<u>CALL TO ORDER</u>: The Deputy Borough Clerk, Stephenie Cianfrani 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:

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 – PRESENT COUNCILWOMAN DAWN MARTIN – PRESENT COUNCILMAN STEPHEN GANDY – PRESENT COUNCILMAN BOB BOVE – PRESENT STUART PLATT, BOROUGH SOLICITOR – PRESENT CRAIG REILLY, BOROUGH ENGINEER – PRESENT RON MORELLO, CHIEF POLICE EXECUTIVE/OEM – PRESENT MICHAEL LEMMERMAN, 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 Lomanno seconded the motion, which passed with all members present voting in favor in a voice vote.

John Gentless- 111 Union Ave. inquired about where we are with the ongoing lawsuit. Solicitor Platt explained we had case management on January 8th and will have trial on February 10th. Mr. Gentless questioned why a representative from Kokes properties was present and was informed of the possible sale and development of what is now 30 Strikes Bowling Alley.

Councilman Tolomeo motioned to close the public portion for agenda items. Councilman Gilligan 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 December 2024:

- 12/1 Our first Drone reports began with a flurry of low flying drones over Jefferson and Rowan University. Additional credible sighting was reported in town thru Christmas week.
- 12/9 During the evening hours, we responded to Green Tree Road for a report of a 20-year-old male acting irrationally, threatening harm to himself after smoking an obnoxious amount of

marijuana. The male was located near Winding Way, bare chest and feet, with a pocketknife. He was taken into custody without incident and transported to Jefferson for psychosis.

- 12/11 Yellin school was placed in a shelter in place, after an 8th, grade student got his hands on a lost I Watch and began sending threatening messages out on another students watch. A review of video footage revealed who the student was. He was expelled for 3 weeks and charged with making terroristic threats. This was his second instance where he had threatened violence in the school.
- 12/13 During the early morning hours our officers assisted the Sheriff's Department and Gloucester Twp Police in executing a search warrant at a rental property on Colby Avenue. The warrant sought stolen property and homemade ghost guns. Both were found, the resident was arrested and charged accordingly. He's since been released from CCJ.
- 12/15 During the evening hours, a male suspect shot his girlfriend roadside in Gibbsboro and proceeded to dump her in our emergency room. Thereafter the male parked his vehicle outback and was able to slip into the hospital causing a lockdown of the facility.
- 12/21 Overnight, a male suspect used a rock too smash the front door of Malenase Pizza. He made off with a starter drawer of cash. On the days following our job, he committed similar crimes in Haddonfield, Cherry Hill and Voorhees, using PATCO to arrive from Philadelphia and his bike to travel from place to place. We have identified a suspect however he is still at large.
- 12/23 During the afternoon hours, a driver struck the money pole on Laurel Road near #7 West. N The crash knocked out electricity, cable, phone service, destroyed water lines and gas lines to a few homes on Laurel Rd. This was a 30-hour road job, that finally concluded by 6:00pm on Christmas Eve. All the utilities were invoiced along with the driver's insurance company. We'll see how that insurance claim evolves.
- 12/24 Christmas EVE, at 9:55pm, a male and female suspect entered Dollar General and shoplifted a few hundred dollars of detergents. The duo was located crossing Berlin Road and were also found to be in possession of \$900.00 in men's condoms, silicone rings and other electronic stimulators that we had no idea CVS carried. Both were charged with two counts of shoplifting and were released.
- 12/28 Sometime during Christmas week, someone stole a Nissan from a driveway on Warwick Road the car owner is away for quite a few years in state prison. That truck has not yet been recovered.
- 12/31 New Year's Eve around 4:30pm, one of our officers came upon a vehicle on Green Valley, occupied by a bare chested driver, bare footed driver in pajama bottoms. The 40-year-old Magnolia man was having a psychotic episode and refused to come out the of vehicle. After about 30 minutes, officers extracted him and the sweaty man was taken to Jefferson. A search of the vehicle yielded a large bag of mushrooms that were later found to be laced with PCP. He was later charged with DWI, CDS and resisting arrest.

Just an important Follow- up on Ordinance 24:02 which established new rates and fees for Utility Contractors paid to the municipality for outside traffic control. Under the new ordinance, in 2024, the municipality has received as revenues \$38,915.00, for the various traffic control services our officers rendered to the companies from 1/1/24 until 12/31/24.

Those outside funds paid for our entire vehicle repair line (\$21,000) for 2024 and about 25% of our fuel budget for the entire year. The ordinance was very beneficial last year.

OEM REPORT:

Deputy Emergency Management Coordinator Tim Hall volunteered to assist with traffic at one public event, which was the annual Christmas Tree Lighting.

The Emergency Management Coordinator applied for one grant in the amount of \$5000.00 for the Stratford Ambulance Association.

FIRE REPORT:

Fire Department the report submitted is as follows:

The Stratford Fire Department responded to 38 Alarms 2 Drills in the month of December 2024.

	MONTH	YEAR TO DATE
Building Fires	3	39
Alarm Systems	15	109
Dwelling Fires	0	25
Investigations	9	72
Rescues & M.V.A.'s	8	74
Wires, Trees Down	1	29
Brush Fires	0	15
Car Fires	0	5
Assist Ambulance, Police, Public	0	49
Helicopter Standby	18	60
Drills	2	28

ENGINEER REPORT:

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

Storm Pipe Repair – 300 Block of Harvard Ave.

<u>Update:</u>

• We are assisting the Borough in coordinating with the Cherry Hill Cooperative Pricing System vendor, DeMeglio Construction, for pricing for the required repair of a section of an existing 24 perforated corrugated metal pipe.

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

<u>Update:</u>

• Our office will prepare a scope of work proposal and submit 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.

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 prepared a scope of work proposal and submit same to the Borough Administrator.

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.

FY 2024 Road Program – Resurfacing of Hillside Road

<u>Update:</u>

• The Contractor has addressed the majority of punchlist items. Our office will coordinate with the contractor regarding completion of the remaining items.

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.

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.
 - 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:

• The Contractor anticipates a start date of January 20th with installation of concrete curb, driveway aprons, and ADA ramps. Paving will commence as weather permits.

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.
- The bid opening for this project was held on August 8th.

APPROVAL OF MINUTES:

DECEMBER 5, 2024 AGENDA MEETING DECEMBER 10, 2024 REGULAR MEETING DECEMBER 30, 2024 YEAR END MEETING 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.

REPORTS:

Councilman Bove presented the report for: <u>ORDINANCE & PROPERTY</u> - Code Inspection Report for the month of December 2024. Total number of properties inspected – 5 Total number of notices – 5 Total number of summonses – 0

Councilwoman Lomanno provided the December 2024 Finance Reports. <u>BOROUGH FINANCIAL REPORT</u> Balance as of 11-30-2024 – \$2,968,180.32 Total Receipts – \$348,115.62 Total Disbursements – \$1,447,163.47 Balance as of 12-31-2024 – \$1,869,132.47 Total in other Funds - \$2,716,124.61

Councilman Gilligan presented the report for: POLICE - The reports are as follows: December 2024: 24 Adult arrests 1 Juvenile arrests, 0 Assaults to Police 5 Simple assaults Complaints, **4** Criminal Mischief Complaints 21 Harassment complaints, 725 Other investigations and complaints 1 Burglary 0 Robberies 12 thefts in the amount of \$10,760 \$1960.00 in stolen property recovered 6 motor vehicle thefts, 6 D.W.I. arrests 6 Narcotics arrests, 388 Traffic summonses issued 26 Motor vehicle accidents. 7 injuries from accidents (1 pedal cyclist) 26 Alarm activations

With 92 Total Crime Reports Taken, and 728 Total Calls for Police Service

Councilman Tolomeo presented the Emergency Services reports:

Stratford Ambulance: December 2024

There were 55 calls for ambulance service, with a total for the year of 834.

OEM Report:

- Deputy Emergency Management Coordinator Tim Hall volunteered to assist with traffic at one public event, which was the annual Christmas Tree Lighting.
- The Emergency Management Coordinator applied for one grant in the amount of \$5000.00 for the Stratford Ambulance Association.

Councilman Gandy presented the DPW report for December 2024: <u>PUBLIC WORKS AND LIGHTING</u>

DPW December 2024 Report

- Leaf collection continued into December, with only one machine, since the required part for the second machine is not available. The one machine did break down, which required the leaf collection to move to a manual process for removal. Once the machine returned to duty, the process quickly went back into place. The final trip through the town is now being conducted. This seems to be moving fast with only a few piles on each street. Once completed, the team will move into chipping mode, with chipping Christmas trees and branches.
- Removed fall décor which was the corn stalks, mums, and scarecrows around town.
- Winter banners were installed on utility poles. The Christmas tree was assembled and installed at Yellin School in time for the tree lighting which took place on December 6. The accessory items were also placed with the tree, which included the Santa letter mailbox, the smaller trees, reindeer, and the new Menorah. Also decorated the town clock area.
- Chipping will resume now for January with chipping of branches and Christmas trees.
- Routine maintenance of equipment and vehicles.

Sewer December 2024 Report

- 3 call outs for residential sewer vent issues.
- 2 call out for a pump station issue
- Pump stations were checked at least once a week. Please note that only toilet tissue paper should be flushed down toilets. There are many products which are labeled "flushable". Just because it is flushable, it is not necessarily good for your drain lines. Most homeowners' sewer clogs are caused by these other products.

Trash and Recycling Report

• To make the recycling more efficient in 2025, the area of Woods n Leaves, Elinor Avenue, the odd numbered side of Warwick Road, and a small section of West Laurel Road were moved from the Friday

collection to the Thursday collection. Notices were hand delivered to these homes, and noted on our Facebook and e-blast. The Friday recycling became heavy, and this split was recommended by the team.

Councilwoman Martin presented the report for:

PUBLIC EVENTS

The end of December was a busy month for the Public Events

Committee. Thank you to everyone who participated in this year's Holiday House decorating contest. 159 residents participated in selecting the winners of this year's contest and we had a tie for 5th place. Mayor and Council had the pleasure of hand delivering prizes and talking with the following winners on December 23rd.

- 1st Place winner was Michael DiGiacomo 35 Pennsylvania Ave
- 2nd Place winner was the Jake Wiseman 40 Overhill Road
- 3rd Place winner was Jen and Joe Evans 18 Homestead Ave
- 4th Place winner was the Zekas Family 9 Greentree Road
- 5th Place was a tie between:
 - The McClellan Family at 24 Elinor Ave and
 - \circ $\;$ The Sexton Family at 118 Longwood Drive $\;$

As always, Operation Santa which is organized by the Stratford Fire Department was a huge success. Our wonderful volunteer firefighters continued a Stratford tradition of driving Santa around town on Christmas Eve. Their presence truly makes the evening magical for so many residents. They also are bringing back the tradition of luminary bags lighting the way for Santa. Next year, please support the fire department by purchasing luminary bags to light the way for Santa.

I'd like to thank Rachel Hample, Beth Kangas and Jess Subramanya and their girl scout and brownie troop for participating in our first annual Sing A Long hosted by the Stratford Library.

I'd also like to thank Briana Schwartz and Carly Dehaven and their courts for participating in our first annual Storytime with Miss and Little Miss Stratford. The girls participated in a shared reading of Snowmen at Night and made snowmen crafts with participants. We are looking forward to collaborating with the library on future events.

Upcoming Events in Stratford

January 10 - SAO's Picture Day at the Stratford Community Center January 20- Tarkill's Dine and Donate at Crust and Fire from 12-9 Ongoing- Tarkill's Spring LaCrosse registration is open for boys and girls in grades K-8. Registration information can be found at <u>www.tarkill.com</u>

Please view the senior center calendar for various events held throughout the month.

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 25:23 through 25:27 were approved as a consent agenda by motion of Councilwoman Lomanno, seconded by Councilman Tolomeo, with all Council voting aye by roll call vote.

RES.25:23	AUTHORIZE EXECUTIVE SESSION-FAIR SHARE HOUSING CENTER v STRATFORD,
	LAUREL MILLS v STRATFORD, KOKES PROPERTIES
RES.25:24	AUTHORIZE APPLICATION TO THE NEW JERSEY DEPARTMENT OF CORRECTIONS
	FOR A 5 YEAR RULE EXEMPTION
RES.25:25	ROUND 4 OF FAIR SHARE AFFORDABLE HOUSING
RES.25:26	APPOINT PART TIME LABORER FOR THE DPW
RES.25.27	AUTHORIZE STRATFORD PD TO EXECUTE AN MOU WITH THE CAMDEN COUNTY POLICE
	COMM CENTER

APPROVAL OF BILLS:

Wire checks		through						
Payroll checks	60723	through		and				
Automated checks	39226	through	39311					
Various electronic transfers and potential interim payments to								
Atlantic City Electric, Cons	tellation E	Energy, PSE8	G, and So	uth Jersey	Gas			

Councilman Tolomeo motioned to approve the payment of the bills. Councilwoman Lomanno 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:

COUNCIL PRESIDENT MICHAEL TOLOMEO – Councilman Tolomeo shared that we are applying for a grant for 2 new AEDs for the Borough Hall and the Library.

COUNCILMAN PATRICK GILLIGAN - No comment

COUNCILWOMAN TINA LOMANNO - No comment

COUNCILWOMAN DAWN MARTIN - No comment

COUNCILMAN STEPHEN GANDY - No comment

COUNCILMAN BOB BOVE – Councilman Bove wanted to personally thank his daughters-in-law for their support through the election and in general. They were present at the Reorganization meeting with the rest of his family and he forgot to acknowledge them.

MAYOR LINDA HALL – Mayor Hall shared that the Winter Coat Drive collected 52 coats this year! Thank you the Echelon Ford and all of the residents who donated. Happy Law Enforcement Day to our Officers. Thank you to our police, fire and EMS for all they do. Keep an eye out for upcoming events for Tarkill and Stratford Athletic Organization as mention by Councilwoman Martin.

GOOD AND WELFARE:

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

John Gentless of Union Avenue asked the engineer if there was any update to the driveway he had inquired about and was informed that that situation has been resolved and closed. Mr. Gentless also wanted to state that he does not want more housing in Stratford and thinks we should focus on bringing in more commercial properties.

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

EXECUTIVE SESSION:

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

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

Comment was made by Mr. Platt that Resolution 25:28 RESOLUTION AUTHORIZING AND DIRECTING THE BOROUGH OF STRATFORD JOINT LAND USE BOARD TO UNDERTAKE A PRELIMINARY INVESTIGATION TO DETERMINE WHETHER THE PROPOSED STUDY AREA WHICH INCLUDES BLOCK 58, LOTS 28-32, 34, 35 and 37 ARE TO BE DELINEATED AS AN AREA IN NEED OF NON-CONDEMNATION REDEVELOPMENT PURSUANT TO THE LOCAL REDEVELOPMENT AND HOUSING LAW (N.J.S.A. 40A:12A-1 ET SEQ.) was presented and approved by motion of Councilman Tolomeo, seconded by Councilman Gilligan, with all Council voting aye by roll call vote.

ADJOURN:

Councilwoman Lomanno 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:

Stephenie Cianfrani Borough Deputy Clerk

January 9, 2025 Borough of Stratford Page No: 1 01:38 PM Bill List By Vendor Name P.O. Type: All Include Project Line Items: Yes Open: N Paid: N Void: N Aprv: N Range: First to Last Rcvd: Y Held: Y Format: Condensed Bid: Y State: Y Other: Y Exempt: Y Include Non-Budgeted: Y Vendors: All Rcvd Batch Id Range: First to Last Vendor # Name PO # Void Amount PO Date Description Status Amount Contract PO Type AMAZ0015 Amazon Capital Services 0.00 24-01435 12/06/24 M.Laggy: iPhone Case+Protector Open 69.47 0.00 24-01456 12/08/24 Custodial: Disinfectant Spray Open 57.90 1,013.84 0.00 24-01457 12/09/24 PD:Antenna/Holdr/Microphn/Case Open 24-01463 12/09/24 PD: Battery for Radios (6) 304.32 0.00 Open 0.00 24-01491 12/10/24 DPW:RIBBON CARTRIDGS TIME CLCK Open 19.98 0.00 24-01501 12/12/24 PD: Certificate/Doc Frames (6) Open 179.70 24-01504 12/17/24 Sanititation Dept: Gloves 0.00 140.26 Open 0.00 24-01512 12/18/24 PD: MAGNETS/BLUETOOTH SPEAKERS Open 239.89 0.00 24-01551 12/27/24 Public Events: Misc. Items 425.80 Open 24-01552 12/27/24 Fall Events 2025: Zip Ties 46.99 0.00 Open 24-01553 12/27/24 DPW/CC/BORO: 55 GAL TRASH BAGS Open 67.29 0.00 2,565.44 NAPA0010 AUTO & TRUCK PARTS OF DEPTFORD 24-01534 12/27/24 Sanitatn: Diesel Exhaust Fluid Open 384.00 0.00 24-01566 12/31/24 DPW: 0il Dry 20.88 0.00 Open 404.88 AUTOZO10 AUTO ZONE, INC. 24-01577 12/31/24 PD: 32-13: Serpentine Belt 18.52 0.00 0pen AUTOZO2 AUTOZONE, INC. 24-01564 12/31/24 DPW: Battery for Dump Trailer 99.99 0.00 Open 25-00079 01/09/25 FD: Diesel Exhaust Fluid 19.39 0.00 Open 119.38 BACHASSO BACH ASSOCIATES PC 0.00 24-01080 09/09/24 Road Program: Meadowlark Road Open 1,370.00 В 0.00 25-00010 01/06/25 Laurel Mills(StratLub 2019-1C) Open 1,758.00 25-00012 01/06/25 RSG (PROJ STRATLUB2024-1) 78.75 0.00 Open 25-00013 01/06/25 REALTY W.H. (STRATLUB2024-6) Open 640.50 0.00 25-00014 01/06/25 General Engineering Nov.2024 253.75 0.00 Open 25-00015 01/06/25 FY 2024 Rd Progrm: Hillside Rd Open 320.00 0.00 5,421.00 BOROU015 BOROUGH OF AUDUBON 25-00034 01/08/25 SHARED SVCS AGREEMNT-COURT SVC Open 17,666.66 0.00 BOROU060 BOROUGH OF MAGNOLIA 785.00 0.00 24-01576 12/31/24 DPW: REPAIR ODB LEAF MACH L-3 Open BRTTECH BRT TECHNOLOGIES LLC 25-00025 01/07/25 Tax Assessor Software'25 **Open** 174.25 0.00 BUDSA005 BUD'S AUTO + TRUCK REPAIR, INC 24-01537 12/27/24 FD: SQUAD 64: Prevent Maint 2,218.16 0.00 **Open**

January 9, 2025 01:38 PM

Borough of Stratford Bill List By Vendor Name

Vendor # Name PO # PO Date Description	Status	Amount	Void Amount	Contract	РО Туре
BUDSA005 BUD'S AUTO + TRUCK REPAIR, INC Contin	ued				
24-01538 12/27/24 FD: ENGINE 6412: Prevent Maint		2,593.93	0.00		
24-01530 12/27/24 FD: LADDER 64: Prevent Maint		3,843.19	0.00		
24-01009 12/27/24 FD. LADDER 04. Prevent Maint	open	8,655.28	0.00		
CAMDE130 CAMDEN COUNTY M U A					
25-00055 01/08/25 Sewer Service 12/01-02/28/2025	0pen	372.00	0.00		
CAMDE140 CAMDEN COUNTY MAYORS ASSO					
25-00053 01/08/25 ANNUAL MEMBERSHIP 2025:L. HALL	Open	500.00	0.00		
CAMDE200 CAMDEN COUNTY TREASURER					
25-00032 01/08/25 2024 STRATFORD SQUARE PILOT	0pen	6,510.36	0.00		
CITO0010 CIT					
25-00038 01/08/25 POL CLERKS OFC COPIER LEASE'28		119.00	0.00		
25-00039 01/08/25 PATROL OFC COPIER LEASE 3/2026		132.00	0.00		
25-00040 01/08/25 POL.UPSTAIRS COPIER LEASE 2-27		69.00	0.00		
25-00041 01/08/25 B.H. COPIER LEASE THRU 02-2027	Open	173.52	0.00		
		493.52			
COLLI015 COLLINS, ZACHARY					
24-01584 12/31/24 2024 MEDICAL REIMBURSEMENT	0pen	433.34	0.00		
COMCA010 COMCAST					
24-01569 12/31/24 COM CNT:INTERNT 12/21-01/20/25	0pen	142.89	0.00		
25-00048 01/08/25 INTERNET SERVICE JAN. 2025	0pen	<u>246.70</u> 389.59	0.00		
COMPUO45 COMPUTER SQUARE INC					
25-00042 01/08/25 RMS ANNUAL MAINT, ETIX, MDT LIC	0pen	7,480.00	0.00		
CORELOGI CORELOGIC TAX SERVICE					
25-00021 01/07/25 REFUND TAX OVERPAYMENT 6/11	0pen	612.32	0.00		
DIVAL005 DIVAL SAFETY EQUIPMENT, INC.					
24-01563 12/31/24 FD: SCBA Flowtest	Open	167.03	0.00		
ECHEL010 ECHELON FORD INC.		10.42			
24-01546 12/27/24 PD: Detective 2: Hose Assembly	0pen	40.13	0.00		
KRISE005 ERIC M. KRISE SERVICES					
24-01013 08/22/24 CC: GENERATOR INSTALL	Open	4,959.45	0.00		
FARRE020 FARRELL, THOMAS					
24-01585 12/31/24 MEDICAL EXPENSE REIM 2024	0pen	837.66	0.00		
FIREA010 FIRE AND SAFETY SERVICES, LTD					
25-00077 01/09/25 FD: SQUAD 64: Inspect TPS Caps	0pen	187.50	0.00		
FPMAIL05 FP MAILING SOLUTIONS					
25-00078 01/09/25 2025 POSTAGE REPLENISHMENTS	0pen	2,000.00	0.00		

January 9, 2025 01:38 PM	-	of Stratford By Vendor Name		Page No: 3
Vendor # Name	Ctatus	Amount Void Amount	t Contract DO Turo	

PO #	PO Date	Description	Status	Amount	Void Amount	Contract	РО Туре	
GALEZ010	GALEZNIAK	PLUMBING & HEAT						
24-01502	2 12/16/24	PD: Rebuild Toilet Ladies Rm	Open	195.00	0.00			
COURI010	GANNETT NY-	-NJ LOCALIQ						
24-01528	3 12/27/24	JLUB LGL NOT: ADOPT RES 2024:15	Open	35.59	0.00			
GARDE065	GARDEN STAT	TE SECURITY GROUPLLC						
25-00056	6 01/08/25 /	Alarm Monitr: 01/01-03/31/2025	Open	294.00	0.00			
GOVER010	GOVERNMENT	FINANCE OFFICERS						
25-00028	8 01/08/25 2	2025 MEMBERSHIP-ROBIN SARLO	0pen	100.00	0.00			
gpanj005	GPANJ (Gov	Purch Assoc of NJ)						
		2025 MEMBERSHIP-ROBIN SARLO	Open	100.00	0.00			
25-00057	01/08/25	C.Perkins: Membership Dues '25	Open	100.00	0.00			
				200.00				
	HERO OUTFI							
24-01565	12/31/24	PD: J.Kelly:Class B Cargo Pant	Open	118.00	0.00			
HOMED010	HOME DEPOT	CREDIT SERVICES						
24-01582	2 12/31/24 (Credit Card Purchases:Dec 2024	0pen	224.08	0.00			
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.						
24-01561	12/31/24	F.Hallworth/J.Nelson:Physicals	0pen	724.00	0.00			
KELLYJPH	JENNIFER K	ELLY, PhD LLC						
		PEPE EXAM-T.EDDIS	Open	495.00	0.00			
JOHNS020	JOHNSON, BI	RET						
		25 RETIREEE HEALTH CARE REIMB	Open	4,472.28	0.00			
LACAL005	LACAL EQUI	PMENT. INC.						
		PARTS FOR LEAF MACHINE	Open	363.00	0.00			
LAGGY005	LAGGY, MAR	(5.						
		Reimb: 2025 Membership IAEI	Open	120.00	0.00			
	LEXTSNEYTS	RISK SOLUTIONS						
		Monthly Contract+Searchs 12/24	Open	32.30	0.00			
LOWES010	LOWES COMP/	ANIES INC						
		Credit Card Puchases:Dec 2024	Open	151.79	0.00			
MAJES005	MAJESTIC 0	IL CO INC						
		OYED ULS DIESEL FUEL	Open	1,307.40	0.00			
MARTI050	MARTIN, DAM	٧N						
		Reimb:HouseDec Gift Bag + Card	Open	5.96	0.00			

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Vendor # Name					
PO # PO Date Description	Status	Amount	Void Amount	Contract	РО Туре
MGLPR010 MGL PRINTING SOLUTIONS					
24-01428 12/05/24 2024 TAX FORMS	Open	326.00	0.00		
	open	520100	0.00		
MISTROO5 MISTRAS GROUP, INC.					
24-01575 12/31/24 FD:Pump+Hose Tests/Inspections	Open	2,502.70	0.00		
MONMOODS MONMOUTH TELECOM	0	1 454 04	0.00		
24-01583 12/31/24 JAN.INVOICE(DEC.'24 TELEPHONE)	open	1,454.94	0.00		
MUNICO30 MUNICIPAL EMERGENCY SERVICES					
24-00880 07/18/24 PD: Winter Base Shirts (13)	Open	1,625.00	0.00		
24-01264 10/23/24 PD: P.Deitz-Ballistic Vest	Open	1,194.74	0.00		
24-01265 10/23/24 PD:J.Kelly:Vest+Uniform Items	Open	2,163.24	0.00		
24-01510 12/17/24 Chief Morello: Flex Badges (2)	Open	56.00	0.00		
24-01516 12/19/24 PD: T.Farrell: Base Shirt L/S		251.48	0.00		
24-01517 12/19/24 Chief Morello:Point Blank Vest	Open	1,352.84	0.00		
		6,643.30			
NJDEP030 N J DEPARTMENT OF LABOR					
24-01526 12/24/24 4tth QTR 2023 UNEMPLOYMENT	Open	15,688.81	0.00		
	open	15,000.01	0.00		
NEWJE010 NEW JERSEY AMERICAN WATER					
24-01568 12/31/24 Water Usage NOV 15 to DEC 16	Open	495.69	0.00		
25-00005 01/06/25 HydrantServ:Dec'24 96 Hydrants	Open	6,337.98	0.00		
		6,833.67			
NJCM0010 NEW JERSEY CONF OF MAYORS	Onon	525.00	0.00		
25-00058 01/08/25 2025 MEMBERSHIP DUES	0pen	525.00	0.00		
NJDEP025 NJ DEPT OF HEALTH & SENIOR SVC					
24-01573 12/31/24 DEC 2024-MONTHLY DOG LIC RPT	Open	4.20	0.00		
	open				
NJSTA060 NJ STATE LEAGUE OF					
25-00059 01/08/25 ANNUAL MEMBERSHIP 2025	0pen	710.00	0.00		
NJDISCOV NJDISCOVERYDOCS.COM LLC	0	1 070 00	0.00		
25-00049 01/08/25 ANNUAL RENEWAL ALCOTEST 2025	0pen	1,070.00	0.00		
OFFIC010 OFFICE BASICS INC					
24-01455 12/08/24 BH: 55 Gal Trash Bags/Tissues	Open	62.52	0.00		
24-01524 12/23/24 DPW: Toilet Paper	Open	33.94	0.00		
		96.46			
OTISE010 OTIS ELEVATOR COMPANY					
25-00060 01/08/25 Elevator Maintenance 2025	0pen	4,082.28	0.00		
OVERP015 OVERPECK, JAMES 25-00024 01/07/25 2024 MEDICAL REIMBURSEMENT	Open	197.98	0.00		
23 00024 01/07/23 2024 MEDICAL RELMBORSEMENT	open	157.50	0.00		
PERKI005 PERKINS, CHERYL					
25-00036 01/08/25 REIMB: UPS RETURN TO LACAL	0pen	269.85	0.00		

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Vendor # Name PO # PO Date Description	Status	Amount	Void Amount	Contract	РО Туре
PETTY010 PETTY CASH					
25-00018 01/07/25 START UP 2025 PETTY CASH	Open	75.00	0.00		
RSCOM010 R & S COMPUTER SERVICES					
25-00043 01/08/25 2025 Web Site/EBlasts/Newsltt	r Open	214.00	0.00		
RAUERKRI RAUER, KRISTINA					
24-00053 01/08/24 Medical Expense Reimb 2024	0pen	137.32	0.00		
25-00006 01/06/25 Uniform Reimb 2024	0pen	520.00	0.00		
25-00069 01/09/25 2025 MEDICAL REIMBURSEMENT	Open	<u>900.00</u> 1,557.32	0.00		
REGISO10 REGISTRARS' ASSOCIATION OF NJ					
25-00037 01/08/25 S.McCart: Annual Dues	Open	25.00	0.00		
CAMDE210 REPUBLIC SERVICES, INC.					
25-00031 01/08/25 RESI-SINGLE STREAM - DEC.2024	Open	3,946.18	0.00		
REWOR005 REWORLD WASTE, LLC					
25-00009 01/06/25 Trash Tonnage Dec'24(272.77)T	N Open	25,094.84	0.00		
RIEBE020 RIEBEL, PATRICIA V		472.70			
24-00591 05/13/24 2024 Clothing Maint/Reimb	0pen	173.78	0.00		
ROADBOOS ROAD BRINE.COM		4 200 00	0.00		
25-00033 01/08/25 DPW:Brine Solution(1,925 Gals) Open	1,386.00	0.00		
SARLOOD5 SARLO, ROBIN					
25-00054 01/08/25 2025 MEDICAL REIMBURSEMENT	0pen	150.00	0.00		
STAPL010 STAPLES BUSINESS ADVANTAGE					
24-01260 10/23/24 FD:HiLitrs/DryEraseMrk/P-Touc		52.79	0.00		
24-01461 12/09/24 FD:HP910 Color + 910 XL Blk(2) Open	<u>175.78</u> 228.57	0.00		
STATE030 STATE OF NEW JERSEY					
25-00002 01/06/25 DEC 2024-ACTIVE GROUP HEALTH	Open	33,069.61	0.00		
25-00027 01/08/25 JAN 2025-RETIRED GROUP HEALTH	Open	<u>42,943.33</u> 76,012.94	0.00		
STERL030 STERLING HIGH SCHOOL					
25-00020 01/07/25 JAN 2025-REGIONAL SCHOOL TAX	Open	408,131.09	0.00		
SCHMIDTS STEVEN SCHMIDT					
25-00007 01/06/25 2024 Uniform Clothing Reimb	0pen	119.02	0.00		
25-00008 01/06/25 2024 MEDICAL REIMBURSEMENT	Open	<u>831.46</u> 950.48	0.00		
STRAT030 STRATFORD ATHLETIC ORGANIZATIO					
25-00017 01/06/25 SAO:Reimb ABI Mach Leas Pymnt	s Open	605.23	0.00		
STRAT040 STRATFORD BOARD OF EDUCATION					
25-00019 01/07/25 JANUARY 2025-LOCAL SCHOOL TAX	0pen	879,993.17	0.00		

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Vendor #	Name						
PO #	PO Date	Description	Status	Amount	Void Amount	Contract	РО Туре
sunru005	SUNRUN INS	TALLATION SERVICES I					
25-00022	2 01/07/25	Permit Refunds (2)	0pen	810.00	0.00		
		R GROUP INC					
25-00044	4 01/08/25	BORO: MANAGED IT SERVICES 2025	Open	1,100.00	0.00		
25-00045	5 01/08/25	BORO OFFSITE BACK UP 2025	Open	350.00	0.00		
25-00046	5 01/08/25	B.H. EMAIL HOSTING (18 Boxes)	Open	225.00	0.00		
25-00047	7 01/08/25	Police Dept. Computer Svcs '25	Open	967.00	0.00		
				2,642.00			
		LAW FIRM, LLC					
25-00004	4 01/06/25	LGL: Personnel Investigations	0pen	2,010.00	0.00		
		LAW GROUP, P.C.					
		LAUREL MILLS (24-0023LML)	Open	954.60	0.00		
		TAX APPEAL MATTERS- DEC.2024	Open	1,868.50	0.00		
25-00064	4 01/08/25	AFFORDABLE HOUSING MATTERS	Open	1,757.50	0.00		
		GENERAL FILE DECEMBER 2024	Open	4,471.45	0.00		
25-00066	5 01/08/25	Berlin Rd T.H. Redevlopment	Open	462.50	0.00		
25-00067	7 01/08/25	REC STORAGE GRP - BERLIN RD	Open	92.50	0.00		
25-00068	3 01/08/25	Fair Share Housing Cntr v Boro	Open	74.00	0.00		
				9,681.05			
THEPR010	THE PRINT	SHOP					
24-01570) 12/31/24	Stratford Calendar: Stickers	0pen	181.00	0.00		
	THE RETROS						
		LGL NOT: Special Meeting 12/30	Open	31.28	0.00		
24-01542	2 12/27/24	LGL NOT: Intro Ord 24-13	Open	36.92	0.00		
24-01581	12/31/24	LGL AD: Inspec Assessment Book	Open	28.46	0.00		
				96.66			
	TREAS, STA			175.00	0.00		
24-015/4	4 12/31/24	4TH QTR 2024-MARRIAGE LICENSES	Open	175.00	0.00		
		STATE OF N J	Onen	2 704 00	0.00		
23-00023	01/07/23	4TH QTR 2024-DCA TRAINING FEES	open	3,794.00	0.00		
		STATE OF NEW JERSEY					
25-00061	1 01/08/25	BCFE REG RENEWAL 2025	0pen	1,217.00	0.00		
	TRIAD ASSO						
24-01544	12/27/24	COAH: ADMIN AGENT THRU 11/30/24	Open	75.00	0.00		
24-01545	5 12/27/24	COAH ADMIN AGENT: HOUS REHAB	Open	1,500.00	0.00		
				1,575.00			
VALV0005	VALVOLINE	INSTANT OIL CHANGE					
		DEC 2024: OIL CHANGES	Open	196.73	0.00		
		PD: JANUARY 2025: OIL CHANGES		231.60	0.00		
				428.33			
VERIZ020	VERIZON WI	RELESS SERVICES LLC					
24-01572	2 12/31/24	Cell Svs12/20-01/19(223092785)	Open	139.70	0.00		
		,					

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Vendor # PO #	Name PO Date	Description	Status	Amount Vo	oid Amount Co	ntract	РО Туре			
VERIZ020	/ERIZ020 VERIZON WIRELESS SERVICES LLC Continued									
		Fire MDT Svc 2025 (742014450) MDT SVC 2025 (22096157)	Open Open	200.05 608.20 947.95	0.00 0.00					
VOORH010	VOORHEES A	NIMAL ORPHANAGE								
25-0001	6 01/06/25	Animal Shelter Contract 2025	Open	437.50	0.00					
voorh030	VOORHEES A	NUTO REPAIR LLC								
24-0154	7 12/27/24	PD: Detective 2: Diag Oil Leak	0pen	123.75	0.00					
24-0157	8 12/31/24	PD: 32-13: Replace Serp Belt	Open	<u> </u>	0.00					
WBMAS010	W.B. MASON	I CO INC								
24-0013	5 01/30/24	2024 Water Cooler Rentals	0pen	2.85	0.00					
24-0152	5 12/23/24	S.McCart: Pens 2 Packs	Open	<u>7.62</u> 10.47	0.00					
FLEETPH6	WEX BANK-F	LEET PHILLIPS 66								
24-0158	0 12/31/24	Gasoline Purchases DEC. 2024	0pen	3,282.09	0.00					
FLEETWEX	WEX BANK-F	LEET-WAWA								
24-0157	9 12/31/24	Gasoline Purchases DEC 2024	Open	678.60	0.00					
Total Pur	chase Order	rs: 139 Total P.O. Line Ite	ems:	0 Total List Amount:	: 1,537,180.90	Tota	l Void Amount:	0.00		

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Totals by Year-Fund Fund Description Fund	Budget Rcvd	Budget Held	Budget Total	Revenue Total	G/L Total	Project Total
CURRENT FUND 4-01	125,430.68	0.00	125,430.68	0.00	0.00	0.00
CORRENT FUND 4-01	123,430.00	0.00	123,430.00	0.00	0.00	0.00
SEWER OPERATING F 4-07	660.16	0.00	660.16	0.00	0.00	0.00
Year Total:	126,090.84	0.00	126,090.84	0.00	0.00	0.00
CURRENT FUND 5-01	1,372,542.44	0.00	1,372,542.44	0.00	0.00	0.00
TRUST OTHER FUND 5-03	0.00	0.00	0.00	0.00	0.00	3,032.25
SEWER OPERATING F 5-07	4,718.51	0.00	4,718.51	0.00	0.00	0.00
Year Total:	1,377,260.95	0.00	1,377,260.95	0.00	0.00	3,032.25
GENERAL CAPITAL F C-04	2,690.00	0.00	2,690.00	0.00	0.00	0.00
FEDERAL AND STATE G-02	12,961.12	0.00	12,961.12	0.00	0.00	0.00
TRUST OTHER FUND T-03	14,254.04	0.00	14,254.04	0.00	0.00	0.00
ANIMAL CONTROL FU T-12 Year Total:	<u> </u>	0.00	<u>891.70</u> 15,145.74		0.00	0.00
Total Of All Funds:	1,534,148.65	0.00	1,534,148.65		0.00	3,032.25

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Project Description	Project No.	Rcvd Total	Held Total	Project Total
43 S WHP-INDIAN RESTAURANT	43 S WHP	640.50	0.00	640.50
LAUREL MILLS	LAURELMILL	1,758.00	0.00	1,758.00
RECREATIONAL STORAGE FACILITY	RECSTORAGE	171.25	0.00	171.25
STRATFORD DEVELOPMENT ASSOC	STRATDEVEL	462.50	0.00	462.50
Total Of All Projects:		3,032.25	0.00	3,032.25