

STRATFORD BOROUGH COUNCIL
REGULAR MEETING MINUTES
THURSDAY, JUNE 12, 2025
6:30 P.M.

CALL TO ORDER: Mayor Hall called the meeting to order at 6:30 P.M.

PLEDGE OF ALLEGIANCE: Mayor Hall led the Pledge and said an opening prayer.

STATEMENT OF ADVERTISEMENT: The Deputy Clerk read the following statement:

In compliance with The Open Public Meetings Act of 1975, notice of this meeting has been provided to the Courier Post and The Retrospect and is posted on the Borough Hall Bulletin Board stating the time and the place of the meeting.

ROLL CALL:

MAYOR LINDA HALL – PRESENT
COUNCIL PRESIDENT MICHAEL TOLOMEO – ABSENT
COUNCILMAN PATRICK GILLIGAN – PRESENT
COUNCILWOMAN TINA LOMANNO – ABSENT
COUNCILWOMAN DAWN MARTIN – PRESENT
COUNCILMAN STEPHEN GANDY – PRESENT
COUNCILMAN BOB BOVE – PRESENT
JEFFREY BRENNAN, BOROUGH SOLICITOR – PRESENT
STEVEN BACH, BOROUGH ENGINEER – PRESENT
LEAH FUREY BRUDER, PLANNER - PRESENT
THOMAS FARRELL/ DETECTIVE, POLICE/OEM – 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:

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

Frank Gagliardi – 2 Buttonwood Road: Mr. Gagliardi asked what a “Rage room” is and council explained. Mr. Gagliardi asked in reference to Resolution 25:89 if it might be better to buy a new leaf machine rather than a backhoe. Council explained that the backhoe was necessary for safety reason and only costs \$17,000 vs a leaf machine which is about \$140,000. Mr. Gagliardi suggested we revisit our stance on bringing a Cannabis Dispensary to Stratford to increase our town’s income.

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: Detective Farrell provided the following report of the Stratford Borough Police Department Activities for May 2025:

5/7 Overnight, officers were called to a home within the 200 block of Wykagyl for a report of a Burglary that had just occurred. In this case, a male, black (showed composite sketch) Entered the home thru an unlocked door burglarized and terrorized the elderly resident. We Have the suspect DNA and are working the case daily.

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5/10 At around 8:30pm, our officers were called in response to an urgent mutual aid call to assist Bellmawr PD with a major disturbance involving 300-400 young people who flash mobbed their parish carnival. Fighting, assaults and widespread property damage occurred. The disorder prompted the response of approximately 75 officers from Camden & Gloucester County. Order was restored about 2 hours later.

During the ensuing days, after consultation with JP-2 carnival organizers, the difficult decision was reached together to cancel this year's carnival. The organizers recognized the public safety risks associated with the carnival given the state of affairs occurring with these flash mobs where law enforcement was unable to control the bad actors being outnumbered 25-1.

5/11 On Mother's day, a 32-year-old was arrested for threatening his mother with a butter knife stemming from a dispute over money. The son was charged assault and related offenses.

5/14 During the morning hours, officers were called to Princeton Avenue for a report of a crazy woman who walked into an open side door. The female identified as a 42-year-old homeless woman was arrested in the driveway and charged with Criminal Trespassing. Her 10th arrest for similar offenses in the past two months. She was transported to Jefferson Cherry Hill for a mental health evaluation.

5/15 During the late afternoon hours, Officers responded to a home on Suburban Terrace for a report of a 35-year-old man down in the bathroom. CPR was performed and continued for some time. A very large man, prompted the response of the fire department to assist in moving him. Unfortunately, he was pronounced dead on scene, he was sickly with cardiac issues.

5/16 During the afternoon hours, officers responded to a burglary in progress. The suspect had entered a rear door. Officers surrounded the home and after a few tense minutes, the suspect was determined to be a neighbor's dog who slipped in the back door. No charges in this case.

5/17 During the evening hours, we were called to an apparent domestic dispute on Webster Avenue. In this case, a 33-year-old wife came home to find her 35-year-old husband in bed with a much much younger woman. The wife took a baseball bat to the mistress's car who fled out the back door. The mistress was located hiding in a bush and the wife was arrested and charged with criminal mischief.

5/18 Two businesses along the White Horse Pike received a few counterfeit \$50.00 bills. We are looking for two teenagers 16-20 years old, apparent mules for the get-away drivers.

5/21 Overnight, officers responded to a home on Hillside Rd for a 76-year-old man, feeling like he was having a heart attack. Officers arrive, the man stated the sensations had –passed, EMS arrived, after being reluctant to go, (watching Phillies) the resident agreed to go, loaded up on the stretcher, into the rig, all seemed fine.

Our officers cleared after loading him, a few minutes later, they followed paramedic back to the scene where they found CPR in progress in the rig. Unfortunately, they were unable to revive him.

5/23 During the afternoon hours, an Overdose, Narcan deployed, 30-year-old Camden man at the Dollar General. The man was resuscitated from near death and later refused treatment.

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5/28 During the overnight hours we used out Telehealth training to have a male was under arrest for warrants psychologically cleared for incarceration after he played the suicidal thoughts game during the jail intake process. The screening process too no longer than 15 minutes and we received the clearance slip by email. So far so good. It saved us at least 4 hours of stand bye time in Cherry Hill Crisis.

5/30 During the morning hours, another Overdose, 3 doses of Narcan deployed on a 40-year-old Waterford man outside of the children's ball pit doors at the Burger King, He was also revived from near death and survived.

OEM REPORT:

1. The Emergency Management Coordinator attended one Camden County meeting and training session.
2. The Stratford Office of Emergency Management received a grant in the amount of \$5000.00 from CSX Foundation to support the purchase of emergency equipment for the Borough of Stratford.

FIRE REPORT:

Fire Department the report submitted is as follows:

The Stratford Fire Department responded to 44 Alarms 3 Drills in the month of May 2025.

	MONTH	YEAR TO DATE
Building Fires	1	12
Alarm Systems	8	47
Dwelling Fires	0	10
Investigations	13	44
Rescues & M.V.A.'s	4	23
Wires, Trees Down	3	18
Brush Fires	0	5
Car Fires	0	1
Assist Ambulance, Police, Public	5	20
Helicopter Standby	0	0
Drills	2	11

ENGINEER REPORT:

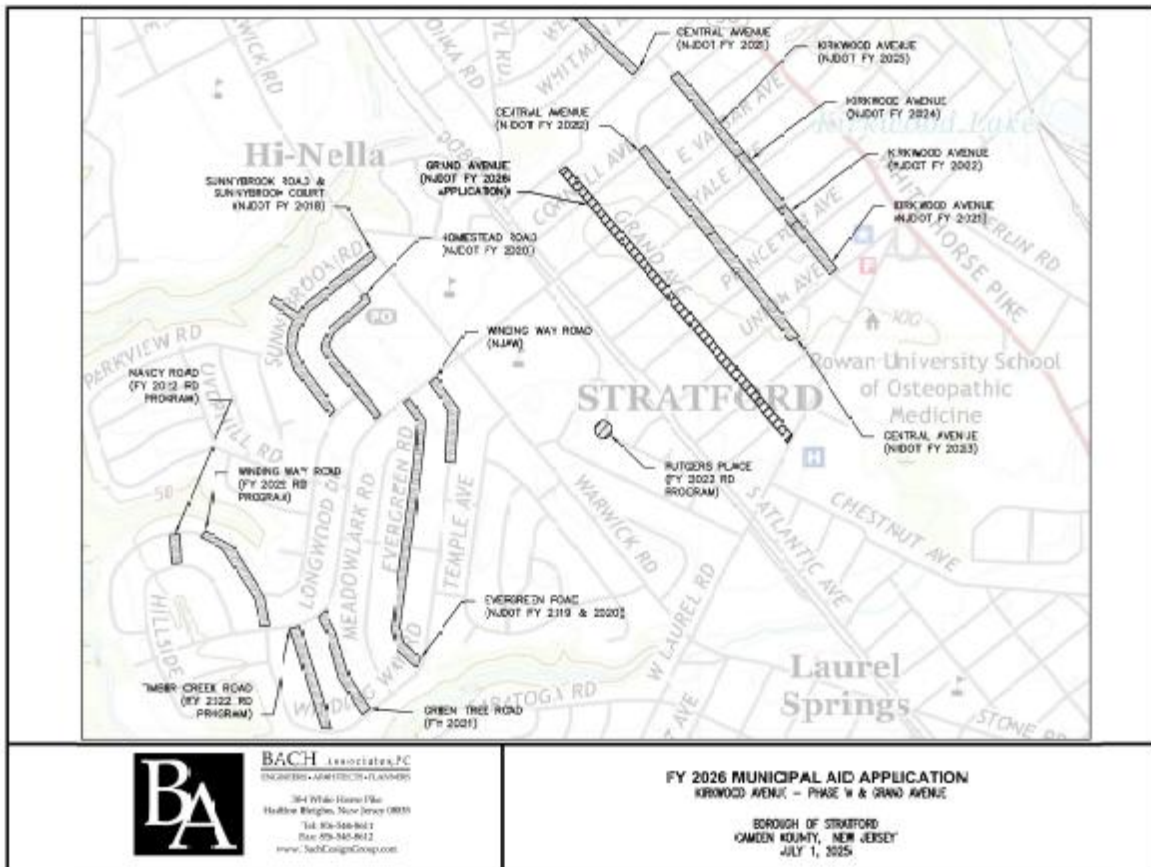
Mr. Bach stated the written report was submitted to Council and explained the update and Map attached below. See report below:

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

Update:

- 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

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Update:

- Our office has finalized the bid documents, plans, and specifications and will publicly advertise this project on June 19th with bid opening scheduled for July 3rd. This project can be awarded at the July Council meeting condition upon receipt of favorable bid.

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 Road Program – Resurfacing of Hillside Road

Previously Reported:

- As directed by the Borough Administrator, our office proceeded with preparation of bid documents, plans, and specifications for public bidding of the project
- Our office has provided the Borough Administrator a set of preliminary plans for review. Once the Borough has provided feedback, our office will finalize the bid documents, plans, and specifications and publicly advertise this project. This project can be awarded at the June Agenda / Council meeting condition upon no substantial review comments and receipt of favorable bid.
- This project was publicly advertised and bid opening was held on May 21st.
- Our office issued an award recommendation letter for the contract to be awarded to Earle Asphalt Company contingent upon favorable review by the Borough Solicitor and certification of availability of funds by the Borough CFO.
- The preconstruction meeting was held on Wednesday, July 3rd.
- Construction commenced the week of July 22nd with ongoing concrete work.
- This project is substantially complete. Our office is processing Payment Application #1 and will coordinate with the contractor to address any outstanding punchlist items.
- The Contractor has addressed all punchlist items. Our office will coordinate with the contractor regarding project closeout and final payment.
- All punchlist items have been addressed. Our office has processed closeout documentation including final payment application and submitted to the Borough.

FY 2024 NJDOT Municipal Aid Funding Application

Previously Reported:

- NJDOT has announced the department would be accepting applications for the NJDOT FY 2024 Municipal Aid program with a deadline of July 1, 2023.

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- Our office has coordinated with the Borough Administrator regarding application candidates for this round of funding and recommends submitting for the continuation of Central Avenue and Kirkwood Avenue.
- A resolution authorizing our office to submit the application is required at the June Agenda Meeting.
- Our office submitted this application prior to the deadline of July 1, 2023.
- The Borough has been informed it will be receiving an NJDOT Municipal Aid grant of \$238,352 towards construction, inspection, and limited design of this project.
- Our office has prepared a scope of work proposal and has submitted same to the Borough Administrator. It is our understanding that the Borough is selecting Option #1 which utilizes five percent (5%) of the final construction cost for design services. An approving resolution is required to submit to NJDOT.
- Base survey has been completed.
- It is anticipated this project will be publicly advertised in spring 2025 with bid opening, contract award, and construction commencement in spring 2025.

FY 2023 NJDOT Municipal Aid Municipal Aid Funding – Central Avenue & Kirkwood Avenue – Phase III

Update:

- Paving has been completed. Our office is coordinating with contractor regarding punchlist items along Central Avenue and additional work to maximize the grant along Kirkwood Avenue.

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.

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- 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:

MAY 5, 2025 SPECIAL MEETING MINUTES
MAY 8, 2025 REGULAR MEETING MINUTES

MAY 5, 2025 EXECUTIVE MEETING MINUTES
MAY 8, 2025 EXECUTIVE MEETING MINUTES

A motion was made by Councilman Gandy, seconded by Councilman Bove 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 May 2025.

Total number of properties inspected – 5- PD 82- CE

Total number of notices – 5- PD 75- CE

Total number of summonses – 0- PD 0-CE

Councilman Gandy provided the May 2025 Finance Reports.

BOROUGH FINANCIAL REPORT

Balance as of 4-30-2025 – \$321,827.69

Total Receipts – \$3,647,282.20

Total Disbursements – \$2,492,873.61

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

Total in other Funds - \$2,937,932.02

Councilman Gilligan presented the report for:

POLICE - The reports are as follows:

May 2025:

22 Adult arrests

0 Assaults to Police

5 Criminal Mischief Complaints

509 Other investigations and complaints

0 Robberies

0 Juvenile arrests,

5 Simple assaults Complaints,

11 Harassment complaints,

1 Burglary

11 thefts in the amount of \$12,925

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\$11,929.00 in stolen property recovered	1 motor vehicle thefts,
5 D.W.I. arrests	5 Narcotics arrests,
418 Traffic summonses issued	18 Motor vehicle accidents,
3 injuries from accidents	22 Alarm activations
With 65 Total Crime Reports Taken, and 602 Total Calls for Police Service	

Councilman Gilligan presented the report for:

Emergency Services:

Stratford Ambulance: May 2025

There were 87 calls for ambulance service, with a total for the year of 2367.

Councilman Gandy presented the DPW report for May 2025:

PUBLIC WORKS AND LIGHTING:

DPW May 2025 Report:

The month of May was busy for the DPW and sanitation crews. DPW started an outdoor renovation project at the Library, which included trimming trees, removing ivy, mulching, and planting new plants. DPW rented a small skid steer machine from Voorhees Rental to assist in the removing of trees for this project. All development entrances, parks/playgrounds, and public buildings were also cleaned and mulched. As scheduled, the brush chipping is happening bi-weekly, and yard waste is a weekly pick-up. The Borough Hall, Police Dept., and Community Center have been cleaned each Tuesday and Friday mornings by the Public Works crew. Grass has been cut each week at required locations also. Before Memorial Day, DPW hung veteran banners down Warwick Rd along with Red, White and Blue Flag banners. During one severe storm, the DPW assisted the Police Dept. With barrels and cones to block off roads during a flooding incident. Our DPW team has been organizing and cleaning our facility after our tasks for the day are completed, much progress has been made. When we were notified about the lights needing to be replaced at the Town Clock and outside of the Police station, we responded and replaced lights at both locations. Our DPW team mulched and planted flowers at the Memorial Garden for the Memorial Day Service. We purchased the flowers from Magnolia Gardens. Our sanitation team has added a new employee, Oliver Zabala, who holds a CDL class A license. He will be filling in as a Driver when needed. Our recycling plant has changed, and we are now using OMNI in Pitman, NJ.

Sewer May 2025 Report:

16 call outs for residential sewer vent issues.

- Our Sewer Dept. Was required to assist a resident at 101 Jefferson Ave to unclog their sewer main, so they could tie their lateral in. Our Sewer Dept. Assisted in that project successfully.
- Atlantic City Electric assisted along with grant funds to upgrade the DPW and Sewer Facility with LED lighting. The project is completed and makes quite the difference!

Councilwoman Martin presented the report for May 2025:

PUBLIC EVENTS:

It was an honor to organize the Borough's Memorial Day Ceremony. I extend my heartfelt thanks to Borough Council, our local organizations, Miss and Little Miss Stratford and their courts, our dedicated fire and police

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departments, and all the residents who came out to pay tribute to the brave men and women who gave their lives for our freedom. A special note of appreciation goes to Chief Lemmerman and his duty crew for their meaningful participation in the Flag Raising Ceremony.

We were also proud to take part in a mental health awareness walk led by former Miss Magnolia, Abigail Mignucci. With beautiful weather and a strong sense of community, it was inspiring to see residents from both Magnolia and Stratford come together for such an important cause. This past weekend, we had the pleasure of attending the Health Fair at Jefferson. Despite the rainy weather, the event was a great success and well-attended.

As we move through June, we also take time to honor Juneteenth—a powerful and significant day in our nation’s history. Observed on June 19th, it commemorates the end of slavery in the United

States and serves as a time for reflection, education, and continued progress toward equality and justice for all. We encourage residents to join us in recognizing this important moment and celebrating African American history and culture.

Looking ahead, we’re excited for our Fourth of July Celebration, which will take place at 10:00 AM on Friday, July 4 (with a rain date of Saturday, July 5). This year, we are proud to name Coach Pete Marlys and the 2024 Sterling Soccer State Champions as our parade marshals. In a historic win—the first since 1976—the Sterling boys' soccer team clinched the NJSIAA Group 2 title in a thrilling double-overtime match, finishing 3-2 over Harrison. Congratulations to the Silver Knights!

Preparations are also well underway for our Centennial Celebration. The next planning meeting will be held on Monday, June 14, at 6:00 PM at the Stratford Ambulance Hall. My sincere thanks to the Centennial Committee for their continued dedication and enthusiasm, and a special thank you to our town historian, Carole Dadino, for always being willing to share her knowledge and insights into Stratford’s rich history.

On behalf of the Borough Council, I would also like to extend our congratulations to Miss Cara Chestnut, second runner-up for Miss Stratford and this year’s valedictorian at Sterling High School. She will graduate tomorrow night, and we couldn’t be prouder. Congratulations as well to all Stratford students who have graduated or are about to graduate—we celebrate your accomplishments and wish you every success in the future.

Upcoming Events in Stratford

- June 13th- Sterling High School Graduation
- June 14th- SAO Pool Party at the Stratford Swim Club- advance ticket sales are preferred. Information can be found on the SAO Facebook page.
- June 16th- 8th grade graduation at Yellin
- June 25- Laurel Manor Flower Give away

Stratford Senior Events:

- June 18th 1:00-2:00 BINGO hosted by Laurel Manor.

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OLD BUSINESS:

RESOLUTION 25:86

ADOPTION OF THE 2025 BOROUGH OF STRATFORD BUDGET

Councilman Bove motioned to open the public hearing on Resolution 25:86 The Adoption of the 2025 Borough of Stratford Budget. Councilwoman Martin seconded the motion, which passed with all members present voting in favor in a Voice Vote.

John Gentless – 101 Union Ave: Mr. Gentless asked for a breakdown of the raises that Mayor and Council were receiving as part of the new budget. Mr. Gentless was advised that Mayor and Council had not received a raise in 21 years. They calculated a 2.5% increase for each year the raises were not received resulting in the current rate of \$9000.00 per year for the Mayor and \$7000.00 per year for Councilpersons. The previous rates were \$5,253.15 and \$4,253.91, respectively.

Councilman Gandy motioned to close the public hearing Resolution 25:86 The Adoption of the 2025 Borough of Stratford Budget. Councilman Tolomeo seconded the motion, which passed with all members present voting in favor in a Voice Vote.

Councilman Gandy made a motion to adopt Resolution 25:86 The Adoption of the 2025 Borough of Stratford Budget. Councilman Bove seconded the motion with all members present voting in favor by Roll Call Vote.

ORDINANCE 25:04

Final Reading/Public Hearing

ORDINANCE 25:04

**BOND ORDINANCE PROVIDING FOR VARIOUS CAPITAL IMPROVEMENTS OF THE
BOROUGH OF STRATFORD, IN THE COUNTY OF CAMDEN, NEW JERSEY,
APPROPRIATING THE AGGREGATE AMOUNT OF \$439,272.00 THEREFORE AND
AUTHORIZING THE ISSUANCE OF \$417,308.00 BONDS OR NOTES OF THE BOROUGH
TO FINANCE PART OF THE COST THERE OF**

BE IT ORDAINED by the Borough Council of the Borough of Stratford, County of Camden, State of New Jersey (not less than two-thirds of all members thereof affirmatively concurring) as follows:

SECTION 1. The improvements described in Section 3 of this Bond Ordinance are hereby respectively authorized to be undertaken by the Borough of Stratford, New Jersey as a general improvement. For the improvement or purpose described in Section 3, there are hereby appropriated the respective sums of money therein stated as the appropriations made for the improvements or purposes, such sums amounting in the aggregate to \$439,272.00 including the aggregate sum of \$21,964.00 as the down payment for the improvements or purposes required by the Local Bond Law. The down payments have been made available by virtue of provisions for down payment or for capital improvement purposes in one or more previously adopted budgets.

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SECTION 2. In order to finance the cost of improvement or purpose not covered by application of the several down payments, negotiable Bonds are hereby authorized to be issued in the principal amount of \$417,308.00 pursuant to the Local Bond Law. In anticipation of the issuance of the Bonds, negotiable Bond Anticipation Notes are hereby authorized to be issued pursuant to and within the limitations prescribed by the Local Bond Law.

SECTION 3. The improvement hereby authorized and the purpose for which the Bonds are to be issued, the estimated cost for each improvement and the appropriation therefore, the estimated maximum amount of Bonds or Notes to be issued for each improvement and the period of usefulness for each improvement are respectively as follows:

PURPOSE	APPROPRIATION & ESTIMATED COST	ESTIMATED MAXIMUM AMOUNT OF BONDS OR NOTES	PERIOD OF AVERAGE USEFULNESS
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SEE SCHEDULE "A" ATTACHED

The excess of the appropriation made for each of the improvements or purposes aforesaid over the estimated maximum amount of Bonds or Notes to be issued therefore, as above stated, it is amount of the down payment for each purpose.

SECTION 4. All Bond Anticipation Notes issued hereunder shall mature at such times as may be determined by the Chief Financial Officer; provided that no Note shall mature alter than one year from its date. The Notes shall bear interest at such rate or rates and be in such form as many be determined by the Chief Financial Officer. The Chief Financial Officer shall determine all matters in connection with notes issued pursuant to this Ordinance, and the Chief Financial Officer's signature upon the Notes shall be conclusive evidence as to all such determinations. All Notes issued hereunder may be renewed from time to time subject the provisions of N.J.S.A. 40A:2-8 (a). The Chief Financial Officer is hereby authorized to sell part or all of the Notes from time to time at public or private sale and to deliver them to the purchasers thereof upon receipt of payment of the purchase price plus accrued interest from their dates to the date of delivery thereof. The Chief Financial Officer is directed to report in writing to the governing body at the meeting next succeeding the date when any sale or delivery of the Notes pursuant to this ordinance is made. Such report must include the amount, the description, the interest rate and the maturity schedule of the Notes sold, the price obtained and the name of the purchaser.

SECTION 5. The following additional matters are hereby determined, declared, recited and state:

ORDINANCE 24:8

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- (a) The purposes described in Section 3 of this Bond Ordinance are not current expenses. They are improvements, and no part of the costs thereof have been or shall be specifically assessed on property specially benefited thereby.
- (b) The average period of usefulness, computed on the basis of the respective amounts of

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Obligations authorized for each purpose and the reasonable lives thereof within the limitations of the Local Bond Law, is five (5) years or more.

- (c) The Supplemental Debt Statement required by the Local Bond Law has been duly Prepared and filed in the office of the Clerk, and a complete executed duplicate thereof has been filed in the office of the Director of the Division of the Local Government Services in the Department of Community Affairs of the State of New Jersey. Such statement shows that the Gross debt of the Borough as defined by the Local Bond Law is increased by the authorization of the Bonds and Notes provided in this Bond Ordinance by \$439,272.00 and the obligations authorized herein will be within all debt limitations prescribed by the Local Bond Law.
- (d) \$75,000.00 of expenses listed in and permitted under N.J.S.A. 40A:2-20 are included in the estimated cost herein for the purposes of improvements.

SECTION 6. Any grant moneys received for the purposes described in Section 3 hereof shall be applied either to direct payment of the costs of the improvements or to payment of the obligations issued pursuant to this Ordinance. The amount of obligations authorized by not issued hereunder shall be reduced to the extent that such that such funds are so used.

SECTION 7. The full faith and credit of the Borough are hereby pledged to the punctual payment of the principal of and the interest on the obligations authorized by this Bond Ordinance. The obligations shall be direct, unlimited obligations of the Borough, and the Borough is obligated to levy ad valorem taxes upon all the taxable real property within the Borough for the payment of obligations and the interest thereon without limitation of rate or amount.

SECTION 8. This Bond Ordinance shall take effect 20 days after the first publication thereof after final adoption as provided by the Local Bond Law.

Mayor Linda Hall

ATTEST:

Stephenie Cianfrani, Deputy Borough Clerk

Adopted:

NOTICE OF PENDING ORDINANCE

The ordinance published herewith was introduced and passed upon first reading at the Regular Meeting of the Governing Body of the Borough of Stratford, in the County of Camden, State of New Jersey, held on the 8th day of May, 2025. It will be further considered for final passage after public hearing thereon, at the meeting of the Governing Body to be held in the Borough Hall, in the Borough of Stratford on the 12th day of June, 2025 at 6:30 PM. Copies of the ordinance will be made available during the week prior to and up to and including the date of such meeting at the Clerk's Office in the Borough Hall to the members of the general public who shall request the same.

Stephenie Cianfrani, Deputy Borough Clerk

Notice is hereby given that a public hearing was held for the foregoing ordinance on June 12, 2025.

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I certify that the foregoing Ordinance 25:4 was approved for final adoption by the Governing Body of the Borough of Stratford, County of Camden, State of New Jersey at a meeting held on the 12th day of June, 2025.

Record of Council Vote on Introduction	Aye	Nay	Abstain	Absent
Tolomeo, Michael				X
Gilligan, Patrick	X			
Lomanno, Tina				X
Martin, Dawn	X			
Gandy, Stephen	X			
Bove, Bob	X			

Record of Council Vote on Final Passage	Aye	Nay	Abstain	Absent
Tolomeo, Michael	X			
Gilligan, Patrick	X			
Lomanno, Tina				X
Martin, Dawn	X			
Gandy, Stephen	X			
Bove, Bob	X			

Stephenie Cianfrani, Deputy Borough Clerk

Linda Hall, Mayor

BOND ORDINANCE 25:4			
SCHEDULE "A"			
PURPOSE	APPROPRIATION & ESTIMATED COST	ESTIMATED MAXIMUM AMOUNT OF BONDS OR NOTES	PERIOD OF AVERAGE USEFULNESS
Municipal Road Improvements	\$230,000.00	\$218,500.00	10 Years
Police Vehicles/Equipment	\$156,272.00	\$148,458.00	5 Years
Fire Equipment	\$3,000.00	\$2,850.00	5 Years
DPW Equipment	\$50,000.00	\$47,500.00	5 Years

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THURSDAY, JUNE 12, 2025
6:30 P.M.

Councilman Gandy motioned to open the public hearing on Ordinance 25:04. Councilman Tolomeo seconded the motion, which passed with all members present voting in favor in a Voice Vote.

No comments were made.

Councilman Gandy motioned to close the public hearing on Ordinance 25:04. Councilman Tolomeo seconded the motion, which passed with all members present voting in favor in a Voice Vote. Councilman Gandy made a motion to adopt 25:04. Councilman Bove seconded the motion with all members present voting in favor by Roll Call Vote.

NEW BUSINESS:

BUSINESS LICENSE APPROVALS:

1. MAD GLASS- 222 S. WHITE HORSE PIKE. - "A rage room for angry people"
Motion was made to approve the license by Councilwoman Martin, seconded by Councilman Bove, with all Council voting aye by roll call vote.
2. ROYAL DIAMOND DETOX SPA- 215 E. LAUREL ROAD.
Motion was made to approve the license by Councilman Bove, seconded by Councilman Gandy, with all Council voting aye by roll call vote.
3. CAJUN OPERATING COMPANY (CHURCH'S CHICKEN)- 2. S. WHITE HORSE PIKE
Motion was made to approve the license by Councilman Tolomeo, seconded by Councilman Martin, with all Council voting aye by roll call vote.

RESOLUTIONS:

Deputy Clerk Stephenie Cianfrani reviewed the proposed resolutions.

No one from Council removed or added to the consent agenda. Resolutions 25:87 through 25:99 were approved as a consent agenda by motion of Councilman Tolomeo, seconded by Councilman Gandy, with all Council present voting aye by roll call vote.

RESOLUTION 25:87	AUTHORIZE RENEWAL ABC LICENSE – LA MARTINIQUE
RESOLUTION 25:88	AUTHORIZE RENEWAL ABC LICENSE – RIDHIR, INC.
RESOLUTION 25:89	AUTHORIZE THE PURCHASE OF ONE (1) HOLLAND MODEL B75D LOADING BACKHOE FOR THE STRATFORD DPW
RESOLUTION 25:90	AUTHORIZE ESTIMATED TAX BILLS
RESOLUTION 25:91	APPOINT SUBSTITUTE CROSSING GUARD MORGAN SIMS
RESOLUTION 25:92	ACCEPTING THE CSX TRANSPORTATION COMMUNITY INVESTMENT AWARD GRANT IN THE AMOUNT OF \$5,000.00
RESOLUTION 25:93	RESOLUTION INCREASING DEFERRED REGIONAL SCHOOL DISTRICT TAX
RESOLUTION 25:94	AUTHORIZE PURCHASE OF AIR PAKS AND EQUIPMENT FOR THE BOROUGH OF STRATFORD FIRE DEPARTMENT

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RESOLUTION 25:95 AUTHORIZING CANCELLATION OF PROPERTY TAXES DUE TO TOTALLY DISABLED VETERAN TAX EXEMPT STATUS

RESOLUTION 25:96 AUTHORIZING AND APPROVING THE TRANSFER OF TAX ABATEMENT.

RESOLUTION 25:97 RESCINDING RESOLUTION 25:70 AND AFFIRMING MUTUAL SEPARATION OF BOROUGH SOLICITOR NUNC PRO TUNC TO MAY 5, 2025

RESOLUTION 25:98 AUTHORIZE EXECUTIVE SESSION FOR 6.12.25

RESOLUTION 25:99 AUTHORIZING APPLICATION TO THE NJDOT FOR THE RECONSTRUCTION OF KIRKWOOD AVENUE – PHASE V & GRAND AVENUE

APPROVAL OF BILLS:

Wire checks	501827	through	501840		
Payroll checks	61421	through	61643	and	
Automated checks	39627	through	39727		
Various electronic transfers and potential interim payments to Atlantic City Electric, Constellation Energy, PSE&G, and South Jersey Gas					

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 – Mayor Hall began by thanking the Miss and Little Miss Stratford girls and their courts for all of the amazing work they have been doing in the community. They have come out to every event and volunteer opportunity available and done a wonderful job. We look forward to seeing them in the 4th of July Parade. Thank you to our Department of Public Work Supervisor, Ross whom with his crew have cleared out all of the overgrown brush. Our second round of Hero Banner orders was a huge success! We have 52 more banner which are on order that we are hoping to get in time to display for the 4th of July Parade. Thank you to all of the office staff who have been working diligently taking and organizing these orders to make sure everything runs smoothly. Welcome to our 3 new businesses that were approved to night.

COUNCILMAN MICHAEL TOLOMEO – Councilman Tolomeo thanked and praised our volunteers and all of those in Fire, EMS, and Police who put their lives on the line daily to keep our town safe. He also thanked the office staff for their continued dedication and hard work keeping the Borough running behind the scenes. Thank you to public works for all of the hard work, especially in the heat and other extreme weather. The department of public works seems to be running very smoothly; Ross has done a great job organizing and cleaning up the Public Works building and everyone just generally seems happier to be here.

COUNCILMAN PATRICK GILLIGAN – No comment.

COUNCILWOMAN DAWN MARTIN – Councilwoman Martin stated “It was an honor to organize the Borough’s Memorial Day Ceremony. I extend my heartfelt thanks to Borough Council, our local organizations, Miss and Little Miss Stratford and their courts, our dedicated fire and police departments, and all the residents who came

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out to pay tribute to the brave men and women who gave their lives for our freedom. A special note of appreciation goes to Chief Lemmerman and his duty crew for their meaningful participation in the Flag Raising Ceremony.

We were also proud to take part in a mental health awareness walk led by former Miss Magnolia, Abigail Mignucci. With beautiful weather and a strong sense of community, it was inspiring to see residents from both Magnolia and Stratford come together for such an important cause.

This past weekend, we had the pleasure of attending the Health Fair at Jefferson. Despite the rainy weather, the event was a great success and well-attended.

As we move through June, we also take time to honor Juneteenth—a powerful and significant day in our nation’s history. Observed on June 19th, it commemorates the end of slavery in the United

States and serves as a time for reflection, education, and continued progress toward equality and justice for all. We encourage residents to join us in recognizing this important moment and celebrating African American history and culture.

Looking ahead, we’re excited for our Fourth of July Celebration, which will take place at 10:00 AM on Friday, July 4 (with a rain date of Saturday, July 5). This year, we are proud to name Coach Pete Marlys and the 2024 Sterling Soccer State Champions as our parade marshals. In a historic win—the first since 1976—the Sterling boys' soccer team clinched the NJSIAA Group 2 title in a thrilling double-overtime match, finishing 3-2 over Harrison. Congratulations to the Silver Knights!

Preparations are also well underway for our Centennial Celebration. The next planning meeting will be held on Monday, June 14, at 6:00 PM at the Stratford Ambulance Hall. My sincere thanks to the Centennial Committee for their continued dedication and enthusiasm, and a special thank you to our town historian, Carole Dadino, for always being willing to share her knowledge and insights into Stratford’s rich history.

On behalf of the Borough Council, I would also like to extend our congratulations to Miss Cara Chestnut, second runner-up for Miss Stratford and this year’s valedictorian at Sterling High School. She will graduate tomorrow night, and we couldn’t be prouder. Congratulations as well to all Stratford students who have graduated or are about to graduate—we celebrate your accomplishments and wish you every success in the future.

Upcoming Events in Stratford

June 13th- Sterling High School Graduation

June 14th- SAO Pool Party at the Stratford Swim Club- advance ticket sales are preferred. Information can be found on the SAO Facebook page.

June 16th- 8th grade graduation at Yellin

June 25- Laurel Manor Flower Give away

Stratford Senior Events:

June 18th 1:00-2:00 BINGO hosted by Laurel Manor.”

COUNCILMAN STEPHEN GANDY – Councilman Gandy expressed thanks to all of our hard working staff. He also gave a reminder, now that it is summer and school is out, watch for kids playing and stay safe.

COUNCILMAN BOB BOVE – Councilman Bove thanked the public for coming out and speaking their minds and participating in this process. He then wished everyone a Happy 4th of July!

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GOOD AND WELFARE:

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

John Gentless- 111 Union Ave.: Mr. Gentless asked if it was a violation for 101 Jefferson to have a large area of the property covered in stone. Administrator John Keenan advised him that it is not a code violation. It is simply a preference in landscaping.

Rachael Jantorno – 5 Sunnybrook Rd Unit C: Ms. Jantorno came as a representative for the Sterling Arms Apartment Complex. The apartment complex has had an ongoing issue where 3 dumpsters were broken and/or not the right size for the trash truck to be able to pick up and empty. This has caused safety issues for our public works crews and well as inconveniences for the residents. After discussion with Mayor, Council and the Administrator, she was advised that we will continue to work with them to get the correct replacement dumpsters.

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

EXECUTIVE SESSION:

Motion was made by Councilman Gandy, seconded by Councilman Bove to enter into Executive Session at 7:39pm, with all Council voting aye. Mr. Brennan stated this session could take about 5 to 15 minutes, and reserved the right to take action if needed.

Motion made by Councilman Gilligan, seconded by Councilwoman Martin to come out of Executive Session at 8:10pm. All Councilmembers voted aye.

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

ADJOURN:

Councilman Gandy motioned to adjourn the meeting at 8:10pm. Councilwoman Martin seconded the motion and all members present voted in favor in a voice vote.

Minutes respectfully submitted by:

Stephenie Cianfrani
Borough Deputy Clerk

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

Vendor #	Name	PO #	PO Date	Description	Status	Amount	Void Amount	Contract	PO Type
ISTC0010 1ST COLONIAL COMMUNITY BANK									
		25-00663	06/10/25	JULY 4TH: PARADE GIFT CARDS	Open	375.00	0.00		
AMAZ0015 Amazon Capital Services									
		25-00512	05/06/25	BH:Folders/Ink/Envelopes/Clips	Open	87.96	0.00		
		25-00547	05/13/25	S.Cianfrani: Typing Doc.Holder	Open	16.98	0.00		
		25-00560	05/16/25	CC:Swiffr Solution/BH:PstgTape	Open	68.88	0.00		
		25-00574	05/21/25	DPW: 55 GAL TRASH BAGS (300)	Open	73.98	0.00		
						247.80			
AUTOZ010 AUTO ZONE, INC.									
		25-00540	05/08/25	PD: Ford Pickup: Battery	Open	0.00	0.00		
		25-00650	06/05/25	FD: CAR WASHING SUPPLIES	Open	39.26	0.00		
						39.26			
BHPHO005 B&H PHOTO VIDEO									
		25-00606	05/30/25	Comm Cntr: PA System	Open	483.24	0.00		
BACHASSO BACH ASSOCIATES PC									
		24-01345	11/06/24	23 NJDOT-CENTRAL/KIRKWOOD III	Open	4,656.00	0.00		B
		25-00171	02/03/25	Central & Kirkwood Phase IV	Open	6,390.00	0.00		B
		25-00397	04/08/25	ICP Stratford StratLub 2021-1	Open	2,460.00	0.00		
		25-00554	05/14/25	REALTY W.H. (STRATI2025-3)	Open	2,938.75	0.00		
		25-00677	06/11/25	REDEVELOPMNT STUDY(STRAT2025-1)	Open	4,018.75	0.00		
		25-00678	06/11/25	RSG (PROJ STRATI2025-1)	Open	1,950.00	0.00		
		25-00680	06/11/25	General Engineering APR 2025	Open	2,293.75	0.00		
						24,707.25			
BARON010 BARON & BRENNAN									
		25-00631	06/04/25	LGL: Fair Share Housing Center	Open	571.50	0.00		
		25-00632	06/04/25	LGL: GENERAL BILLING MAY 2025	Open	975.00	0.00		
		25-00633	06/04/25	LGL: M.W. FILE #25-474-1	Open	55.50	0.00		
		25-00634	06/04/25	LGL:TAX APPEAL FILE #25-2474-3	Open	92.50	0.00		
		25-00635	06/04/25	LGL: LAUREL MILLS VS BORO	Open	664.00	0.00		
		25-00636	06/04/25	LGL:KOKES PROP REDEV 25-2474-5	Open	15.00	0.00		
						2,373.50			
BEASL020 BEASLEY, SCOTT									
		25-00093	01/14/25	MEDICAREPART B JAN-DEC'25 MARY	Open	1,110.00	0.00		
LARNE020 BETTY M. LARNEY									
		25-00478	04/24/25	MEDICARE PART B JAN-DEC 2025	Open	1,110.00	0.00		
BOROU080 BOROUGH OF SOMERDALE									
		25-00565	05/20/25	DWI TASK FORCE REIMBURSEMENT	Open	2,240.00	0.00		

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Vendor #	Name	PO #	PO Date	Description	Status	Amount	Void Amount	Contract	PO Type
BOWMA010	BOWMAN & COMPANY LLP								
		25-00617	06/03/25	2024 AUDIT/2025 BUDGET SERVICE	Open	20,000.00	0.00		
BRTTECH	BRT TECHNOLOGIES LLC								
		25-00025	01/07/25	Tax Assessor Software'25	Open	179.50	0.00		
BUTLERTI	BUTLER, TIMOTHY								
		25-00613	06/02/25	PO:UNIFORM CLOTHING REIMB 2025	Open	182.97	0.00		
		25-00673	06/11/25	2025 UNIFORM MAINT REIM	Open	600.00	0.00		
						782.97			
CAMDE130	CAMDEN COUNTY M U A								
		25-00684	06/12/25	Sewer Service 06/01-08/31/2025	Open	372.00	0.00		
CAREE005	CAREER DEVELOPMENT INSTITUTE								
		25-00669	06/11/25	PD: P.Deitz: Waiver Training	Open	399.00	0.00		
DIETTORC	CAROLE DI ETTORE								
		25-00114	01/21/25	MEDICARE PART B JAN-DEC 2025	Open	1,110.00	0.00		
CHAMP005	CHAMPION DISPOSAL SERVICES LLC								
		25-00644	06/05/25	BH: CONCRETE DUMPSTR:RELOC FEE	Open	150.00	0.00		
		25-00671	06/11/25	DumpsterSrv:Concrete:06/10/25	Open	400.00	0.00		
						550.00			
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			
COMCA010	COMCAST								
		25-00646	06/05/25	COM CNT:INTERNT 04/21-05/20/25	Open	149.89	0.00		
		25-00647	06/05/25	COM CNT:INTERNT 05/21-06/20/25	Open	149.89	0.00		
		25-00661	06/09/25	INTERNET SERVICE JUNE 2025	Open	246.70	0.00		
						546.48			
COUNT020	COUNTY CONSERVATION COMPANY								
		25-00599	05/28/25	DPW:Mulch/WoodChips/Yard Trim	Open	405.00	0.00		
		25-00602	05/28/25	DPW: MULCH/YARD TRIM 5/08-5/15	Open	351.00	0.00		
		25-00604	05/29/25	DPW: MULCH/YARD TRIM 5/17-5/23	Open	720.00	0.00		
		25-00626	06/04/25	DPW: BLACK MULCH 05/29 + 05/30	Open	240.00	0.00		
		25-00667	06/10/25	LIBRARY:MULCH/BORO:YARD TRIM	Open	650.00	0.00		
						2,366.00			
DIVAL005	DIVAL SAFETY EQUIPMENT, INC.								
		25-00507	05/06/25	Sewr:Pump Sta-Replacemnt Meter	Open	1,118.30	0.00		
		25-00588	05/27/25	FD:Monitor Repairs/RAE Sensors	Open	2,217.80	0.00		
						3,336.10			
ELITE020	ELITE HEATING & AIR CONDIT,INC								
		25-00589	05/27/25	PubSaf:Inspectn+Cleand Coils	Open	1,060.00	0.00		

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FABRI010	FABRITIIS, JOHN J								
		25-00094	01/14/25	MEDICARE PART B - JAN-DEC 2025	Open	2,220.00	0.00		
FACIL005	FACILITY SOLUTIONS GROUP, INC.								
		25-00348	03/28/25	DPW: LED LIGHTING PROJECT	Open	3,936.38	0.00		
FEDEX010	FEDEX								
		25-00591	05/27/25	Shippng to State Tox Lab 05/07	Open	78.44	0.00		
FLEM025	FLEMING, SANDRA								
		25-00109	01/21/25	MEDICARE PART B:Jan to Dec'25	Open	1,110.00	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								
		25-00422	04/09/25	2025 MEDICAL REIMBURSEMENT	Open	77.18	0.00		
		25-00674	06/11/25	2025 UNIFORM MAINT REIM	Open	600.00	0.00		
						677.18			
GALEZ010	GALEZNIK PLUMBING & HEAT								
		25-00545	05/09/25	PO: Install Outside Faucet	Open	325.00	0.00		
GARDE065	GARDEN STATE SECURITY GROUPLLC								
		25-00550	05/14/25	ALARM MONITOR 5/21/25-5/20/26	Open	366.00	0.00		
		25-00629	06/04/25	CC: Service Call-Radio Trouble	Open	150.00	0.00		
						516.00			
GATES005	GATES FLAG & BANNER CO.,INC.								
		25-00497	04/30/25	Hometown Heroes Custom Banners	Open	6,100.00	0.00		
HARRY010	HARRY'S TREE SERVICE, LLC								
		25-00561	05/19/25	TREE REMOVAL SERVICES	Open	1,600.00	0.00		
HERO0005	HERO OUTFITTERS LLC								
		25-00605	05/29/25	PO: Tim Eddis:Pants+ L/S Shirt	Open	317.00	0.00		
HOMED010	HOME DEPOT CREDIT SERVICES								
		25-00618	06/03/25	Credit Card Purchases: May'25	Open	385.60	0.00		
HUNTE015	HUNTER KEYSTONE PETERBILT, LP								
		25-00619	06/03/25	Sanitatn: Diesel Exhaust Fluid	Open	299.70	0.00		
INDEP015	INDEPENDNT ANIMAL CARE SVC LLC								
		25-00116	01/21/25	ANIMAL CONTROL CONTRACT 2025	Open	500.00	0.00		
INSTI010	INSTITUTE FOR PROF. DEV.								
		25-00568	05/20/25	C.Perkins:Green Procuremnt Web	Open	50.00	0.00		
		25-00645	06/05/25	C.Perkins:Avoid Ethics Quiksnd	Open	50.00	0.00		
						100.00			
INTER115	INTERSTATE MOBILE CARE INC.								
		25-00581	05/23/25	FD: PHYSICAL - CHRIS MOHAN	Open	367.00	0.00		

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INTER115	INTERSTATE MOBILE CARE INC.	Continued					
25-00582	05/23/25	FD:PHYS-N.GISMONDI/S.PANDZA	Open	748.00	0.00		
				1,115.00			
KELLYJPH	JENNIFER KELLY, PhD LLC						
25-00654	06/09/25	PEPE EXAM-T.EDDIS	Open	495.00	0.00		
JESSV010	JESS, VINCE						
25-00675	06/11/25	2025 UNIFORM MAINT REIM	Open	600.00	0.00		
FULLERJO	JOAN FULLER						
25-00124	01/24/25	MEDICARE PART B JAN-DEC 2025	Open	1,110.00	0.00		
JOESS005	JOE'S SMALL ENGINES						
25-00576	05/22/25	DPW: BACK PACK BLOWER: SERVICE	Open	200.96	0.00		
25-00577	05/22/25	DPW: TRIMMER: SERVICE	Open	146.95	0.00		
				347.91			
JOHNS020	JOHNSON, BRET						
25-00035	01/08/25	'25 RETIREEE HEALTH CARE REIMB	Open	4,472.28	0.00		
KANEE010	KANE, EDWARD JOSEPH						
25-00142	01/27/25	MEDICARE PART B JAN - DEC 2025	Open	2,220.00	0.00		
KDICO010	KDI						
25-00655	06/09/25	Vol Police Upstair to 02/02/25	Open	132.23	0.00		
25-00656	06/09/25	PAT OFC COPIER:03/04 to 6/3/25	Open	220.97	0.00		
25-00664	06/10/25	VOL COL BH COPIER TO 06/08/25	Open	91.86	0.00		
				445.06			
KERNA010	KERNAN DMD PA, JOHN D						
25-00468	04/22/25	M.Broome:Dental Plan(Pro-Rate	Open	270.00	0.00		
KOKES005	KOKES PROPERTIES						
25-00546	05/09/25	RESOLUTION 25-73 REFUND ESCROW	Open	15,000.00	0.00		
LAURE010	LAUREL LAWNMOWER SERVICE, INC.						
25-00681	06/11/25	DPW: TRIMMER LINE	Open	119.98	0.00		
LEXIS005	LEXISNEXIS RISK SOLUTIONS						
25-00660	06/09/25	Monthly Contract+Searchs 05/25	Open	33.50	0.00		
LFBLAND	LFB LAND PLANNING LLC						
25-00649	06/05/25	MUNICIPAL PROF PLANNING SERVS	Open	930.00	0.00		
MAGNO030	LIVY LLC DBA/MAGNOLIA GARDEN						
25-00615	06/02/25	War Mem/Boro: Flowers	Open	553.26	0.00		
LOMON010	LOMONICO, EDNA						
25-00108	01/21/25	MEDICARE PART B JAN-DEC 2025	Open	1,110.00	0.00		
LOWES010	LOWES COMPANIES INC						
25-00498	04/30/25	Community Center: Refrigerator	Open	1,349.05	0.00		

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LOWES010	LOWES COMPANIES INC	Continued				
25-00611	06/02/25 Credit Card Purchases: May'25	Open	346.68	0.00		
			1,695.73			
MAJES005	MAJESTIC OIL CO INC					
25-00616	06/03/25 DYED ULS DIESEL FUEL	Open	2,662.64	0.00		
MCBRI020	MCBRIDE, JAMES					
25-00141	01/27/25 MEDICARE PART B JAN-DEC 2025	Open	1,110.00	0.00		
MGLPR010	MGL PRINTING SOLUTIONS					
25-00506	05/05/25 ESTIMATED TAX BILLS	Open	222.00	0.00		
MILAN020	MILANESE BROTHERS PIZZA					
25-00586	05/27/25 Sr.Citizens:Catered Lunch 5/7	Open	190.00	0.00		
MONMO005	MONMOUTH TELECOM					
25-00624	06/04/25 JUN INVOICE(MAY'25 TELEPHONE)	Open	1,351.49	0.00		
MOREL020	MORELLO, RONALD M.					
25-00662	06/10/25 2025 CLOTHING REIMB-RON JR.	Open	226.80	0.00		
NJDEP030	N J DEPARTMENT OF LABOR					
25-00585	05/27/25 3RD QTR 2024-UNEMPLOYMENT	Open	1,485.73	0.00		
NACHB010	NACHBAR, CAROL A					
25-00097	01/16/25 MEDICARE PART B JAN-DEC 2025	Open	2,220.00	0.00		
NEWJE010	NEW JERSEY AMERICAN WATER					
25-00573	05/21/25 Water Usage APR 12 TO MAY 14	Open	451.96	0.00		
25-00628	06/04/25 HydrantServ:MAY'25 96 Hydrants	Open	6,337.98	0.00		
			6,789.94			
NJDEP025	NJ DEPT OF HEALTH & SENIOR SVC					
25-00608	06/02/25 MAY 2025-MONTHLY DOG LIC RPT	Open	21.00	0.00		
OFFIC010	OFFICE BASICS INC					
25-00555	05/15/25 Boro Hall: Toilet Ppr+Ppr Twls	Open	96.53	0.00		
25-00557	05/16/25 BH:FOLDERS/CLIPS/TAPE/POST ITS	Open	17.18	0.00		
			113.71			
OMNI	OMNI RECYCLING GROUP, LLC					
25-00668	06/11/25 Recycle Single Stream - May'25	Open	1,143.27	0.00		
PAULS010	PAUL'S CUSTOM AWARDS& TROPHIES					
25-00556	05/16/25 SOLICITOR BRENNAN: NAME PLATE	Open	18.00	0.00		
POLIC030	POLICE ASSOCIATION OF SJ					
25-00562	05/20/25 DEPT MEMBERSHIP 7'25 to 6'26	Open	450.00	0.00		
PUBLI050	PUBLIC SAFETY UNLIMITED					
25-00549	05/14/25 Ron Sr: Pants Alterations	Open	120.00	0.00		

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Vendor #	Name		Status	Amount	Void Amount	Contract	PO Type
PO #	PO Date	Description					
PUBLI050	PUBLIC SAFETY UNLIMITED	Continued					
25-00612	06/02/25	PO: Flex Badges (23)	Open	690.00	0.00		
				810.00			
QUALI030	QUALITY LANDSCAPING INC						
25-00579	05/23/25	War Mem:Sprinklr Winteriz 2024	Open	120.00	0.00		
25-00580	05/23/25	War Mem:Sprinklr Syst Start Up	Open	145.00	0.00		
				265.00			
RSCOM010	R & S COMPUTER SERVICES						
25-00043	01/08/25	2025 Web Site/EBlasts/Newsltr	Open	314.00	0.00		
RAUERKRI	RAUER, KRISTINA						
25-00666	06/10/25	Uniform Reimbursement 2025	Open	104.90	0.00		
CAMDE210	REPUBLIC SERVICES, INC.						
25-00567	05/20/25	RESI-SINGLE STREAM - APR 2025	Open	2,631.37	0.00		
REWORO05	REWORLD WASTE, LLC						
25-00653	06/06/25	Trash Tonnage MAY'25(307.95)TN	Open	29,236.78	0.00		
RONBR005	RON BRIGHT, LLC						
25-00578	05/22/25	D.A.R.E GRAD: ICE CREAM TRUCK	Open	393.00	0.00		
RYKER010	RYKER, KENNETH						
25-00316	03/18/25	MEDICARE PART B JAN-DEC 2025	Open	2,220.00	0.00		
SSPRI010	STAINES INC. (S&S Printing)						
25-00548	05/14/25	Council Letterhead: 500 Sheets	Open	210.00	0.00		
25-00592	05/27/25	Street Opening Permit Books(3)	Open	185.00	0.00		
				395.00			
STAPL010	STAPLES BUSINESS ADVANTAGE						
25-00472	04/23/25	S.Cianfrani: HP 952XL Ink Cart	Open	49.45	0.00		
25-00499	04/30/25	Steph:Ink/PO:Receipt Bk/Stamp	Open	78.90	0.00		
25-00559	05/16/25	BH: 1/3 LEGAL FOLDERS/STAMP	Open	35.56	0.00		
				163.91			
STATE030	STATE OF NEW JERSEY						
25-00593	05/27/25	MAY 2025-ACTIVE GROUP HEALTH	Open	36,516.98	0.00		
25-00594	05/27/25	JUNE 2025-RETIRED GROUP HEALTH	Open	42,943.33	0.00		
				79,460.31			
STATE080	STATE TOXICOLOGY LABORATO						
25-00609	06/02/25	PO:RANDOM/TRAINEE/APP TEST '24	Open	450.00	0.00		
25-00610	06/02/25	PO: RANDOM TESTING 2025	Open	180.00	0.00		
				630.00			
STRAT030	STRATFORD ATHLETIC ORGANIZATIO						
25-00017	01/06/25	SAO:Reimb ABI Mach Leas Pymnts	Open	1,210.46	0.00		
STRAT040	STRATFORD BOARD OF EDUCATION						
25-00596	05/27/25	LOCAL SCHOOL TAX-JUNE 2025	Open	666,643.15	0.00		

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STRAT110	STRATFORD FREE PUBLIC LIBRARY								
		25-00575	05/22/25	2nd Quarter 2025 Library Aid	Open	56,547.02	0.00		
TANGB010	TANG, BA								
		25-00095	01/15/25	MEDICAREPART B JAN-DEC 2025	Open	1,110.00	0.00		
TECHNAPR	TECHNA-PRO ELECTRIC LLC								
		25-00597	05/28/25	TRAFF SIG: WARWICK & VASSAR	Open	460.00	0.00		
		25-00598	05/28/25	TRAFF SIG: WARWICK & LAUREL	Open	482.00	0.00		
		25-00676	06/11/25	TRAFF SIG: LAUREL & SARATOGA	Open	492.50	0.00		
						<u>1,434.50</u>			
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		
						<u>2,642.00</u>			
THEGA005	THE GARTY LAW FIRM, LLC								
		25-00648	06/05/25	LGL: Personnel Investigations	Open	300.00	0.00		
PLATT005	THE PLATT LAW GROUP, P.C.								
		25-00637	06/04/25	TAX APPEALS FILE #25-0023TA	Open	148.00	0.00		
		25-00638	06/04/25	LGL: GENERAL FILE MAY 2025	Open	405.00	0.00		
		25-00639	06/04/25	LGL: LAUREL MILLS VS BORO	Open	74.00	0.00		
		25-00640	06/04/25	FAIR SHARE HOUSING V. BORO	Open	111.00	0.00		
						<u>738.00</u>			
RETRO001	THE RETROSPECT								
		25-00614	06/02/25	LGL NOT: '25 MUN BUDG/SPECL MTG	Open	275.00	0.00		
		25-00665	06/10/25	JLUB LGL NOT: Fair Share Plan	Open	42.56	0.00		
		25-00685	06/12/25	LGLNOT:ADOPT 25:03/Intro 25:04	Open	71.02	0.00		
						<u>388.58</u>			
GLOUC045	TOWNSHIP OF GLOUCESTER								
		25-00590	05/27/25	Leaf Disposal Jan-April 2025	Open	45.00	0.00		
TREAS010	TREASURER STATE OF N J								
		25-00587	05/27/25	STORMWATER DISCHARGE	Open	2,000.00	0.00		
TRIAD005	TRIAD ASSOCIATES								
		25-00641	06/04/25	COAH ADMIN AGENT: HOUS REHAB	Open	1,500.00	0.00		
		25-00642	06/04/25	COAH:ADMIN AGENT THRU 03/31/25	Open	37.50	0.00		
						<u>1,537.50</u>			
VALVO005	VALVOLINE INSTANT OIL CHANGE								
		25-00595	05/27/25	PD: May 2025: OIL CHANGES	Open	604.60	0.00		
		25-00643	06/04/25	PD: JUNE 2025: OIL CHANGES	Open	105.57	0.00		
						<u>710.17</u>			
VERIZ020	VERIZON WIRELESS SERVICES LLC								
		25-00050	01/08/25	Fire MDT Svc 2025 (742014450)	Open	200.05	0.00		

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VERIZ020	VERIZON WIRELESS SERVICES LLC	Continued							
		25-00051	01/08/25	MDT SVC 2025 (22096157)	Open	608.26	0.00		
		25-00160	01/30/25	2025 Cell svc(223092785-00001)	Open	151.37	0.00		
						959.68			
VHRRE010	VHR RENTAL & SUPPLY INC.								
		25-00551	05/14/25	LIBRARY PROJECT: DINGO RENTAL	Open	770.50	0.00		
		25-00552	05/14/25	LIBRARY PROJ: RATCHET TIE DOWNS	Open	45.98	0.00		
						816.48			
VOORH010	VOORHEES ANIMAL ORPHANAGE								
		25-00016	01/06/25	Animal Shelter Contract 2025	Open	437.50	0.00		
WBMAS010	W.B. MASON CO INC								
		25-00158	01/30/25	2025 WATER COOLER RENTALS	Open	2.85	0.00		
		25-00558	05/16/25	BH: FOLDERS/RUBBER BANDS/ENVELOP	Open	22.40	0.00		
		25-00600	05/28/25	DPW: 1/2" Binders (6)	Open	7.68	0.00		
						32.93			
FLEETPH6	WEX BANK-FLEET PHILLIPS 66								
		25-00621	06/03/25	Gasoline Purchases MAY 2025	Open	2,640.70	0.00		
FLEETWEX	WEX BANK-FLEET-WANA								
		25-00620	06/03/25	Gasoline Purchases MAY 2025	Open	729.22	0.00		
Total Purchase Orders:		158	Total P.O. Line Items:		0	Total List Amount:	988,248.38	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	570.00	0.00	570.00	0.00	0.00	0.00
CURRENT FUND	5-01	916,363.50	0.00	916,363.50	0.00	0.00	0.00
TRUST OTHER FUND	5-03	0.00	0.00	0.00	0.00	0.00	22,348.75
SEWER OPERATING F	5-07	13,890.88	0.00	13,890.88	0.00	0.00	0.00
Year Total:		930,254.38	0.00	930,254.38	0.00	0.00	22,348.75
GENERAL CAPITAL F	C-04	6,616.38	0.00	6,616.38	0.00	0.00	0.00
FEDERAL AND STATE	G-02	15,753.29	0.00	15,753.29	0.00	0.00	0.00
TRUST OTHER FUND	T-03	11,747.08	0.00	11,747.08	0.00	0.00	0.00
ANIMAL CONTROL FU	T-12	958.50	0.00	958.50	0.00	0.00	0.00
Year Total:		12,705.58	0.00	12,705.58	0.00	0.00	0.00
Total Of All Funds:		965,899.63	0.00	965,899.63	0.00	0.00	22,348.75

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Project Description	Project No.	Rcvd Total	Held Total	Project Total
43 S WHP-INDIAN RESTAURANT	43 S WHP	2,938.75	0.00	2,938.75
KOKES PROPERTIES-APARTMENTS	KOKES	15,000.00	0.00	15,000.00
RECREATIONAL STORAGE FACILITY	RECSTORAGE	1,950.00	0.00	1,950.00
SENIOR LIVING-710 W LAUREL	SENIOR LIV	2,460.00	0.00	2,460.00
Total of All Projects:		<u>22,348.75</u>	<u>0.00</u>	<u>22,348.75</u>

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P.O. Type: All
 Range: First
 Format: Detail without Line Item Notes
 Vendors: All
 Rcvd Batch Id Range: First to Last

Include Project Line Items: Yes
 to Last
 First Enc Date Range: First to 12/31/25
 Include Non-Budgeted: Y

Open: N
 Rcvd: N
 Bid: Y

Paid: N
 Held: N
 State: Y

Void: N
 Aprv: Y
 Other: Y
 Exempt: Y

Vendor #	Name	PO #	PO Date	Description	Contract	PO Type	Acct Type	Description	Stat/Chk	First Enc Date	Rcvd Date	Chk/Void Date	Invoice	1099	Excl
Item Description	Amount	Charge Account													
ATLAN030 ATLANTIC CITY ELECTRIC															
25-00570 05/21/25 SUPPLY & SERVICE APRIL 25 USE															
1 SUPPLY & SERVICE APR 25 USE	3,221.11	5-01-31-430-000-200		B ELECTRICITY	A	05/21/25	05/23/25							N	
2 SUPPLY & SERVICE APR 25 USE	2,450.42	5-01-31-435-000-200		B STREET LIGHTING OE	A	05/21/25	05/23/25							N	
3 SUPPLY & SERVICE APR 25 USE	281.87	T-03-00-695-000-000		B PARKS OPEN SPACE RECREATION	A	05/21/25	05/23/25							N	
4 SUPPLY & SERVICE APR 25 USE	524.11	T-03-00-696-000-000		B PARKS - RECREATION FACILITIES/FIELDS	A	05/21/25	05/23/25							N	
5 SUPPLY & SERVICE APR 25 USE	<u>1,010.63</u>	5-07-55-502-000-250		B SEWER UTILITY ELECTRICITY	A	05/21/25	05/23/25							N	
	7,488.14														
25-00572 05/21/25 Traff Signal:Laurel Rd MAY'25															
1 Traff Signal:Laurel Rd MAY'25	41.12	5-01-31-435-000-200		B STREET LIGHTING OE	A	05/21/25	05/23/25						5500 0877 872	N	
Vendor Total:	7,529.26														
PSEG0010 P S E & G															
25-00569 05/21/25 Electricity Supply&SVC APR '25															
1 ELECTRICITY SUPPLY&SVC APR'25	66.04	5-01-31-430-000-200		B ELECTRICITY	A	05/21/25	05/23/25						73 547 720 03	N	
Vendor Total:	66.04														
SOUTH050 SOUTH JERSEY GAS COMPANY															
25-00571 05/21/25 NAT GAS SUPPLY&SVC MAY'25 INV															
1 NAT GAS SUPPLY&SVC-APR'25 USE	1,006.38	5-01-31-446-000-200		B NATURAL GAS EXPENSE	A	05/21/25	05/23/25							N	
2 NAT GAS SUPPLY&SVC-MAR'25 USE	<u>296.04</u>	5-07-55-502-000-251		B SEWER UTILITY GAS (NATURAL OR PROPANE)	A	05/21/25	05/23/25							N	
	1,302.42														
Vendor Total:	1,302.42														
Total Purchase Orders: 4 Total P.O. Line Items: 9 Total List Amount: 8,897.72 Total Void Amount: 0.00															

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Totals by Year-Fund	Fund	Budget Total	Revenue Total	G/L Total	Total
Fund Description					
CURRENT FUND	5-01	6,785.07	0.00	0.00	6,785.07
SEWER OPERATING FUND	5-07	<u>1,306.67</u>	<u>0.00</u>	<u>0.00</u>	<u>1,306.67</u>
Year Total:		8,091.74	0.00	0.00	8,091.74
TRUST OTHER FUND	T-03	805.98	0.00	0.00	805.98
Total of All Funds:		<u>8,897.72</u>	<u>0.00</u>	<u>0.00</u>	<u>8,897.72</u>