

STRATFORD BOROUGH COUNCIL
REGULAR MEETING MINUTES
THURSDAY, APRIL 10, 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 – PRESENT
COUNCILMAN PATRICK GILLIGAN – PRESENT
COUNCILWOMAN TINA LOMANNO – ABSENT
COUNCILWOMAN DAWN MARTIN – PRESENT
COUNCILMAN STEPHEN GANDY – PRESENT
COUNCILMAN BOB BOVE – PRESENT
DONNA PLATT, BOROUGH SOLICITOR – PRESENT
CRAIG REILLY, BOROUGH ENGINEER – PRESENT
RON MORELLO, CHIEF POLICE EXECUTIVE/OEM – PRESENT
BOB BOVE JR., DEPUTY FIRE CHIEF – PRESENT
BOB BOVE, DEPUTY FIRE CHIEF- PRESENT
JOHN D. KEENAN JR, BOROUGH ADMINISTRATOR – PRESENT
STEPHENIE CIANFRANI, DEPUTY BOROUGH CLERK – PRESENT

PROCLAMATION: Tomkinson's Auto Repair was honored by Mayor and Council with an official Proclamation celebrating their retirement and over 8- years of service to the community, read and presented by Mayor Hall. Mr. and Mrs. Tomkinson also spoke and thanked everyone for the acknowledgment. Family and friends of the Tomlinson's gathered to take pictures and celebrate. A brief recess was taken so that the Tomkinson family and guests could exit the meeting.

EXECUTIVE SESSION:

RESOLUTION 25:59 APPROVE EXECUTIVE SESSION FOR 4/10/25

Motion was made by Councilwoman Lomanno, seconded by Councilman Tolomeo to approve Resolution 25:59 to enter into Executive Session, with all Council voting aye in a roll call vote.

Motion was made by Councilwoman Martin, seconded by Councilman Gandy to enter into Executive Session at 18:45, with all Council voting aye. Mr. Platt stated this session could take about 30 to to 45 minutes, and reserved the right to take action if needed.

Motion made by Councilwoman Lomanno, seconded by Councilman Tolomeo to come out of Executive Session at 20:00. All Councilmembers voted aye.

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

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PUBLIC PORTION FOR AGENDA ITEMS ONLY:

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

John Gentless- 111 Union Ave.: Mr. Gentless addressed the Engineer and asked about progress on the Central Ave project, sewer pump station 2 and the purpose of the study for possible redevelopment of the 30 strikes property. The engineer answered his questions while giving his report.

Michael Mancini- 3 Winding Way Rd: Mr. Mancini addressed the Solicitor and asked for an update on the Laurel Mills and the Fair Share Housing cases. Mr. Mancini and the Solicitor had some disagreements about the status of the lawsuit.

Councilwoman Martin motioned to close the public portion for agenda items. Councilman Bove 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 March 2025:

During the morning hours, officers responded to a patient's room on the 3rd floor of Jefferson Hospital for a report of a stolen handbag. The victim suspected her daughter had taken the bag the night before during a visit. On our behalf, Gloucester Twp. police went to the daughter's home, and found the daughter was dead of an apparent drug overdose, the handbag was located in the home.

- 3/8 Based on wind and rainstorm that was passing thru that afternoon, we suggested the public schools initiate an early dismissal, 15 minutes early based on safety concerns of walkers. It went fairly smoothly, getting all the students out and on their way just prior to the windstorm hitting at 3:25pm. It was a close call on whether to dismiss early or not, but it worked out well.
- 3/9 During the afternoon hours, we responded to the bowling alley for a report of a fight brewing involving 50 people. A Special Olympics Event for children was underway, where an autistic older child assaulted a younger child.
It more or less the one child was triggered by crying and smacked the toddler causing a pretty large disturbance among groups in the crowded bowling alley.
- 3/16 at 4:30am we were called to a burglary in progress on Suburban Terrace. In this case, a drunk neighbor wandered into the wrong house and fell asleep on the couch. No charges were filed.
- 3/14 During the afternoon hours, a male discharged from Jefferson walked down Laurel Road attempted to enter into two stopped vehicles. The male fled on foot and was arrested in the PATCO lot. 40-year-old Camden man was charged with criminal trespassing and tampering with a motor vehicle.
- 3/18 A search warrant was executed on Cornell Avenue seeking weapons and explosives. This incident began with a car stop in Barrington. Assault Firearms and silencers were recovered. Feds?

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- 3/19 During the evening hours, we were called to the ER for a report of a suicidal man who climbed onto the upper deck ledge threatening to jump off. Upon arrival, security was holding on to the male and officers were able to wrangle him back onto the parking deck.
- 3/25 During the evening hours, were responded to an over dose at White Hall Apartments. 32-year-old female was hit with a double dose of Narcan, the female was transported to Jefferson.
- 3/27 Velocity again ignored emails and notices to clean up their site, trash debris, broken and hazardous pavement and drainage. 60 ordinance violations are pending against them.
- 3/30 A running, unlocked vehicle was stolen outside of the Indian Bazaar, after a Door Dash Driver making a delivery was away from her vehicle for several minutes and someone absconded with her car.
- This month, all officers will undergo telehealth training to facilitate remote telehealth screening with Oaks Integrated and Cherry Hill Crisis. The goal is to streamline those borderline cases or for police to obtain involuntary committal orders when necessary.
 - 4/26 8-10am Drug Take Back Day at Headquarters
 - 5/21 1:30pm is the DARE Graduation

OEM REPORT:

1. Deputy Emergency Management Coordinator Tom Farrell attended one Camden County meeting.
2. The Emergency Management Coordinator and Police assisted school officials with one early dismissal exercise based upon a weather event.
3. The Emergency Management Coordinator is updating and preparing the 2026 Emergency Operations Plan which should be completed by late Summer.

FIRE REPORT:

Fire Department the report submitted is as follows:

The Stratford Fire Department responded to 39 Alarms 2 Drills in the month of March 2025.

	MONTH	YEAR TO DATE
Building Fires	2	8
Alarm Systems	15	28
Dwelling Fires	2	6
Investigations	6	22
Rescues & M.V.A.'s	4	15
Wires, Trees Down	4	8
Brush Fires	2	4
Car Fires	0	1
Assist Ambulance, Police, Public	4	10
Helicopter Standby	0	0
Drills	2	6

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ENGINEER REPORT:

Mr. Bach stated the written report was submitted to Council. He highlighted some of the work. See report below:

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

Update:

- A resolution was approved at the March Council meeting. Our office is proceeding with design.

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.

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.

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1 304 White Horse Pike, Haddon Heights, NJ 08035 (856) 546-8611 ☐ Fax (856) 546-8612

- 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

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.

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- 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 is scheduled to be completed on April 10th.

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.

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- 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.

APPROVAL OF MINUTES:

JANUARY 9, 2025 EXECUTIVE SESSION MINUTES
FEBRUARY 13, 2025 EXECUTIVE SESSION MINUTES

MARCH 13, 2025 REGULAR 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. Councilman Tolomeo was absent for this vote.

REPORTS:

Councilman Bove presented the report for:

ORDINANCE & PROPERTY - Code Inspection Report for the month of March 2025.

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Total number of properties inspected – 5- PD 14- CE
Total number of notices – 3- PD 7- CE
Total number of summonses – 6 (All to Velocity)- PD 0-CE

Councilwoman Lomanno provided the March 2025 Finance Reports.

BOROUGH FINANCIAL REPORT

Balance as of 2-28-2025 – 2,294,288.59
Total Receipts – \$309,657.17
Total Disbursements – \$2,330,177.89
Balance as of 3-31-2025 – \$273,767.87
Total in other Funds - \$2,759,329.01

Councilman Gilligan presented the report for:

POLICE - The reports are as follows:

March 2025:

24 Adult arrests	1 Juvenile arrests,
0 Assaults to Police	6 Simple assaults Complaints,
2 Criminal Mischief Complaints	14 Harassment complaints,
533 Other investigations and complaints	0 Burglary
0 Robberies	6 thefts in the amount of \$23,696
\$2750.00 in stolen property recovered	1 motor vehicle thefts,
3 D.W.I. arrests	6 Narcotics arrests,
391 Traffic summonses issued	21 Motor vehicle accidents,
3 injuries from accidents (1 pedestrian)	21 Alarm activations
With 71 Total Crime Reports Taken, and 607 Total Calls for Police Service	

Councilman Gilligan presented the report for:

Emergency Services:

Stratford Ambulance: March 2025

There were 85 calls for ambulance service, with a total for the year of 204.

OEM Report:

- Deputy Emergency Management Coordinator Tom Farrell attended one Camden County meeting.
- The Emergency Management Coordinator and Police assisted school officials with one early dismissal exercise based upon a weather event.
- The Emergency Management Coordinator is updating and preparing the 2026 Emergency Operations Plan which should be completed by late Summer.

Councilman Gandy presented the DPW report for March 2025:

PUBLIC WORKS AND LIGHTING:

DPW March 2025 Report:

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- DPW Council Committee conducted interviews for the DPW Supervisor and recommended an appointment for Ross Beck effective March 31, 2025. previously employed for several years with the Borough of Barrington.
- During the winds of March, DPW was busy with collecting and chipping more branches than usual, and removed the trunk of a fallen tree on West Harvard Avenue near the Swim Club.
- The seasonal banners were changed out for the long-awaited Spring banners.
- Spring clean-up of various borough sites was completed.
- Routine maintenance of equipment and vehicles.

Sewer March 2025 Report:

7 call outs for residential sewer vent issues.

1 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 March 2025:

PUBLIC EVENTS:

We're excited to share some upcoming events and updates from the Public Events Committee!

Miss and Little Miss Stratford Pageants

This Saturday, we'll be hosting the Miss and Little Miss Stratford pageants at 11:00 AM and 2:30 PM. We have some incredibly talented young girls participating this year, and we invite all residents to come out and support them!

A special thank you to our generous pageant sponsors: Bruce Associates, Capone Photography, Focus HVAC, Garrison Architects, LaMartinique Bowling Academy, Paparone Builders, The Platt Law Group, Sandra Dominican Salon, Sam's Flowers, and Stratford Parks and Recreation. Their support helps make this event possible and memorable for the participants.

Annual Egg Hunt

Mark your calendars! Our annual Egg Hunt will be held next Saturday, April 19, at Parkview Schools. It's always a fun event for families.

We'd like to give a big thank you to Nutri-Serve for sponsoring lunch at this year's Egg Hunt—we truly appreciate their support in helping us bring this community tradition to life.

Thank You to Our Supporters

I'd like to extend a heartfelt thank you to the Public Events Committee, Councilman Tolomeo, Councilwoman Lomanno, Mayor Hall, and the rest of the Council. Each year, we strive to make our events better, and I'm

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fortunate to have their continuous support and encouragement. Of course, our events wouldn't be possible without the assistance from the Stratford Police and Fire Departments.

100th Year Celebration Planning

We recently held our first planning meeting for Stratford's 100th Year Celebration which is scheduled for Sunday, September 28. A special thank you to the Stratford Swim Club for allowing us to use their grounds for the event and to the Knights of Columbus for offering to host the car show.

Hero Banner Program

We're thrilled to announce that our Hero Banner Program was a huge success, with over 30 banners ordered to honor our local heroes. Thank you to everyone who participated! These banners are a powerful tribute to those who have served and continue to serve our country.

Memorial Day Ceremony

Please join us for our Memorial Day Ceremony on Monday, May 26 at 10am where we will be honoring our heroes—including those featured on the newly installed banners. It's a meaningful opportunity for our community to come together in remembrance and gratitude.

Once the pageant and egg hunt are wrapped up, I'll be sending out a reminder for our next planning meeting.

Lastly, thank you to all the residents who have emailed me their wonderful ideas—your input is always appreciated and helps shape our events!

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 25:60 through 25:68 were approved as a consent agenda by motion of Councilman Bové, seconded by Councilwoman Lomanno, with all Council voting aye by roll call vote except for Councilman Tolomeo who was absent.

RESOLUTION 25:60	AUTHORIZE APPLICATION FOR 2025 NJ DEPARTMENT OF HIGHWAY & TRAFFIC SAFETY CLICK IT OR TICKET GRANT IN THE AMOUNT \$7000.00
RESOLUTION 25:61	ACCEPTING THE 2025 DISTRACTED DRIVER GRANT WITH THE NJ DEPARTMENT OF HIGHWAY AND TRAFFIC SAFETY IN THE AMOUNT OF \$7,000.00
RESOLUTION 25:62	APPROVE SPECIAL EVENT LICENSE – JOHN PAUL II CARNIVAL
RESOLUTION 25:63	AUTHORIZE APPLICATION FOR 2026 NJ DEPARTMENT OF HIGHWAY & TRAFFIC SAFETY PEDESTRIAN STRATEGIC ENFORCEMENT GRANT APPLICATION IN THE AMOUNT OF \$33,800.00
RESOLUTION 25:64	AUTHORIZING EXECUTION OF SHARED SERVICE AGREEMENT W/ OAKLYN
RESOLUTION 25:65	AUTHORIZE STRATFORD FIRE COMPANY 2025 COIN DROP FUNDRAISERS
RESOLUTION 25:66	TEMPORARY SALARY INCREASE CONSTRUCTION DÉPT. EMPLOYEES
RESOLUTION 25:67	APPOINT DPW LABORER-CDL DRIVER
RESOLUTION 25:68	APPROVING ASSIGNMENT AND ASSUMPTION OF PILOT AND RDA

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APPROVAL OF BILLS:

Wire checks	501807	through	501818		
Payroll checks	61015	through	61247	and	
Automated checks	39462	through	39545		
Various electronic transfers and potential interim payments to Atlantic City Electric, Constellation Energy, PSE&G, and South Jersey Gas					

Councilman Gandy motioned to approve the payment of the bills. Councilman Gilligan 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 announced that we were able to sell 30 of our Hometown Hero Banners. She recently attended both the Fireman’s Installation Dinner and the Chief’s Association Dinner. The Stratford Athletic Association had a great Opening Day! Thank you to everyone who helped with this event. Welcome to our New Department of Public Works Supervisor, Ross Beck!

COUNCILMAN PATRICK GILLIGAN – Councilman Gilligan shared that the Rowan students will be helping to do clean-up of the parks this coming weekend.

COUNCILWOMAN TINA LOMAANO- Councilwoman Lomanno gave special thanks to Chief Morello for all of his hard work on having our court moved and saving the Borough money.

COUNCILWOMAN DAWN MARTIN – Councilwoman Martin gave thanks to the Public Events Committee for all of their continued hard work to make our Borough’s events successful.

COUNCILMAN STEPHEN GANDY – Councilman Gandy shared that he attended the Fireman’s Installation Dinner and gave a special thank you to all of the Police, Fire and EMS Services.

COUNCILMAN BOB BOVE – Councilman Bove shared a “Happy Easter & Happy Passover!”

GOOD AND WELFARE:

Motion was made by Councilwoman Martin, seconded by Councilwoman Lomanno to open the meeting to the public for Good and Welfare with all Council voting aye.

John Gentless- 111 Union Ave.: Mr. Gentless suggested that the Borough reach out to our current apartment complex owners to see if they would be willing to make more of their housing units meet the Affordable Housing criteria. He asked about the tax standing of the Tomlinson Mansion property and the Mayor confirmed that they had not paid the taxed since the middle of 2024 and that it could go to tax sale in November if it is not paid by then. Mr. Gentless also questioned the work on Jefferson Ave and why work was continuing without proper approvals. Council indicated a stop work order was delivered.

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Michael Mancini- 3 Winding Way Road: Mr. Mancini ask why the Borough was conducting the study of the 30 Strikes Property and what the purpose was. The Mayor indicated that this is something that needs to be done for all properties that are not in great shape so that we stay up to date with redevelopment and compete with the other towns.

Bob Mainart – 2 Oak Drive: Mr. Mainart commented that this was the first meeting he has attended and it was very frustrating to have had the executive session at the beginning of the meeting and that is caused several people to leave. Mayor and Council explained that that is not the normal course of action for our meetings and we only did that for this meeting because of a scheduling conflict. Usually executive sessions are held at the end of the meeting.


Debbie Szafranski- 72 Winding Way Road: Ms. Szafranski asked about where she could find information about what is going on in the Borough. She was given multiple sources including our Facebook Page, Website, Newsletter, and E-blast system.

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

ADJOURN:

Councilman Gandy motioned to adjourn the meeting at 21:10. 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	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	
PHILLY P A&E PRETZELS LLC								
25-00442	04/10/25	Pageants'25: Pretzels (150)	Open	87.50	0.00			
AMAZ0015 Amazon Capital Services								
25-00223	02/21/25	BH: 9 x 12 Clasp Envelopes	Open	9.99	0.00			
25-00343	03/26/25	Sewer Dept: Self Inking Stamp	Open	25.95	0.00			
				35.94				
ASSOC010 ASSOC OF MUNIC ASSESSORS of CC								
25-00391	04/07/25	ANNUAL MEMBERSHIP 2025	Open	155.00	0.00			
AMANJ ASSOC OF MUNIC ASSESSORS OF NJ								
25-00420	04/09/25	P.Dynond:Membership Application	Open	75.00	0.00			
AUTOZ010 AUTO ZONE, INC.								
25-00432	04/09/25	PD: #32-9: Plug/Gasket/Coil	Open	245.32	0.00			
25-00433	04/09/25	PD: #32-7: Rear Wiper Blade	Open	7.79	0.00			
25-00434	04/09/25	PD: #32-15: BATTERY	Open	149.99	0.00			
				403.10				
AUTOZ02 AUTOZONE, INC.								
25-00435	04/09/25	SEWER TRUCK: OIL + OIL FILTER	Open	52.27	0.00			
BACHASSO BACH ASSOCIATES PC								
24-01345	11/06/24	23 NJDOT-CENTRAL/KIRKWOOD III	Open	16,296.00	0.00		B	
25-00286	03/11/25	ICP Stratford StratLub 2021-1	Open	2,930.00	0.00			
25-00287	03/11/25	Laurel Mills(StratLub 2019-1C)	Open	626.25	0.00			
25-00395	04/08/25	General Engineering Feb 2025	Open	1,580.00	0.00			
25-00396	04/08/25	RSG (PROJ STRATI2025-1)	Open	240.00	0.00			
25-00398	04/08/25	REALTY W.H. (STRATLUB2024-6)	Open	1,875.00	0.00			
				23,547.25				
BEEGE010 BEE GEE CANDY CO INC								
25-00326	03/24/25	Easter Egg Hunt'25: Candy	Open	116.25	0.00			
SEAS0010 BLUE WATER HOLDING INC.								
25-00359	04/01/25	Pageants'25: Rehearsal Pizza	Open	79.95	0.00			
BOROU015 BOROUGH OF AUDUBON								
25-00034	01/08/25	SHARED SVCS AGREEMNT-COURT SVC	Open	17,666.66	0.00			
BOWMA010 BOWMAN & COMPANY LLP								
25-00312	03/17/25	2024 FINANCIAL STATEMENTS	Open	17,000.00	0.00			
BRTTECH BRT TECHNOLOGIES LLC								
25-00025	01/07/25	Tax Assessor Software'25	Open	179.50	0.00			

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Vendor #	Name	PO #	PO Date	Description	Status	Amount	Void Amount	Contract	PO Type
CAMDE050	CAMDEN COUNTY DETECTIVES ASSO								
		25-00336	03/26/25	PD:ANNUAL MEMBERSHIP DUES 2025	Open	100.00	0.00		
CERTI010	CERTIFIED TIRE & AUTO SERV LLC								
		25-00440	04/09/25	PD: DET 2: REPAIR FLAT TIRE	Open	20.95	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	<u>173.52</u>	0.00		
						493.52			
COMCA010	COMCAST								
		25-00413	04/08/25	INTERNET SERVICE APR. 2025	Open	246.70	0.00		
		25-00428	04/09/25	COM CNT:INTERNT 03/21-04/20/25	Open	<u>149.89</u>	0.00		
						396.59			
CONRO020	CONROYS CORNER								
		25-00379	04/04/25	DPW Office: Painting Supplies	Open	69.31	0.00		
		25-00430	04/09/25	DPW: Paint for Crosswalks	Open	<u>86.35</u>	0.00		
						155.66			
COSTA010	COSTA, ANTHONY P.								
		25-00399	04/08/25	23 Evergreen: Corresp+Resolutn	Open	150.00	0.00		
		25-00400	04/08/25	JLUB Lgl Svc:Retainer JAN-MAR	Open	1,248.00	0.00		
		25-00401	04/08/25	Corresp+Resolutn: Appoint Bach	Open	<u>150.00</u>	0.00		
						1,548.00			
COUNT020	COUNTY CONSERVATION COMPANY								
		25-00338	03/26/25	Yard Trimmings: March 2025	Open	240.00	0.00		
		25-00411	04/08/25	Yard Trimmings: APRIL 2025	Open	<u>175.00</u>	0.00		
						415.00			
DIVAL005	DIVAL SAFETY EQUIPMENT, INC.								
		25-00341	03/26/25	PD: HYDROTEST OXYGEN CYLS (2)	Open	60.10	0.00		
		25-00342	03/26/25	FD: SCBA REPAIRS	Open	77.83	0.00		
		25-00414	04/08/25	FD: SCBA REPAIR	Open	<u>24.59</u>	0.00		
						162.52			
EASTE010	EASTERDAY, STEVEN M								
		25-00324	03/24/25	Pageants 2025: DJ Service	Open	500.00	0.00		
		25-00325	03/24/25	EASTER EGG HUNT 2025: DJ SVC	Open	<u>150.00</u>	0.00		
						650.00			
ECHLO10	ECHELON FORD INC.								
		25-00438	04/09/25	PD: DET 2: Door Lever	Open	9.38	0.00		
KRISE005	ERIC M. KRISE SERVICES								
		25-00380	04/04/25	PD: Service Call: Generator	Open	417.48	0.00		
FACIL005	FACILITY SOLUTIONS GROUP, INC.								
		25-00348	03/28/25	DPW: LED LIGHTING PROJECT	Open	3,936.39	0.00		

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FEDEX010	FEDEX	25-00375	04/03/25	Shippng to State Tox Lab	03/20 Open	16.42	0.00		
GAGLI030	GAGLIARDI III, FRANK	25-00422	04/09/25	2025 MEDICAL REIMBURSEMENT	Open	462.82	0.00		
GARDE065	GARDEN STATE SECURITY GROUPLLC	25-00337	03/26/25	Alarm Monitr: 04/01-06/30/2025	Open	435.00	0.00		
GEMINI	GEMINI VENUE LLC	25-00315	03/17/25	Pageants 2025: Balloon Arch	Open	150.00	0.00		
HADDO015	HADDON LOCKSMITH LLC	25-00423	04/09/25	DPW: FORD F450 SERVICE CALL	Open	199.00	0.00		
HALLLIND	HALL, LINDA	25-00417	04/08/25	Pageants 2025: Gift Cards	Open	75.00	0.00		
HERO0005	HERO OUTFITTERS LLC	25-00402	04/08/25	PD:P.Dietz:Blauer 8362 Shirts	Open	170.00	0.00		
HOMED010	HOME DEPOT CREDIT SERVICES	25-00373	04/03/25	Credit Card Purchases:Mar 2025	Open	136.93	0.00		
INDEP015	INDEPENDNT ANIMAL CARE SVC LLC	25-00116	01/21/25	ANIMAL CONTROL CONTRACT 2025	Open	450.00	0.00		
INSTI010	INSTITUTE FOR PROF. DEV.	25-00333	03/25/25	C.Perkins: Ethics Webinar	Open	50.00	0.00		
JRREB010	J & R REBUILDERS INC.	25-00339	03/26/25	DPW: F-550: NEW STARTER	Open	198.00	0.00		
JOESS005	JOE'S SMALL ENGINES	25-00427	04/09/25	DPW: Tune Up Mower 405258219	Open	961.74	0.00		
JOHNS020	JOHNSON, BRET	25-00035	01/08/25	'25 RETIREEE HEALTH CARE REIMB	Open	4,472.28	0.00		
KEENA010	KEENAN JR, JOHN D	25-00346	03/27/25	Reimb:PTO Clutch(Chipper Truck	Open	449.27	0.00		
OAKSYSTE	KEY BUSINESS SOLUTIONS	25-00424	04/09/25	BH:Std Inkjet Cartrdg(new metr	Open	119.00	0.00		
LAURE010	LAUREL LAWMOWER SERVICE, INC.	25-00376	04/03/25	DPW: Oil Mix 2-Cycle 2-Stroke	Open	40.00	0.00		
LEXIS005	LEXISNEXIS RISK SOLUTIONS	25-00431	04/09/25	Monthly Contract+Searchs 03/25	Open	31.50	0.00		
LFBLAND	LFB LAND PLANNING LLC	25-00416	04/08/25	Municipal Prof Planning Servs	Open	1,356.25	0.00		

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LOWES010	LOWES COMPANIES INC								
		25-00415	04/08/25	CREDIT CARD PURCHASES:MAR 2025	Open	88.98	0.00		
MAJES005	MAJESTIC OIL CO INC								
		25-00365	04/01/25	DYED ULS DIESEL FUEL	Open	1,144.89	0.00		
		25-00418	04/09/25	DYED ULS DIESEL FUEL	Open	<u>1,238.45</u>	0.00		
						2,383.34			
MARTI050	MARTIN, DAWN								
		25-00360	04/01/25	REIMB:Pag Rehersal:Cookie Tray	Open	21.98	0.00		
		25-00387	04/07/25	REIMB: 2025 PAGEANT EXPENSES	Open	529.64	0.00		
		25-00390	04/07/25	Easter Egg Hunt: Squishmalows	Open	<u>300.02</u>	0.00		
						851.64			
MONMO005	MONMOUTH TELECOM								
		25-00366	04/01/25	APR.INVOICE(MAR.'25 TELEPHONE)	Open	1,360.73	0.00		
MOREL020	MORELLO, RONALD M.								
		25-00233	02/25/25	Uniform Reimbursement 2025	Open	58.94	0.00		
		25-00425	04/09/25	Reimb:'25 FBI Association Dues	Open	<u>175.00</u>	0.00		
						233.94			
NJDEP030	N J DEPARTMENT OF LABOR								
		25-00386	04/07/25	2ND QTR 2024-UNEMPLOYMENT	Open	2,758.31	0.00		
NEWJE010	NEW JERSEY AMERICAN WATER								
		25-00332	03/25/25	Water Usage FEB 14 TO MAR 14	Open	472.10	0.00		
		25-00429	04/09/25	HydrantServ:MAR'25 96 Hydrants	Open	<u>6,337.98</u>	0.00		
						6,810.08			
NJDEP025	NJ DEPT OF HEALTH & SENIOR SVC								
		25-00357	04/01/25	MAR 2025-MONTHLY DOG LIC RPT	Open	217.80	0.00		
NJSTA060	NJ STATE LEAGUE OF								
		25-00311	03/17/25	ACCUMULATED SICK LEAVE WEBINAR	Open	45.00	0.00		
CONCENTR	OCCUPATIONAL HLTH CENTRS OF NJ								
		25-00349	03/28/25	R.Beck: Breath Alcohol Test	Open	141.00	0.00		
OFFIC010	OFFICE BASICS INC								
		25-00318	03/18/25	B.H.: Calculator Paper Rolls	Open	16.57	0.00		
		25-00328	03/25/25	DPW:Hardwound Paper Towels(12)	Open	<u>26.55</u>	0.00		
						43.12			
PAULS010	PAUL'S CUSTOM AWARDS& TROPHIES								
		25-00350	03/28/25	'2025 PAGEANTS: TROPHIES	Open	298.80	0.00		
RSCOM010	R & S COMPUTER SERVICES								
		25-00043	01/08/25	2025 web Site/EBlasts/Newsltr	Open	314.00	0.00		
CAMDE210	REPUBLIC SERVICES, INC.								
		25-00394	04/08/25	RESI-SINGLE STREAM - MAR 2025	Open	2,794.74	0.00		

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REW0005	REORLD WASTE, LLC								
		25-00377	04/03/25	Trash Tonnage MAR'25(290.95)TN	Open	27,622.81	0.00		
SAMSF015	SAM'S FLOWERS LLC								
		25-00388	04/07/25	Pageants '25: Flowers	Open	480.00	0.00		
SAND0010	SANDOVAL GRAPHICS & PRINT LLP								
		25-00361	04/01/25	Easter Sign '25: New Date	Open	50.00	0.00		
		25-00441	04/10/25	Parks Commiss: Baseball Sign	Open	475.00	0.00		
						525.00			
STATE030	STATE OF NEW JERSEY								
		25-00334	03/25/25	MAR 2025-ACTIVE GROUP HEALTH	Open	37,872.38	0.00		
		25-00335	03/25/25	APR 2025-RETIRED GROUP HEALTH	Open	42,943.33	0.00		
						80,815.71			
STERL030	STERLING HIGH SCHOOL								
		25-00382	04/04/25	REGIONAL SCHOOL TAX-APRIL 2025	Open	272,087.37	0.00		
STRAT030	STRATFORD ATHLETIC ORGANIZATIO								
		25-00017	01/06/25	SAO:Reimb ABI Mach Leas Pymnts	Open	1,210.46	0.00		
STRAT041	STRATFORD BD OF ED (NON TAX)								
		25-00139	01/24/25	Pageants 2025: Custodial Staff	Open	322.79	0.00		
STRAT040	STRATFORD BOARD OF EDUCATION								
		25-00383	04/04/25	LOCAL SCHOOL TAX-APRIL 2025	Open	666,643.17	0.00		
SUPER035	SUPERMARKET OF CHERRY HILL, INC								
		25-00389	04/07/25	Pageants '25: Gift Cards	Open	370.85	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		
		25-00426	04/09/25	CIANFRANI:USB Bluetooth Adaptr	Open	16.00	0.00		
						2,658.00			
PLATT005	THE PLATT LAW GROUP, P.C.								
		25-00403	04/08/25	AFFORDABLE HOUSING MATTERS	Open	111.00	0.00		
		25-00404	04/08/25	Fair Share Housing Cntr v Boro	Open	758.50	0.00		
		25-00405	04/08/25	LAUREL MILLS (24-0023LML)	Open	120.00	0.00		
		25-00406	04/08/25	GENERAL FILE MARCH 2025	Open	4,770.00	0.00		
		25-00407	04/08/25	Kokes Prop Redevelop(25-0023KP	Open	570.00	0.00		
		25-00409	04/08/25	TAX APPEAL MATTERS- MARCH 2025	Open	4,129.05	0.00		
						10,458.55			
RETRO001	THE RETROSPECT								
		25-00344	03/26/25	LGL AD: Adopt Ord 2025-02	Open	30.81	0.00		
TAPCO	TRAFFIC AND PARK CNTRL CO LLC								
		25-00259	03/05/25	PD:CROSSWALK PANEL/BLINKERSIGN	Open	2,983.00	0.00		

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TREAS025	TREAS, STATE OF NJ	25-00364	04/01/25	1ST QTR 2025-MARRIAGE LICENSES	Open	225.00	0.00		
TREAS010	TREASURER STATE OF NJ	25-00356	04/01/25	1st QTR 2025-DCA TRAINING FEES	Open	1,196.00	0.00		
TREAS020	TREASURER, STATE OF NEW JERSEY	25-00358	04/01/25	Public Works:BCFE Reg Renew'25	Open	451.50	0.00		
VALV0005	VALVOLINE INSTANT OIL CHANGE	25-00439	04/09/25	FD: March 2025: oil Changes	Open	70.97	0.00		
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	124.02	0.00		
						932.25			
VOORH010	VOORHEES ANIMAL ORPHANAGE	25-00016	01/06/25	Animal Shelter Contract 2025	Open	437.50	0.00		
VOORH030	VOORHEES AUTO REPAIR LLC	25-00436	04/09/25	PO: 32-9: REPAIRS	Open	300.00	0.00		
		25-00437	04/09/25	PO: DET 2:DRIVER SIDE DOOR RPR	Open	120.00	0.00		
						420.00			
WBMA010	W.B. MASON CO INC	25-00076	01/09/25	2025 WATER FOR COOLERS	Open	31.29	0.00		
		25-00158	01/30/25	2025 WATER COOLER RENTALS	Open	2.85	0.00		
		25-00261	03/06/25	R.Sarlo/A.Sims: Ink Cartridges	Open	333.15	0.00		
		25-00317	03/18/25	BH:Tape/S.Cianfrani:(2)Binders	Open	15.82	0.00		
		25-00354	04/01/25	DPW: Office Supplies	Open	11.06	0.00		
		25-00355	04/01/25	DPW: DESK CALENDAR	Open	5.11	0.00		
						399.28			
WALTE030	WALTER R.EARLE-COLLINGSWD INC	25-00293	03/12/25	DPW: ASPHALT 2025	Open	170.50	0.00		
FLEETPH6	WEX BANK-FLEET PHILLIPS 66	25-00369	04/02/25	Gasoline Purchases MARCH 2025	Open	2,725.03	0.00		
FLEETWEX	WEX BANK-FLEET-WAWA	25-00368	04/02/25	Gasoline Purchases MARCH 2025	Open	715.75	0.00		
Total Purchase Orders: 124 Total P.O. Line Items: 0						Total List Amount: 1,169,770.90	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	1,484.94	0.00	1,484.94	0.00	0.00	0.00
CURRENT FUND	5-01	1,127,246.40	0.00	1,127,246.40	0.00	0.00	0.00
TRUST OTHER FUND	5-03	0.00	0.00	0.00	0.00	0.00	6,391.25
SEWER OPERATING F	5-07	<u>4,346.87</u>	<u>0.00</u>	<u>4,346.87</u>	<u>0.00</u>	<u>0.00</u>	<u>0.00</u>
Year Total:		1,131,593.27	0.00	1,131,593.27	0.00	0.00	6,391.25
GENERAL CAPITAL F	C-04	3,936.39	0.00	3,936.39	0.00	0.00	0.00
FEDERAL AND STATE	G-02	20,746.25	0.00	20,746.25	0.00	0.00	0.00
TRUST OTHER FUND	T-03	4,513.50	0.00	4,513.50	0.00	0.00	0.00
ANIMAL CONTROL FU	T-12	<u>1,105.30</u>	<u>0.00</u>	<u>1,105.30</u>	<u>0.00</u>	<u>0.00</u>	<u>0.00</u>
Year Total:		5,618.80	0.00	5,618.80	0.00	0.00	0.00
Total of All Funds:		<u>1,163,379.65</u>	<u>0.00</u>	<u>1,163,379.65</u>	<u>0.00</u>	<u>0.00</u>	<u>6,391.25</u>

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Project Description	Project No.	Rcvd Total	Held Total	Project Total
23 EVERGREEN-VARIANCE FOR SHED	23 EVERGRN	150.00	0.00	150.00
43 S WHP-INDIAN RESTAURANT	43 S WHP	1,875.00	0.00	1,875.00
KOKES PROPERTIES-APARTMENTS	KOKES	570.00	0.00	570.00
LAUREL MILLS	LAURELMILL	626.25	0.00	626.25
RECREATIONAL STORAGE FACILITY	RECSTORAGE	240.00	0.00	240.00
SENIOR LIVING-710 W LAUREL	SENIOR LIV	2,930.00	0.00	2,930.00
Total of All Projects:		6,391.25	0.00	6,391.25