

STRATFORD BOROUGH COUNCIL
REGULAR MEETING MINUTES
THURSDAY, JULY 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 Administrator Keenan 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 DAWN MARTIN – PRESENT
COUNCILMAN STEPHEN GANDY – ABSENT
COUNCILMAN BOB BOVE – PRESENT
JEFFREY BRENNAN, BOROUGH SOLICITOR – PRESENT
CRAIG REILLY, BOROUGH ENGINEER – PRESENT
RON MORELLO, POLICE CHIEF/OEM COORDINATOR – PRESENT
MICHAEL LEMMERMAN, FIRE CHIEF – PRESENT
JOHN D. KEENAN JR, BOROUGH ADMINISTRATOR – PRESENT
STEPHENIE CIANFRANI, DEPUTY BOROUGH CLERK – ABSENT

PUBLIC PORTION FOR AGENDA ITEMS ONLY:

Councilman Tolomeo motioned to open the public portion on agenda items only. Councilman Gilligan seconded the motion, which passed with all members present voting in favor in a voice vote.
No one from the public spoke.
Councilman Bove motioned to close the public portion for agenda items. Councilwoman Martin 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 June 2025:

6/1 During the afternoon hours, we were called to a home on Arlington Avenue for a report of a 68-year-old long-time resident unconscious, not breathing. CPR and AED's were used to no avail. The man passed away at the hospital after transport.

6/2 Overnight, persons unknown vandalized a dozen cars parked on the lot of Mike's Auto on Berlin Road. A suspect has been identified not arrested.

6/5 During the afternoon hours, officers arrested a man attempting to break into a Limo and cars in the parking lot of Zales funeral home. A 26-year-old Hi-Nella Man was charged with car burglary.

6/6 At 5:00am, officers responded to a home on Temple Avenue for a 74-year-old man not breathing and without a pulse. The man was DOA, of natural causes.

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6/9 Overnight, a resident on Whitman Avenue noticed suspicious activity, upon police arrival, they found two cars, one fleeing at a dangerously high rate of speed. Left behind was a stolen car from Cherry Hill. In Stratford they entered a handful of unlocked cars before officers arrived.

Friday 13th

6/13 During the afternoon hours, the upstairs door at the Quaker Store was observed to be open ajar. Thereafter a property check revealed the building had been burglarized, with the side door kicked in. Copper wiring and pipes were cut out of the building causing a large amount of damage. A 40-year-old man, who frequents the Somerdale Methadone Clinic was charged with burglary, theft and criminal mischief. He remains in Salem County Jail and will eventually be transported back to Camden County. DAMAGE

Again that same afternoon at around 1:30pm, Officers were called to Jefferson Hospital where a Detox patient fled after wielding a large kitchen knife. He was apprehended in the middle of Laurel Road as he attempted to flee from police toward the occupied Rowan Buildings. He was a 29-year-old Camden resident charged with weapons and related offenses,

That same day, we issued arrest and search warrants for a 32-year-old Hi-Nella man regarding the May Home Invasion and Sexual Assault of the 76-year-old women asleep in her bed. DNA Biological Evidence gathered that evening led us to bringing these charges. The United States Marshals Fugitive Task Force arrested the man at his Hi-Nella Apartment.

6/14 During the afternoon, officers responded to the Burger King to assist a man bleeding from his rectum. Supposedly suffering from some type of anxiety disorder, this man finds it necessary to insert razor blades in his rectum. This Atlantic City man was sent to Jefferson to tend to his rectum.

6/18 At around 11:30pm, officers received a frantic call from a resident from Sydney Lane who reported her 7-year-old daughter missing from her bed. A third search of the home was conducted as other officers and a police K-9 began searching the adjacent area. The child was then located, she had secreted herself under some very large pillows, under blankets, safe and sound in her parent's bed.

6/25 Overnight, a resident on Longwood Drive left her vehicle unlocked, with the key fob and her handbag within. The vehicle was stolen, and tracked throughout Camden for a few days. A 13-year-old driver was identified on video along the Admiral Wilson Blvd where the vehicle was ultimately recovered.

OEM REPORT:

1. The Emergency Management Coordinator attended one Camden County meeting.
2. The draft Emergency Operations Plan was completed and remanded to the Camden County Office of Emergency Management for review.
3. The Stratford Office of Emergency Management received a donation grant from Zallies Shoprite. A pallet of water in support of public events.

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FIRE REPORT:

Fire Department the report submitted is as follows:

The Stratford Fire Department responded to 41 Alarms 2 Drills in the month of June 2025.

	MONTH	YEAR TO DATE
Building Fires	4	16
Alarm Systems	15	62
Dwelling Fires	1	11
Investigations	8	52
Rescues & M.V.A.'s	5	28
Wires, Trees Down	5	23
Brush Fires	4	6
Car Fires	0	1
Assist EMS, Police, Public	2	22
Drills	2	13

ENGINEER REPORT:

Mr. Reilly stated the written report was submitted to Council and explained the updates as seen in the report below:

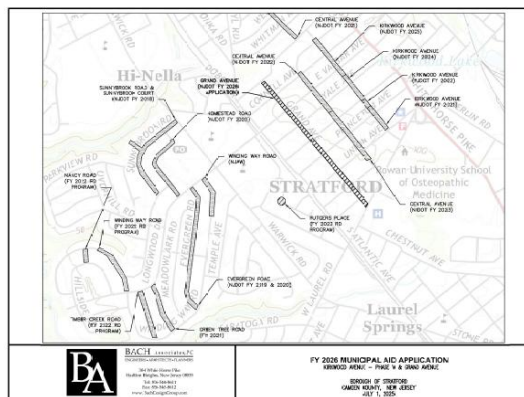
FY 2026 NJDOT Municipal Aid Funding Application – Resurfacing of Kirkwood Avenue, Phase 5 & Grand Avenue

Update:

- Our office submitted this application prior to the deadline of July 1, 2025

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).



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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.
- 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 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.

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.

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.

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- 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:

- Our office is coordinating with contractor regarding punchlist items along Central Avenue including resealing joints in asphalt paving and additional work to maximize the grant along Kirkwood Avenue. The contractor anticipates completing the additional work the week of July 21th.

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.
- 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.

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- 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:

JUNE 12, 2025 REGULAR MEETING MINUTES
JUNE 12, 2025 EXECUTIVE MEETING MINUTES

JUNE 27, 2025 SPECIAL 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 June 2025.

Total number of properties inspected – 3- PD 120- CE

Total number of notices – 3- PD 106- CE

Total number of summonses – 0- PD 0-CE

Total number of emails- 7-CE

Total number of phone calls- 30-CE

Councilwoman Martin provided the June 2025 Finance Reports.

BOROUGH FINANCIAL REPORT

Balance as of 5-31-2025 – \$1,476,236.28

Total Receipts – \$477,673.34

Total Disbursements – \$1,278,214.95

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

Total in other Funds - \$2,737,265.81

Councilman Gilligan presented the report for:

POLICE - The reports are as follows:

June 2025:

18 Adult arrests

0 Assaults to Police

4 Criminal Mischief Complaints

495 Other investigations and complaints

0 Robberies

\$26,600.00 in stolen property recovered

4 D.W.I. arrests

321 Traffic summonses issued

7 injuries from accidents

With 62 Total Crime Reports Taken, and 596 Total Calls for Police Service

0 Juvenile arrests,

4 Simple assaults Complaints,

10 Harassment complaints,

1 Burglary

8 thefts in the amount of \$17,970

1 motor vehicle thefts,

6 Narcotics arrests,

17 Motor vehicle accidents,

28 Alarm activations

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Councilman Tolomeo presented the report for:

Emergency Services:

Stratford Ambulance: June 2025

There were 81 calls for ambulance service, with a total for the year of 448.

Councilman Tolomeo presented the DPW report for June 2025:

PUBLIC WORKS AND LIGHTING:

DPW June 2025 Report:

- The month of June started with the public works team starting to clean out the alley ways back on Suburban Terrace and Bryant Ave, as well as the routine grass cutting there. During that time there was also a crew completing clean ups and mulching at the library and Yellin School. The rain was heavy at times which led the team to maintain storm inlets and keeping them clear to avoid flooding. Grass cutting at all of our routine spots have been on schedule, along with tree trimming at parks and playgrounds. Our chipping has been completed bi-weekly, as well as cleaning our public parks. Routine cleaning at the Borough Hall, Police Station, and the Community Center has been getting completed Tuesday and Friday mornings before anyone arrives. We had sent our sewer truck to get tires replaced at Tire Corral, as well as getting our trash trucks serviced by John Ferriola in Voorhees. The month of June ended with preparation for the 4th of July Parade, which Malaky Reyes, Eli Williams, Mike Morris, and Ross Beck worked. The DPW had received a call from Cherry Valley Tractors to say that our New Holland Backhoe was ready for delivery, which came Friday, June 20th!

June 2025 Sewer Report

- We had replaced a sump pump at our #2 Pump station, as well as some hinges on the door at the opening of the station.
- Sewer Call Outs – 15 for the month of June

Councilwoman Martin presented the report for June 2025:

PUBLIC EVENTS:

The Public Events Committee would like to extend its heartfelt thanks to everyone who helped make this year's 4th of July Parade a tremendous success. From the colorful floats to the enthusiastic spectators lining the streets, the day was a shining example of what makes our community so special.

We are especially grateful to our local organizations whose time, effort, and spirit helped bring the parade to life. Their commitment and creativity not only showcased the pride we have in our town, but also reminded us of the power of a strong community.

A special thank you to our first responders, town staff, and public works crew for ensuring a safe and smooth event. Your behind-the-scenes work does not go unnoticed.

As a reminder, Stratford has decided to combine this year's National Night Out with our Centennial Celebration, which will take place on Sunday, September 28, from 11:00 AM to 4:00 PM. This special event will be a wonderful opportunity to continue the momentum of community pride and connection. We encourage everyone to mark their calendars and join us for what promises to be an exciting and historic day!

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For Upcoming Events in Stratford please visit join the Borough's Official Facebook page and visit individual organization's websites.

OLD BUSINESS: None

RESOLUTIONS:

Administrator John Keenan reviewed the proposed resolutions.

No one from Council removed or added to the consent agenda. Resolutions 25:101 through 25:109 were approved as a consent agenda by motion of Councilman Gilligan, seconded by Councilman Tolomeo, with all Council present voting aye by roll call vote. Councilwoman Dawn Martin abstained from Resolution 25:103.

RESOLUTION 25:101	CERTIFICATION OF ANNUAL MUNICIPAL AUDIT FOR CALENDAR YEAR 2024
RESOLUTION 25:102	APPROVING APPLICATION FOR 2025 NJ HIGHWAY TRAFFIC SAFETY MOBILIZATION GRANT "DRIVE SOBER GET PULLED OVER" IN THE AMOUNT OF \$7,000.00
RESOLUTION 25:103	APPOINT SUB CROSSING GUARD VICTORIA MARTIN
RESOLUTION 25:104	RESCINDING RESOLUTION 25:100 AND ENDORSING THE HOUSING ELEMENT AND FAIR SHARE PLAN ADOPTED BY THE STRATFORD BOROUGH JOINT LAND USE BOARD NUNC PRO TUNC TO JUNE 27, 2025
RESOLUTION 25:105	AWARD FOR RESURFACING OF MEADOWLARK ROAD
RESOLUTION 25:106	AUTHORIZE CHANGE ORDER 1 & RELEASE RETAINAGE – BEAVER/TEMPLE SEWER REPAIR
RESOLUTION 25:107	AWARD CONTRACT TO EXTERIOR IMAGES FOR THE BOROUGH OF STRATFORD HOME IMPROVEMENT PROGRAM -121 JEFFERSON AVE
RESOLUTION 25:108	APPOINTMENT OF COUNCILMEMBER FOR UNEXPIRED TERM
RESOLUTION 25:109	AUTHORIZE EXECUTIVE SESSION FOR 7.10.25

Mr. Keenan read the information related to Resolution 25:108 and the three names which were submitted by the Stratford Democrat Municipal Chairperson. Council had confirmed the person would be Jessica Farrell. Jessica Farrell was then sworn in my Mayor Hall and took her seat with the other Governing Body Members.

APPROVAL OF BILLS:

Wire checks	501841	through	501851		
Payroll checks	61644	through	61788	and	
Automated checks	39728	through	39818		
Various electronic transfers and potential interim payments to Atlantic City Electric, Constellation Energy, PSE&G, and South Jersey Gas					

Councilwoman Martin motioned to approve the payment of the bills. Councilman Tolomeo seconded the motion, with all members present, having voted in favor in a Roll Call Vote. Councilwoman Martin abstained from check number 743 made out to herself.

See detailed bill list at bottom of minutes.

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COUNCIL COMMENTS:

MAYOR LINDA HALL – spoke of the success of the July 4th festivities and thanked the first responders. She commented on how the having the new backhoe in the parade was appreciated by many children. She confirmed the police have been busy the past month based on the Police Chief's report. She welcomed Jessica Farrell to the Governing Body.

COUNCILMAN MICHAEL TOLOMEO – He thanked the first responders.

COUNCILMAN GILLIGAN – Thanked everyone involved in the July 4th event. He spoke briefly about organ donations.

COUNCILMAN BOB BOVE – Thanked all involved in the July 4th event. Congratulated the new Councilmember and thanked the ladies who work very hard on the public events.

COUNCILWOMAN DAWN MARTIN – Thanked all involved in the July 4th event.

COUCILWOMAN JESSICA FARRELL – She appreciated being appointed to the Governing Body.

GOOD AND WELFARE:

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

Rob Stone reviewed no parking for July 4th parade, and the Police Chief responded and confirmed the truck parked on the street was eventually moved in time for the parade.

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

EXECUTIVE SESSION:

Motion was made by Councilman Gilligan, seconded by Councilwoman Martin to enter into Executive Session with all Council voting aye. Mr. Brennan stated this session could take about 30 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.

ADJOURN:

Councilwoman Martin motioned to adjourn the meeting. Councilman Bove 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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08:57 AM

Borough of Stratford
Purchase Order Listing 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: N	Held: N	Aprv: Y
Format: Condensed	First Enc Date Range: First	Bid: Y	State: Y	Other: Y
Vendors: All	to 12/31/25			Exempt: Y
Rcvd Batch Id Range: First	to Last			
	Include Non-Budgeted: Y			

Vendor #	Name						
PO #	PO Date	Description	Status	Amount	Void Amount	Contract	PO Type
ATLAN030 ATLANTIC CITY ELECTRIC							
25-00701	06/17/25	Traff Signal:Laurel Rd JUN'25	Open	40.78	0.00		
25-00704	06/17/25	SUPPLY & SERVICE MAY 25 USE	Open	7,334.32	0.00		
				7,375.10			
FPMAL05 FP MAILING SOLUTIONS							
25-00078	01/09/25	2025 POSTAGE REPLENISHMENTS	Open	2,000.00	0.00		
PSEG0010 P S E & G							
25-00702	06/17/25	Electricity Supply&Svc MAY'25	Open	62.41	0.00		
SOUTH050 SOUTH JERSEY GAS COMPANY							
25-00703	06/17/25	NAT GAS SUPPLY&SVC JUN'25 INVC	Open	494.30	0.00		
Total Purchase Orders:		5	Total P.O. Line Items:	0	Total List Amount:	9,931.81	Total Void Amount: 0.00

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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

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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	Helmet	(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.	(STRATI2025-3)		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		

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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		

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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		
GENE0005	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		
INDEM005	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		
						<u>2,842.50</u>			

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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 LAWNMOWER 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		

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CONCENTR	OCCUPATIONAL HLTH CENTRS OF NJ								
	25-00583	05/23/25	0. 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		
PERK005	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/NewsLtr	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		

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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	REVISO 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			

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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		
<hr/>									
Total Purchase Orders:		131	Total P.O. Line Items:		0	Total List Amount:	1,678,039.82	Total 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	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

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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>