe & Bake LLC									
		24-01291	10/28/24	Halloween'24: (1) Gift Card	Open	25.00	0.00		
ACTI0025 ACTION UNIFORM CO LLC									
		24-01301	10/29/24	FD: M.Myers:Trousrs/Polo Shirt	Open	124.00	0.00		
		24-01302	10/29/24	FD:M.LINCOLN:Trousrs/PoloShirt	Open	124.00	0.00		
						248.00			
ALLEG005 ALLEGION ACCESS TECH LLC									
		24-01279	10/25/24	CC: EXTERIOR DOOR REPAIR 10/17	Open	286.00	0.00		
AMAZ0015 Amazon Capital Services									
		24-01138	09/26/24	DPW: Flammable Storage Cabinet	Open	1,329.62	0.00		
		24-01168	10/01/24	Halloween'24: Various Items	Open	360.30	0.00		
		24-01225	10/07/24	PO:PowrInvertrs(4)+Laptops(2)	Open	469.46	0.00		
		24-01234	10/09/24	BH: Toilet Cleaners + Pinesol	Open	120.96	0.00		
		24-01236	10/10/24	BH: Time Cards (200)	Open	9.74	0.00		
		24-01244	10/21/24	Sanitation Dept:Thermal Gloves	Open	106.92	0.00		
		24-01245	10/21/24	SEWER TRUCK F350 window Glass	Open	83.00	0.00		
		24-01246	10/21/24	DDEFGGrant:Vest/SafetyLt/Laptop	Open	1,247.67	0.00		
		24-01261	10/23/24	FD: File Folders/AA Batteries	Open	68.61	0.00		
		24-01263	10/23/24	FD:Markers (12)/Sewer: Folders	Open	29.66	0.00		
		24-01296	10/28/24	BH: Desk Calendars/Recd Stamp	Open	54.14	0.00		
		24-01307	10/29/24	Finance:HP 64A Toner Cartridge	Open	131.25	0.00		
		24-01312	10/30/24	A.Kay: Work Boots	Open	199.95	0.00		
		24-01316	10/31/24	Hallow'24: Table Cloth/Lights	Open	66.98	0.00		
						4,278.26			
ASSOC055 ASSOCIATE REFRIGERATION INC.									
		24-01258	10/22/24	PD: AC Unit for Court Room	Open	4,943.65	0.00		
NAPA0010 AUTO & TRUCK PARTS OF DEPTFORD									
		24-01305	10/29/24	Sanitation: Antifreeze (2)	Open	21.98	0.00		
AUTOZ010 AUTO ZONE, INC.									
		24-01308	10/29/24	PD: Oct.2024: Auto Parts	Open	782.81	0.00		
AUTOZ02 AUTOZONE, INC.									
		24-01309	10/29/24	DPW: F450 Dump Truck (battery)	Open	155.99	0.00		
TASERINT AXON ENTERPRISE, INC									
		24-01237	10/11/24	PD: TASER CARTRIDGES (20)	Open	1,347.20	0.00		
BACHASSO BACH ASSOCIATES PC									
		23-01678	12/29/23	Central & Kirkwood Phase II	Open	490.00	0.00		B
		24-01080	09/09/24	Road Program: Meadowlark Road	Open	2,740.00	0.00		B
		24-01323	11/01/24	FY 2024 Rd Program: Hillside	Open	15,400.00	0.00		

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BACHASSO BACH ASSOCIATES PC									
					Continued				
24-01324	11/01/24	GENERAL ENGINEERNG SVC SEPT 24	Open	253.75	0.00				
24-01326	11/01/24	RSG (PROJECT STRATLUB2024-1)	Open	1,855.50	0.00				
24-01327	11/01/24	Straford Square(StratLub2023-5	Open	315.00	0.00				
24-01345	11/06/24	23 NJDOT-CENTRAL/KIRKWOOD III	Open	<u>1,455.00</u>	0.00				B
				22,509.25					
BATTED25 BATTERIES PLUS BULBS									
24-01238	10/11/24	Library:(2) 6V 7.2Ah Batteries	Open	37.98	0.00				
BLUE3005 BLUE 360 MEDIA, LLC									
24-01257	10/22/24	PO:NJ Law Enforcement Handbook	Open	110.85	0.00				
BOROU015 BOROUGH OF AUDUBON									
24-00037	01/05/24	Shared Svcs Agreemnt:Courr Svc	Open	17,666.66	0.00				
BOROU090 BOROUGH OF STRATFORD									
24-01249	10/22/24	4TH QTR 2024 OPEN SPACE TAX	Open	14,311.84	0.00				
BOWMA010 BOWMAN & COMPANY LLP									
24-01240	10/15/24	2023 AUDIT SERV-SINGLE AUDIT	Open	2,500.00	0.00				
BRTTECH BRT TECHNOLOGIES LLC									
24-00281	03/06/24	Tax Assessor Software '24	Open	174.25	0.00				
24-01266	10/23/24	ASSESSMENT CARD POSTAGE&CARDS	Open	<u>1,679.04</u>	0.00				
				1,853.29					
CAMDE021 CAMDEN COUNTY COLLEGE									
24-01271	10/24/24	V.Jess:Attor Generals Mandator	Open	25.00	0.00				
24-01273	10/24/24	P.Deitz/F.Gagliardi:childAbduc	Open	<u>100.00</u>	0.00				
				125.00					
CAMDE200 CAMDEN COUNTY TREASURER									
24-01241	10/15/24	4TH QTR 2024-COUNTY TAX	Open	988,816.36	0.00				
CERTI010 CERTIFIED TIRE & AUTO SERV LLC									
24-01282	10/25/24	PO:'23 Tahoe: Repair Flat Tire	Open	17.23	0.00				
CIT00010 CIT									
24-00033	01/05/24	PATROL OFFICE COPIER LEAS 2026	Open	132.00	0.00				
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				
				493.52					
CIVIC005 CIVICPLUS LLC									
24-01300	10/29/24	ADMIN SUPPORTFEE:12/1-11/30/25	Open	262.50	0.00				
COMCA010 COMCAST									
24-01268	10/24/24	COM CNT:INTERNT 10/21-11/20/24	Open	142.89	0.00				
24-01310	10/29/24	INTERNET SERVICE OCTOBER 2024	Open	<u>246.70</u>	0.00				
				389.59					

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CONRO020	CONROYS CORNER	24-01292	10/28/24	DPW: CROSSWALKS PAINT + SUPPLS	Open	694.42	0.00		
COUNT020	COUNTY CONSERVATION COMPANY	24-01303	10/29/24	Yard Trimmings: October 2024	Open	760.00	0.00		
DEANG005	DEANGELIS, SARA ROSE	24-01352	11/06/24	Reimb: Suppls for Sr.Activitie	Open	60.96	0.00		
DIVAL005	DIVAL SAFETY EQUIPMENT, INC.	24-01337	11/05/24	FD: Shipping Charges-Nozzle	Open	40.00	0.00		
DRAGE010	DRAEGER INC	24-01059	09/03/24	Calibration: Simulator/Probe	Open	229.25	0.00		
DUKES010	DUKE'S ROOT CONTROL INC	24-01229	10/08/24	2024 ROOT CONTROL TREATMENT	Open	10,942.34	0.00		
ECHEL010	ECHELON FORD INC.	24-01288	10/25/24	Det 2: Thermostat + Seal	Open	26.20	0.00		
ELITE020	ELITE HEATING & AIR CONDIT, INC	24-01259	10/22/24	PO: Install HVAC (Court Room)	Open	6,500.00	0.00		
FEDEX010	FEDEX	24-01322	11/01/24	Sanitation:Dex Heavy Duty Part	Open	35.85	0.00		
FPMAIL05	FP MAILING SOLUTIONS	24-00122	01/29/24	2024 Quarterly Meter Rental	Open	165.00	0.00		
FRATED05	FRA TECHNOLOGIES	24-01205	10/04/24	MACS SOFTWARE CONT 12/24-11/25	Open	1,950.00	0.00		
GALEZ010	GALEZNIK PLUMBING & HEAT	24-01358	11/08/24	BH: Repair Ladies Rm Toilet	Open	195.00	0.00		
COURI010	GANNETT NY-NJ LOCALIQ	24-01295	10/28/24	2024 TAX SALE ADVERTISEMENT	Open	91.20	0.00		
		24-01354	11/06/24	JLUB LGL NOT: RES 2024:13	Open	35.59	0.00		
		24-01355	11/06/24	JLUB LGL NOT:SPECIAL MTG NOTIC	Open	41.61	0.00		
						168.40			
HOMED010	HOME DEPOT CREDIT SERVICES	24-01348	11/06/24	Credit Card Purchases:Oct.2024	Open	187.70	0.00		
INDEP015	INDEPENDNT ANIMAL CARE SVC LLC	24-00160	02/07/24	Animal Control Contract 2024	Open	450.00	0.00		
INSTI010	INSTITUTE FOR PROF. DEV.	24-01247	10/22/24	BUDGET & FAST UPDATE FOR 2025	Open	50.00	0.00		
JOHNS020	JOHNSON, BRET	24-00069	01/08/24	2024 Retire Health Care Reimb	Open	3,797.32	0.00		

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JPFSE005 JPF SERVICES LLC								
	24-01325	11/01/24	Trash Truck: Veh Maint(44240MG	Open	2,562.19	0.00		
	24-01328	11/01/24	Trash Truck: Veh Maint(44239MG	Open	1,132.12	0.00		
	24-01329	11/01/24	Trash Trucks: Fed Inspection	Open	<u>200.00</u>	0.00		
					3,894.31			
KDICO010 KDI								
	24-01347	11/06/24	vol Police Upstair to 11/02/24	Open	177.19	0.00		
KEENA010 KEENAN JR, JOHN D								
	24-01277	10/25/24	REIMB: Mack Hinge(Trash Truck)	Open	108.09	0.00		
	24-01320	11/01/24	REIMB: CO DETECTOR (LIBRARY)	Open	<u>22.98</u>	0.00		
					131.07			
OAKSYSTE KEY BUSINESS SOLUTIONS								
	24-00110	01/24/24	2024 Vision S3 Mail Mach Lease	Open	75.00	0.00		
LEXIS005 LEXISNEXIS RISK SOLUTIONS								
	24-01361	11/11/24	Monthly Contract+Searchs 10/24	Open	44.50	0.00		
LFB LAND LFB LAND PLANNING LLC								
	24-01370	11/11/24	Municipal Prof Planning Servs	Open	1,007.50	0.00		
LIFES010 LIFESAVERS INC								
	24-01267	10/24/24	PO: AED ADULT DEFIB PAD PKG	Open	223.75	0.00		
MAGNO030 LIVY LLC DBA/MAGNOLIA GARDEN								
	24-01287	10/25/24	SARATOGA PARK: TREES/PLANTS	Open	374.91	0.00		
LOCAL005 LOCALITY MEDIA DBA FIRST DUE								
	24-01367	11/11/24	FD:Inventory Manag Prg Renewal	Open	4,042.50	0.00		
LOMAN005 LOMANNO, TINA								
	24-01360	11/08/24	REIMB: HALLOWEEN '24: G.C.s	Open	75.00	0.00		
LOWES010 LOWES COMPANIES INC								
	24-01318	10/31/24	Oct.2024:Credit Card Purchase	Open	36.99	0.00		
MAJES005 MAJESTIC OIL CO INC								
	24-01321	11/01/24	DYED ULS DIESEL FUEL	Open	2,761.71	0.00		
MARTIO50 MARTIN, DAWN								
	24-01269	10/24/24	Halloween'24: Pumpkins	Open	300.00	0.00		
	24-01290	10/28/24	REIMB:Halloween'24:Cloth+G.C.s	Open	101.97	0.00		
	24-01299	10/29/24	Hallow'n'24:HotDogs/Rolls/Oreos	Open	134.32	0.00		
	24-01313	10/30/24	Halloween 2024: Various Items	Open	20.00	0.00		
	24-01315	10/31/24	Halloween 2024:HD Rolls/G.C.s	Open	<u>151.08</u>	0.00		
					707.37			
LEMMICH MICHAEL LEMMERMAN								
	24-00235	02/27/24	'24 Cell Plan Fire Chief Reimb	Open	150.00	0.00		

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MONM005 MONMOUTH TELECOM									
		24-01330	11/01/24	NOV.INVOICE(OCT.'24 TELEPHONE)	Open	1,460.65	0.00		
NJDEP030 N J DEPARTMENT OF LABOR									
		24-01332	11/04/24	3RD QUARTER 2023 UNEMPLOYMENT	Open	9,165.53	0.00		
NEWJE010 NEW JERSEY AMERICAN WATER									
		24-01253	10/22/24	Water Usage SEPT 14 TO OCT 15	Open	504.72	0.00		
		24-01344	11/05/24	HYDRANT SERV: OCT'24 96 HYDTS	Open	<u>6,337.98</u>	0.00		
						6,842.70			
NJDEP025 NJ DEPT OF HEALTH & SENIOR SVC									
		24-01331	11/04/24	OCT 2024-MONTHLY DOG LIC RPT	Open	18.00	0.00		
OFFIC010 OFFICE BASICS INC									
		24-01333	11/04/24	PO:MF-Twls+Boro:Sharp/Wo/Twls	Open	71.08	0.00		
PAVP010 PAVING PLUS LLC									
		24-01356	11/06/24	2022 NJDOT-CENTRAL/KIRKWOOD II	Open	12,572.75	0.00	23-00003	C
PERKI005 PERKINS, CHERYL									
		24-01275	10/25/24	REIMB: HALLOWEEN'24: BLEACH	Open	6.40	0.00		
RSCOM010 R & S COMPUTER SERVICES									
		24-01349	11/06/24	Monthly Web Updt,Eblast 11/24	Open	214.00	0.00		
CAMDE210 REPUBLIC SERVICES, INC.									
		24-01293	10/28/24	Resi Single Stream - SEPT 2024	Open	2,046.04	0.00		
		24-01368	11/11/24	Resi Single Stream - OCT 2024	Open	<u>2,549.29</u>	0.00		
						4,595.33			
REWOR005 REWORLD WASTE, LLC									
		24-01350	11/06/24	Trash Tonnage SEP'24(247.88)TN	Open	22,804.96	0.00		
		24-01351	11/06/24	Trash Tonnage OCT'24(261.94)TN	Open	<u>24,098.48</u>	0.00		
						46,903.44			
RUTGED30 RUTGERS CNTR FOR GOV SERVICES									
		24-01272	10/24/24	S.Cianfrani:Elect/MunClrkCours	Open	1,398.00	0.00		
STAPL010 STAPLES BUSINESS ADVANTAGE									
		24-01134	09/25/24	BH:Tonnr/DPW:PprTwl/CustFlrcInr	Open	122.83	0.00		
		24-01155	09/27/24	Boro: Hardwound Paper Towels	Open	<u>61.96</u>	0.00		
						184.79			
STATE030 STATE OF NEW JERSEY									
		24-01278	10/25/24	NOV 2024-RETIRED GROUP HEALTH	Open	40,089.59	0.00		
		24-01280	10/25/24	OCT 2024-ACTIVE GROUP HEALTH	Open	<u>27,802.62</u>	0.00		
						67,892.21			
STERL030 STERLING HIGH SCHOOL									
		24-01242	10/16/24	REGIONAL SCHOOL TAX-NOV 2024	Open	272,087.37	0.00		

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STRAT030 STRATFORD ATHLETIC ORGANIZATIO								
	24-00063	01/08/24	SAO: Reimb ABI Mach Ls Pymnts	Open	605.23	0.00		
STRAT040 STRATFORD BOARD OF EDUCATION								
	24-01243	10/16/24	LOCAL SCHOOL TAX-NOV 2024	Open	666,643.17	0.00		
BREAK010 THE BREAKER GROUP INC								
	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>			
PEPBOYS THE PEP BOYS-MANNY,MOE,& JACK								
	24-01304	10/29/24	PO:#32-3:Tire Install/whl Bal	Open	52.18	0.00		
PLATT005 THE PLATT LAW GROUP, P.C.								
	24-01362	11/11/24	Fair Share Housing Cntr v Boro	Open	5,166.28	0.00		
	24-01363	11/11/24	GENERAL FILE OCTOBER 2024	Open	2,730.00	0.00		
	24-01364	11/11/24	AFFORDABLE HOUSING MATTERS	Open	1,277.00	0.00		
	24-01365	11/11/24	TAX APPEAL MATTERS- OCT.2024	Open	758.50	0.00		
	24-01366	11/11/24	LAUREL MILLS (24-0023LML)	Open	1,350.00	0.00		
					<u>11,281.78</u>			
RETRO001 THE RETROSPECT								
	24-01353	11/06/24	LGL NOT: VEHICLE AUCTION 11/13	Open	36.92	0.00		
TRIAD005 TRIAD ASSOCIATES								
	24-01311	10/29/24	COAH:ADMIN AGENT THRU 08/30/24	Open	187.50	0.00		
	24-01339	11/05/24	COAH:ADMIN AGENT THRU 09/30/24	Open	225.00	0.00		
					<u>412.50</u>			
VALVO005 VALVOLINE INSTANT OIL CHANGE								
	24-01281	10/25/24	PO: October 2024: Oil Changes	Open	393.46	0.00		
VERIZ020 VERIZON WIRELESS SERVICES LLC								
	24-01289	10/28/24	Cell svcs10/20-11/19(223092785)	Open	125.59	0.00		
	24-01319	10/31/24	Fire MDT Svc: 10/24-11/23/24	Open	200.07	0.00		
	24-01338	11/05/24	MDT Svc:10/24-11/23 (22096157)	Open	608.18	0.00		
					<u>933.84</u>			
VOORH010 VOORHEES ANIMAL ORPHANAGE								
	24-00034	01/05/24	Animal Shelter Contract 2024	Open	417.00	0.00		
VOORH030 VOORHEES AUTO REPAIR LLC								
	24-01283	10/25/24	PO: DET 2: REPLACE THERMOSTAT	Open	137.99	0.00		
	24-01284	10/25/24	PO:32-17:REPLAC FRNT PADS/ROTR	Open	180.00	0.00		
	24-01285	10/25/24	PO:32-10:REPLAC REAR BRAKE PAD	Open	180.00	0.00		
	24-01286	10/25/24	PO:32-3:REPLAC PADS & ROTORS	Open	180.00	0.00		
					<u>677.99</u>			
WBMAS010 W.B. MASON CO INC								
	24-00073	01/09/24	2024 water for Coolers	Open	31.29	0.00		

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WBMAS010	W.B. MASON CO INC				Continued				
		24-00135	01/30/24	2024 Water Cooler Rentals	Open	2.85	0.00		
		24-01235	10/10/24	#10 Window Envelopes (Payroll)	Open	9.08	0.00		
		24-01262	10/23/24	FD:Manila Envelopes 9x12 (100)	Open	6.82	0.00		
		24-01294	10/28/24	BH: Paper Clips/Hi Liters	Open	5.21	0.00		
		24-01297	10/28/24	BH/DPW:Desk Calendars 17 X 22	Open	20.44	0.00		
		24-01298	10/28/24	PO: 2025 Desk Calendars (8)	Open	40.88	0.00		
						116.57			
FLEETPH6	WEX BANK-FLEET PHILLIPS 66								
		24-01334	11/05/24	Gasoline Purchases OCT 2024	Open	2,872.96	0.00		
FLEETWEX	WEX BANK-FLEET-WAWA								
		24-01336	11/05/24	Gasoline Purchases OCT 2024	Open	695.74	0.00		
Total Purchase Orders:		140	Total P.O. Line Items:		0	Total List Amount:	2,212,330.79	Total Void Amount:	0.00

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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	2,130,846.15	0.00	2,130,846.15	0.00	0.00	0.00
TRUST OTHER FUND	4-03	0.00	0.00	0.00	0.00	0.00	2,170.50
SEWER OPERATING F	4-07	<u>14,597.81</u>	<u>0.00</u>	<u>14,597.81</u>	<u>0.00</u>	<u>0.00</u>	<u>0.00</u>
Year Total:		2,145,443.96	0.00	2,145,443.96	0.00	0.00	2,170.50
GENERAL CAPITAL F	C-04	29,583.65	0.00	29,583.65	0.00	0.00	0.00
FEDERAL AND STATE	G-02	21,647.17	0.00	21,647.17	0.00	0.00	0.00
TRUST OTHER FUND	T-03	10,650.51	0.00	10,650.51	0.00	0.00	0.00
ANIMAL CONTROL FU	T-12	<u>2,835.00</u>	<u>0.00</u>	<u>2,835.00</u>	<u>0.00</u>	<u>0.00</u>	<u>0.00</u>
Year Total:		13,485.51	0.00	13,485.51	0.00	0.00	0.00
Total of All Funds:		<u>2,210,160.29</u>	<u>0.00</u>	<u>2,210,160.29</u>	<u>0.00</u>	<u>0.00</u>	<u>2,170.50</u>

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Project Description	Project No.	Rcvd Total	Held Total	Project Total
RECREATIONAL STORAGE FACILITY	RECSTORAGE	1,855.50	0.00	1,855.50
WAREHOUSE SITE PLAN	VELOCITY	315.00	0.00	315.00
Total of All Projects:		<u>2,170.50</u>	<u>0.00</u>	<u>2,170.50</u>

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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
ATLAN030 ATLANTIC CITY ELECTRIC									
		24-01248	10/22/24	SUPPLY & SERVICE SEPT 24 USE	Open	7,655.81	0.00		
		24-01250	10/22/24	Traff Signal:Laurel Rd Oct'24	Open	40.29	0.00		
						7,696.10			
PSEG0010 P S E & G									
		24-01251	10/22/24	Electricity Supply&Svc SEPT'24	Open	57.31	0.00		
SOUTH050 SOUTH JERSEY GAS COMPANY									
		24-01252	10/22/24	NAT GAS SUPPLY&SVC SEPT'24 USE	Open	297.19	0.00		

Total Purchase Orders:	4	Total P.O. Line Items:	0	Total List Amount:	8,050.60	Total Void Amount:	0.00
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Totals by Year-Fund		Budget Rcvd	Budget Held	Budget Total	Revenue Total	G/L Total	Total
Fund Description	Fund						
CURRENT FUND	4-01	6,313.08	0.00	6,313.08	0.00	0.00	6,313.08
SEWER OPERATING F	4-07	<u>1,016.18</u>	<u>0.00</u>	<u>1,016.18</u>	<u>0.00</u>	<u>0.00</u>	<u>1,016.18</u>
	Year Total:	7,329.26	0.00	7,329.26	0.00	0.00	7,329.26
TRUST OTHER FUND	T-03	721.34	0.00	721.34	0.00	0.00	721.34
Total of All Funds:		<u>8,050.60</u>	<u>0.00</u>	<u>8,050.60</u>	<u>0.00</u>	<u>0.00</u>	<u>8,050.60</u>