

**STRATFORD BOROUGH COUNCIL
REGULAR MEETING MINUTES
THURSDAY NOVEMBER 13, 2025 at 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.

OPEN PUBLIC MEETINGS ACT: The Borough Clerk read the following statement:

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

ROLL CALL:

MAYOR LINDA HALL	PRESENT
COUNCIL PRESIDENT MICHAEL TOLOMEO	PRESENT
COUNCILWOMAN JESSICA FARRELL	PRESENT
COUNCILMAN PATRICK GILLIGAN	PRESENT
COUNCILWOMAN DAWN MARTIN	PRESENT
COUNCILMAN STEPHEN GANDY	PRESENT
COUNCILMAN BOB BOVE	PRESENT
JEFFREY BRENNAN, BOROUGH SOLICITOR	PRESENT
CRAIG REILLY, BOROUGH ENGINEER	PRESENT
RON MORELLO, POLICE CHIEF/OEM COORDINATOR	PRESENT
MICHAEL LEMMERMAN, FIRE CHIEF	PRESENT
MICHELLE HACK, BOROUGH CLERK/ADMINISTRATOR	PRESENT

APPROVAL OF MINUTES: October 9, 2025 REGULAR MEETING MINUTES & EXECUTIVE SESSION MINUTES

A motion was made by Councilwoman Farrell, seconded by Councilwoman Martin. Motion carried with all members voting in the affirmative during a roll call vote.

PUBLIC PORTION FOR AGENDA ITEMS ONLY:

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

1. John Gentless from Union Avenue asked for the reason cited for the Executive Session.

Councilman Gandy motioned to close the public portion for agenda items. Councilman Tolomeo seconded the motion, which carried with all members voting in favor.

Resolution 25:158 to Enter into an Executive Session for *Matters Relating to Litigation, Negotiations and Attorney-Client Privilege*: The topic of discussion is related to Litigation Negotiations and Attorney-Client Privilege; Pending Litigation- Fair Share Housing Center v. Stratford; Laurel Mills LLC v. Stratford

EXECUTIVE SESSION:

Motion was made by Councilwoman Farrell, seconded by Councilman Tolomeo to enter into Executive Session with all Council voting aye. Mr. Brennan stated this session could take approximately 15-20 minutes, and reserved the right to take action if needed. Motion made by Councilman Bove, seconded by Councilwoman Martin to exit Executive Session. Motion carried with all members voting in favor. Formal actions shall occur as a result the Executive Session. (Res 25-169).

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

- 10/1 Customs recovered a vehicle stolen in 2023 from the old TMF Motors on Berlin Road. It was in a sea container in a New York Port bound for the Dominican Republic. The vehicle had a false VIN affixed.
- 10/3 An out-of-town parent took to her email and social media to allege juveniles at Yellin School took her daughter's electric scooter, roughed her up and damaged her property. A few days later, she filed an online report with a similar account. A review of the cameras revealed no such high jacking nor rough housing occurred. The allegations were completely unfounded.
- 10/5 An arrest warrant was issued for a 50-year-old career criminal from Philadelphia after we received a fingerprint and facial recognition match regarding the Stratford diner Burglary from last month. He remains on the run.
- 10/6 An arrest was made of a 40-year-old father from Laurel Mills after an investigation into a sexual assault involving his child. The man was charged with Sexual Assault, Criminal Sexual Contact and endangering the welfare of a child. He remains in CCJ
- 10/6 The same day, we were called to the Burger King in response to an apparent vagrant, who entered the women's room and offensively grouped a 10-year-old. That male escaped on foot, toward PATCO where his trail went cold. We have no suspects.
- 10/7 During the afternoon hours, we responded to the Tim Hortons for a male overdosing. 35-year-old Hammonton man was double doses with Narcan and revived. A refused transport to the hospital and later overdoses again in the Pike in Berlin.
- 10/9 An officer who was at Jefferson Emergency Room for an unrelated matter, came upon a patient physically assaulting a treating nurse. The patient, 33-year-old Camden women kicked the Nurse with both feet in her chest, was charged with aggravated assault on a healthcare worker and was later transported to Jefferson Chery Hill. The nurse was also treated for injuries sustained for her caretaking efforts.
- 10/11 After the adoption of the Fence Covering Ordinance last months, notices were sent to Laurel Mills LLC and ICP on Laurel Road. Both complied, Laurel Mills on 10/31/25 and ICP verified their covering was ordered. Should be installed shortly.
- 10/13 Overnight, officers were called to Yellin for an attempted burglary of a classroom. A review of the camera system identified 3 Sterling Students (Lindenwold & Stratford) spent some time overnight on the roof and tried to force open a classroom window to gain entry. All three were entered in the stationhouse adjustment program and restitution was paid for the damage.
- 10/16 During the late morning hours, we responded to a hold-up alarm at PNC Bank. A bank robbery was confirmed, the male presented a hold up note and indicated he had a handgun. A description of the robbery was broadcasted. Within a short period of time, Officer Collins saw the suspect dipping behind Franklin Trailer. The suspect was quickly surrounded and taken into custody without incident. A 42-year repeat bank robber, homeless was sent to CCJ on a second-degree robbery charge. The bank employees were great witnesses and our quick response time led to his arrest.
- 10/19 During the evening hours, a male resident of Berlin Road was arrested for various domestic violence charges after deciding to use his truck to drive over grass and lawns at Yellin School to box in his child's mother because he was angry about a parenting matter. He was charged with criminal and traffic charges, and a Restraining Order was obtained. A search warrant was served at his home and several legal handguns were seized.
- 10/21 A Dryer, Lint fire at the Stratford Laundry Mat led to a referral by the Fire Marshal to our construction official for various fire code violations at this location. I'm not aware of the status of the reported violations.

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- 10/25 A 36-year-old Atlantic City man was arrested for Lewdness after exposing himself in front of female shoppers in the clothing section of Goodwill. He was released pending a Municipal Court Appearance.
- 10/31 A 61-Year-old drunken man from Brookview Manor was arrested on charges of Aggravated Assault and Endangering the Welfare of an 11-year-old boy, after an unprovoked attack on the child on Whitman Avenue during Trick or Treating. He was sent to CCJ.
- LT Frank Gagliardi retired two weeks ago, after 26.5 years of service to Stratford. Congratulations and we wish him well.

OEM REPORT: October 2025

1. The Deputy Emergency Management Coordinator Tom Farrell attended one Camden County meeting.
2. The Emergency Management Coordinator issued EMS Services "Opt-In" notices and invoices for 2026 to: Jefferson Hospital, Laurel Manor Nursing Home, Rowan Medicine; Rowan SOM. \$22,00.00 in revenue is anticipated for 2026 Ambulance Services, there was an increase of \$500.00 per entity.
3. The Emergency Management Coordinator coordinated the annual EMS Fund Drive Mailer, to assist funding our Magnolia EMS shared services agreement. The mailers will arrive to each house during the third week of November.
4. Magnolia Ambulance Association utilized the Stratford Ambulance for 911 calls for service over a 9-day period in October.
5. The Stratford Ambulance received State MVC Inspection in late October. The rig passed with no issues.
6. Deputy Emergency Management Coordinator Tim Hall spent a few hours on 10/9/2025 & again on 10/30/25 clearing out storm drains in our low-lying problem areas in anticipation of the Nor'easter storms.

FIRE REPORT:

The Stratford Fire Department for the month of October 2025. The following is a breakdown of the same:

	<u>Month</u>	<u>YTD</u>
BUILDINGS	2	26
ALARM SYSTEMS	10	109
DWELLINGS	2	21
INVESTIGATIONS	13	97
MOTORVEHICLE ACCIDENTS/RESCUE	5	51
WIRES, TREES DOWN	2	30
BRUSH	0	7
VEHICLE	0	1
ASSIST EMS/POLICE/PUBLIC	2	27
DRILLS	2	22
	<u>Alarms:</u>	<u>Drills:</u>
Monthly:	36	2
Year to Date:	370	22

ENGINEER REPORT:

Mr. Bach stated the written report was submitted to Council and highlighted a few of the updates and is on file in the Clerk's Office.

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ORDINANCE & PROPERTY REPORT:

Councilman Bove presented the Code Inspection Report for October 2025.

Total number of properties inspected: 55
Total number of notices: 40
Total number of summonses: 0
Total number of emails: 25
Total number of phone calls: 50

POLICE

Properties Inspected 2
Warning Letters 2
Code Summons Issued 0

BOROUGH FINANCIAL REPORT

Councilman Tolomeo provided the October 2025 Finance Reports.

Balance as of 9-30-2025: \$ 493,242.35
Total Receipts: \$ 2,263,049.19
Total Disbursements: \$ 1,455,667.55
Balance as of 10-31-2025 \$ 1,300,623.99
Capital, Sewer and Trust Funds: \$ 3,245,672.06

Councilman Tolomeo also discussed the 2025 Best Practices Inventory with Mayor and Council.

EMERGENCY SERVICES:

Councilwoman Farrell presented the report for Stratford Ambulance: October 2025

There were 72 calls for ambulance service, with a total for the year of 807.

POLICE - Councilman Gilligan presented the reports for October 2025 are as follows:

Adult arrests	22	Juvenile arrests	3
Assaults to Police	0	Simple assaults Complaints	8
Criminal Mischief Complaints	5	Harassment complaints	15
Other investigations and complaints	497	Burglary	0
Robberies	1 (PNC)	Thefts (5) in the amount of \$	26,925
Stolen property recovered \$	20,725	Motor vehicle thefts	1
D.W.I. arrests	5	Narcotics arrests	12
Traffic summonses issued	307	Motor vehicle accidents	26
injuries from accidents	7	Alarm Activations	27
Total Crime Reports Taken	66	Total Calls for Police Service	617

PUBLIC WORKS DEPARTMENT:

Stormwater compliance

1. Cleaned inlets 4 times in October

DPW

1. Pothole Repairs: 2
2. Painted Crosswalks: 3
3. Repaired bricks in handicap ramp at Yellin School.

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4. With Chipper truck down, DPW picked up brush around town in dump trailer, and chipped everything back at the DPW facility.

Trash and recycling tonnage

1. Trash: 279 ton
2. Recycle: 36 ton
3. Tipping fees for month: Solid Waste- \$26,549.04
Single Stream Recycling: \$1,188.20

Vehicle Maintenance

1. Mack Trash Truck in for accelerator repairs at JF Auto
2. All DPW trucks and Sanitation trucks are washed on the exterior bi-weekly and they are cleaned on the interior weekly.
3. Leaf Machine #1 in for repairs with Bellmawr Public Works, new clutch installed.

Facility maintenance

1. Mowed all grass 17 locations 3 times in the month of October
2. Cleaned out Pump House at DPW Shop completely
3. Playground inspections done weekly, repaired handicap swing latch in October

Seasonal Services

1. Halloween Parade was a success, two DPW employees worked the event on Halloween.
2. Started Parks/Playground clean outs for leaves, leaf pick up starting in November.
3. Both Yard waste and Brush pick up ended on October 31st for the season.

Sewer Call outs

1. There were 11 call outs total in the month of October, 7 of them being residents and 5 of them for pump station related issues.
2. Dukes Root Control performed root control services in our sewer main, in the Temple Section of town in October.

PUBLIC EVENTS:

Thanked all residents for their participating in Stratford's fall events and the recent election. Despite some challenging weather, the Scarecrow Selfie Raffle, House Decorating Contest, Halloween Parade, and candy collection for Herk's Heroes were successful. Special recognition goes to Miss Stratford and her court for collecting over six boxes of candy for chemotherapy patients across the tri-state area. Upcoming events include:

- **Annual Tree Lighting Ceremony:** Friday, December 5, 6–8 p.m. at Yellin Intermediate School, featuring the Yellin Chorus, Santa, local vendors, and refreshments.
- **Library Programs:** Holiday Sing-Along with Girl Scout and Brownie troops on Wednesday, December 17 at 5 p.m.; Storytime and Craft with Miss and Little Miss Stratford on Monday, December 29 at 10:30 a.m.
- **Winter House Decorating Contest:** Registration begins December 1, with community voting for best-decorated homes.
- **Fire Department Tradition:** Luminary bags will light the roads for Santa on Christmas Eve. Orders available at the Tree Lighting event or via the Fire Department's Venmo.

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NEW BUSINESS

ORDINANCE 25:08

AN ORDINANCE OF THE BOROUGH OF STRATFORD, COUNTY OF CAMDEN AND STATE OF NEW JERSEY "SHORT TERM RENTAL PROPERTY PROHIBITION" OF REVISED GENERAL ORDINANCES OF THE BOROUGH OF STRATFORD

The Clerk read the aforementioned ordinance by title only. Councilman Tolomeo motioned to introduce Ordinance 25:08. Councilman Gilligan seconded the motion; all voted in the affirmative by roll call vote. The Clerk announced the second reading and a public hearing shall is scheduled for December 11, 2025 which shall be duly published.

RESOLUTIONS:

RESOLUTIONS 25:159 - 25:173 were presented as a Consent Agenda. The Clerk read each resolution by title only. Councilman Gandy motioned to approve the Consent Agenda as presented. Councilwoman Farrell seconded the motion. Motion carried with all members voting in favor in a voice vote.

- 25-159 AWARD FY 2024 NJDOT RESURFACING OF KIRKWOOD AVE. – PHASE 3
- 25-160 AUTHORIZING AN EXTENTION OF TOWING SERVICES WITH “WAYNE’S TOWING” THROUGH 2026
- 25-161 AUTHORIZING THE BOROUGH ENGINEER TO DESIGN AND PUBLICLY BID THE FY2025 NEW JERSEY DEPARTMENT OF TRANSPORTATION RECONSTRUCTION OF KIRKWOOD AVENUE PHASE IV & GRAND AVE
- 25-162 AUTHORIZE TO EXECUTE A GRANT AND ACCEPT FUNDING FOR THE 2025-2026 STATE NEW JERSEY, DEPARTMENT OF HIGHWAY & TRAFFIC SAFETY DWI TASK FORCE GRANT IN THE AMOUNT OF \$54,100.00 GRANT AWARD AL-26-45-04-02
- 25-163 AUTHORIZING THE BOROUGH TO ENTER INTO A SHARED SERVICE AGREEMENT WITH THE COUNTY OF CAMDEN FOR THE PROJECT SAVE PROGRAM
- 25-164 AUTHORIZE TO EXECUTE A GRANT AND ACCEPT FUNDING FOR THE 2025-2026 STATE NEW JERSEY, DEPARTMENT OF HIGHWAY & TRAFFIC SAFETY, PEDESTRIAN SAFETY GRANT IN THE AMOUNT OF \$33,300.00 GRANT AWARD PS-26-16-02-01
- 25-165 AUTHORIZING PROPERTY TAX REFUND BLOCK 58 LOT 5
- 25-166 AUTHORIZING CHAPTER 159 – 2026 PEDESTRIAN STRATEGIC ENFORCEMENT GRANT PS-26-16-02-01
- 25-167 AUTHORIZING CHAPTER 159 – 2026 CAMDEN COUNTY DWI TASK FORCE
- 25-168 AUTHORIZING CHAPTER 159 – CAMDEN COUNTY REGIONALIZED DWI ENFORCEMENT SOBRIETY CHECKPOINT GRANT #AL-25-45-04-06
- 25-169 AUTHORIZING THE BOROUGH ENTER INTO AN AGREEMENT WITH FAIR SHARE HOUSING CENTER
- 25-170 TO APPOINT DUTY CREW MEMBERS (SHAFER, AUSTIN, CARR)
- 25-171 APPROVE FIREMEN’S ASSOCIATION APPLICATION FOR MEMBERSHIP (PRETE)
- 25-172 CERTIFYING THE 2025 BEST PRACTICES INVENTORY
- 25-173 AUTHORIZING A SHARED SERVICE AGREEMENT WITH PITMAN BORO FOR LEAF REMOVAL

ADOPTION OF RESOLUTIONS 25:159 – 25:173

Councilman Tolomeo motioned to adopt Resolutions which was seconded by Councilman Bove. Motion carried with all members voting in favor in a roll call vote.

MERCANTILE LICENSE APPROVALS:

- Noor Food Enterprises 33 South WHP
- Alpha Psychiatric Associates 217 East Laurel Road

Councilman Gandy motioned to approve the Mercantile Licenses which was seconded by Councilwoman Martin. Motion carried with all members voting in favor in a voice vote.

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APPROVAL OF BILLS:

Councilman Bove motioned to approve the payment of the bills that are in order. Councilwoman Farrell seconded the motion. Motion carried with all members voting in favor

Wire checks	501984	through	501995	
Payroll checks	62173	through	62386	and
Automated checks	40069	through	40169	

Various electronic transfers and potential interim payments to Atlantic City Electric, Constellation Energy, PSE&G, and South Jersey Gas

COUNCIL COMMENTS:

MAYOR LINDA HALL – Stated she is happy about the settlement agreement that was signed tonight and believes good things are in store for Stratford. She expressed appreciation for all those who ran for election and congratulated Councilwoman Farrell and Councilman Bove on their re-election bids victories. Thanked the volunteers and Borough staff for their work on the Halloween parade.

COUNCILMAN TOLOMEO – Thanked Mayor and Council for all their hard work over the past month, between the FSHC settlement and the Fall/Halloween events. Looks forward to more positivity in 2026 and beyond.

COUNCILMAN GILLIGAN – Thanked all of Council for their work this past month, it shows in the community events. Also commended the customer service that ACE provided on a recent indent at his home; encouraged all residents to call them when the need arises.

COUNCILMAN BOB BOVE – Congratulated Councilwoman Jessica Farrell, and expressed appreciation to the other Stratford candidates for their effort and dedication to Stratford by running for election. He also provided an update to the Quaker Store in that the County is expected to authorize a Round 25 Historic Preservation grant for \$15,000.

COUNCILWOMAN DAWN MARTIN – Honored to attend the East Coast champion in East Rutherford, where NJ Little Miss Stratford was crowned East Coast Champion, and named overall high scorer. Residents joined SAO in painting murals for local clubhouse buildings, designed by a local artist and expected to last 40 years. Extended thanks to Mayor Hall, Borough Council, and the Fire and Police Departments for their support and dedication to community safety. Expressed gratitude to local businesses, and to Miss and Little Miss Stratford and their courts, for their service and enthusiasm. Congratulated Councilwoman Farrell and Councilman Bob Bove following the recent election. Expressed appreciation to all veterans for their service and sacrifice in protecting our freedom.

COUNCILMAN STEPHEN GANDY – Piggybacked on the appreciation Council has previously shown for the election candidates and the fall events being a success. Updated there are trash schedule changes coming in 2026, with the introduction of Holiday schedules and gave an update on the PATCO/homelessness situation being handled.

COUCILWOMAN JESSICA FARRELL – Thanked all the residents that showed up on Election Day; she also thanked tonight's Public for their presence and encouraged everyone to follow the Borough on social media.

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She also challenged the public to bring their friends and family to the next meeting of the Mayor and Council; and stated she is looking for volunteers to serve on the Parks Commission. Asked that all drivers "slow down!".

GOOD AND WELFARE:

Motion was made by Councilwoman Martin, seconded by Councilwoman Farrell to open the meeting to the public for Good and Welfare. Motion carried with all members voting in favor.

1. John Gentless commented on the amount of grant funding the Borough applied for at the Quaker Store site verse what was available; commented on the Borough's social media being confused with Stratford, CT; asked questions concerning the Fair Share Housing Center settlement that was agreed upon tonight, and about potential housing at the site; he further asked about acreage and wetlands at the site. Last, in inquired about the Tomlinson Mason property.
2. Karen Sheraton asked when a blinking street light is being replaced and stated how appreciative she is of our recent local events, the Centennial and the Halloween festivities.
3. Stan Panza asked for an updated regarding Laurel Mills site being we are nearing the end of 30-60-day window for a decision. He also asked about Brandywine Developers/Warehouse.

A motion was made by Councilwoman Farrell, seconded by Councilman Bove to close the Good and Welfare portion. Motion carried with all members voting in favor.

ADJOURN:

Councilman Bove motioned to adjourn the meeting and Councilwoman Martin seconded the motion. Motion carried with all members voting in favor.

Minutes respectfully submitted by:



Michelle Hack, RMC
Borough Clerk and Administrator

Payments to be approved December 11, 2025 Meeting

Wire Payment Numbers – 501996 – 502006

Payroll checks numbers 62387 - 62444

Automated checks numbers 40170 - 40258

and various electronic transfers.

Vendor #	Name	Status	Amount	Void Amount	Contract	PO Type
PO #	PO Date	Description				
BACHASSO	BACH ASSOCIATES PC	Continued				
25-01385	12/10/25	General Engineering OCT.2025	Open	6,108.75	0.00	
25-01386	12/10/25	RSG (PROJ STRATI2025-1)	Open	2,548.75	0.00	
25-01398	12/11/25	Union Av Sub-Div(StatLub2025-5)	Open	<u>1,510.00</u>	0.00	
				30,222.50		
BARON010	BARON & BRENNAN					
25-01343	12/03/25	Affordable Housing #25-2474-6	Open	48.50	0.00	
25-01344	12/03/25	LGL: LAUREL MILLS VS BORO	Open	92.50	0.00	
25-01345	12/03/25	LGL:TAX APPEAL FILE #25-2474-3	Open	74.00	0.00	
25-01346	12/03/25	Fair Share Housing Cntr-NOV'25	Open	1,276.50	0.00	
25-01347	12/03/25	LGL: M.W. FILE #25-474-1	Open	55.50	0.00	
25-01348	12/03/25	LGL: GENERAL BILLING NOV.2025	Open	825.00	0.00	
25-01349	12/03/25	NJDOT CONDEMNATION #25-2474-7	Open	<u>55.50</u>	0.00	
				2,427.50		
BEASL010	BEASLEY, JOHN					
25-01326	12/01/25	2025 MEDICAL ALLOWANCE	Open	540.00	0.00	
BEASL020	BEASLEY, SCOTT					
25-00093	01/14/25	MEDICAREPART B JAN-DEC'25 MARY	Open	1,110.00	0.00	
BECKR005	BECK, ROSS					
25-01358	12/04/25	2025 MEDICAL REIMBURSEMENT	Open	237.92	0.00	
LARNE020	BETTY M. LARNEY					
25-00478	04/24/25	MEDICARE PART B JAN-DEC 2025	Open	1,110.00	0.00	
BOROU105	BOROUGH OF PITMAN					
25-01351	12/03/25	TRAILER LEAF UNIT W/OPERATOR	Open	1,700.00	0.00	
BOROU080	BOROUGH OF SOMERDALE					
25-01377	12/09/25	DWI TASK FORCE REIMBURSEMENT	Open	2,240.00	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					
25-01372	12/09/25	1997 KME LADDER 64 REPAIR	Open	1,818.83	0.00	
DIETTORC	CAROLE DI ETTORE					
25-00114	01/21/25	MEDICARE PART B JAN-DEC 2025	Open	1,110.00	0.00	
CIT00010	CIT					
25-00038	01/08/25	POL CLERKS OFC COPIER LEASE'28	Open	119.00	0.00	
25-00039	01/08/25	PATROL OFC COPIER LEASE 3/2026	Open	132.00	0.00	
25-00040	01/08/25	POL.UPSTAIRS COPIER LEASE 2-27	Open	69.00	0.00	
25-00041	01/08/25	B.H. COPIER LEASE THRU 02-2027	Open	<u>179.51</u>	0.00	
				499.51		
CLEAN005	CLEAN AND GREEN CLEAN SVC LLC					
25-01361	12/04/25	CLEANING SERVICE: NOV. 2025	Open	1,224.00	0.00	

Vendor #	Name	PO #	PO Date	Description	Status	Amount	Void Amount	Contract	PO Type
COLLI015	COLLINS, ZACHARY	25-01371	12/09/25	2025 MEDICAL REIMBURSEMENT	Open	900.00	0.00		
COMCA010	COMCAST	25-01337	12/02/25	COM CNT:INTERNT 11/21-12/20/25	Open	149.89	0.00		
		25-01350	12/03/25	INTERNET SERVICE DEC 2025	Open	246.70	0.00		
						<u>396.59</u>			
COSTA010	COSTA, ANTHONY P.	25-01387	12/10/25	APPLICATION; 121 UNION AVE	Open	228.00	0.00		
		25-01388	12/10/25	JLUB Lg] Svc:Retainer OCT-DEC	Open	1,248.00	0.00		
		25-01389	12/10/25	FAIR SHARE HOUS:REVIEW AGREEMN	Open	304.00	0.00		
						<u>1,780.00</u>			
DIVAL005	DIVAL SAFETY EQUIPMENT, INC.	25-01352	12/04/25	FD: HOOD FIRE SCHOOL	Open	169.00	0.00		
EARLE005	EARLE ASPHALT COMPANY	25-01340	12/11/25	MEADOWLARK & GREEN VALLEY #1	Open	244,339.97	0.00	25-00001	C
ECHEL010	ECHELON FORD INC.	25-01396	12/10/25	PD: #32-U: PARTS TO RPLC WINDW	Open	289.38	0.00		
EVERL005	EVERLAST GENERAL CONSTRUCT LLC	25-01308	11/21/25	CC: Repair Facia	Open	495.00	0.00		
		25-01309	11/21/25	PD: ROOF REPAIRS STA + 2 SHEDS	Open	795.00	0.00		
						<u>1,290.00</u>			
EXTER005	EXTERIOR IMAGES	25-01362	12/04/25	121 JEFFERSON AVE-FINAL	Open	12,500.00	0.00	25-00002	C
FABRI010	FABRITIIS, JOHN J	25-00094	01/14/25	MEDICARE PART B - JAN-DEC 2025	Open	2,220.00	0.00		
FLEMI025	FLEMING, SANDRA	25-00109	01/21/25	MEDICARE PART B:Jan to Dec'25	Open	1,110.00	0.00		
FOLEY005	FOLEY INCORPORATED	25-00340	03/26/25	FD:Generator Maint Contract'25	Open	429.09	0.00		
FPMAIL05	FP MAILING SOLUTIONS	25-00528	05/07/25	FP: POSTAGE METER LEASE 2025	Open	132.00	0.00		
GALEZ010	GALEZNIK PLUMBING & HEAT	25-01370	12/09/25	BH: REPLACE TOILET LADIES ROOM	Open	525.00	0.00		
HACKM005	HACK, MICHELLE	25-01077	09/30/25	2025: CELL PHONE REIMBURSEMENT	Open	50.00	0.00		
		25-01397	12/11/25	2025 MEDICAL REIMBURSEMENT	Open	222.89	0.00		
						<u>272.89</u>			
HEROO005	HERO OUTFITTERS LLC	25-01318	11/25/25	PD: J.BEASLEY: PANTS (2 PR)	Open	190.00	0.00		

Vendor #	Name	PO #	PO Date	Description	Status	Amount	Void Amount	Contract	PO Type
HOMED010	HOME DEPOT CREDIT SERVICES	25-01376	12/09/25	Nov.2025:Credit Card Purchases	Open	320.25	0.00		
HOUPE005	HOUPERT FLEET SERVICES LLC	25-01062	09/24/25	Trash Trucks:(2)Emmiss Inpectn	Open	303.00	0.00		
INDEP015	INDEPENDNT ANIMAL CARE SVC LLC	25-00116	01/21/25	ANIMAL CONTROL CONTRACT 2025	Open	550.00	0.00		
FULLERJO	JOAN FULLER	25-00124	01/24/25	MEDICARE PART B JAN-DEC 2025	Open	1,110.00	0.00		
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	25-01374	12/09/25	PAT OFC COPIER:09/04 - 12/3/25	Open	224.39	0.00		
		25-01390	12/10/25	VOL COL BH COPIER TO 12/08/25	Open	122.20	0.00		
						346.59			
KOEHL010	KOEHLER, DONA K	25-00769	07/07/25	MEDICARE PART B: JAN-DEC 2025	Open	1,110.00	0.00		
LEXIS005	LEXISNEXIS RISK SOLUTIONS	25-01360	12/04/25	Monthly Contract+Searchs	11/25 Open	31.00	0.00		
LOMON010	LOMONICO, EDNA	25-00108	01/21/25	MEDICARE PART B JAN-DEC 2025	Open	1,110.00	0.00		
LOPEZ005	LOPEZ, JILANN	25-01233	11/05/25	DPW/TRASH DEPT:TEES+SWEAT SHRT	Open	1,280.00	0.00		
		25-01379	12/09/25	Tree Lighting Crew Sweatshirts	Open	240.00	0.00		
						1,520.00			
LOWES010	LOWES COMPANIES INC	25-01335	12/02/25	CREDIT CARD PURCHASE: NOV 2025	Open	34.16	0.00		
MAJES005	MAJESTIC OIL CO INC	25-01330	12/02/25	DYED ULS DIESEL FUEL	Open	3,586.52	0.00		
MARTI050	MARTIN, DAWN	25-01369	12/08/25	Tree Light'25: Reimb Expenses	Open	74.79	0.00		
MCBRI020	MCBRIDE, JAMES	25-00141	01/27/25	MEDICARE PART B JAN-DEC 2025	Open	1,110.00	0.00		
MCCARTSH	MCCART, SHARON	25-01211	10/30/25	2025 Medical Reimbursement	Open	106.61	0.00		

Vendor #	Name	PO #	PO Date	Description	Status	Amount	Void Amount	Contract	PO Type
MCCARTSH	MCCART, SHARON				Continued				
		25-01315	11/24/25	REIMB: NJLM CONF EXPENSES	Open	<u>189.47</u>	0.00		
						296.08			
MGLPR010	MGL PRINTING SOLUTIONS								
		25-00694	06/17/25	ANIMAL LICENSE TAGS	Open	417.00	0.00		
		25-01299	11/14/25	2025 TAX FORMS	Open	<u>365.50</u>	0.00		
						782.50			
MONMO005	MONMOUTH TELECOM								
		25-01327	12/01/25	DEC INVOICE (NOV'25 TELEPHONE)	Open	1,409.23	0.00		
MOREL020	MORELLO, RONALD M.								
		25-01305	11/18/25	REIMB: FRAUD EXAM ASSOC DUES	Open	252.00	0.00		
MUNIC060	MUNICIPAL MAINTENANCE CO								
		25-01375	12/09/25	SEWER: INSTALL NEW PUMP	Open	1,610.00	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								
		25-01342	12/03/25	Water Usage OCT 14 TO NOV 12	Open	441.91	0.00		
		25-01392	12/10/25	HydrantServ:NOV'25 96 Hydrants	Open	<u>6,337.98</u>	0.00		
						6,779.89			
OFFIC010	OFFICE BASICS INC								
		25-01312	11/21/25	BH: DESK CALENDARS/PAPER TWLS	Open	41.59	0.00		
OMNI	OMNI RECYCLING GROUP, LLC								
		25-01373	12/09/25	Recycle Single Stream - NOV'25	Open	721.71	0.00		
PHILA035	PHILADELPHIA INDEMNITY INS CO								
		25-01316	11/24/25	VOLUNTEER ACCIDENT INS 2026	Open	300.00	0.00		
QUALI030	QUALITY LANDSCAPING INC								
		25-01400	12/11/25	War Mem:Sprinklr Winteriz 2024	Open	145.00	0.00		
RSCOM010	R & S COMPUTER SERVICES								
		25-00043	01/08/25	2025 Web Site/EBlasts/Newsltr	Open	514.00	0.00		
RAUERKRI	RAUER, KRISTINA								
		25-00666	06/10/25	Uniform Reimbursement 2025	Open	42.07	0.00		
REWOR005	REORLD WASTE, LLC								
		25-01359	12/04/25	Trash Tonnage NOV'25(249.01)TN	Open	23,641.01	0.00		
RYKER010	RYKER, KENNETH								
		25-00316	03/18/25	MEDICARE PART B JAN-DEC 2025	Open	2,220.00	0.00		
STAPL010	STAPLES BUSINESS ADVANTAGE								
		25-01292	11/12/25	S.MCCART:HP952 INK+ TABLETS	Open	164.33	0.00		

Vendor #	Name	PO #	PO Date	Description	Status	Amount	Void Amount	Contract	PO Type
STATE030	STATE OF NEW JERSEY								
		25-01324	12/01/25	DEC 2025-RETIRED GROUP HEALTH	Open	42,551.43	0.00		
		25-01325	12/01/25	NOV 2025-ACTIVE GROUP HEALTH	Open	<u>43,317.55</u>	0.00		
						85,868.98			
STERL030	STERLING HIGH SCHOOL								
		25-01366	12/08/25	REGIONAL SCHOOL TAX-DEC 2025	Open	137,740.00	0.00		
STRAT041	STRATFORD BD OF ED (NON TAX)								
		25-01311	11/21/25	STRAT SQUARE PILOT FOR SCHOOL	Open	24,532.76	0.00		
STRAT040	STRATFORD BOARD OF EDUCATION								
		25-01365	12/08/25	LOCAL SCHOOL TAX-DEC 2025	Open	693,308.82	0.00		
STRAT110	STRATFORD FREE PUBLIC LIBRARY								
		25-01321	11/25/25	4TH Quarter 2025 Library Aid	Open	56,547.02	0.00		
TANGB010	TANG, BA								
		25-00095	01/15/25	MEDICAREPART B JAN-DEC 2025	Open	1,665.00	0.00		
TECHNAPR	TECHNA-PRO ELECTRIC LLC								
		25-01314	11/21/25	REPR ST LGHT:ATLANTIC & VASSAR	Open	470.12	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			
RETRO001	THE RETROSPECT								
		25-01320	11/25/25	JLUB:SUNSHINE NOTICE SPECL MTG	Open	38.33	0.00		
		25-01329	12/01/25	LGL NOT: INTO ORD 25-08	Open	<u>43.03</u>	0.00		
						81.36			
TRIAD005	TRIAD ASSOCIATES								
		25-01336	12/02/25	WAIT LIST SALES SEPT 2025	Open	200.00	0.00		
VALVO005	VALVOLINE INSTANT OIL CHANGE								
		25-01339	12/03/25	PD: NOVEMBER 2025: OIL CHANGES	Open	49.58	0.00		
VERIZ020	VERIZON WIRELESS SERVICES LLC								
		25-00050	01/08/25	Fire MDT Svc 2025 (742014450)	Open	200.07	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	<u>97.50</u>	0.00		
						905.75			
VOORH010	VOORHEES ANIMAL ORPHANAGE								
		25-00016	01/06/25	Animal Shelter Contract 2025	Open	437.50	0.00		
VOORH030	VOORHEES AUTO REPAIR LLC								
		25-01328	12/01/25	PD:DET 1:REPL THERMOSTA+COOLNT	Open	408.56	0.00		

Vendor # . Name	PO #	PO Date	Description	Status	Amount	Void Amount	Contract	PO Type
VOORH030 VOORHEES AUTO REPAIR LLC				Continued				
	25-01395	12/10/25	PD: #32-U: Replc Rt Frnt Windw	Open	<u>240.00</u>	0.00		
					648.56			
WBMAS010 W.B. MASON CO INC								
	25-00158	01/30/25	2025 WATER COOLER RENTALS	Open	2.85	0.00		
	25-01291	11/12/25	BH: PR ENVELOPES/S.MCCART:PENS	Open	<u>12.62</u>	0.00		
					15.47			
FLEETPH6 WEX BANK-FLEET PHILLIPS 66								
	25-01332	12/02/25	Gasoline Purchases NOV. 2025	Open	2,321.19	0.00		
FLEETWEX WEX BANK-FLEET-WAWA								
	25-01333	12/02/25	Gasoline Purchases NOV 2025	Open	756.60	0.00		
WINNE010 WINNER FORD								
	25-00954	08/20/25	PD:(2) Ford Util Intercept Veh	Open	103,950.00	0.00		
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Total Purchase Orders:	132	Total P.O. Line Items:	0	Total List Amount:	1,489,678.14	Total Void Amount:		0.00

Totals by Year-Fund		Budget Rcvd	Budget Held	Budget Total	Revenue Total	G/L Total	Project Total
Fund Description	Fund						
CURRENT FUND	5-01	1,080,760.44	0.00	1,080,760.44	0.00	0.00	0.00
TRUST OTHER FUND	5-03	0.00	0.00	0.00	0.00	0.00	6,301.75
SEWER OPERATING F	5-07	<u>8,187.30</u>	<u>0.00</u>	<u>8,187.30</u>	<u>0.00</u>	<u>0.00</u>	<u>0.00</u>
Year Total:		1,088,947.74	0.00	1,088,947.74	0.00	0.00	6,301.75
GENERAL CAPITAL F	C-04	370,069.97	0.00	370,069.97	0.00	0.00	0.00
FEDERAL AND STATE	G-02	9,707.00	0.00	9,707.00	0.00	0.00	0.00
TRUST OTHER FUND	T-03	13,247.18	0.00	13,247.18	0.00	0.00	0.00
ANIMAL CONTROL FU	T-12	<u>1,404.50</u>	<u>0.00</u>	<u>1,404.50</u>	<u>0.00</u>	<u>0.00</u>	<u>0.00</u>
Year Total:		14,651.68	0.00	14,651.68	0.00	0.00	0.00
Total of All Funds:		<u>1,483,376.39</u>	<u>0.00</u>	<u>1,483,376.39</u>	<u>0.00</u>	<u>0.00</u>	<u>6,301.75</u>

Project Description	Project No.	Rcvd Total	Held Total	Project Total
103 VASSAR SUBDIVISION	103 VASSAR	1,180.00	0.00	1,180.00
105 VASSAR-NEW HOME	105 VASSAR	240.00	0.00	240.00
111 UNION SUBDIVISION	111 UNION	1,738.00	0.00	1,738.00
43 S WHP-INDIAN RESTAURANT	43 S WHP	595.00	0.00	595.00
RECREATIONAL STORAGE FACILITY	RECSTORAGE	2,548.75	0.00	2,548.75
Total of All Projects:		<u>6,301.75</u>	<u>0.00</u>	<u>6,301.75</u>