

STRATFORD BOROUGH COUNCIL
REGULAR MEETING MINUTES
THURSDAY, AUGUST 14, 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 Stephenie Cianfrani 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
COUNCILWOMAN JESSICA FARRELL – ABSENT
COUNCILMAN PATRICK GILLIGAN – PRESENT
COUNCILWOMAN DAWN MARTIN – PRESENT
COUNCILMAN STEPHEN GANDY – PRESENT
COUNCILMAN BOB BOVE – PRESENT
JEFFREY BRENNAN, BOROUGH SOLICITOR – PRESENT
STEVEN BACH, BOROUGH ENGINEER – PRESENT
RON MORELLO, POLICE CHIEF/OEM COORDINATOR – PRESENT
MICHAEL LEMMERMAN, FIRE CHIEF – PRESENT
BOB BOVE JR., DEPUTY FIRE CHIEF – PRESENT
JOHN D. KEENAN JR, BOROUGH ADMINISTRATOR – PRESENT
STEPHENIE CIANFRANI, DEPUTY BOROUGH CLERK – PRESENT

PUBLIC PORTION FOR AGENDA ITEMS ONLY:

Councilman Bove 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.

Mr. Gentless from Union Avenue inquired to the Salary Ordinance and what was changing. Mr. Keenan responded it was related to correcting the salary range for CFO. He also inquired about curbing on Kirkwood which was answered. He made a comment related to appointment of an Administrator and possibly not making that appointment.

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

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

7/5 As touched on last month, a Skimming device was recovered from the Point-of-Sale Credit Card machine. After investigation and access to the stores surveillance system, we were able to confirm the device was placed on the unit on the same day it was recovered. We have solid video footage of the suspects; they appear to be connected to an east coast ring of scammers believed to be Romanians.

STRATFORD BOROUGH COUNCIL
REGULAR MEETING MINUTES
THURSDAY, AUGUST 14, 2025
6:30 P.M.

- 7/8 Overnight, officers on patrol came upon a vehicle break in progress at Extreme Auto (Old Tomkinsons) Officer Collins, made a very good patrol observation and arrested a 40-year-old Camden Man who was rummaging thru unlocked vehicles.
- 7/9 During one of the thunderstorms that passed thru town, a 2020 Hyundai was stolen from the street on Whitman Avenue. In this case, the juveniles hotwired the car and made off with it in a matter of moments. The get-away car was connected to a group of teens from Camden. The vehicle was recovered last week in Camden.
- 7/13 During the afternoon hours, we responded to a home on Duke Avenue to investigate a report of a resident who had mail and deliveries piling up. An alert officer whom had been at the home before, knew where the hide a key was. Immediate entry was made, they found a 86 year old female had been deceased for a few days. The death was of natural causes.
- 7/14 Overnight, a rolling domestic dispute resulted in a van crashing violently into a parked vehicle on Cornell Avenue. In this case, a jealous boyfriend followed his girlfriend and another man down the White Horse Pike. Aware they were being followed, the female took off at a high rate of speed south on Cornell. The driver of the van lost control over a speed bump, totaling a parked car. The van driver, a 35-year-old Lindenwold Man was charged with disorderly conduct, harassment and various traffic offenses.
- 7/15 During the afternoon, another transient leaving Jefferson Hospital was arrested burglarizing an unlocked car in the Emergency Room parking lot.
- 7/15 At 6:00am, we were called to a home on Hillside Rd for a report of a domestic dispute. In this a case, a resident had arrived home with a stripper date he had picked up from a Philadelphia gentleman's club. Somehow a physical altercation ensued and the female was assault and thrown out of the home. The male was charged with domestic violence, a gun owner, those weapons were seized pursuant to his arrest.
- 7/16 An afternoon traffic stop on the White Horse Pike at CVS led to the arrest of a 40-year-old National Park women. Possession of Cocaine with intent to distribute.
- 7/17 During the afternoon hours, officers responded to Wykonda and Wykagel Road for a medical assist. Officers found a man gravely injured after being struck by a large limb he was cutting from Quaker Run on behalf of Comcast. The male was sent via Meda-Vac to Cooper Trauma where he remains. The last medical update we had, he was still experience paralysis.
- 7/17 An overnight traffic stop on the White Horse Pike led to the arrest of a 42-year-old Pennsauken man, he was found in possession of a fully loaded Glock 9mm handgun, with armor piercing bullets.
- 7/21 Again on Duke Avenue, a 90-year-old female resident was found deceased on the sofa. The resident had passed away in her sleep overnight.
- 7/22 During the afternoon, officers responded to the emergency room parking lot for a male assaulting a female. In this case, the two individuals were at Jefferson had been transported there from a group home. The incident was determined to be an act of domestic violence; the male resisted arrested with force and was

STRATFORD BOROUGH COUNCIL
REGULAR MEETING MINUTES
THURSDAY, AUGUST 14, 2025
6:30 P.M.

ultimately taken into custody by 3 officers. He was charged with Simple Assault resisting arrest and a restraining order was issued.

7/22 On that same day, an arrestee brought to Jefferson by Gloucester Twp Police was charged with assault two of their officers in the emergency room. She was a 23-year-old woman from the Cherrywood Apts.

7/23 PATCO officials evicted the homeless population and removed their encampments from their property. Consequently, a homeless incursion occurred in Stratford, affecting the businesses and areas along the White Horse Pike.

Ever since, we have had a large influx of trespassing calls, thefts, trash, public urination and sleeping offenses. The population has since basically spread out along the PATCO routes, some have returned to PATCO property and many now occupy the Kirkwood wooded area.

7/28 No less than 8 vehicles were damaged reports were recorded after the flash flood hit town. White Horse Pike and Laurel, Vassar Avenue, Atlantic Avenue and Warwick Road were especially badly impacted by the flood waters.

7/30 Overnight, we were called to a home on Hillside to investigate harassing text messages, to include photos of the victim's car on fire. In this case, the husband torched his wife's Ford Mustang on fire in Runnemede. He was picked up on Laurel Road heading home on an E-Bike. 42-Year-old man was turned was sent to CCJ.

DWI Checkpoint is scheduled for 9/5/25

OEM REPORT:

1. The Emergency Management Coordinator attended one Camden County meeting.
2. The FINAL Emergency Operations Plan was signed and sent provided to the Camden County Office of Emergency Management and New Jersey State Police. The next EOP will be prepared in 2027.
3. The Office of Emergency Management was activated for two storm events during the month of July. Activities included assisting police with flooded road closures, picking up, dropping off traffic cones and clearing storm drains.

FIRE REPORT:

Fire Department the report submitted is as follows:

The Stratford Fire Department responded to 56 Alarms and 2 Drills in the month of July 2025.

	MONTH	YEAR TO DATE
Building Fires	4	20
Alarm Systems	20	82
Dwelling Fires	5	16
Investigations	15	67
Rescues & M.V.A.'s	5	33
Wires, Trees Down	4	27
Brush Fires	1	7
Car Fires	0	1

STRATFORD BOROUGH COUNCIL
REGULAR MEETING MINUTES
THURSDAY, AUGUST 14, 2025
6:30 P.M.

Assist EMS, Police, Public	2	22
Drills	2	15

ENGINEER REPORT:

Mr. Bach stated the written report was submitted to Council and highlighted a few of the updates as seen in the report below:

FY 2026 NJDOT Municipal Aid Funding Application – Resurfacing of Kirkwood Avenue, Phase 5 & Grand Avenue

Previously Reported:

- NJDOT has announced the department would be accepting applications for the NJDOT FY 2026 Municipal Aid program with a deadline of July 1, 2025.
- 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, 2025

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

Previously Reported:

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

STRATFORD BOROUGH COUNCIL
REGULAR MEETING MINUTES
THURSDAY, AUGUST 14, 2025
6:30 P.M.

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

FY 2024 Road Program – Resurfacing of Meadowlark Road

Update:

- The contract was awarded at the July Council meeting to Earle Asphalt Company. Contracts have been executed by the contractor and forwarded to the Borough for signature. It is anticipated the preconstruction meeting will be scheduled for the week of August 25th.

Previously Reported:

- Our office has completed the field survey for this project.
- Our office is currently proceeding with preparation of bid documents, plans, and specifications for public bidding of the project.
- It is anticipated this project will be publicly advertised in winter 2024 / 2025 with bid opening, contract award, and construction commencement in spring 2025.
- Our office is finalizing the bid documents, plans, and specifications and will publicly advertise this project in late spring / early summer.
- The bid opening for this project was held on July 3rd. 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.

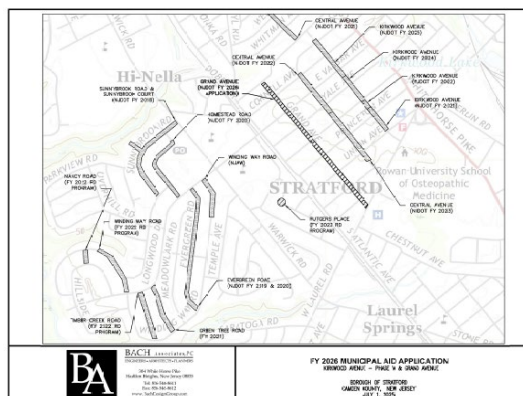
FY 2024 NJDOT Municipal Aid Funding Application

Update:

- Bid documents have been completed and submitted to NJDOT for PS&E review. Once NJDOT has approved the bid documents our office will publicly advertise this project for bid.

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.

STRATFORD BOROUGH COUNCIL
REGULAR MEETING MINUTES
THURSDAY, AUGUST 14, 2025
6:30 P.M.

- 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:

- Punchlist items as well as additional improvements along Kirkwood Avenue have been completed. Payment application #3 and Change Order #1 (final) have been processed by our office and submitted to the Borough for approval. Our office will coordinate with NJDOT regarding closeout documents and reimbursement.

Previously Reported:

- NJDOT has announced the department would be accepting applications for the NJDOT FY 2023 Municipal Aid program with a deadline of July 1, 2022.
- Our office has coordinated with the Borough Administrator regarding application candidates for this round of funding and recommends submitting for the continuation of Central Avenue and Kirkwood Avenue.
- A resolution for authorizing our office to submit the application is required at the June Council Meeting.
- Our office has submitted an application for this project before the July 1st deadline.
- All submittals and approvals have been completed for this application.
- The Borough has been informed it will be receiving an NJDOT Municipal Aid grant of \$284,650 towards construction, inspection, and limited design of this project.
- Our office has prepared a scope of work proposal and have submitted same to the Borough Administrator. The Borough has selected Option #1 to utilize five percent (5%) of the final construction cost for design services through resolution.
- Our office has submitted for NJDOT concurrence regarding our proposal and the Borough resolution.
- Our office has completed the existing base survey and will proceed with preparation of bid documents, plans, and specifications for public bidding of this project in summer / fall 2023.
- Design is substantially complete. Anticipate submitted to NJDOT for PSE review spring 2024.
- Our office has completed the bid documents, plans, and specifications and submitted to NJDOT for PSE (plan and spec evaluation). This project will be publicly advertised once NJDOT review comments are received and addressed.

STRATFORD BOROUGH COUNCIL
REGULAR MEETING MINUTES
THURSDAY, AUGUST 14, 2025
6:30 P.M.

- 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.
- Our office has processed Payment Application #2 and submitted to the Borough for payment.

APPROVAL OF MINUTES:

JULY 10, 2025 REGULAR MEETING MINUTES

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

REPORTS:

Councilman Bove presented the report for:

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

Total number of properties inspected – 21- PD 155- CE

Total number of notices – 21- PD 140- CE

Total number of summonses – 6- PD 3-CE

Total number of emails- 21-CE

Total number of phone calls- 48-CE

Councilman Tolomeo provided the July 2025 Finance Reports.

BOROUGH FINANCIAL REPORT

Balance as of 6-30-2025 – \$675,694.67

Total Receipts – \$1,874,827.60

Total Disbursements – \$2,336,559.60

Balance as of 7-31-2025 – \$213,962.67

Total in other Funds - \$2,874,806.61

Councilman Gilligan presented the report for:

POLICE - The reports are as follows:

July 2025:

25 Adult arrests

2 Assaults to Police

5 Criminal Mischief Complaints

501 Other investigations and complaints

0 Robberies

\$969.00 in stolen property recovered

3 D.W.I. arrests

0 Juvenile arrests,

5 Simple assaults Complaints,

16 Harassment complaints,

0 Burglary

14 thefts in the amount of \$23,269

1 motor vehicle thefts,

6 Narcotics arrests,

STRATFORD BOROUGH COUNCIL
REGULAR MEETING MINUTES
THURSDAY, AUGUST 14, 2025
6:30 P.M.

403 Traffic summonses issued	17 Motor vehicle accidents,
4 injuries from accidents	31 Alarm activations
With 69 Total Crime Reports Taken, and 604 Total Calls for Police Service	

Councilman Tolomeo presented the report for:

Emergency Services:

Stratford Ambulance: July 2025

There were 90 calls for ambulance service, with a total for the year of 540.

Councilman Tolomeo presented the DPW report for June 2025:

PUBLIC WORKS AND LIGHTING:

DPW July 2025 Report:

The month of July started with preparations for the 4th of July Parade, which consisted of posting signs, prepping the fields, setting out cones, and decorating the vehicles participating in the parade. The parade was a success, as everything went well and the residents enjoyed themselves. After the parade, the DPW took care of their weekly park cleanups. Cleaning the borough hall, police station, and community center took place each Tuesday and Friday mornings. DPW had to respond to down tree blocking the road at Wykagyl Road mid July, which resulted in us calling Verizon since the tree was intertwined in live wires. The grass cutting has been getting completed each week, weather permitting. DPW received a call from the Library stating the ceiling tiles had collapsed due to a leak of some sort above the ceiling tiles. DPW assisted in the repairs and cleanup. We had our state fire inspection and we had no major issues with our buildings.

July 2025 Sewer Report

- Our sewer stations have been experiencing some issues with our pumps which are currently being diagnosed and replaced. The repair update will be added to the August monthly report.
- Sewer Call Outs – 15 for the month of July.

Councilwoman Martin presented the report for July 2025:

PUBLIC EVENTS:

The Public Events Committee did not host any events this month, as efforts have been focused on assisting the Centennial Committee with finalizing plans for the upcoming celebration on September 28. The Centennial Committee is excited to announce a full day of activities from 11-4, including a car show, approximately 50 craft vendors, eight food trucks, and live entertainment by Mark Fisher and Pat Johnson. We are also working to confirm a performance by Billy Zeoli, who grew up in Stratford. Family-friendly attractions will include pony rides, a petting zoo, carnival games and crafts.

In conjunction with the celebration, several National Night Out events are being planned throughout the day, such as a "Touch a Truck", a JeffSTAT helicopter landing, and a presentation by the bomb squad. Centennial T-shirt pre-order forms are now available on social media, along with volunteer sign-up forms for those interested in helping with the event. As part of the celebration, we will also recognize and honor former Miss Stratfords and past Mayors for their contributions to building the wonderful community we all enjoy today.

STRATFORD BOROUGH COUNCIL
REGULAR MEETING MINUTES
THURSDAY, AUGUST 14, 2025
6:30 P.M.

In other Centennial news, twelve local businesses have ordered Centennial banners, which are scheduled to be hung around town by September 1. We also received the long awaited proofs for the second round of Hero Banners, along with a thoughtful letter from Gates Printers explaining the delay in production. WE are excited to move forward with getting the remaining Hero Banners displayed and appreciate everyone's patience and support.

OLD BUSINESS: None

NEW BUSINESS:

APPOINTMENTS BY MAYOR WITH NO CONFIRMATION OF COUNCIL NEEDED:

Joint Land Use Board, Class III – Bob Bove Remainder of One Year Term to end 12/31/2025

RE-APPOINTMENT OF 2025 COUNCILMATIC COMMITTEES:

FINANCE AND REVENUE

DIRECTOR *Michael Tolomeo*
Assoc. Member *Dawn Martin*
Assoc. Member *Stephen Gandy*

EMERGENCY SERVICES

DIRECTOR *Jessica Farrell*
Assoc. Member *Stephen Gandy*
Assoc. Member *Patrick Gilligan*

POLICE

DIRECTOR *Patrick Gilligan*
Assoc. Member *Bob Bove*
Assoc. Member *Dawn Martin*

PUBLIC EVENTS

DIRECTOR *Dawn Martin*
Assoc. Member *Michael Tolomeo*
Assoc. Member *Jessica Farrell*

PUBLIC WORKS

DIRECTOR *Stephen Gandy*
Assoc. Member *Michael Tolomeo*
Assoc. Member *Bob Bove*

ORDINANCE/PROPERTY

DIRECTOR *Bob Bove*
Assoc. Member *Patrick Gilligan*
Assoc. Member *Jessica Farrell*

Motion was made by Councilwoman Martin, seconded by Councilman Bob Bove with all Council voting aye by roll call vote.

ORDINANCES:

ORDINANCE 25:05 Amending Ordinance 25:03 Establishing Salaries and Salary Ranges for Officers and Employees of the Borough of Stratford.

Motion was made by Councilman Gilligan to introduce the Ordinance, with Councilman Gandy making a second and all Council voting aye by roll call vote.

RESOLUTIONS:

Deputy Clerk Stephenie Cianfrani reviewed the proposed resolutions.

STRATFORD BOROUGH COUNCIL
REGULAR MEETING MINUTES
THURSDAY, AUGUST 14, 2025
6:30 P.M.

No one from Council removed or added to the consent agenda. Resolutions 25:110 through 25:134 were approved as a consent agenda by motion of Councilman Gandy, seconded by Councilman Gilligan, with all Council present voting aye by roll call vote.

RESOLUTION 25:110	AUTHORIZE MUNICIPAL LIENS FOR MAINTENCE WORK
RESOLUTION 25:111	AUTHORIZING THE PURCHASE OF (1) ALCOTEST 9510 BREATH TESTING INSTRUMENT REQUIRED FOR USE BY THE STRATFORD POLICE DEPARTMENT
RESOLUTION 25:112	AUTHORIZING THE PURCHASE OF ONE (2) 2025 FORD UTILITY 4x4 INTERCEPTOR BASE VEHICLE & UPFITTING FOR THE STRATFORD POLICE DEPARTMENT
RESOLUTION 25:113	AUTHORIZE EXECUTION OF ELECTRONIC TAX SALE SERVICES AGREEMENT WITH REALAUCTION.COM LLC
RESOLUTION 25:114	AUTHORIZING AND APPROVING AN ASSIGNMENT OF A TAX ABATEMENT
RESOLUTION 25:115	APPOINT PARK COMMISSIONER- JESSICA FARRELL
RESOLUTION 25:116	CHAPTER 159 – ALCOHOL, EDUCATION, REHABILITATION GRANT (\$1,753.83)
RESOLUTION 25:117	CHAPTER 159 – 2025 CLEAN COMMUNITIES GRANT (\$17,991.78)
RESOLUTION 25:118	DESIGNATING SCHOOL CROSSWALKS FOR THE 2025-2026
RESOLUTION 25:119	APPOINTMENT OF PROVISIONAL ENTRY LEVEL TEMPORARY POLICE OFFICER-KELLY
RESOLUTION 25:120	APPOINTMENT OF PROVISIONAL ENTRY LEVEL TEMPORARY POLICE OFFICER-EDDIS
RESOLUTION 25:121	AWARDING CONTRACT FOR THE 2025 EMERGENCY/MAINTENANCE/REPAIRS AND MODIFICATIONS OF INFRASTRUCTURE FACILITIES PROGRAM UNDER THE CHCPS
RESOLUTION 25:122	APPOINT SUB CROSSING GUARD MELANIE SACCO, EFFECTIVE 9/1/25
RESOLUTION 25:123	APPOINT SUB CROSSING GUARD DONALD C. MILLER, EFFECTIVE 8/14/25
RESOLUTION 25:124	AUTHORIZE APPLICATION FOR THE CAMDEN COUNTY OPEN SPACE RECREATION TRUST FUND FOR IMPROVEMENTS TO THE STRATFORD MUNICIPLE COMPLEX PASSIVE RECREATION AREA IN THE AMOUNT OF \$25,000.00
RESOLUTION 25:125	APPOINTING DPW LABORER – CDL DRIVER MICHAEL BROOME
RESOLUTION 25:126	APPOINT SUB CROSSING GUARD JOHN SHAW, EFFECTIVE 8/14/25
RESOLUTION 25:127	AMENDING RESOLUTION 25:09 AUTHORIZING THE AWARD OF A NON-FAIR AND OPEN CONTRACT FOR AFFORDABLE HOUSING PLANNING CONSULTANT SERVICES
RESOLUTION 25:128	APPOINT SUB CROSSING GUARD JOSEPH JUDD, EFFECTIVE 8/14/25
RESOLUTION 25:129	APPOINT FIRE DUTY CREW MEMBERS POWELL, HARTMAN
RESOLUTION 25:130	APPROVING CHANGE ORDER #1 (FINAL) FOR FY2023 NJDOT MUNICIPAL AID PROGRAM – RESURFACING OF CENTRAL AVENUE, PHASE 3
RESOLUTION 25:131	APPOINTMENT OF A HEARING OFFICER
RESOLUTION 25:132	APPOINTING MUNICIPAL ADMINISTRATOR AND REGISTERED MUNICIPAL CLERK
RESOLUTION 25:133	AUTHORIZE EXECUTIVE SESSION 8.14.25
RESOLUTION 25:134	APPOINT PART TIME CONSULTANT

APPROVAL OF BILLS:

Wire checks	501852	through	501861		
Payroll checks	61789	through	61920	and	
Automated checks	39819	through	39906		
Various electronic transfers and potential interim payments to Atlantic City Electric, Constellation Energy, PSE&G, and South Jersey Gas					

STRATFORD BOROUGH COUNCIL
REGULAR MEETING MINUTES
THURSDAY, AUGUST 14, 2025
6:30 P.M.

Councilman Bove motioned to approve the payment of the bills. Councilwoman Martin 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 – She spoke about the recent rain storm and flooding and thanked everyone who helped that night. Shout out to Terry Armbruster the Code Enforcement Officer and to be aware of the students since school will be beginning soon. The meeting for September has been moved to September 10, 2025.

COUNCILMAN MICHAEL TOLOMEO – No comment.

COUNCILMAN GILLIGAN – Reported Officer Ethan McBride was recognized recently for his CPR rescue.

COUNCILMAN BOB BOVE – Thanked all for coming to the meeting and to Code Enforcement Officer Terry Armbruster.

COUNCILWOMAN DAWN MARTIN – Thanked Chief Morello and Chief Lemmerman and to the residents and volunteers.

COUNCILMAN STEPHEN GANDY – Thank you and welcome to the new employee. He stated the homeless situation is getting out of hand due to the PATCO station removing the homeless from their facility. He plans to attend the DRPA commissioners meeting later in August.

COUNCILWOMAN JESSICA FARRELL – Absent.

GOOD AND WELFARE:

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

Mr. Sandoval of 28 Longwood Drive stated he recently took the hen online course and would be interested in setting up and conducting these classes. He was instructed to email Councilman Gilligan who is the Council Liaison for the Hen Committee.

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

EXECUTIVE SESSION:

Motion was made by Councilwoman Martin, seconded by Councilman Gandy to enter into Executive Session with all Council voting aye. Mr. Brennan stated this session could take about 5-10 minutes, and reserved the right to take action if needed.

Motion made by Councilman Bove, seconded by Councilman Tolomeo to come out of Executive Session. All Councilmembers voted aye.

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

STRATFORD BOROUGH COUNCIL
REGULAR MEETING MINUTES
THURSDAY, AUGUST 14, 2025
6:30 P.M.

ADJOURN:

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

Minutes respectfully submitted by:

John D. Keenan, Jr. RMC
Administrator

June 20, 2025
08:57 AM

Borough of Stratford
Purchase Order Listing By Vendor Name

Page No: 2

Totals by Year-Fund Fund Description	Fund	Budget Total	Revenue Total	G/L Total	Total
CURRENT FUND	5-01	6,179.11	0.00	0.00	6,179.11
SEWER OPERATING FUND	5-07	3,209.69	0.00	0.00	3,209.69
Year Total:		9,388.80	0.00	0.00	9,388.80
TRUST OTHER FUND	T-03	543.01	0.00	0.00	543.01
Total Of All Funds:		9,931.81	0.00	0.00	9,931.81

STRATFORD BOROUGH COUNCIL
REGULAR MEETING MINUTES
THURSDAY, AUGUST 14, 2025
6:30 P.M.

July 10, 2025
12:22 PM

Borough of Stratford
Bill List By Vendor Name

Page No: 1

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

Vendor #	Name	PO #	PO Date	Description	Status	Amount	Void Amount	Contract	PO Type
ALLGE005 ALL GEARED UP, LLC									
		25-00773	07/07/25	RonSr:Wool Pants/SS Supershirt	Open	479.97	0.00		
		25-00774	07/07/25	K.Rauer: EMBROIDER CHEST LOGO	Open	120.00	0.00		
						599.97			
AMAZ0015 Amazon Capital Services									
		25-00603	05/29/25	DPW:work Gloves/Boro:Expand Fld	Open	48.95	0.00		
		25-00622	06/03/25	PD:Replacmnt Batteries HotSpot	Open	53.16	0.00		
		25-00630	06/04/25	PD:EarMuffs/Glasses+BH:Deflect	Open	145.84	0.00		
		25-00651	06/06/25	BH: SWIFFER POWER MOP KIT	Open	26.98	0.00		
		25-00657	06/09/25	USA Stick Flags 12"x18" (24)	Open	39.90	0.00		
		25-00658	06/09/25	Tarkill Soccer:1st Aid Kits(20	Open	536.60	0.00		
		25-00683	06/11/25	BH: Ant Killer Bait Stations	Open	30.93	0.00		
		25-00691	06/17/25	DPW: Chainsaw Helmets (3)	Open	89.97	0.00		
		25-00710	06/19/25	SR COMMITTEE: Xmas in Jul Items	Open	75.57	0.00		
		25-00719	06/23/25	PD:4-Pk CPR Trg Bag Valve Mask	Open	296.85	0.00		
						1,344.75			
NAPA0010 AUTO & TRUCK PARTS OF DEPTFORD									
		25-00789	07/08/25	PD: #32-1: Brake Pads/Rotors	Open	456.28	0.00		
AUTOZ010 AUTO ZONE, INC.									
		25-00792	07/08/25	FD: VALVE CAPS+WHEEL GLOSS	Open	41.02	0.00		
		25-00793	07/08/25	FD: VARIOUS AUTO SUPPLIES	Open	80.45	0.00		
		25-00794	07/08/25	FD: STOP LEAK + REFRIGERANT	Open	49.98	0.00		
		25-00795	07/08/25	PD: #32-12: Wiper Blades (2 Pr	Open	37.48	0.00		
		25-00796	07/08/25	PD: #32-10: Battery	Open	224.99	0.00		
						433.92			
AUTOZ02 AUTOZONE, INC.									
		25-00692	06/17/25	Trash Truck Camera: Repr Parts	Open	29.29	0.00		
BACHASSO BACH ASSOCIATES PC									
		25-00679	06/11/25	REALTY W.H. (STRAT12025-3)	Open	120.00	0.00		
BARON010 BARON & BRENNAN									
		25-00777	07/08/25	LGL:TAX APPEAL FILE #25-2474-3	Open	842.50	0.00		
		25-00778	07/08/25	LGL: LAUREL MILLS VS BORO	Open	314.50	0.00		
		25-00779	07/08/25	LGL: Fair Share Housing Center	Open	1,813.00	0.00		
		25-00780	07/08/25	LGL: M.W. FILE #25-474-1	Open	129.50	0.00		
		25-00781	07/08/25	LGL: GENERAL BILLING JUN 2025	Open	1,845.00	0.00		
						4,944.50			
BEEGE010 BEE GEE CANDY CO INC									
		25-00759	07/01/25	JUL 4TH: PARADE CANDIES	Open	469.10	0.00		

STRATFORD BOROUGH COUNCIL
REGULAR MEETING MINUTES
THURSDAY, AUGUST 14, 2025
6:30 P.M.

July 10, 2025
12:22 PM

Borough of Stratford
Bill List By Vendor Name

Page No: 2

Vendor #	Name	PO #	PO Date	Description	Status	Amount	Void Amount	Contract	PO Type
BEEGE010	BEE GEE CANDY CO INC			Continued					
		25-00765	07/03/25	JUL 4TH: ADDT'L PARADE CANDY	Open	132.60	0.00		
						601.70			
BOROU080	BOROUGH OF SOMERDALE								
		25-00695	06/17/25	DWI TASK FORCE REIMBURSEMENT	Open	2,240.00	0.00		
BOWMA010	BOWMAN & COMPANY LLP								
		25-00722	06/23/25	2024 AUDIT SERVICES	Open	23,000.00	0.00		
CAMDE020	CAMDEN COUNTY COLLEGE								
		25-00727	06/24/25	FD: BURN BUILDING USE 05-13-25	Open	350.00	0.00		
THECA005	CC MUNI COORD ON AGING ASSOC.								
		25-00740	06/26/25	JK: Muni Coord Assoc Dues 2025	Open	50.00	0.00		
CHERR040	CHERRY VALLEY TRACTOR SALES								
		25-00799	07/08/25	NEW HOLLAND MODEL B75D BACKHOE	Open	80,228.50	0.00		
CIANO005	CIANO, JOSEPH L.								
		25-00761	07/02/25	Interlocal Tonnage Report 2025	Open	500.00	0.00		
CIT00010	CIT								
		25-00038	01/08/25	POL CLERKS OFC COPIER LEASE'28	Open	119.00	0.00		
		25-00039	01/08/25	PATROL OFC COPIER LEASE 3/2026	Open	132.00	0.00		
		25-00040	01/08/25	POL.UPSTAIRS COPIER LEASE 2-27	Open	69.00	0.00		
		25-00041	01/08/25	B.H. COPIER LEASE THRU 02-2027	Open	173.52	0.00		
						493.52			
CIVIC005	CIVICPLUS LLC								
		25-00739	06/26/25	Municode: Code Online Renewal	Open	420.00	0.00		
COLLI015	COLLINS, ZACHARY								
		25-00716	06/19/25	2025 UNIFORM MAINTENANCE REIMB	Open	600.00	0.00		
COMCA010	COMCAST								
		25-00731	06/24/25	COM CNT:INTERNT 05/21-06/20/25	Open	149.89	0.00		
		25-00732	06/24/25	INTERNET SERVICE JULY 2025	Open	246.70	0.00		
						396.59			
COOPE035	COOPER ELECTRIC SUPPLY LLC								
		25-00705	06/17/25	PD: Hybrid Linear Tubes (12)	Open	358.33	0.00		
COSTA010	COSTA, ANTHONY P.								
		25-00770	07/07/25	JLUB Lgl Svc:Retainer APR-JUN	Open	1,248.00	0.00		
		25-00771	07/07/25	JLUB+Fair Share Plan 5/1-6/30	Open	1,026.00	0.00		
						2,274.00			
COUNS005	COUNSELLORS TITLE AGENCY, INC								
		25-00783	07/08/25	BLOCK 51 LOT 1-QUAKER STORE	Open	153,290.02	0.00		
COUNT020	COUNTY CONSERVATION COMPANY								
		25-00715	06/19/25	Yard Trimmings: JUNE 2025	Open	461.00	0.00		

STRATFORD BOROUGH COUNCIL
REGULAR MEETING MINUTES
THURSDAY, AUGUST 14, 2025
6:30 P.M.

July 10, 2025
12:22 PM

Borough of Stratford
Bill List By Vendor Name

Page No: 3

Vendor #	Name	PO #	PO Date	Description	Status	Amount	Void Amount	Contract	PO Type
DIVAL005	DIVAL SAFETY EQUIPMENT, INC.								
		25-00708	06/18/25	Library: Recharge Fire Exting	Open	32.50	0.00		
EASTE010	EASTERDAY, STEVEN M								
		25-00693	06/17/25	JUL 4TH 2025: SOUND FOR PARADE	Open	350.00	0.00		
EDMUNDS	EDMUNDS GOVTECH								
		25-00735	06/25/25	ESTIMATED TAX BILL UPDATE	Open	375.00	0.00		
ELITE020	ELITE HEATING & AIR CONDIT, INC								
		25-00711	06/19/25	PD:HVAC BLOWER MOTOR (2ND FLR)	Open	1,750.00	0.00		
EPICS005	EPIC SPORTS INC								
		25-00659	06/09/25	TARKILL: SOCCER BALLS	Open	855.60	0.00		
FOCUS005	FOCUS HVAC LLC								
		25-00748	06/30/25	REPAIR AC IN FINANCE OFFICE	Open	437.00	0.00		
FOLEY005	FOLEY INCORPORATED								
		25-00340	03/26/25	FD:Generator Maint Contract'25	Open	780.65	0.00		
FPMAIL05	FP MAILING SOLUTIONS								
		25-00528	05/07/25	FP: POSTAGE METER LEASE 2025	Open	132.00	0.00		
GAGLI030	GAGLIARDI III, FRANK								
		25-00736	06/25/25	2025 CLOTHING REIMBURSEMENT	Open	37.50	0.00		
COURI010	GANNETT NY-NJ LOCALIQ								
		25-00734	06/25/25	LGL AD:RESURF MEADOWLRK/GREENV	Open	98.25	0.00		
GARDE065	GARDEN STATE SECURITY GROUP LLC								
		25-00724	06/23/25	Alarm Monitr: 07/01-09/30/2025	Open	435.00	0.00		
GENEO005	GENE OLSON ELEC CONTRACTRS LLC								
		25-00728	06/24/25	PD:Supply/Install LED Fixtures	Open	560.00	0.00		
HOMED010	HOME DEPOT CREDIT SERVICES								
		25-00764	07/03/25	JUNE 2025:CREDIT CARD PURCHASE	Open	964.19	0.00		
IDEM005	IDEMIA IDENT&SECURITY USA LLC								
		25-00720	06/23/25	'25-'26 LIVESCAN MAINT PLAN	Open	3,344.06	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.								
		25-00733	06/25/25	C.Perkins: QPA CEU Courses	Open	200.00	0.00		
JDOGS010	J-DOGS INC.								
		24-00839	07/09/24	JUL4TH'25:Bounce & Slide Combo	Open	1,415.00	0.00		
		25-00690	06/16/25	Jul 4th 25: Bal of Amusements	Open	1,427.50	0.00		
						2,842.50			

STRATFORD BOROUGH COUNCIL
REGULAR MEETING MINUTES
THURSDAY, AUGUST 14, 2025
6:30 P.M.

July 10, 2025
12:22 PM

Borough of Stratford
Bill List By Vendor Name

Page No: 4

Vendor #	Name	PO #	PO Date	Description	Status	Amount	Void Amount	Contract	PO Type
JOHNS020	JOHNSON, BRET								
		25-00035	01/08/25	'25 RETIREEE HEALTH CARE REIMB	Open	4,472.28	0.00		
OAKSYSTE	KEY BUSINESS SOLUTIONS								
		25-00742	06/26/25	BH:Std Inkjet Cartrdg(new metr	Open	54.00	0.00		
KOEHL010	KOEHLER, DONA K								
		25-00769	07/07/25	MEDICARE PART B: JAN-DEC 2025	Open	1,110.00	0.00		
LAURE010	LAUREL LAWMOWER SERVICE, INC.								
		25-00798	07/08/25	DPW: CHAIN SAW BLADES	Open	117.96	0.00		
LEXIS005	LEXISNEXIS RISK SOLUTIONS								
		25-00787	07/08/25	Monthly Contract+Searchs 06/25	Open	39.75	0.00		
LOPEZ005	LOPEZ, JILANN								
		25-00791	07/08/25	4th of July 2025: Canvas Totes	Open	60.00	0.00		
LOWES010	LOWES COMPANIES INC								
		25-00782	07/08/25	Credit Card Purch:MAY+JUN 2025	Open	164.45	0.00		
MAJES005	MAJESTIC OIL CO INC								
		25-00751	07/01/25	DYED ULS DIESEL FUEL	Open	1,945.70	0.00		
MARTI050	MARTIN, DAWN								
		25-00743	06/26/25	4th of Jul'25: Reimb Supplies	Open	287.32	0.00		
MGLPR010	MGL PRINTING SOLUTIONS								
		25-00607	05/30/25	Sewer Acct: Deposit Slips(300)	Open	149.00	0.00		
LEMMICH	MICHAEL LEMMERMAN								
		25-00292	03/12/25	'25 Cell Phn Plan Fire Chief	Open	100.00	0.00		
MONMO005	MONMOUTH TELECOM								
		25-00762	07/03/25	JUL INVOICE(JUN'25 TELEPHONE)	Open	1,354.23	0.00		
MOREL025	MORELLO, JR., RONALD M.								
		25-00717	06/19/25	2025 UNIFORM MAINTENANCE REIMB	Open	600.00	0.00		
MOREL020	MORELLO, RONALD M.								
		25-00775	07/08/25	PD: 2025 CELL PHONE REIMB	Open	300.00	0.00		
NEWJE010	NEW JERSEY AMERICAN WATER								
		25-00714	06/19/25	Water Usage MAY 14 TO JUN 12	Open	477.91	0.00		
		25-00763	07/03/25	HydrantServ:JUN'25 96 Hydrants	Open	6,337.98	0.00		
						6,815.89			
NJDEP025	NJ DEPT OF HEALTH & SENIOR SVC								
		25-00753	07/01/25	JUNE 2025-MONTHLY DOG LIC RPT	Open	23.40	0.00		
NJSTA060	NJ STATE LEAGUE OF								
		25-00760	07/01/25	Classified Ad: MUN CLERK ADMIN	Open	210.00	0.00		

STRATFORD BOROUGH COUNCIL
REGULAR MEETING MINUTES
THURSDAY, AUGUST 14, 2025
6:30 P.M.

July 10, 2025
12:22 PM

Borough of Stratford
Bill List By Vendor Name

Page No: 5

Vendor #	Name	PO #	PO Date	Description	Status	Amount	Void Amount	Contract	PO Type
CONCENTR	OCCUPATIONAL HLTH CENTRS OF NJ								
25-00583	05/23/25	O.Zabala: Breath Alcohol Test	Open			141.00	0.00		
OFFIC010	OFFICE BASICS INC								
25-00682	06/11/25	BH: Tissues + Toilet Paper	Open			65.42	0.00		
25-00713	06/19/25	BH: Replacement Stapler	Open			5.95	0.00		
25-00725	06/23/25	DPW: Paper Towels (12/Case)	Open			28.41	0.00		
						99.78			
OMNI	OMNI RECYCLING GROUP, LLC								
25-00766	07/03/25	Recycle Single Stream - Jun'25	Open			926.01	0.00		
PAULS010	PAUL'S CUSTOM AWARDS& TROPHIES								
25-00746	06/30/25	Jul 4th: TROPHIES + MEDALS	Open			194.25	0.00		
PERKI005	PERKINS, CHERYL								
25-00723	06/23/25	REIMB: GATORADE FOR TRASH DEPT	Open			110.88	0.00		
25-00737	06/25/25	DPW:HndSoap/Gatorad BH:AntBait	Open			40.85	0.00		
						151.73			
PUBLI050	PUBLIC SAFETY UNLIMITED								
25-00689	06/16/25	PD:T.RAUER: S/S POLO SHIRTS(4)	Open			232.00	0.00		
RSCOM010	R & S COMPUTER SERVICES								
25-00043	01/08/25	2025 Web Site/EBlasts/Newslttr	Open			339.00	0.00		
REWOR005	REWORLD WASTE, LLC								
25-00772	07/07/25	Trash Tonnage JUN'25(298.53)TN	Open			28,342.44	0.00		
SOCCE005	SOCCER GARAGE, INC.								
25-00670	06/11/25	Tarkill: Soccer Balls (60)	Open			1,035.00	0.00		
SPEER020	SPEER, CALEB								
25-00718	06/19/25	2025 UNIFORM MAINTENANCE REIMB	Open			600.00	0.00		
STAPL010	STAPLES BUSINESS ADVANTAGE								
25-00601	05/28/25	S.McCart:HP952 Printr Cartridg	Open			65.78	0.00		
STATE030	STATE OF NEW JERSEY								
25-00749	07/01/25	JULY 2025-RETIRED GROUP HEALTH	Open			42,943.33	0.00		
25-00750	07/01/25	JUNE 2025-ACTIVE GROUP HEALTH	Open			39,480.79	0.00		
						82,424.12			
STATE090	STATE TREASURER								
25-00697	06/17/25	S.Cianfrani:Municip Clerk Exam	Open			50.00	0.00		
STATE105	STATEWIDE INSURANCE FUND								
25-00709	06/18/25	4th'25 Quarter Assessment & WC	Open			58,160.83	0.00		
STERL030	STERLING HIGH SCHOOL								
25-00786	07/08/25	JULY 2025-REGIONAL SCHOOL TAX	Open			275,482.00	0.00		

STRATFORD BOROUGH COUNCIL
REGULAR MEETING MINUTES
THURSDAY, AUGUST 14, 2025
6:30 P.M.

July 10, 2025
12:22 PM

Borough of Stratford
Bill List By Vendor Name

Page No: 6

Vendor #	Name	PO #	PO Date	Description	Status	Amount	Void Amount	Contract	PO Type
STRAT040	STRATFORD BOARD OF EDUCATION								
25-00788	07/08/25 JULY 2025-LOCAL SCHOOL TA	Open		910,583.87		0.00			
TECHNAPR	TECHNA-PRO ELECTRIC LLC								
25-00741	06/26/25 TRAFF SIG: WARWICK & LAUREL	Open		591.00		0.00			
BREAK010	THE BREAKER GROUP INC								
25-00044	01/08/25 BORO: MANAGED IT SERVICES 2025	Open		1,100.00		0.00			
25-00045	01/08/25 BORO OFFSITE BACK UP 2025	Open		350.00		0.00			
25-00046	01/08/25 B.H. EMAIL HOSTING (18 Boxes)	Open		225.00		0.00			
25-00047	01/08/25 Police Dept. Computer Svcs '25	Open		967.00		0.00			
25-00696	06/17/25 DPW: R.BECK: MICROSOFT-LICENSE	Open		503.00		0.00			
				3,145.00					
THEGA005	THE GARTY LAW FIRM, LLC								
25-00738	06/25/25 LGL: Personnel Investigations	Open		240.00		0.00			
RETRO001	THE RETROSPECT								
25-00784	07/08/25 LGL NOT: ADOPT ORD 25:04	Open		33.63		0.00			
25-00785	07/08/25 LGL NOT: SPECIAL MTG 06/27/25	Open		30.81		0.00			
				64.44					
TIREC025	TIRE CORRAL OF AMERICA, INC.								
25-00712	06/19/25 2009 Ford F250: (2) Tires	Open		678.90		0.00			
TREAS025	TREAS, STATE OF NJ								
25-00754	07/01/25 2ND QTR 2025-MARRIAGE LICENSES	Open		125.00		0.00			
TREAS010	TREASURER STATE OF N J								
25-00752	07/01/25 2ND QTR 2025-DCA TRAINING FEES	Open		2,087.00		0.00			
TRIAD005	TRIAD ASSOCIATES								
25-00729	06/24/25 COAH ADMIN AGENT: HOUS REHAB	Open		700.00		0.00			
25-00730	06/24/25 WAIT LIST SALES JAN-APR 2025	Open		800.00		0.00			
25-00800	07/09/25 WAIT LIST SALES MAY 2025	Open		200.00		0.00			
25-00801	07/09/25 REVISED HOUS REHAB FLYR(WEBSITE)	Open		75.00		0.00			
				1,775.00					
VALVO005	VALVOLINE INSTANT OIL CHANGE								
25-00643	06/04/25 PD: JUNE 2025: OIL CHANGES	Open		45.58		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		154.97		0.00			
				963.20					
VHRRE010	VHR RENTAL & SUPPLY INC.								
25-00797	07/08/25 DPW: Chain Saw Blades	Open		123.96		0.00			
VOORH010	VOORHEES ANIMAL ORPHANAGE								
25-00016	01/06/25 Animal Shelter Contract 2025	Open		437.50		0.00			

STRATFORD BOROUGH COUNCIL
REGULAR MEETING MINUTES
THURSDAY, AUGUST 14, 2025
6:30 P.M.

July 10, 2025
12:22 PM

Borough of Stratford
Bill List By Vendor Name

Page No: 7

Vendor #	Name	PO #	PO Date	Description	Status	Amount	Void Amount	Contract	PO Type
VOORH030	VOORHEES AUTO REPAIR LLC								
		25-00790	07/08/25	PD #32-1:INSTALL BRAKES/ROTORS	Open	360.00	0.00		
WBMA010	W.B. MASON CO INC								
		25-00076	01/09/25	2025 WATER FOR COOLERS	Open	26.82	0.00		
		25-00158	01/30/25	2025 WATER COOLER RENTALS	Open	2.85	0.00		
		25-00688	06/16/25	BH:COPY PAPER(8-1/2 X 11)5 cas	Open	188.80	0.00		
						218.47			
WATER020	WATER ICE FACTORY								
		25-00745	06/30/25	Jul 4th: Water Ice	Open	335.00	0.00		
FLEETPH6	WEX BANK-FLEET PHILLIPS 66								
		25-00768	07/03/25	Gasoline Purchases JUNE 2025	Open	2,423.03	0.00		
FLEETWEX	WEX BANK-FLEET-WAWA								
		25-00776	07/08/25	Gasoline Purchases JUNE 2025	Open	958.33	0.00		
Total Purchase Orders:		131	Total P.O. Line Items:		0	Total List Amount:	1,678,039.82	Total Void Amount:	0.00

STRATFORD BOROUGH COUNCIL
REGULAR MEETING MINUTES
THURSDAY, AUGUST 14, 2025
6:30 P.M.

July 10, 2025
12:22 PM

Borough of Stratford
Bill List By Vendor Name

Page No: 8

Totals by Year-Fund		Budget Rcvd	Budget Held	Budget Total	Revenue Total	G/L Total	Project Total
Fund Description	Fund						
CURRENT FUND	4-01	1,415.00	0.00	1,415.00	0.00	0.00	0.00
CURRENT FUND	5-01	1,405,902.84	0.00	1,405,902.84	0.00	0.00	0.00
TRUST OTHER FUND	5-03	0.00	0.00	0.00	0.00	0.00	120.00
SEWER OPERATING F	5-07	24,545.25	0.00	24,545.25	0.00	0.00	0.00
Year Total:		1,430,448.09	0.00	1,430,448.09	0.00	0.00	120.00
GENERAL CAPITAL F	C-04	80,000.00	0.00	80,000.00	0.00	0.00	0.00
FEDERAL AND STATE	G-02	6,267.33	0.00	6,267.33	0.00	0.00	0.00
TRUST OTHER FUND	T-03	158,878.50	0.00	158,878.50	0.00	0.00	0.00
ANIMAL CONTROL FU	T-12	910.90	0.00	910.90	0.00	0.00	0.00
Year Total:		159,789.40	0.00	159,789.40	0.00	0.00	0.00
Total of All Funds:		1,677,919.82	0.00	1,677,919.82	0.00	0.00	120.00

STRATFORD BOROUGH COUNCIL
REGULAR MEETING MINUTES
THURSDAY, AUGUST 14, 2025
6:30 P.M.

July 10, 2025
12:22 PM

Borough of Stratford
Bill List By Vendor Name

Page No: 9

Project Description	Project No.	Rcvd Total	Held Total	Project Total
43 S WHP-INDIAN RESTAURANT	43 S WHP	120.00	0.00	120.00
Total of All Projects:		<u>120.00</u>	<u>0.00</u>	<u>120.00</u>