

STRATFORD BOROUGH COUNCIL
REGULAR MEETING MINUTES
THURSDAY, MARCH 13, 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:

Notice of this meeting has been provided to the Courier Post and The Retrospect and is posted on the Borough Hall Bulletin Board stating the time and the place of the meeting.

ROLL CALL:

MAYOR LINDA HALL – PRESENT
COUNCIL PRESIDENT MICHAEL TOLOMEO – PRESENT
COUNCILMAN PATRICK GILLIGAN – PRESENT
COUNCILWOMAN TINA LOMANNO – ABSENT
COUNCILWOMAN DAWN MARTIN – PRESENT
COUNCILMAN STEPHEN GANDY – PRESENT
COUNCILMAN BOB BOVE – PRESENT
DONNA PLATT, BOROUGH SOLICITOR – PRESENT
CRAIG REILLY, BOROUGH ENGINEER – PRESENT
RON MORELLO, CHIEF POLICE EXECUTIVE/OEM – PRESENT
MICHAEL LEMMERMAN, FIRE CHIEF – PRESENT
BOB BOVE, DEPUTY FIRE CHIEF- PRESENT
JOHN D. KEENAN JR, BOROUGH ADMINISTRATOR – ABSENT
STEPHENIE CIANFRANI, DEPUTY BOROUGH CLERK – PRESENT

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.

John Gentless- 111 Union Ave.: Mr. Gentless inquired about why the Borough of Stratford needed a Conflict Attorney and Solicitor Platt clarified that it is standard practice for most municipalities. Mr. Gentless suggested that the Borough do an impact study with regards to the impact on community resources if additional housing was brought in.

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

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

2/5 Overnight, a drunk driver ran the stop sign on Harvard and the White Horse Pike and T-Boned a passing vehicle. There were minor injuries to the accident victim, both cars were totaled. The driver was a 45-year-old man from Blackwood was arrested and charged for DWI and assault by Auto.

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- 2/7 Overnight, three catalytic converters were stolen from vehicles in old Stratford. A rash of these have occurred in Camden and Gloucester County over the past few weeks.
- 2/9 Super Bowl Sunday was a busy night, the department made three drunk driving arrests, two were involved in the same crash. The third Drunk Driver was as a result of a traffic stop.
- 2/13 During the evening hours, another street fight erupted on Pennsylvania Avenue after a traffic dispute in the street. Two of the combatants were charged with disorderly conduct Again Two weeks later, the same resident was involved in an altercation with two ladies walking their dogs near his lawn. More reports were filed; charges have not been filed in that case.
- 2/14 The Super Bowl parade preparations worked out well. Parking and thru street restrictions relieved congestion.
- 2/16 During the afternoon hours, a resident of Evergreen Road was arrested for DWI after he overdosed on heroin while driving on Vassar Avenue. The driver took out a pedestrian crosswalk sign in from of D'Amico's, left the road and took out a street sign in front of the Tennis Courts.
- 2/23 In yet another drunk driving case, a motorists took a wrong turn on Sunnybrook Rd off of Warwick and continued on Sunnybrook at a high rate of speed. The driver failed to negotiate the bend in the roadway, struck a parked car, and spun out onto a front lawn within mere feet of a house. His car was totaled, he attempted to flee in the car and only made it a short distance. Officers arrived and arrested a 35-year-old Pine Hill man on DWI and related charges.
- 2/24 During the evening hours, we were called to the White Horse Pike near New Road for a male and female staggering near the roadway. We arrived just in time, both had overdoses on lethal doses of heroin. Narcan was administered. Both of course refused treatment and went on their way.
- 2/25 A motorcycle was stolen overnight from a home on Wellington Avenue. No leads in this case,
- Using a grant from last year, I ordered two additional LED Solar Crosswalk signs to be installed in the Soon.
 - Using the same grant, I purchased a second RADAR pole mounted sign, which just arrived. Both signs will be deployed weekly at our hot spots.
 - DARE Graduation is scheduled for 1:30pm Wednesday May 21st at Yellin, the JP-2 Carnival is scheduled for that same week. Their Special Events application has not been processed yet.

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- Applications for our 2025-2026 DWI Task Force Grant was submitted, obviously we could use this ongoing funding to combat drunk and drugged driving. \$54,000.00
- Also submitted was our NNO Toy Give-Away Grant in the amount of \$20,000.00. It was a big hit at our events last year.
- Our Entrance Exam is announced and Open on the NJ Civil Service Website. The announcement Closes on March 31, 2025 and the test is scheduled for early Fall 2025.

MAGNOLIA – BOROUGH

A request was made by Magnolia Borough to Stratford, Somerdale, Lawnsdale, Hi-Nella & Laurel Springs to provide for bond funds in this year's cycle to purchase under a replacement ambulance for Magnolia, our current provider.

The funding formula seemed equitable and it was based upon the Call for Service in the respective communities.

To replace their 2016 Ambulance, with a Sprinter Type Wagon (Considerably cheaper) than a traditional Rig.

Stratford:	\$40,409.00
Somerdale	\$39,658.00
Lawnsdale	\$29,775.00
Magnolia	\$26,689.00
Laurel Springs	\$8632.00
Hi-Nella	\$4837.00
Magnolia Ambulance Ass	\$50,000.00
	<u>\$200,000.00</u>

BUT They have a large federal grant in the works that could negate all those amounts if awarded.

The ask tonight is basically is Stratford generally agreement to join in if the other towns also agree to provide fund the new rig if required.

Just for reference, in 2024 All other towns except Hi-Nella, Laurel & Stratford contributed \$50,000.00 in capital for the ambulance they purchased last year.

OEM REPORT:

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Deputy Emergency Management Coordinator Tom Farrell attended one Camden County meeting.

The Emergency Management Coordinator conducted three 911 validations.

The Emergency Management Coordinator authorized 1 Google Earth and Maps Address Change for Laurel Manor Nursing Home. The change authorized 18 WEST LAUREL ROAD as opposed to just 18 Laurel Road to appear on Google. The address discrepancies resulted ride share issues and mis-deliveries for Jefferson Hospital and vice versus.

FIRE REPORT:

Fire Department the report submitted is as follows:

The Stratford Fire Department responded to 37 Alarms 2 Drills in the month of February 2025.

	MONTH	YEAR TO DATE
Building Fires	2	6
Alarm Systems	6	13
Dwelling Fires	2	4
Investigations	13	16
Rescues & M.V.A.'s	7	11
Wires, Trees Down	2	4
Brush Fires	2	2
Car Fires	0	1
Assist Ambulance, Police, Public	3	6
Helicopter Standby	0	0
Drills	2	4

ENGINEER REPORT:

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

Storm Pipe Repair – 300 Block of Harvard Ave.

Update:

- The stormwater pipe repair and roadway restoration have been completed. Our office has processed the payment application and submitted to the Borough for approval and payment.

Previously Reported:

- We are assisting the Borough in coordinating with the Cherry Hill Cooperative Pricing System vendor, DeMeglio Construction, for pricing for the required repair of a section of an existing 24 perforated corrugated metal pipe.
- Our office coordinated with DeMeglio Construction for pricing for the required repair of a section of an existing 24 perforated corrugated metal pipe under the Cherry Hill Cooperative Pricing System. The Borough issued a Purchase Order in the amount of \$15,373 for this work.

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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. 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.

FY 2024 Road Program – Resurfacing of Meadowlark Road

Update:

- Our office is finalizing the bid documents, plans, and specifications and will publicly advertise this project. This project can be awarded at the April 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.

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.

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- Our office issued an award recommendation letter for the contract to be awarded to Earle Asphalt Company contingent upon favorable review by the Borough Solicitor and certification of availability of funds by the Borough CFO.
- The preconstruction meeting was held on Wednesday, July 3rd.
- Construction commenced the week of July 22nd with ongoing concrete work.
- This project is substantially complete. Our office is processing Payment Application #1 and will coordinate with the contractor to address any outstanding punchlist items.
- The Contractor has addressed all punchlist items. Our office will coordinate with the contractor regarding project closeout and final payment.

FY 2024 NJDOT Municipal Aid Funding Application

Previously Reported:

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

- 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. Paving will commence as weather permits.

Previously Reported:

- NJDOT has announced the department would be accepting applications for the NJDOT FY 2023 Municipal Aid program with a deadline of July 1, 2022.
- Our office has coordinated with the Borough Administrator regarding application candidates for this round of funding and recommends submitting for the continuation of Central Avenue and Kirkwood Avenue.
- A resolution for authorizing our office to submit the application is required at the June Council Meeting.

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- 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.

APPROVAL OF MINUTES:

FEBRUARY 8, 2024 EXECUTIVE SESSION MINUTES
MAY 9, 2024 EXECUTIVE SESSION MINUTES
JUNE 5, 2024 EXECUTIVE SESSION MINUTES
JUNE 6, 2024 EXECUTIVE SESSION MINUTES
JULY 23, 2024 EXECUTIVE SESSION MINUTES
AUGUST 8, 2024 EXECUTIVE SESSION MINUTES

SEPTEMBER 5, 2024 EXECUTIVE SESSION MINUTES
OCTOBER 3, 2024 EXECUTIVE SESSION MINUTES
NOVEMBER 7, 2024 EXECUTIVE SESSION MINUTES
DECEMBER 5, 2024 EXECUTIVE SESSION MINUTES
DECEMBER 10, 2024 EXECUTIVE SESSION MINUTES
FEBRUARY 13, 2025 REGULAR MEETING MINUTES

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

REPORTS:

Councilman Bove presented the report for:

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

Total number of properties inspected – 5

Total number of notices – 5

Total number of summonses – 0

Councilwoman Gandy provided the February 2025 Finance Reports.

BOROUGH FINANCIAL REPORT

Balance as of 1-31-2025 – \$11,282,553.94

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Total Receipts – \$3,490,421.07

Total Disbursements – \$2,478,686.42

Balance as of 2-28-2025 – \$2,294,288.59

Total in other Funds - \$2,666,969.65

Councilman Gilligan presented the report for:

POLICE - The reports are as follows:

February 2025:

32 Adult arrests	0 Juvenile arrests,
0 Assaults to Police	5 Simple assaults Complaints,
3 Criminal Mischief Complaints	12 Harassment complaints,
568 Other investigations and complaints	0 Burglary
0 Robberies	8 thefts in the amount of \$11,500
\$1025.00 in stolen property recovered	1 motor vehicle thefts,
7 D.W.I. arrests	7 Narcotics arrests,
737 Traffic summonses issued	20 Motor vehicle accidents,
7 injuries from accidents	19 Alarm activations
With 79 Total Crime Reports Taken, and 631 Total Calls for Police Service	

Councilman Tolomeo presented the Emergency Services reports:

Stratford Ambulance: February 2025

There were 64 calls for ambulance service, with a total for the year of 119.

OEM Report:

- Deputy Emergency Management Coordinator Tom Farrell attended one Camden County meeting.
- The Emergency Management Coordinator conducted three 911 validations.
- The Emergency Management Coordinator authorized 1 Google Earth and Maps Address Change for Laurel Manor Nursing Home. The change authorized 18 WEST LAUREL ROAD as opposed to just 18 Laurel Road to appear on Google. The address discrepancies resulted ride share issues and mis-deliveries for Jefferson Hospital and vice versus.

Councilman Gandy presented the DPW report for February 2025:

PUBLIC WORKS AND LIGHTING

DPW February 2025 Report

- Preparation was completed prior to any of the snow storms with brine allied to the streets, plows and salt spreaders on the trucks.
- Routine maintenance of equipment and vehicles.
- DiMeglio Construction Company was contracted through our membership with the Cherry Hill Co-Op to repair the sink hole along the curblineline of the 300 block of Harvard Avenue. The cause of the sinkhole was the collapse of an old rusted drain pipe. The pipe was replaced with a plastic composite pipe material, and the section of roadway repaved.

Sewer February 2025 Report

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

Councilwoman Martin presented the report for:

PUBLIC EVENTS

The past month has been a busy one filled with planning for our upcoming community events. I'm excited to announce that the **Miss and Little Miss Stratford Pageants** are scheduled to take place on **Saturday, April 12th** at **Yellin School** depending upon the number of registrants.

A special thank you to the following businesses for their generous donations:

- The Platt Law Group
- Bruce Associates
- Paparone Builders
- Focus HVAC
- Sandra Dominican Salon
- La Martinique Bowling Academy
- Garrison Architects
- Capone Photography

Please support the local businesses that continue to give back to our community. We are still accepting applications for both pageants—don't miss this wonderful opportunity to participate!

Additionally, the **Egg Hunt** will be held on **Saturday, April 19th** at **Parkview School**, with a **rain date of April 26th**. We would like to extend our gratitude to **Nutri-Serve** for their generous lunch donation for this event. Looking ahead, we are thrilled to begin planning for **Stratford's 100th Year Anniversary!** The **Public Events Committee** has decided to celebrate this milestone by combining it with **National Night Out** and a **Fall Festival**.

Our first **public planning meeting** will be held on **Tuesday, March 25th, at 6 PM** at the **Ambulance Association**. We encourage all community members to join us as we work together to make this event a memorable celebration.

We appreciate your continued support and look forward to seeing you at these exciting events!

Upcoming Events in Stratford

Stratford School District

- School Board Meeting Monday, March 17th at 6:30pm

SAO

- Opening Day is Saturday, April 5th

Stratford Swim Club

- 2025 Member application is available online
- 2025 Swim Team registration is now open

Senior Center

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

OLD BUSINESS:

Final Reading/Public Hearing

ORDINANCE 25:02

PRIVATELY-OWNED SALT STORAGE

Ordinance 25-02

Privately-Owned Salt Storage

Borough of Stratford, County of Camden, State of New Jersey

SECTION I. Purpose:

The purpose of this ordinance is to prevent stored salt and other solid de-icing materials from being exposed to stormwater. This ordinance is required by the New Jersey Department of Environmental Protection under the Municipal Stormwater Regulation Program.

This ordinance establishes requirements for the storage of salt and other solid de-icing materials on properties not owned or operated by the municipality (privately-owned), including residences, in the Borough of Stratford to protect the environment, public health, safety and welfare, and to prescribe penalties for failure to comply.

SECTION II. Definitions:

For the purpose of this ordinance, the following terms, phrases, words and their derivations shall have the meanings stated herein unless their use in the text of this Chapter clearly demonstrates a different meaning. When consistent with the context, words used in the present tense include the future, words used in the plural number include the singular number, and words used in the singular number include the plural number. The word "shall" is always mandatory and not merely directory.

- A. "De-icing materials" means any granular or solid material such as melting salt or any other granular solid that assists in the melting of snow.
- B. "Impervious surface" means a surface that has been covered with a layer of material so that it is highly resistant to infiltration by water.
- C. "Storm drain inlet" means the point of entry into the storm sewer system.
- D. "Permanent structure" means a permanent building or permanent structure that is anchored to a permanent foundation with an impermeable floor, and that is completely roofed and walled (new structures require a door or other means of sealing the access way from wind driven rainfall).

A fabric frame structure is a permanent structure if it meets the following specifications:

- 1. Concrete blocks, jersey barriers or other similar material shall be placed around the interior of the structure to protect the side walls during loading and unloading of de-icing materials;
- 2. The design shall prevent stormwater run-on and run through, and the fabric cannot leak;

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3. The structure shall be erected on an impermeable slab;
 4. The structure cannot be open sided; and
 5. The structure shall have a roll up door or other means of sealing the access way from wind driven rainfall.
- E. "Person" means any individual, corporation, company, partnership, firm, association, or political subdivision of this State subject to municipal jurisdiction.
- F. "Resident" means a person who resides on a residential property where de-icing material is stored.

SECTION III. Deicing Material Storage Requirements:

- A. Temporary outdoor storage of de-icing materials in accordance with the requirements below is allowed between October 15th and April 15th:
1. Loose materials shall be placed on a flat, impervious surface in a manner that prevents stormwater run-through;
 2. Loose materials shall be placed at least 50 feet from surface water bodies, storm drain inlets, ditches and/or other stormwater conveyance channels;
 3. Loose materials shall be maintained in a cone-shaped storage pile. If loading or unloading activities alter the cone-shape during daily activities, tracked materials shall be swept back into the storage pile, and the storage pile shall be reshaped into a cone after use;
 4. Loose materials shall be covered as follows:
 - a. The cover shall be waterproof, impermeable, and flexible;
 - b. The cover shall extend to the base of the pile(s);
 - c. The cover shall be free from holes or tears;
 - d. The cover shall be secured and weighed down around the perimeter to prevent removal by wind; and
 - e. Weight shall be placed on the cover(s) in such a way that minimizes the potential of exposure as materials shift and runoff flows down to the base of the pile.
 - (1) Sandbags lashed together with rope or cable and placed uniformly over the flexible cover, or poly-cord nets provide a suitable method. Items that can potentially hold water (e.g., old tires) shall not be used;
 5. Containers must be sealed when not in use; and

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6. The site shall be free of all de-icing materials between April 16th and October 14th.

- B. De-icing materials should be stored in a permanent structure if a suitable storage structure is available. For storage of loose de-icing materials in a permanent structure, such storage may be permanent, and thus not restricted to October 15 -April 15.
 - C. All temporary and/or permanent structures must also comply with all other local ordinances, including building and zoning regulations.
 - D. The property owner, or owner of the de-icing materials if different, shall designate a person(s) responsible for operations at the site where these materials are stored outdoors, and who shall document that weekly inspections are conducted to ensure that the conditions of this ordinance are met. Inspection records shall be kept on site and made available to the municipality upon request.
1. Residents who operate businesses from their homes that utilize de-icing materials are required to perform weekly inspections.

SECTION IV. Exemptions:

Residents may store de-icing materials outside in a solid-walled, closed container that prevents precipitation from entering and exiting the container, and which prevents the de-icing materials from leaking or spilling out. Under these circumstances, weekly inspections are not necessary, but repair or replacement of damaged or inadequate containers shall occur within 2 weeks.

If containerized (in bags or buckets) de-icing materials are stored within a permanent structure, they are not subject to the storage and inspection requirements in Section III above. Piles of de-icing materials are not exempt, even if stored in a permanent structure.

This ordinance does not apply to facilities where the stormwater discharges from de-icing material storage activities are regulated under another NJPDES permit.

SECTION V. Enforcement:

This ordinance shall be enforced by the Stratford Code Enforcement Office and/or Stratford Police Department during the course of ordinary enforcement duties.

SECTION VI. Violations and Penalties:

Any person(s) who is found to be in violation of the provisions of this ordinance shall have 72 hours to complete corrective action. Repeat violations and/or failure to complete corrective action shall result in fines as follows: **[insert penalty schedule]**.

SECTION VII. Severability:

Each section, subsection, sentence, clause, and phrase of this Ordinance is declared to be an independent section, subsection, sentence, clause, and phrase, and finding or holding of any such portion of this Ordinance to be unconstitutional, void, or ineffective for any cause or reason shall not affect any other portion of this Ordinance.

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SECTION VIII. Effective Date:

This Ordinance shall be in full force and effect from and after its adoption and any publication as may be required by law.

Adoption Date: _____

Approved By: _____

Mayor Linda Hall Date

ATTEST:

Stephenie Cianfrani
Deputy Borough Clerk

PUBLIC NOTICE

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 13th day of February, 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 Public Safety Building, in the Borough of Stratford on the 13th day of March, 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

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			

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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			

Councilman Bove motioned to open the public hearing on Ordinance 25:02. Councilman Gilligan seconded the motion, which passed with all members present voting in favor in a Voice Vote.

There were no comments

Councilman Gilligan motioned to close the public hearing on Ordinance 25:02. Councilman Bove seconded the motion, which passed with all members present voting in favor in a Voice Vote. Councilman Bove made a motion to adopt 25:02. Councilman Gilligan seconded the motion with all members present voting in favor by Roll Call Vote.

NEW BUSINESS:

APPOINTMENTS BY MAYOR WITH NO CONFIRMATION OF COUNCIL NEEDED:

Joint Land Use Board, Alternate – *Michael DiGiacomo*

One Year Term

OATHS OF OFFICE:

Oath of office for the Joint Land Use Board was sworn by Michael DiGiacomo and was administered by Mayor Linda Hall.

BUSINESS LICENSE:

XPRESS AUTO REPAIR- 503 S. WHITE HORSE PIKE. (conditional/temporary license)

Motion was made to approve the license by Councilwoman Martin, seconded by Councilman Bove, 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 25:45 through 25:58 were approved as a consent agenda by motion of Councilman Tolomeo, seconded by Councilman Bove, with all Council voting aye by roll call vote except for Councilwoman Martin abstained from Resolution 25:54 only.

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RESOLUTION 25:45	AUTHORIZING BOROUGH ENGINEER TO DESIGN & PUBLICLY BID THE FY2025 NJDOT RECONSTRUCTION OF KIRKWOOD AVENUE – PHASE IV & GRAND AVENUE
RESOLUTION 25:46	APPOINTING PROFESSIONAL CONFLICT LEGAL COUNSEL
RESOLUTION 25:47	APPOINTING SUBSTITUTE CROSSING GUARD DEBBIE SCHMID
RESOLUTION 25:48	AMENDING TEMPORARY BUDGET FOR 2025
RESOLUTION 25:49	AUTHORIZE EMPLOYEE DENTAL PROGRAM AGREEMENT 2025
RESOLUTION 25:50	REFUND OF CANCELLED CONSTRUCTION PERMIT FEE
RESOLUTION 25:51	AUTHORIZE APPLICATION FOR 25-26 DWI TASK FORCE GRANT \$54,100.00
RESOLUTION 25:52	AUTHORIZE APPLICATION FOR SUPPORT FOR CHILDREN FOUNDATION, 2025 NATIONAL NIGHT OUT GRANT APPLICATION
RESOLUTION 25:53	APPOINTING SUBSTITUTE CROSSING GUARD MEGAN MOYERS
RESOLUTION 25:54	AUTHORIZING THE BOROUGH OF STRATFORD TO ENTER INTO A MOU WITH KOKES PROPERTIES (“KOKES”)
RESOLUTION 25:55	AUTHORIZING SHARED SERVICE AGREEMENT WITH CAMDEN COUNTY REGARDING THE QUAKER STORE
RESOLUTION 25:56	APPOINTING DPW DEPARTMENT HEAD ROSS C. BECK
RESOLUTION 25:57	AUTHORIZING THE PURCHASE OF BREATHING SYSTEM FOR FIRE DEPT
RESOLUTION 25:58	APPOINTING PART-TIME CODE ENFORCEMENT OFFICIAL

APPROVAL OF BILLS:

Wire checks	501796	through	501806		
Payroll checks	60870	through	61014	and	
Automated checks	39393	through	39461		
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.
See detailed bill list at bottom of minutes.

COUNCIL COMMENTS:

COUNCIL PRESIDENT MICHAEL TOLOMEO – Councilman Tolomeo spoke more on his experience with Police and Fire on an incident this month. He thanked everyone involved including, Police, Fire & EMS services.

COUNCILMAN PATRICK GILLIGAN – Councilman Gilligan reminder us that the Park Clean-up is on Sunday April 13th at 10am and volunteers are welcome!

COUNCILWOMAN TINA LOMAANO- Councilwoman Lomanno welcomed our new Code Enforcement Officer, Terry Armbruster and new Head of the Department of Public Works, Ross Beck.

COUNCILWOMAN DAWN MARTIN – Councilwoman Martin thanked Fire, Police, EMS and the DPW for their continued service.

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COUNCILMAN STEPHEN GANDY – Councilman Gandy thanked Fire, Police, EMS and the DPW for their continued service. A reminder that yard waste will begin being picked up again the week of April 7th.

COUNCILMAN BOB BOVE – Councilman Bove welcomed our new Code Enforcement Officer, Terry Armbruster and new Head of the Department of Public Works, Ross Beck. Happy St. Patrick's Day!

MAYOR LINDA HALL – Mayor Hall welcomed our new Code Enforcement Officer, Terry Armbruster and new Head of the Department of Public Works, Ross Beck. Mayor Hall thanked Fire, Police, EMS and the DPW for their continued dedicated service.

GOOD AND WELFARE:

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

John Gentless of Union Avenue: Mr. Gentless inquired about whether Mayor and Council were aware of any new businesses coming to the area, besides the one we approved the license for tonight. He also asked about the status of various properties throughout the Borough that are under development or available for lease. Mr. Gentless asked if the Borough was permitted to withhold a mercantile license if the business is not up-to-date on their tax payments.

Rob Stone of 205 Vassar Ave: Mr. Stone Congratulated Mayor and Council on the Hometown Heroes Banner Project and inquired about where in town these banners would be hung.

Melissa Firstenberg of Marlton: Ms. Firstenberg, along with a group of supporters including Stratford Residents from the LGBTQIA+ community, gave a brief speech/presentation to Mayor and Council asking for The Borough of Stratford make a Proclamation recognizing March 31st as National Transgender Day of Visibility. Mayor and Council agreed to take the proclamation under consideration.

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

ADJOURN:

Councilwoman Martin motioned to adjourn the meeting. Councilman Tolomeo 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	
AMAZ0015 Amazon Capital Services								
25-00164	01/31/25	BH: Sealing Solution(Pstg Mtr)	Open	40.94	0.00			
25-00212	02/12/25	PD: E-Ticketing Paper	Open	127.90	0.00			
25-00219	02/20/25	QuakrStore/Boro: US/POW Flags	Open	92.27	0.00			
25-00220	02/20/25	BH: Adding Mach Ribbons	Open	12.42	0.00			
25-00224	02/24/25	CC/DPW:Mop Solution/Trash Bags	Open	59.98	0.00			
25-00255	02/28/25	Sanitation Dept: Gloves+Vests	Open	123.19	0.00			
25-00258	03/03/25	PD: R.Morello:Car Seat Cushion	Open	33.99	0.00			
				490.69				
AUTOZ010 AUTO ZONE, INC.								
25-00303	03/12/25	PD: 32-4: Motor Oil	Open	7.34	0.00			
25-00304	03/12/25	PD: Motor Oil	Open	114.96	0.00			
				122.30				
AUTOZ02 AUTOZONE, INC.								
25-00236	02/26/25	Sewer:F250 Truck: Bulbs(10 Pk)	Open	4.39	0.00			
25-00243	02/26/25	DPW: Electronic Cleaner	Open	24.94	0.00			
25-00252	02/27/25	FD: OIL DRY	Open	79.56	0.00			
25-00301	03/12/25	Sewer Truck: Turn Signal Bulb	Open	8.07	0.00			
25-00302	03/12/25	Sewer Dept: Windshield Fluid	Open	19.56	0.00			
				136.52				
BACHASSO BACH ASSOCIATES PC								
25-00284	03/11/25	RSG (PROJ STRATLUB2024-1)	Open	2,667.50	0.00			
25-00285	03/11/25	LAUREL MANOR: STRATLUB2023-1	Open	285.00	0.00			
25-00288	03/11/25	General Engineering Jan 2025	Open	1,732.50	0.00			
				4,685.00				
BEEGE010 BEE GEE CANDY CO INC								
25-00234	02/25/25	2025 Easter Egg Hunt: Candy	Open	286.70	0.00			
BOROU015 BOROUGH OF AUDUBON								
25-00034	01/08/25	SHARED SVCS AGREEMNT-COURT SVC	Open	17,666.66	0.00			
BRTTECH BRT TECHNOLOGIES LLC								
25-00025	01/07/25	Tax Assessor Software'25	Open	179.50	0.00			
BUDSA005 BUD'S AUTO + TRUCK REPAIR, INC								
25-00242	02/26/25	FD: Ladder 64: Repairs	Open	13,406.99	0.00			
CAMDE160 CAMDEN COUNTY CHIEFS ASSOC.								
25-00279	03/11/25	L Hall/Ron:Pol Chief Dinnr Mtg	Open	160.00	0.00			
CAMDE130 CAMDEN COUNTY M U A								
25-00307	03/13/25	Sewer Service 03/01-05/31/2025	Open	372.00	0.00			

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CIT00010	CIT								
		25-00038	01/08/25	POL CLERKS OFC COPIER LEASE '28	Open	119.00	0.00		
		25-00039	01/08/25	PATROL OFC COPIER LEASE 3/2026	Open	132.00	0.00		
		25-00040	01/08/25	POL.UPSTAIRS COPIER LEASE 2-27	Open	69.00	0.00		
		25-00041	01/08/25	B.H. COPIER LEASE THRU 02-2027	Open	<u>173.52</u>	0.00		
						493.52			
COMCA010	COMCAST								
		25-00099	01/16/25	INTERNET SERVICE FEB. 2025	Open	246.70	0.00		
		25-00240	02/26/25	COM CNT:INTERNT 02/21-03/20/25	Open	<u>149.89</u>	0.00		
						396.59			
DIMEG020	DiMeglio Construction Co.,Inc.								
		25-00161	01/30/25	300 Blck Harvard:Sink Hole Rpr	Open	15,331.00	0.00		
EDMUNDS	EDMUNDS GOVTECH								
		25-00249	02/27/25	2025 SOFTWARE MAINTENANCE	Open	15,199.33	0.00		
FPMAIL05	FP MAILING SOLUTIONS								
		25-00078	01/09/25	2025 POSTAGE REPLENISHMENTS	Open	2,000.00	0.00		
FRANK050	FRANKLIN TRAILERS INC								
		25-00244	02/26/25	DPW: Plow Side Markers	Open	68.88	0.00		
GANNL010	GANN LAW BOOKS INC.								
		25-00185	02/05/25	PD: NJ Pol Manuals (2)	Open	275.00	0.00		
GARDE065	GARDEN STATE SECURITY GROUPLLC								
		25-00254	02/27/25	DPW BLDG:Install Radio/Reprgrm	Open	286.99	0.00		
GENER050	GENERAL CODE								
		25-00214	02/13/25	S.Cianfrani: Supp #4 Text Pgs	Open	60.00	0.00		
HOMED010	HOME DEPOT CREDIT SERVICES								
		25-00275	03/07/25	CREDIT CARD PURCHASE: FEB 2025	Open	61.89	0.00		
HRUBO005	HRUBOS, MICHAEL S.								
		25-00282	03/11/25	121 Jefferson: Initl Inspectn	Open	780.00	0.00		
INDEP015	INDEPENDNT ANIMAL CARE SVC LLC								
		25-00116	01/21/25	ANIMAL CONTROL CONTRACT 2025	Open	450.00	0.00		
JOHNS020	JOHNSON, BRET								
		25-00035	01/08/25	'25 RETIREEE HEALTH CARE REIMB	Open	4,472.28	0.00		
BARRETTK	KATHERINE BARRETT								
		25-00260	03/05/25	Vet Services Rabies Clinic '25	Open	316.00	0.00		
KDICO010	KDI								
		25-00300	03/12/25	VOL COL BH COPIER TO 03/08/25	Open	72.60	0.00		
		25-00309	03/13/25	PAT OFC COPIER:12/04 to 3/3/25	Open	<u>211.71</u>	0.00		
						284.31			

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KERNA010	KERNAN DMD PA, JOHN D								
		25-00263	03/07/25	DENTAL INSURANCE PLAN 3/1/25	Open	3,960.00	0.00		
LEXIS005	LEXISNEXIS RISK SOLUTIONS								
		25-00267	03/07/25	Monthly Contract+Searchs 02/25	Open	32.50	0.00		
LOWES010	LOWES COMPANIES INC								
		25-00295	03/12/25	Credit Card Purchases: Feb '25	Open	117.18	0.00		
MAJES005	MAJESTIC OIL CO INC								
		25-00256	03/03/25	DYED ULS DIESEL FUEL	Open	2,379.74	0.00		
		25-00294	03/12/25	DYED ULS DIESEL FUEL	Open	897.43	0.00		
						3,277.17			
LEMMICH	MICHAEL LEMMERMAN								
		25-00291	03/12/25	'24 Cell Phn Plan F.C.(Bal)	Open	50.00	0.00		
		25-00292	03/12/25	'25 Cell Phn Plan Fire Chief	Open	50.00	0.00		
						100.00			
MONMO005	MONMOUTH TELECOM								
		25-00276	03/07/25	MAR.INVOICE(FEB.'25 TELEPHONE)	Open	1,450.42	0.00		
MOREL020	MORELLO, RONALD M.								
		25-00233	02/25/25	Uniform Reimbursement 2025	Open	89.60	0.00		
CCMUN010	MUNICIPAL CLERKS' ASSOC. OF CC								
		25-00251	02/27/25	ANNUAL DUES 2025	Open	100.00	0.00		
NATIO125	NATIONAL HIGHWAY PRODUCTS, INC.								
		25-00232	02/25/25	Permit Parking:107-109 Harvard	Open	63.00	0.00		
NFPA0020	NATL FIRE PROTECTION ASSO(MBR)								
		25-00253	02/27/25	M.Lemmerman: Member Renewal '25	Open	225.00	0.00		
NEWJE010	NEW JERSEY AMERICAN WATER								
		25-00231	02/25/25	Water Usage JAN 15 TO FEB 13	Open	441.83	0.00		
		25-00308	03/13/25	HydrantServ:FEB'25 96 Hydrants	Open	6,337.98	0.00		
						6,779.81			
NJDEP025	NJ DEPT OF HEALTH & SENIOR SVC								
		25-00257	03/03/25	FEB 2025-MONTHLY DOG LIC RPT	Open	97.80	0.00		
OFFIC010	OFFICE BASICS INC								
		25-00225	02/24/25	B.H. Tissues (12 boxes/Carton)	Open	24.32	0.00		
		25-00241	02/26/25	B.H. TRI-FOLD/HARDWMD TWLS+TP	Open	96.53	0.00		
		25-00250	02/27/25	Stephenie C.: HP952 Yellow Ink	Open	34.21	0.00		
						155.06			
PERKI005	PERKINS, CHERYL								
		25-00176	02/04/25	2025 MEDICAL REIMBURSEMENT	Open	293.70	0.00		
POLIC020	POLICE & FIREMEN RET SYS								
		25-00278	03/07/25	2025 EMPLOYER APPROPRIATION	Open	500,573.00	0.00		

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PUBLI030	PUBLIC EMPLOYEES RET SYS								
		25-00277	03/07/25	2025 EMPLOYER APPROPRIATION	Open	118,147.98	0.00		
RSCOM010	R & S COMPUTER SERVICES								
		25-00043	01/08/25	2025 Web Site/EBlasts/Newsltr	Open	214.00	0.00		
CAMDE210	REPUBLIC SERVICES, INC.								
		25-00235	02/25/25	RESI-SINGLE STREAM - JAN.2025	Open	3,706.89	0.00		
		25-00299	03/12/25	RESI-SINGLE STREAM - FEB.2025	Open	<u>2,522.20</u>	0.00		
						6,229.09			
REWOR005	REORLD WASTE, LLC								
		25-00280	03/11/25	Trash Tonnage FEB'25(207.17)TN	Open	19,668.71	0.00		
ROADB005	ROAD BRINE.COM								
		25-00245	02/26/25	DPW:Brine Solution (275 Gals)	Open	198.00	0.00		
STAPL010	STAPLES BUSINESS ADVANTAGE								
		25-00156	01/29/25	BH: Office Supplies	Open	44.74	0.00		
		25-00246	02/26/25	S.McCart: HP 952XL (constructn	Open	<u>49.45</u>	0.00		
						94.19			
STATE030	STATE OF NEW JERSEY								
		25-00226	02/25/25	FEB 2025-ACTIVE GROUP HEALTH	Open	39,139.22	0.00		
		25-00227	02/25/25	MAR 2025-RETIRED GROUP HEALTH	Open	<u>42,943.33</u>	0.00		
						82,082.55			
STATE090	STATE TREASURER								
		25-00218	02/20/25	S.Cianfrani:Municip Clerk Exam	Open	50.00	0.00		
STATE105	STATEWIDE INSURANCE FUND								
		25-00298	03/12/25	2nd'25 Quarter Assessment & WC	Open	58,160.83	0.00		
STERL030	STERLING HIGH SCHOOL								
		25-00237	02/26/25	REGIONAL SCHOOL TAX-MARCH 2025	Open	272,087.37	0.00		
STRAT040	STRATFORD BOARD OF EDUCATION								
		25-00238	02/26/25	LOCAL SCHOOL TAX-MARCH 2025	Open	666,643.17	0.00		
STRAT110	STRATFORD FREE PUBLIC LIBRARY								
		25-00247	02/26/25	1st Quarter 2025 Library Aid	Open	56,547.03	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	<u>967.00</u>	0.00		
						2,642.00			
THEGA005	THE GARTY LAW FIRM, LLC								
		25-00264	03/07/25	LGL: Personnel Investigations	Open	2,355.00	0.00		

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PLATT005	THE PLATT LAW GROUP, P.C.								
	25-00269	03/07/25	Fair Share Housing Cntr v Boro	Open	758.50	0.00			
	25-00270	03/07/25	LAUREL MILLS (24-0023LML)	Open	330.00	0.00			
	25-00271	03/07/25	GENERAL FILE FEBRUARY 2025	Open	4,667.50	0.00			
	25-00272	03/07/25	AFFORDABLE HOUSING MATTERS	Open	1,591.00	0.00			
	25-00273	03/07/25	Kokes Prop Redevelop(25-0023KP	Open	345.00	0.00			
	25-00274	03/07/25	TAX APPEAL MATTERS- FEB 2025	Open	2,220.00	0.00			
					9,912.00				
RETRO001	THE RETROSPECT								
	25-00239	02/26/25	LGL Not: Ord 25:01 and 25:02	Open	69.61	0.00			
THINK005	THINK PAVERS HARDSCAPING, LLC								
	25-00268	03/07/25	2023 NJDOT CENTRAL/KIRKWOOD #1	Open	146,009.12	0.00		24-00003	c
TIREC025	TIRE CORRAL OF AMERICA, INC.								
	25-00265	03/07/25	Sanitatn:Trash Truck (4) Tires	Open	2,141.80	0.00			
TRAFF015	TRAFFIC SYSTEMS, INC.								
	25-00266	03/07/25	DWI TASK FORC GRANT:SPEED SIGN	Open	3,400.00	0.00			
TRIAD005	TRIAD ASSOCIATES								
	25-00281	03/11/25	COAH ADMIN AGENT: HOUS REHAB	Open	1,500.00	0.00			
	25-00283	03/11/25	Afford Housing: Medicaid Unit	Open	37.50	0.00			
					1,537.50				
VALVO005	VALVOLINE INSTANT OIL CHANGE								
	25-00186	02/05/25	PD: FEB 2025: OIL CHANGES	Open	142.33	0.00			
	25-00306	03/12/25	PD: March 2025: Oil Changes	Open	45.58	0.00			
					187.91				
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	77.32	0.00			
					885.55				
VOORH010	VOORHEES ANIMAL ORPHANAGE								
	25-00016	01/06/25	Animal Shelter Contract 2025	Open	437.50	0.00			
VOORH030	VOORHEES AUTO REPAIR LLC								
	25-00305	03/12/25	PD:32-11:ReattachSplash Shield	Open	40.00	0.00			
WBMAS010	W.B. MASON CO INC								
	25-00158	01/30/25	2025 WATER COOLER RENTALS	Open	2.85	0.00			
WALTE030	WALTER R.EARLE-COLLINGSWD INC								
	25-00293	03/12/25	DPW: ASPHALT 2025	Open	204.60	0.00			
FLEETPH6	WEX BANK-FLEET PHILLIPS 66								
	25-00296	03/12/25	Gasoline Purchases FEB. 2024	Open	2,808.20	0.00			

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PO #	PO Date	Description	Status	Amount	Void Amount	Contract	PO Type	
FLEETWEX	WEX BANK-FLEET-WAWA							
25-00297	03/12/25	Gasoline Purchases FEB 2025	Open	717.25	0.00			
Total Purchase Orders:		106	Total P.O. Line Items:	0	Total List Amount:	2,048,770.20	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	50.00	0.00	50.00	0.00	0.00	0.00
CURRENT FUND	5-01	1,827,782.44	0.00	1,827,782.44	0.00	0.00	0.00
TRUST OTHER FUND	5-03	0.00	0.00	0.00	0.00	0.00	2,952.50
SEWER OPERATING F	5-07	33,899.24	0.00	33,899.24	0.00	0.00	0.00
Year Total:		1,861,681.68	0.00	1,861,681.68	0.00	0.00	2,952.50
GENERAL CAPITAL F	C-04	28,737.99	0.00	28,737.99	0.00	0.00	0.00
FEDERAL AND STATE	G-02	151,000.12	0.00	151,000.12	0.00	0.00	0.00
TRUST OTHER FUND	T-03	3,046.61	0.00	3,046.61	0.00	0.00	0.00
ANIMAL CONTROL FU	T-12	1,301.30	0.00	1,301.30	0.00	0.00	0.00
Year Total:		4,347.91	0.00	4,347.91	0.00	0.00	0.00
Total Of All Funds:		2,045,817.70	0.00	2,045,817.70	0.00	0.00	2,952.50

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Project Description	Project No.	Rcvd Total	Held Total	Project Total
LAUREL MANOR EXPANSION	LAURELMANR	285.00	0.00	285.00
RECREATIONAL STORAGE FACILITY	RECSTORAGE	2,667.50	0.00	2,667.50
Total Of All Projects:		<u>2,952.50</u>	<u>0.00</u>	<u>2,952.50</u>