

STRATFORD BOROUGH COUNCIL
REGULAR MEETING MINUTES
TUESDAY, OCTOBER 8, 2024
6:30 P.M.

CALL TO ORDER: The Administrator John Keenan called the meeting to order at 6:30 P.M.

STATEMENT OF ADVERTISEMENT: The Administrator 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 – ABSENT
COUNCILMAN JIM KELLY – PRESENT
STEPHENIE CIANFRANI, DEPUTY CLERK – PRESENT
CHRISTOPHER NORMAN, BOROUGH SOLICITOR – PRESENT
RON MORELLO, CHIEF POLICE EXECUTIVE/OEM – PRESENT
JOHN D. KEENAN JR, BOROUGH ADMINISTRATOR – PRESENT

PUBLIC PORTION FOR AGENDA ITEMS ONLY:

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

No one from the public spoke.

Councilman Gandy 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 Gilligan presented the report for:

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

Total number of properties inspected – 6

Total number of notices – 5

Total number of summonses – 11

Councilwoman Lomanno provided the September Finance Reports.

BOROUGH FINANCIAL REPORT – September 2024

Balance as of 8-31-2024 – \$1,712,521.97

Total Receipts – \$898,831.34

Total Disbursements – \$1,719,424.35

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

Total in other Funds - \$3,023,995.83

Councilman Gilligan presented the report for:

POLICE - The reports are as follows:

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September 2024:

29 Adult arrests	2 Juvenile arrests,
0 Assaults to Police	6 Simple assaults Complaints,
3 Criminal Mischief Complaints	22 Harassment complaints,
671 Other investigations and complaints	2 Burglary
0 Robberies	16 thefts in the amount of \$45,979
\$40,129 in stolen property recovered	1 motor vehicle thefts,
6 D.W.I. arrests	7 Narcotics arrests,
327 Traffic summonses issued	22 Motor vehicle accidents,
5 injuries from accidents	26 Alarm activations

With 82 Total Crime Reports Taken, and 653 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 42 Alarms 2 Drills in the month of September 2024.

	MONTH	YEAR TO DATE
Building Fires	1	29
Alarm Systems	13	81
Dwelling Fires	1	22
Investigations	10	47
Rescues & M.V.A.'s	6	51
Wires, Trees Down	0	24
Brush Fires	0	9
Car Fires	3	4
Assist Ambulance, Police, Public	4	42
Drills	2	21
Helicopter Standby	4	32

Stratford Ambulance: September 2024

Councilman Tolomeo presented the report:

There were 47 calls for ambulance service, with a total for the year of 666.

Councilman Gandy presented the DPW report for September 2024:

PUBLIC WORKS AND LIGHTING

Hillside Road reconstruction project is mostly complete at this time with the entire street being paved, and concrete curbs, aprons and ADA ramps where required. Mayor and Council approved funding for this project at a cost of over \$400,000.

Paint parking lot lines at the Fire Station parking lot, and stop bar lines and crosswalks where the old lines had faded away.

Taking an inventory of street and traffic signs, to determine which need to be replaced. Replacement of those we had in stock, and order those needed.

Complete tasks for annual State fire inspection of all borough buildings.

Responded to sink hole on the 300 block of Harvard Avenue. This is due to a decaying storm pipe. We are awaiting proposal to repair the pipe.

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Remember October is the last month for Monday yard waste collection for this year. It will begin again on April 7, 2025.

Leaf machines were taken out of storage and cleaned, inspected and repairs completed so ready to begin the first week of November.

Chipped branches on chip weeks. Note: When leaf collection begins in November, chipping will stop. Last chipping will be October 21. It will resume after Christmas, when chipping of Christmas trees begins.

During the month, continued to cut grass regularly at the borough buildings, parks, playgrounds, and railroad corridor.

Weed garden beds around town.

Routine maintenance of equipment and vehicles.

Sewer September 2024 Report

9 call outs for residential sewer vent issues.

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 September 2024 report is as follows:

I’d like to thank our residents for supporting our local businesses and organizations. I’m enjoying all of the selfies I’ve received and am looking forward to sharing them with everyone. This weekend I had the privilege of watching a few residents take selfies as I drove past some of our scarecrows. The smiles I saw are a true indication that our First Annual Selfie contest is a success. I’d also like to thank Ms. Rose Gribbin for being the first resident to submit a selfie. Please remember, for every selfie that is emailed to Councilwoman Martin, an entry will be submitted to win one of 4 gift certificates to a local business. Winners will be announced at our Halloween parade on October 30th at Yellin School and posted on social media.

I’d like to recognize and thank our residents for their beautiful Halloween decorations. As I walk around town, I’m in absolute awe of the creative designs I see. Please remember, any resident that is interested in entering the House Decorating Contest should email a photo of their decorated house along with their name and address to Councilwoman Dawn Martin by October 19th. Due to all of the amazingly decorated houses, voting will be challenging this year, which is why I'm glad the residents will decide which houses will win 1st, 2nd and 3rd place. A link to vote online for the best decorated houses will be emailed to residents and posted on social media from October 21st to October 28th. 1st, 2nd and 3rd place winners will be announced at our Halloween parade on October 30th at Yellin School and results will be posted on social media.

Our Halloween parade and festivities will be held at Yellin School on Wednesday, October 30th beginning at 6pm and will end at curfew. Costumes will be judged in 5 different categories: Most Original, Fancy, Comical, Scary and Family/Group. The rain date for this event will be Thursday, October 31st.

Lastly, don’t forget to support our local fire departments by attending Fire Prevention Night on Wednesday, October 16th from 7-8:30pm at Sterling High School.

Upcoming Events in Stratford:

October 12th- Sterling High School Trunk or Treat 10am-12pm

October 16th- Fire Prevention Night at Sterling H 7:00-8:30pm

October 22nd- Support Tarkill by visiting GLOW, Halloween Drive-Thru light show in Washington Twp 20% of every ticket sold will go directly to Tarkill. Tickets must be purchased with the link on Tarkill’s Facebook page.

Now- Nov 15. Register for SAO basketball, \$10 discount if registered before Oct 18th

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Stratford Senior Events:

October 16 Bingo 1-2pm

October 9 Craft 1-2 pm

October 23 Trivia 1-2 pm

October 25 4-6pm Witches Ball

We would like to thank Aleph Home Care and Adult Center, Laurel Manor and Woodbury Mews for donating their time and expertise to providing engaging activities for the Seniors of Stratford.

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: None

RESOLUTIONS:

Mr. Keenan reviewed the proposed Resolutions 24:138 through 24:141 as a consent agenda. Motion was made by Councilman Tolomeo to adopt, seconded by Councilwoman Martin with all Council voting aye by Roll Call Vote.

RES.24:138 APPROVING CHAPTER 159 - 2024 BVP

RES.24:139 ACCEPTING 2024 COPS Hiring Grant

RES.24:140 ACCEPTING DWI TASK FORCE GRANT 2024-2025

RES.24:141 AUTHORIZING APPLICATION FOR 2024 HOLIDAY CRACKDOWN IN THE AMOUNT OF \$7000.00

APPROVAL OF BILLS:

Wire checks	501741	through	501751		
Payroll checks	60136	through	60204	and	
Automated checks	38947	through	39030		
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 voted in favor in a Roll Call Vote.

See detailed bill list at bottom of minutes.

COUNCIL COMMENTS:

- Councilman Tolomeo – Thanked the first responders fire, police and EMS. Also wanted to remind residents the fire department will be at Parkview School during the day on October 11, and on October 16 will be at Sterling High School.

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- Councilman Gilligan – Spoke about the new building generator installed at the community center from a NJ DCA grant. The County Commissioners have negotiated with the owner of the Quaker Store to purchase the property, which does not include the vacant gas station part. The county will then donate it to Stratford with restrictions to protect it in the future. The affordable housing trust has received considerable funds from new developers in Stratford. All the funds come from new developers. The Council is working on a rehabilitation program where qualified residents can receive up to \$25,000 interest free to do projects like a roof, electrical upgrade, structural repairs, etc. The program should be ready in the early part of 2025.
- Councilwoman Lomanno – Nothing to report, but Go Phillies!
- Councilwoman Martin – She congratulated the police officers who were promoted last Thursday, Frank Gagliardi, Caleb Speer and Ethan McBride.
- Councilman Stephen Gandy - Said he cannot wait to see the residents at the Halloween Parade event the end of this month. Congrats to the police officers who were sworn in to their new positions last week, and also to the new volunteer fire member, and two junior fire members.
- Councilman Kelly – Congrats to the three officers from last week’s ceremony and thank you to Councilwoman Martin for all her work in the Halloween events. Thank you to Councilman Gilligan for reading my report.
- Mayor Hall – Congratulations to Fire and Police to the advancements and new members. Please come out to the Halloween event even if you have no children, it is a very nice community event. In 2025 Council has decided to do one in person meeting per month which will be the second Thursday of each month.

GOOD AND WELFARE:

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

Mr. Gentless of 111 Union Ave inquired about a new trailer which was delivered at the Assisted Living site. Mr. Keenan stated he was not aware of it, and confirmed no new permits. He also inquired to the new restaurant on the White Horse Pike, would it be only the right side of the building, and Mr. Keenan confirmed only the right side, and the left side would be a retail use.

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

ADJOURN:

Councilman Gilligan motioned to adjourn the meeting. Councilman Gandy 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	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
Vendors: All	Include Non-Budgeted: Y			Exempt: Y
Rcvd Batch Id Range: First	to Last			

Vendor # Name	PO #	PO Date	Description	Status	Amount	Void Amount	Contract	PO Type
AMAZ0015 Amazon Capital Services								
	24-01008	08/21/24	DPW:RoofRaftr Sign+DogWasteBag	Open	56.12	0.00		
	24-01049	08/28/24	PD:LED Strips/WhiteBrd/SeatBak	Open	111.87	0.00		
	24-01050	08/28/24	diesel Tank: Paint Stencils	Open	29.96	0.00		
	24-01062	09/03/24	PD: Flash Drive(Burglary Case)	Open	91.24	0.00		
	24-01106	09/11/24	BH: 12-16 Gal Trash Bags (250)	Open	26.78	0.00		
	24-01108	09/12/24	BH: Sheet Protectors (100/Box)	Open	14.03	0.00		
	24-01111	09/16/24	JLUB: Digital Voice Recorder	Open	53.73	0.00		
	24-01112	09/16/24	S.McCart: Keyboard Tray	Open	47.49	0.00		
	24-01113	09/17/24	PD: FLASH DRIVES/CD STORAGE BX	Open	98.61	0.00		
	24-01120	09/24/24	BH:File Pockets/Trash:Gloves	Open	53.36	0.00		
	24-01130	09/24/24	DPW: (2) Chipper Tires	Open	183.86	0.00		
					767.05			
ANCH0020 ANCHOR RUBBER STAMP & PRINTING								
	24-01129	09/24/24	C.Perkins:Self Ink Notary Stmp	Open	23.90	0.00		
NAPA0010 AUTO & TRUCK PARTS OF DEPTFORD								
	24-01176	10/02/24	DPW: Leaf Mach Filters	Open	85.32	0.00		
	24-01177	10/02/24	DPW:Leaf Mach:Battery Cabl Term	Open	13.11	0.00		
					98.43			
AUTO2010 AUTO ZONE, INC.								
	24-00860	07/12/24	FIRE DEPT: '24 VEHICLE SUPPLIES	Open	64.28	0.00		B
	24-01162	09/30/24	PD: #32-16: Brake Pads/Rotors	Open	159.99	0.00		
	24-01186	10/02/24	PD: #32-2: Long Life Bulb	Open	8.54	0.00		
					232.81			
BACHASSO BACH ASSOCIATES PC								
	24-01080	09/09/24	Road Program: Meadowlark Road	Open	8,220.00	0.00		B
	24-01083	09/09/24	SJ Gas Rd Open:W.Vassar & Othr	Open	3,053.75	0.00		
	24-01197	10/04/24	VELOCITY: STRATLUB2023-5	Open	561.00	0.00		
	24-01198	10/04/24	SDA: STRATI2022-1	Open	1,200.50	0.00		
	24-01199	10/04/24	ICP Stratford STRATLUB2021-1	Open	78.75	0.00		
	24-01200	10/04/24	GENERAL ENGINEERING SVC AUG'24	Open	253.75	0.00		
	24-01201	10/04/24	FY 2024 Rd Program: Hillside	Open	11,000.00	0.00		
	24-01202	10/04/24	Beaver Cir/Temple Ave Swr Rprs	Open	296.25	0.00		
	24-01203	10/04/24	WASH/COLBY/CURTIS STRAT2024A	Open	1,485.00	0.00		
	24-01214	10/05/24	RSG (PROJECT STRATLUB2024-1)	Open	157.50	0.00		
	24-01215	10/05/24	SJ Gas Rd Open:W.Vassar & Othr	Open	352.50	0.00		
					26,659.00			
BATTE025 BATTERIES PLUS BULBS								
	24-01137	09/25/24	Exit/EmergLght:Backup Batters	Open	90.94	0.00		
BIASI005 BIASI, KATELYN								
	24-01119	09/19/24	Parks Commiss: Yoga Instructor	Open	150.00	0.00		

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Vendor #	Name	PO #	PO Date	Description	Status	Amount	Void Amount	Contract	PO Type
BOROU015 BOROUGH OF AUDUBON									
		24-00037	01/05/24	Shared Svcs Agreeent: Court Svc	Open	17,666.66	0.00		
BOROU080 BOROUGH OF SOMERDALE									
		24-01114	09/18/24	DWI TASK FORCE REIMBURSEMENT	Open	2,800.00	0.00		
BRTTECH BRT TECHNOLOGIES LLC									
		24-00281	03/06/24	Tax Assessor Software '24	Open	174.25	0.00		
CAMDE130 CAMDEN COUNTY M U A									
		24-01170	10/01/24	Sewer Service 09/01-11/30/2024	Open	372.00	0.00		
		24-01228	10/07/24	CCMUA COLLECTED THRU 10/8/24	Open	<u>36,029.73</u>	0.00		
						36,401.73			
CERTI010 CERTIFIED TIRE & AUTO SERV LLC									
		24-01141	09/26/24	PO: Stock Tires (12)	Open	1,917.36	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			
COMCA010 COMCAST									
		24-01164	09/30/24	COM CNT: INTERNT 09/21-10/20/24	Open	142.89	0.00		
		24-01180	10/02/24	INTERNET SERVICE SEPT 2024	Open	<u>246.70</u>	0.00		
						389.59			
CONRO020 CONROYS CORNER									
		24-01219	10/07/24	DPW: Paint for Crosswalks	Open	146.70	0.00		
		24-01220	10/07/24	DPW: Paint for Crosswalks	Open	<u>134.95</u>	0.00		
						281.65			
COOPE035 COOPER ELECTRIC SUPPLY LLC									
		24-00911	07/29/24	CC: Generator	Open	6,565.00	0.00		
COSTA010 COSTA, ANTHONY P.									
		24-01187	10/02/24	JLUB Lgl Svc: Retainer Jul-Sept	Open	1,248.00	0.00		
COUNT020 COUNTY CONSERVATION COMPANY									
		24-01192	10/03/24	Yard Trimmings: September 2024	Open	630.00	0.00		
DAMIC010 DAMICOS FAMILY RESTAURANT									
		24-01157	09/27/24	Comm.Cntr: Sr Christmas in July	Open	438.00	0.00		
DIVAL005 DIVAL SAFETY EQUIPMENT, INC.									
		24-00872	07/17/24	FD: Hydrogen Cyanide Calib Gas	Open	245.00	0.00		
		24-01136	09/25/24	Library: Fire Exting Inspectns	Open	<u>19.50</u>	0.00		
						264.50			
EAGLE020 EAGLE POINT GUN/TJ MORRIS & SON									
		24-01158	09/27/24	PO: Ammunition	Open	1,950.20	0.00		

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EARLE005 EARLE ASPHALT COMPANY									
		24-01193	10/04/24	HILLSIDE ROAD RECONST PAY #1	Open	318,094.55	0.00	24-00002	C
EASTC025 EAST COAST EMERG LIGHTING INC.									
		23-01486	11/29/23	FD: Battalion 64 Lighting	Open	3,105.75	0.00		
		23-01487	11/29/23	FD: Eng 64 Upgrade Lighting	Open	<u>12,789.25</u>	0.00		
						15,895.00			
ECHEL010 ECHELON FORD INC.									
		24-01222	10/07/24	PO: #32-3: Lamp Assembly	Open	607.65	0.00		
ELITE020 ELITE HEATING & AIR CONDIT, INC									
		24-00956	08/05/24	BH: Replc Furnace + AC System	Open	10,050.00	0.00		
		24-00957	08/05/24	PO:Replc 2 Furnaces+AC Systems	Open	<u>23,210.00</u>	0.00		
						33,260.00			
FEDEX010 FEDEX									
		24-01171	10/01/24	PO: SHIPPING TO DRAEGER INC.	Open	29.18	0.00		
FRANK050 FRANKLIN TRAILERS INC									
		24-01178	10/02/24	DPM: Leaf Mach L-2: Tires (2)	Open	165.36	0.00		
		24-01179	10/02/24	DPM:LeafMach 1:Break Away Cabl	Open	<u>5.48</u>	0.00		
						170.84			
GARDE065 GARDEN STATE SECURITY GROUPLLC									
		24-01139	09/26/24	Alarm Monitr: 10/01-12/31/2024	Open	294.00	0.00		
		24-01144	09/26/24	Fire Alarm Inspectn Fire Dept.	Open	654.00	0.00		
		24-01145	09/26/24	Fire Alarm Inspection B.H.	Open	246.00	0.00		
		24-01146	09/26/24	Fire Alarm Inspection Sr.Cntr	Open	385.25	0.00		
		24-01147	09/26/24	Fire Alarm Inspect Sewer Plant	Open	<u>257.48</u>	0.00		
						1,836.73			
GENERAL050 GENERAL CODE									
		24-01115	09/18/24	S.Cianfrani:Study Guide 4th Ed	Open	170.00	0.00		
GOLDM005 GOLDMAN, ELIZABETH									
		24-01156	09/27/24	DJ SVCS FOR HALLOWEEN PARADE	Open	250.00	0.00		
HERO0005 HERO OUTFITTERS LLC									
		24-01056	08/29/24	J.Beasley: Pants + Gold Stripe	Open	118.00	0.00		
		24-01217	10/05/24	J.Beasley: Class A Shirt+Alter	Open	<u>113.00</u>	0.00		
						231.00			
HOMED010 HOME DEPOT CREDIT SERVICES									
		24-01140	09/26/24	FD: BAL CREDIT PURCHASES 08/24	Open	438.87	0.00		
		24-01206	10/05/24	Credit Card Purchases Sept'24	Open	<u>347.76</u>	0.00		
						786.63			
INDEP015 INDEPENDNT ANIMAL CARE SVC LLC									
		24-00160	02/07/24	Animal Control Contract 2024	Open	450.00	0.00		
INTER115 INTERSTATE MOBILE CARE INC.									
		24-01188	10/02/24	FD: PHYSICAL: FRANK HARTMAN	Open	323.00	0.00		

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JRREB010	J & R REBUILDERS INC.	24-01221	10/07/24	F250: Starter (Sewer Pick Up)	Open	135.00	0.00		
JOHNS020	JOHNSON, BRET	24-00069	01/08/24	2024 Retire Health Care Reimb	Open	3,797.32	0.00		
KDICO010	KDI	24-01207	10/05/24	VOL COL BH COPIER TO 09/08/24	Open	117.48	0.00		
KEENA010	KEENAN JR, JOHN D	24-01182	10/02/24	REIMB: Mack Hinge(Trash Truck)	Open	93.26	0.00		
LEXIS005	LEXISNEXIS RISK SOLUTIONS	24-01231	10/08/24	Monthly Contract+Searchs 09/24	Open	46.90	0.00		
LFBLAND	LFB LAND PLANNING LLC	24-01226	10/07/24	Municipal Prof Planning Servs	Open	1,395.00	0.00		
MAJES005	MAJESTIC OIL CO INC	24-01174	10/01/24	DYED ULS DIESEL FUEL	Open	1,690.31	0.00		
MARTI050	MARTIN, DAMN	24-01194	10/04/24	Halloween'24:Cornstalks/Pumpkn	Open	80.00	0.00		
		24-01218	10/07/24	Reimb:CornStalks/Pumpkins/Strw	Open	270.00	0.00		
		24-01230	10/08/24	REIMB: Hallwn'24:Rope+Zip Ties	Open	44.86	0.00		
						<u>394.86</u>			
MONMO005	MONMOUTH TELECOM	24-01181	10/02/24	OCT.INVOICE(SEPT'24 TELEPHONE)	Open	1,460.28	0.00		
MOUNT015	MOUNT LAUREL ANIMAL HOSPITAL	24-01227	10/07/24	Vet Service: Cat Euthanised	Open	300.00	0.00		
MUNIC030	MUNICIPAL EMERGENCY SERVICES	24-01148	09/26/24	FD: Annual Rescue Tool Maint	Open	2,764.12	0.00		
		24-01173	10/01/24	PD: Badges/Name Bars	Open	548.00	0.00		
						<u>3,312.12</u>			
NJDEP030	N J DEPARTMENT OF LABOR	24-01110	09/13/24	2ND QUARTER 2023 UNEMPLOYMENT	Open	310.20	0.00		
NEWJED10	NEW JERSEY AMERICAN WATER	24-01172	10/01/24	Water Usage AUG 14 TO SEPT 13	Open	676.40	0.00		
		24-01190	10/03/24	HYDRANT SERV:SEPT'24 96 HYDTS	Open	5,961.93	0.00		
						<u>6,638.33</u>			
NJDEP025	NJ DEPT OF HEALTH & SENIOR SVC	24-01175	10/01/24	SEPT 2024-MONTHLY DOG LIC RPT	Open	39.60	0.00		
NJSTA060	NJ STATE LEAGUE OF	24-01166	09/30/24	2024 Annual Conference Registr	Open	60.00	0.00		

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NJSTA060 NJ STATE LEAGUE OF									
				Continued					
24-01169	10/01/24	L.HALL+R.MORELLO: ANNUAL CONF	Open	140.00		0.00			
				200.00					
OFFIC010 OFFICE BASICS INC									
24-01109	09/12/24	Toilet Paper(Custodial Suppls)	Open	37.99		0.00			
OLDD0010 OLD DOMINION BRUSH CO. LLC									
24-01131	09/25/24	DPW: Leaf Vac Hose (16 X 100)	Open	1,878.00		0.00			
PERK1005 PERKINS, CHERYL									
24-01121	09/24/24	REIMB: NOTARY RECORDING FEE	Open	15.00		0.00			
POLIC055 POLICE AND SHERIFF'S PRESS, INC									
24-01143	09/26/24	P.Dymond: ID Card	Open	17.60		0.00			
PUBLI050 PUBLIC SAFETY UNLIMITED									
24-01154	09/27/24	S.McBride: Embroide Logos (5)	Open	105.00		0.00			
RSCOM010 R & S COMPUTER SERVICES									
24-01167	10/01/24	Monthly Web Updt,Eblast 10/24	Open	314.00		0.00			
CAMDE210 REPUBLIC SERVICES, INC.									
24-01216	10/05/24	Resi Single Stream - AUG 2024	Open	2,575.02		0.00			
RUTGE030 RUTGERS CNTR FOR GOV SERVICES									
24-01116	09/18/24	S.Cianfrani: Mun Clerk Course	Open	745.00		0.00			
SAND0010 SANDOVAL GRAPHICS & PRINT LLP									
24-01195	10/04/24	Halloween'24: Update Sign	Open	245.00		0.00			
SSPRI010 STAINES INC. (S&S Printing)									
24-01223	10/07/24	PD: Property Receipts (500)	Open	175.00		0.00			
STAPL010 STAPLES BUSINESS ADVANTAGE									
24-00972	08/07/24	PD: DVD-R + Pens (48)	Open	37.07		0.00			
24-00993	08/15/24	S.McCart: HP952 XL Ink Cartrdg	Open	45.62		0.00			
24-00997	08/16/24	Custodial: Air Freshener (6)	Open	37.02		0.00			
24-01017	08/23/24	BH:Ink Cartrdg+DPM:Trash Bags	Open	145.98		0.00			
24-01033	08/27/24	PD: HP 05A Toner Cartridge	Open	82.71		0.00			
				348.40					
STATE030 STATE OF NEW JERSEY									
24-01132	09/25/24	SEPT 2024-ACTIVE GROUP HEALTH	Open	27,802.62		0.00			
24-01133	09/25/24	OCT 2024-RETIRED GROUP HEALTH	Open	33,202.11		0.00			
				61,004.73					
STATE011 STATE OF NEW JERSEY									
24-01150	09/27/24	2023 COMBINED ASSESSMENT	Open	453.21		0.00			
STERL030 STERLING HIGH SCHOOL									
24-01165	09/30/24	REGIONAL SCHOOL TAX-OCT 2024	Open	272,087.37		0.00			

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STRAT040 STRATFORD BOARD OF EDUCATION									
		24-01163	09/30/24	LOCAL SCHOOL TAX-OCTOBER 2024	Open	666,643.17	0.00		
TACTI005 TACTICAL PUBLIC SAFETY LLC									
		24-00769	06/26/24	2018 Explorer: Upfitting	Open	7,521.06	0.00		
		24-01224	10/07/24	PD: 2018 Explorer: Spotlight	Open	<u>768.15</u>	0.00		
						8,289.21			
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	<u>225.00</u>	0.00		
						2,642.00			
PLATT005 THE PLATT LAW GROUP, P.C.									
		24-01208	10/05/24	Stratford SQ: File#17-0023BW	Open	481.00	0.00		
		24-01209	10/05/24	TAX APPEAL MATTERS-SEPT.2024	Open	203.50	0.00		
		24-01210	10/05/24	LAUREL MILLS (24-0023LML)	Open	1,322.37	0.00		
		24-01211	10/05/24	AFFORDABLE HOUSING MATTERS	Open	1,554.00	0.00		
		24-01212	10/05/24	GENERAL FILE SEPT. 2024	Open	3,480.00	0.00		
		24-01213	10/05/24	Fair Share Housing Cntr v Boro	Open	<u>1,572.50</u>	0.00		
						8,613.37			
RETRO001 THE RETROSPECT									
		24-01142	09/26/24	LGL NOT: ORDS 24-09,10,11,&12	Open	65.85	0.00		
		24-01151	09/27/24	LGL NOT: ADOPT RES 24:107	Open	<u>30.34</u>	0.00		
						96.19			
TREAS025 TREAS, STATE OF NJ									
		24-01184	10/02/24	3RD QTR 2024-MARRIAGE LICENSES	Open	375.00	0.00		
TREAS010 TREASURER STATE OF N J									
		24-01152	09/27/24	ELEVATOR RE-INSPECTION FEE	Open	203.00	0.00		
		24-01189	10/02/24	3RD QTR 2024-DCA TRAINING FEES	Open	<u>6,542.00</u>	0.00		
						6,745.00			
VALVO005 VALVOLINE INSTANT OIL CHANGE									
		24-01149	09/26/24	PD: SEPT 2024 OIL CHANGES	Open	187.91	0.00		
VERIZ020 VERIZON WIRELESS SERVICES LLC									
		24-01153	09/27/24	Cell Svs 9/20-10/19(223092785)	Open	192.23	0.00		
		24-01185	10/02/24	Fire MDT Svc: 09/24-10/23/24	Open	200.11	0.00		
		24-01196	10/04/24	MDT SVC:9-24 - 10-23(22096157)	Open	<u>608.18</u>	0.00		
						1,000.52			
VOORH010 VOORHEES ANIMAL ORPHANAGE									
		24-00034	01/05/24	Animal Shelter Contract 2024	Open	417.00	0.00		
VOORH030 VOORHEES AUTO REPAIR LLC									
		24-01159	09/27/24	32-16:Replac Brake Pads/Rotors	Open	180.00	0.00		

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WBMAS010 W.B. MASON CO INC										
		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			
		24-01107	09/11/24	BH:StickyNotes/Tape/clips/Pens	Open	18.78	0.00			
		24-01135	09/25/24	ROBIN S: TONER CARTRIDGE	Open	212.93	0.00			
		24-01160	09/30/24	Legal Ruled Pads 8 1/2 x 11(12	Open	19.98	0.00			
		24-01161	09/30/24	PD: Copy Paper (10 cases)	Open	377.60	0.00			
						663.43				
FLEETPH6 WEX BANK-FLEET PHILLIPS 66										
		24-01191	10/03/24	Gasoline Purchases AUGUST 2024	Open	2,464.94	0.00			
FLEETWEX WEX BANK-FLEET-WAMA										
		24-01204	10/04/24	Gasoline Purchases SEPT 2024	Open	930.30	0.00			
WIREL030 WIRELESS COMMUNICATIONS &										
		24-00999	08/19/24	Trash/DPW: Track Star Licenses	Open	1,747.20	0.00			
Total Purchase Orders:		145	Total P.O. Line Items:		0	Total List Amount:		1,532,274.39	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	1,102,642.56	0.00	1,102,642.56	0.00	0.00	0.00
TRUST OTHER FUND	4-03	0.00	0.00	0.00	0.00	0.00	6,889.00
SEWER OPERATING F	4-07	4,060.80	0.00	4,060.80	0.00	0.00	0.00
Year Total:		1,106,703.36	0.00	1,106,703.36	0.00	0.00	6,889.00
GENERAL CAPITAL F	C-04	394,758.76	0.00	394,758.76	0.00	0.00	0.00
SEWER CAPITAL FUN	C-08	296.25	0.00	296.25	0.00	0.00	0.00
Year Total:		395,055.01	0.00	395,055.01	0.00	0.00	0.00
FEDERAL AND STATE	G-02	13,195.17	0.00	13,195.17	0.00	0.00	0.00
TRUST OTHER FUND	T-03	9,225.25	0.00	9,225.25	0.00	0.00	0.00
ANIMAL CONTROL FU	T-12	1,206.60	0.00	1,206.60	0.00	0.00	0.00
Year Total:		10,431.85	0.00	10,431.85	0.00	0.00	0.00
Total of All Funds:		1,525,385.39	0.00	1,525,385.39	0.00	0.00	6,889.00

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Project Description	Project No.	Rcvd Total	Held Total	Project Total
RECREATIONAL STORAGE FACILITY	RECSTORAGE	157.50	0.00	157.50
SENIOR LIVING-710 W LAUREL	SENIOR LIV	78.75	0.00	78.75
SJ GAS-STREET OPENINGS	SJGAS	4,891.25	0.00	4,891.25
STRATFORD DEVELOPMENT ASSOC	STRATDEVEL	1,200.50	0.00	1,200.50
WAREHOUSE SITE PLAN	VELOCITY	561.00	0.00	561.00
Total Of All Projects:		6,889.00	0.00	6,889.00