

**STRATFORD BOROUGH COUNCIL
REGULAR MEETING MINUTES
THURSDAY OCTOBER 9, 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 Borough Hall.

ROLL CALL:

MAYOR LINDA HALL – PRESENT
COUNCIL PRESIDENT MICHAEL TOLOMEO – ABSENT
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
STEVEN BACH, BOROUGH ENGINEER – PRESENT
RON MORELLO, POLICE CHIEF/OEM COORDINATOR – PRESENT
MICHAEL LEMMERMAN, FIRE CHIEF – PRESENT
MICHELLE HACK, BOROUGH CLERK AND ADMINISTRATOR – ABSENT
JOHN KEENAN, RMC CONSULTANT - PRESENT

APPROVAL OF MINUTES: September 10, 2025 REGULAR MEETING MINUTES & EXECUTIVE SESSION MINUTES

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

PUBLIC PORTION FOR AGENDA ITEMS ONLY:

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

1. John Gentless from Union Avenue asked for clarification on certain resolutions named on the agenda and the reasons for the Executive Session.

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

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

- 9/1 During the afternoon hours, officers responded to the White Horse Pike for debris in the road. In this case, an overloaded dump truck dropped a large load of stone on the White Horse Pike affecting all four lanes. The stone caused damage to at least three passing vehicles. The dump truck fled the scene.
- 9/4 A few days later, during the evening hours, a scrapper spilled two BBQ grills from his overloaded truck onto the White Horse Pike near Weber's. A passing vehicle wiped both of them out. The scrapper who spilled the load and the striking vehicle both left the scene.

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- 9/5 A DWI Checkpoint was conducted overnight; 307 Vehicles were stopped. 3 drivers were arrested for drunk driving.
- 9/6 Overnight, at 4:30am officers responded to a home on Suburban Terrace. Officers arrested the boyfriend of the resident and charged him with aggravated assault and strangulation. The victim was treated by EMS on scene and the offender was sent to the Camden County Correctional Facility.
- 9/7 In the morning hours, an elderly driver apparently became confused. Initially he backed up into and drove thru the service shed at Cornell Manor Apartments. He then accelerated thru an apartment brick wall, then again backed up into the shed. The driver was transported to Jefferson Hospital for evaluation; he was cited, submitted for a DMV driver re-evaluation. The woman whose bedroom was penetrated by the vehicle was uninjured.
- 9/16 Overnight, an officer on patrol came upon a vehicle that was out of place in the TD Bank lot near Harry's Automotive. Inside that vehicle, he found a woman slumped over and deceased. 82-year-old woman, who was living in her car was found to have died of natural causes.
- 9/17 An ongoing investigation into our thieves who were wanted for stealing copper from rooftop and ground level HVAC units were arrested and charged. One Co-conspirator has been arrested and released. The main thief remains incarcerated; he's a repeat offender who had been living inside the dumpster enclosure behind the old Philadelphia Provisions.
- 9/18 On the 18th, 19, thru the weekend we handled a series of assault and harassment complaints involving juveniles and parents at Yellin School. There was in fact fights and assaults between juveniles that occurred, however the allegations by a juvenile that a parent had assaulted one of the juveniles and also allegedly tried to run her down with a vehicle near D'Amico was found to be untrue.
- 9/23 Overnight, a male utilized a rock to break a rear window and burglarized the Stratford Diner. The suspect made off with the cash register. We have some decent photos and DNA. This case will be solved.
- 9/25 During the afternoon hours, we responded to the Wine Nova for a snatch and grab of \$30.00 valued scratch off lottery tickets. An alert Patrolman located a 35-year-old Camden man behind a business in Somerdale. He was arrested and later turned over to Mt Laurel PD who wanted the suspect for a similar robbery by force, that occurred the day prior to our crime.
- 9/28 During the festival we were called to the Goodwill Parking lot for a report of a woman pointing a handgun. The weapon turned out to be an illegally sized and fashioned canister of pepper spray. She was also in possession of handcuffs. 40-year-old Clementon woman was charged with illegal possession of weapons and the handcuffs. She was released pending court.

OEM REPORT:

1. The Deputy Emergency Management Coordinator Tom Farrell attended one Camden County meeting.
2. The Emergency Management Coordinator completed all steps and renewed the NJ State EMS License for the Stratford Ambulance. The license is valid thru 12/31/2027.
3. On Saturday 9/27/25, Deputy Emergency Management Coordinator Tim Hall participated posted all the No Parking and Handicapped Parking Signs in preparation for the festival.
4. On Sunday September Deputy Emergency Management Coordinator Tim Hall volunteered all day, participating in the festival set up, traffic control, acted as security and participated in the festival break-down

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FIRE REPORT:

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

| | <u>Month</u> | <u>YTD</u> |
|-------------------------------|----------------|----------------|
| BUILDINGS | 1 | 24 |
| ALARM SYSTEMS | 7 | 99 |
| DWELLINGS | 1 | 19 |
| INVESTIGATIONS | 8 | 84 |
| MOTORVEHICLE ACCIDENTS/RESCUE | 4 | 46 |
| WIRES, TREES DOWN | 1 | 28 |
| BRUSH | 0 | 7 |
| VEHICLE | 0 | 1 |
| ASSIST EMS/POLICE/PUBLIC | 2 | 25 |
| DRILLS | 3 | 20 |
| | <u>Alarms:</u> | <u>Drills:</u> |
| Monthly: | 24 | 3 |
| Year to Date: | 334 | 20 |

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.

ORDINANCE & PROPERTY REPORT:

Councilman Bove presented the Code Inspection Report for September 2025.

| | |
|---------------------------------------|----|
| Total number of properties inspected: | 75 |
| Total number of notices: | 60 |
| Total number of summonses: | 0 |
| Total number of emails: | 40 |
| Total number of phone calls: | 70 |

BOROUGH FINANCIAL REPORT

Councilman Gandy provided the September 2025 Finance Reports.

| | |
|---------------------------------|-----------------|
| Balance as of 8-31-2025: | \$ 1,583,98.10 |
| Total Receipts: | \$ 591,986.29 |
| Total Disbursements: | \$ 1,682,142.04 |
| Balance as of 9-30-2025 | \$ 493,242.35 |
| Capital, Sewer and Trust Funds: | \$ 2,961,086.60 |

EMERGENCY SERVICES:

Councilwoman Farrell presented the report for Stratford Ambulance: September 2025

There were 104 calls for ambulance service, with a total for the year of 735.

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

| | | | |
|-------------------------------------|----------|--------------------------------|----------|
| Adult arrests | 24 | Juvenile arrests | 0 |
| Assaults to Police | 0 | Simple assaults Complaints | 5 |
| Criminal Mischief Complaints | 6 | Harassment complaints | 7 |
| Other investigations and complaints | 469 | Burglary | 1 |
| Robberies | 0 | Thefts (12) in the amount of | \$24,100 |
| Stolen property recovered | \$21,065 | Motor vehicle thefts | 1 |
| D.W.I. arrests | 5 | Narcotics arrests | 6 |
| Traffic summonses issued | 296 | Motor vehicle accidents | 22 |
| injuries from accidents | 4 | Alarm Activations | 21 |
| Total Crime Reports Taken | 59 | Total Calls for Police Service | 605 |

PUBLIC WORKS AND LIGHTING:

Councilman Gandy presented the DPW and the Sewer Reports for September 2025:

SEPTEMBER 2025 DPW REPORT

The DPW has been extremely busy the month of September and it started with painting all crosswalks and curbs around the school zones. The painting supplies was purchased from Conroy's on the White Horse Pike, and we completed all cross walks and curbs in a weeks' time. Public Works had cut all 17 of our grass locations weekly in the month of September, which is what we aim for. The Tarkill soccer club requested we drop off 15 trash receptacles for their opening weekend, and we collected them the following Monday. Public works was cleaning the Borough Hall, Police Station, and community center two times a week, until we had hired a cleaning service which relived public works from that task. A dumpster lid was damaged at Alpine Apartments, and public works ordered and also installed the new lid for the dumpster. The public works chipper truck was involved in an accident towards the end of September, and it is going to be under repair by John Ferriola, our mechanic in Voorhees, NJ, as well as our replacement trash truck that will be going in for diagnosis of an issue in the near future. The centennial event was an amazing day had by all, and it started with the preparation a week before the event. Public works hung 57 banners along Warwick, Laurel, Vassar, and Longwood Dr displaying our Hometown Hero's banners. We also installed 15 banners on Laurel Road, for the businesses that sponsored the Centennial Event. Public works also was landscaping around the event property, as well as installing orange snow fence to block property lines of surrounding properties. Malaky Reyes and Michael Morris worked the event on 9/28, and it was a great success!

SEPTEMBER 2025 SEWER REPORT

Stratford Sewer had gone through some minor upgrades at our pump station #1, including our new sump pump and hose to remove all water that is at the bottom of the dry well. We also had Municipal Maintenance out to diagnose our sewer call out machine (chatter box) in pump station #1, they found out it was a fuse and fixed it in a timely manner.

Sewer call outs – 6 call outs total during/after work hours.

Zero call outs this month were Stratford's responsibility and we had suggested all residents call a plumber to diagnose the blockage in their sewer lateral.

PUBLIC EVENTS:

I'd like to extend my sincere thanks to our emergency service departments, public works, mayor and council, the dedicated volunteers, Sterling High School, our local sports organizations, the Stratford Swim Club, and, of

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course, our residents. Thanks to everyone's collective efforts, our Centennial Celebration was a tremendous success. It served as a meaningful tribute to Stratford's rich past and a hopeful look towards the future. It was truly a memorable day, filled with camaraderie, family fun, and community spirit, and it was inspiring to see Stratford come together in such a special way. Like many events, there are a few things we'd like to improve upon for next year, but we are looking forward to making this an annual tradition. Please stay tuned for another important event, "A look at Stratford's History", a slideshow presentation by our town historian Carole Dadino. October is always filled with special events for our community. Our Second Annual Selfie with a Scarecrow contest will officially begin on October 13th. The goal of this contest is to encourage Stratford residents to explore and support our local businesses. For every selfie emailed to Councilwoman Martin, an entry will be submitted to win one of four gift certificates to local businesses. Winners will be announced at our Halloween Parade on October 30th at Yellin School and will be posted on social media. In addition, our 4th Annual House Decorating Contest has officially begun. Any residents interested in entering should email a photo of their decorated home along with their name and address to Councilwoman Dawn Martin by October 19th. A voting link will be emailed to residents and posted on social media from October 22nd to October 28th. 1st, 2nd, and 3rd place winners will be announced at the Halloween parade and shared on social platforms. Our Halloween Parade and Festivities will be held at Yellin School on Thursday, October 30th, beginning at 6:00 PM and concluding at curfew. Lastly, as October is Fire Prevention Month, I'd like to take a moment to express our deep gratitude to our volunteer firefighters for their selfless dedication and tireless efforts in keeping Stratford and surrounding communities safe. Our fire department, along with several neighboring departments, will participate in a Fire Prevention Night on Wednesday, October 15th from 7:00 to 8:30 PM at Sterling High School.

OLD BUSINESS

ORDINANCES:

ORDINANCE 25:06

AN ORDINANCE CREATING CHAPTER 5.40 ORDINANCES OF THE BOROUGH OF STRATFORD, CREATING AN ORDINANCE ENTITLED "SELF STORAGE FACILITIES"

The Clerk read the aforementioned ordinance by title only and called for a public hearing. Councilman Gandy motioned to open to the floor for Public Comment. Councilman Bove seconded the motion, all voted in the affirmative. No one came forth to speak on the ordinance therefore Councilman Gilligan motioned to close the floor. Councilwoman Martin seconded the motion; all voted in the affirmative. Councilman Gandy motioned to adopt Ordinance 25:06, which Councilwoman Farrell seconded the motion; all voted in the affirmative by roll call vote.

ORDINANCE 25:07

AN AMENDING 15.16 CHAPTER 5.40 ORDINANCES OF THE BOROUGH OF STRATFORD, ENTITLED "FENCES"

The Clerk read the aforementioned ordinance by title only and called for a public hearing. Councilwoman Martin motioned to open to the floor for Public Comment. Councilman Bove seconded the motion, all voted in the affirmative. No one came forth to speak on the ordinance therefore Councilman Bove motioned to close the floor. Councilwoman Farrell seconded the motion; all voted in the affirmative. Councilwoman Martin motioned to adopt Ordinance 25:07, which Councilwoman Farrell seconded the motion; all voted in the affirmative by roll call vote.

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NEW BUSINESS

RESOLUTIONS:

RESOLUTIONS 25:147 – 25:157 were presented as a Consent Agenda. The Clerk read each resolution by title only. Councilman Gandy motioned to approve the Consent Agenda as presented. Councilman Gilligan seconded the motion. Motion carried with all members voting in favor.

- 25-147 RESOLUTION PROVIDING FOR A MEETING NOT OPEN TO THE PUBLIC IN ACCORDANCE WITH THE PROVISIONS OF THE NEW JERSEY OPEN PUBLIC MEETINGS ACT, NJSA 10:4-12
- 25-148 REFUND OF CANCELLED CONSTRUCTION PERMIT FEE.
- 25-149 AUTHORIZING CANCELLATION OF PROPERTY TAXES DUE TO TOTALLY DISABLED VETERAN TAX EXEMPT STATUS
- 25-150 AUTHORIZING CANCELLATION OF PROPERTY TAXES ON EXEMPT PROPERTY PURCHASED FROM MASON HOLDINGS, INC AND NOW OWNED BY THE BOROUGH OF STRATFORD
- 25-151 AUTHORIZING AN INCREASE IN THE BID THRESHOLD
- 25-152 APPLICATION FOR 2025-STATE OF NEW JERSEY, DEPARTMENT OF HIGHWAY & TRAFFIC SAFETY DRIVE SOBER GET PULLED OVER HOLIDAY CRACKDOWN IN THE AMOUNT OF \$7000.00 MOB-YEHDS-2025-Stratford Borough-00007
- 25-153 APPOINTING FUND COMMISSIONER TO STATEWIDE INSURANCE FUND FOR THE REMAINDER OF 2025 FUND YEAR
- 25-154 ADVERTISE TO RECEIVE REQUEST FOR QUALIFICATIONS (RFQ)s FOR 2026 PROFESSIONALS
- 25-155 SETTING CURFEW FOR HALLOWEEN
- 25-156 APPROVING A CHANGE ORDER #1 FOR THE AFFORDABLE HOUSING REHABILITATION PROJECT AT BLOCK 39 LOT 2
- 25-157 AUTHORIZE A UNIFORM SHARED SERVICE AGREEMENT FOR THE MAINTENANCE OF PUBLIC WORKS EQUIPMENT/FLEET WITH THE BOROUGH OF BELLMAWR

ADOPTION OF RESOLUTIONS 25:147 – 25:157

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

MERCANTILE LICENSE APPROVALS: None

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APPROVAL OF BILLS:

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

Wire checks 501974 through 501983
Payroll checks 62029 through 62172 and
Automated checks 39908 through 40068
Various electronic transfers and potential interim payments to
Atlantic City Electric, Constellation Energy, PSE&G, and South Jersey Gas

COUNCIL COMMENTS:

MAYOR LINDA HALL – Thanked and acknowledged everyone involved in making the Centennial Celebration a successful event with a great turn out of residents and vendors.

COUNCILMAN GILLIGAN –Commended the volunteers for their work on the Centennial, which wouldn't have been a success without them. Also remarked that the Borough is seeing a higher amount of revenue than other towns in the Oaklyn Municipal Court Shared Service Agreement.

COUNCILMAN BOB BOVE – Stated Stratford is a great community to live in and proud to be an active, long-time citizen.

COUNCILWOMAN DAWN MARTIN – Thanked volunteer fire fighters; and thanked residents for their help with the Centennial Celebration. It was wonderful seeing new people volunteer, and get involved in our community.

COUNCILMAN STEPHEN GANDY – Stated he appreciated all of the hard work put in by the Centennial Committee, it turned out to be a great town-wide event. Encouraged residents to contact Legislators concerning the homeless situation resulting from the PATCO station and discussed the closure of the pharmacy at Kennedy, who is losing their lease.

COUCILWOMAN JESSICA FARRELL –Recognized the Fire Department members, reminding everyone its Fire Prevention month. Encouraged residents to follow fire safety at home to prevent fires. Also acknowledging the Centennial Celebration, and how nice seeing the entire town celebrating together.

GOOD AND WELFARE:

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

1. John Gentless of Union Avenue inquired about several topics, such as the sale of private property, new businesses, and Atlantic City Electric tree work.
2. Paul McGovern of Longwood Drive asked Mayor and Council to revisit the ordinance governing a dog kennel site.

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

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EXECUTIVE SESSION:

Motion was made by Councilwoman Martin, seconded by Councilwoman Farrell to enter into Executive Session with all Council voting aye. Mr. Brennan stated this session could take approximately -20 minutes, and reserved the right to take action if needed. Motion made by Councilwoman Martin, seconded by Councilman Bove to exit Executive Session. Motion carried with all members voting in favor. No formal actions were taken as a result of or during the Executive Session.

ADJOURN:

Councilman Gandy motioned to adjourn the meeting and Councilman Gilligan seconded the motion. Motion carried with all members voting in favor.

Minutes respectfully submitted by:



Michelle Hack, RMC
Borough Clerk and Administrator

October 8, 2025
11:50 AM

Borough of Stratford
Bill List by Vendor Name

Page No: 7

| Vendor # Name | PO # PO Date Description | Amount | Contract | PO Type | Charge Account | Acct Type Description | Stat/Chk | First Rcvd | CHK/Void | 1099 |
|--|--------------------------|--------|----------|---------|---------------------|---------------------------|----------|------------|----------|------|
| Item Description | | | | | | | Enc Date | Date | Invoice | Excl |
| COSTA010 COSTA, ANTHONY P. Continued | | | | | | | | | | |
| 25-01080 09/30/25 APPLICATION: CHARLES INSALCO | | 380.00 | | | 103 VASSAR | P 103 VASSAR SUBDIVISION | R | 09/30/25 | 09/30/25 | N |
| 1 APPLICATION: CHARLES INSALCO | | | | | | | | | | |
| Vendor Total: 1,628.00 | | | | | | | | | | |
| COUNT020 COUNTY CONSERVATION COMPANY | | | | | | | | | | |
| 25-01110 10/02/25 Yard Trimmings: Sept. 2025 | | 210.00 | | | 5-01-26-305-001-200 | B SOLID WASTE DISPOSAL | R | 10/02/25 | 10/02/25 | N |
| 1 Yard Trimmings: 09/08+09/09/25 | | 160.00 | | | 5-01-26-305-001-200 | B SOLID WASTE DISPOSAL | R | 10/02/25 | 10/03/25 | N |
| 2 Yard Trimmings: 09/15+09/16/25 | | 300.00 | | | 5-01-26-305-001-200 | B SOLID WASTE DISPOSAL | R | 10/03/25 | 10/03/25 | N |
| 3 Yard Trimmings: 09/23+09/30/25 | | 670.00 | | | | | | | | |
| Vendor Total: 670.00 | | | | | | | | | | |
| DIVAL005 DIVAL SAFETY EQUIPMENT, INC. | | | | | | | | | | |
| 25-01097 10/01/25 FD: Annual Exting Inspection | | 16.20 | | | 5-01-25-265-000-207 | B FIRE COMPANY MISC | R | 10/01/25 | 10/01/25 | N |
| 1 FD: Annual Exting Inspection | | 134.00 | | | 5-01-25-265-000-207 | B FIRE COMPANY MISC | R | 10/01/25 | 10/01/25 | N |
| 2 FD: ANSUL FIRE EXTING #5 ABC | | 43.50 | | | 5-01-25-265-000-207 | B FIRE COMPANY MISC | R | 10/01/25 | 10/01/25 | N |
| 3 FD: RECHRG 10 LB ABC FIRE EXTG | | 193.70 | | | | | | | | |
| 25-01116 10/03/25 FD: HYDRO TEST OXYGEN CYLINDER | | | | | | | | | | |
| 1 FD: HYDRO TEST "D OXYGEN CYLND | | 30.05 | | | 5-01-25-265-000-207 | B FIRE COMPANY MISC | R | 10/03/25 | 10/03/25 | N |
| Vendor Total: 223.75 | | | | | | | | | | |
| EASTED10 EASTERDAY, STEVEN M. | | | | | | | | | | |
| 25-01069 09/26/25 HALLOWEEN 2025: PARADE MUSIC | | 150.00 | | | 5-01-30-420-000-276 | B PUBLIC EVENTS HALLOWEEN | R | 09/26/25 | 09/26/25 | N |
| 1 HALLOWEEN 2025: PARADE MUSIC | | | | | | | | | | |
| Tracking Id: HALLOW 25 HALLOWEEN 2025 EXPENSES | | | | | | | | | | |
| Vendor Total: 150.00 | | | | | | | | | | |

| Vendor # Name | PO # PO Date Description | Amount | Contract | PO Type | Charge Account | Acct Type Description | Stat/chk | First Rcvd | chk/Void | Invoice | 1099 |
|------------------|--------------------------|--------|----------|---------|----------------|-----------------------|----------|------------|----------|---------|------|
| Item Description | | | | | | | | Enc Date | Date | | Excl |

GALLSD10 GALLS LLC Continued

25-01084 09/19/25 PD: Ron Jr: Patrol] Boot (1 P) Continued

2 SHIPPING 12.99 5-01-25-240-000-221 B POLICE UNIFORMS R 10/01/25 10/06/25 BC2221080 N

Vendor Total: 137.99

GARDE065 GARDEN STATE SECURITY GROUP LLC

25-01081 09/30/25 Alarm Monitor: 10/01-12/31/2025

1 FD:Alarm Monitor 10/01-12/31/25 90.00 5-01-26-310-000-239 B BLDG & GRNDS MAINTENANCE R 09/30/25 09/30/25 34295 N
 2 SEWR:Alarm Monitor 10/01-12/31 84.00 5-07-55-502-000-215 B SEWER UTILITY BUILDING MAINT R 09/30/25 09/30/25 34295 N
 3 CC:Alarm Monitor 10/1-12/31/25 120.00 5-01-26-310-000-240 B BLDG & GRNDS SENIOR CITIZEN BLDG R 09/30/25 09/30/25 34295 N
 4 DPW:Alarm Monitor 10/1-12/31/25 141.00 5-01-26-310-000-239 B BLDG & GRNDS MAINTENANCE R 09/30/25 09/30/25 34295 N

Vendor Total: 435.00

GATES005 GATES FLAG & BANNER CO., INC.

25-00817 07/15/25 Hometown Heroes Custom Banners

1 Custom 24" X 48" Banners (54) 4,860.00 T-03-00-655-000-000 B HISTORICAL PRESERVATION R 07/15/25 10/03/25 223494 N
 2 24" SINGLE BANNER BRACKETS(54) 5,400.00 T-03-00-655-000-000 B HISTORICAL PRESERVATION R 07/15/25 10/03/25 223494 N
 3 39" HD SS BANDS (216) NO CHARG 0.00 T-03-00-655-000-000 B HISTORICAL PRESERVATION R 07/15/25 10/03/25 223494 N
 4 SHIPPING AND HANDLING 115.00 T-03-00-655-000-000 B HISTORICAL PRESERVATION R 07/15/25 10/03/25 223494 N

Vendor Total: 10,375.00

25-01021 09/09/25 Cent celeb: Addtl Banners (2)

1 Cent celeb: Addtl Banners (2) 180.00 T-03-00-655-000-000 B HISTORICAL PRESERVATION R 09/09/25 10/07/25 223796 N
 Tracking Id: CENT CELEB 100 YR. CENNENIAL CELEBRATION EXPENSES (09-28-25)
 2 Shipping & Handling 20.00 T-03-00-655-000-000 B HISTORICAL PRESERVATION R 09/09/25 10/07/25 223796 N
 Tracking Id: CENT CELEB 100 YR. CENNENIAL CELEBRATION EXPENSES (09-28-25)

Vendor Total: 10,575.00

October 8, 2025
11:50 AM

Borough of Stratford
Bill List By Vendor Name

Page No: 11

| Vendor # Name | PO # PO Date Description | Amount | Contract PO Type | Charge Account | Acct Type Description | Stat/Chk | First Rcvd | Chk/Void | Invoice | 1099 |
|--|--------------------------|----------|---------------------|----------------|-------------------------------|----------|------------|----------|---------------|------|
| Item Description | | | | | | | Enc Date | Date | | Excl |
| HOMEDEP010 HOME DEPOT CREDIT SERVICES | | | | | | | | | | |
| 25-01142 10/07/25 CREDIT CARD: SEPT'25 PURCHASES Continued | | | | | | | | | | |
| 8 PD: ENERGIZER BATTERIES | | 95.16 | 5-01-25-240-000-202 | | B POLICE OFFICE SUPPLIES | R | 10/07/25 | 10/07/25 | 1611433 | N |
| 9 TRASH: SUEDE GLOVES (6 PR) | | 23.82 | 5-01-26-305-000-200 | | B SOLID WASTE COLLECTION | R | 10/07/25 | 10/07/25 | 6901759 | N |
| 10 DPW: ELECTRICAL CABLE CUTTER | | 24.97 | 5-01-26-290-000-257 | | B ROADS & MAINT TOOLS | R | 10/07/25 | 10/07/25 | 6901759 | N |
| 11 SEWER: NITRILE DISP GLOVES(80) | | 37.16 | 5-07-55-502-000-260 | | B SEWER UTILITY SUPPLIES | R | 10/07/25 | 10/07/25 | 6901759 | N |
| 12 DPW: LOCKS + EMPLOYEE KEYS | | 67.02 | 5-01-26-290-000-260 | | B ROADS & MAINT SUPPLIES | R | 10/07/25 | 10/07/25 | 6901805 | N |
| Vendor Total: | | 1,746.60 | | | | | | | | |
| HUNTED015 HUNTER KEYSTONE PETERBILT, LP | | | | | | | | | | |
| 25-01044 09/15/25 Sanitatr: Diesel Exhaust Fluid | | 299.70 | 5-01-26-305-000-200 | | B SOLID WASTE COLLECTION | R | 09/15/25 | 09/30/25 | X206230121.01 | N |
| 1 Sanitatr: Diesel Exhaust Fluid | | 299.70 | | | | | | | | |
| Vendor Total: | | 299.70 | | | | | | | | |
| INDEP015 INDEPENDNT ANIMAL CARE SVC LLC | | | | | | | | | | |
| 25-00116 01/21/25 ANIMAL CONTROL CONTRACT 2025 | | 450.00 | T-12-00-805-000-000 | | B ANIMAL EXPENSES | R | 09/30/25 | 09/30/25 | 25-09 | N |
| 9 ANIMAL CONTROL SERVICES-SEPT25 | | 450.00 | | | | | | | | |
| Vendor Total: | | 450.00 | | | | | | | | |
| INTER115 INTERSTATE MOBILE CARE INC. | | | | | | | | | | |
| 25-01096 10/01/25 FD:PHYS-S.H.+J.P.+B.W.JT.+J.E. | | 374.00 | G-02-XX-891-000-000 | | B FEMA (SAFER) GRANT | R | 10/01/25 | 10/01/25 | 19563 | N |
| 1 FD:PHYSICAL: SAMUEL HERNANDEZ | | 374.00 | G-02-XX-891-000-000 | | B FEMA (SAFER) GRANT | R | 10/01/25 | 10/01/25 | 19563 | N |
| 2 FD:PHYSICAL: JASON POWELL | | 374.00 | G-02-XX-891-000-000 | | B FEMA (SAFER) GRANT | R | 10/01/25 | 10/01/25 | 19563 | N |
| 3 FD:PHYS: BRIAN WORTHINGTON JR. | | 374.00 | G-02-XX-891-000-000 | | B FEMA (SAFER) GRANT | R | 10/01/25 | 10/01/25 | 19563 | N |
| 4 FD: PHYSICAL: JOE EVANS | | 374.00 | G-02-XX-891-000-000 | | B FEMA (SAFER) GRANT | R | 10/01/25 | 10/01/25 | 19600 | N |
| Vendor Total: | | 1,496.00 | | | | | | | | |
| KELLY1PH: JENNIFER KELLY, PHD LLC | | | | | | | | | | |
| 25-01091 10/01/25 PEPE EXAM-C.Hoyl[e | | 495.00 | 5-01-25-240-000-210 | | B POLICE EDUCATION & TRAINING | R | 10/01/25 | 10/01/25 | 922251 | N |
| 1 PEPE EXAM-C.HOYLE | | 495.00 | | | | | | | | |

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| Vendor # Name | PO # | PO Date | Description | Amount | Contract | PO Type | Charge Account | Acct Type | Description | Stat/Chk | Enc Date | First Rcvd | Chk/Void | Invoice | 1099 |
|---------------|---------------------------------|-----------------------|--|----------|---------------------|---------|----------------|-----------|---------------------------------------|----------|----------|------------|----------|--------------|------|
| MARTINO50 | MARTIN, DAWN | | | | | | Continued | | | | | | | | |
| 25-01075 | 09/30/25 | CENT CELEB | REIMB EXPENSES | | | | Continued | | | | | | | | |
| | | Tracking Id: | CENT CELEB 100 YR. CENNENIAL CELEBRATION EXPENSES (09-28-25) | 144.34 | | | | | | | | | | | |
| | | Vendor Total: | | 945.65 | | | | | | | | | | | |
| MONMOUTH005 | MONMOUTH TELECOM | | | | | | | | | | | | | | |
| 25-01103 | 10/02/25 | OCT INVOICE(| SEPT'25 TELEPHONE) | 93.69 | 5-07-55-502-000-201 | | | B | SEWER UTILITY TELEPHONE | R | | 10/02/25 | 10/02/25 | 365326 | N |
| 1 | OCT INVOICE(| SEPT'25 TELEPHONE) | | 93.69 | 5-01-25-265-000-207 | | | B | FIRE COMPANY MISC | R | | 10/02/25 | 10/02/25 | 365326 | N |
| 2 | OCT INVOICE(| SEPT'25 TELEPHONE) | | 43.58 | 5-01-31-440-000-301 | | | B | TELEPHONE - FIRE DEPARTMENT | R | | 10/02/25 | 10/02/25 | 365326 | N |
| 3 | OCT INVOICE(| SEPT'25 TELEPHONE) | | 925.89 | 5-01-31-440-000-297 | | | B | TELEPHONE - POLICE | R | | 10/02/25 | 10/02/25 | 365326 | N |
| 4 | OCT INVOICE(| SEPT'25 TELEPHONE) | | 258.94 | 5-01-31-440-000-295 | | | B | TELEPHONE - A & E | R | | 10/02/25 | 10/02/25 | 365326 | N |
| 5 | OCT INVOICE(| SEPT'25 TELEPHONE) | | 1,415.79 | | | | | | | | | | | |
| | Vendor Total: | | | 1,415.79 | | | | | | | | | | | |
| MONROE015 | MONROE TOOL AND DIE, INC. | | | | | | | | | | | | | | |
| 25-01102 | 10/02/25 | DPW: LEAF MACH/BLOWER | FLANGE | 500.00 | 5-01-26-315-000-291 | | | B | VEHICLE MAINTENANCE - PUBLIC WORKS | R | | 10/02/25 | 10/03/25 | 48830 | N |
| 1 | DPW: LEAF MACH/BLOWER | FLANGE | | 500.00 | | | | | | | | | | | |
| | Vendor Total: | | | 500.00 | | | | | | | | | | | |
| MUNIC030 | MUNICIPAL EMERGENCY SERVICES | | | | | | | | | | | | | | |
| 25-01095 | 10/01/25 | FD: HYDRAULIC | INSPECTIONS | 2,925.00 | 5-01-25-265-000-207 | | | B | FIRE COMPANY MISC | R | | 10/01/25 | 10/01/25 | IN2311125 | N |
| 1 | FD: HYDRAULIC | INSPECTIONS | | 2,925.00 | | | | | | | | | | | |
| | Vendor Total: | | | 2,925.00 | | | | | | | | | | | |
| NATIO125 | NATIONAL HIGHWAY PRODUCTS, INC. | | | | | | | | | | | | | | |
| 25-01053 | 09/17/25 | DPW: ATLANTIC AVE | STREET SIGN | 22.38 | 5-01-26-290-000-259 | | | B | ROADS & MAINT SIGNS/PAINT/SPEED BUMPS | R | | 09/26/25 | 09/30/25 | PS-INW127911 | N |
| 1 | DPW: STREET SIGN-ATLANTIC AVE. | | | 22.38 | | | | | | | | | | | |
| 2 | DPW: CAP-922F | UNIVERSAL-FLAT | | 8.50 | 5-01-26-290-000-259 | | | B | ROADS & MAINT SIGNS/PAINT/SPEED BUMPS | R | | 09/26/25 | 09/30/25 | PS-INW127911 | N |

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| Vendor # Name | PO # PO Date Description | Contract | PO Type | Charge Account | Acct Type Description | Stat/Chk | First Rcvd | Chk/Void | Invoice | 1099 |
|---|--------------------------|----------|---------|---------------------|-----------------------------------|----------|------------|----------|------------|------|
| Item Description | Amount | | | | | | Enc Date | Date | | Excl |
| NJ STATE LEAGUE OF | | | | | | | | | | |
| Continued | | | | | | | | | | |
| 25-01072 09/30/25 NJLM '25 ANNUAL CONF: REGISTRATN continued | | | | | | | | | | |
| 4 T.Hall: NJLM '25 CONF REGISTR | 70.00 | | | 5-01-25-240-000-210 | B POLICE EDUCATION & TRAINING | R | 09/30/25 | 09/30/25 | 1031847521 | N |
| 5 L.Hall: NJLM '25 CONF REGISTR | 70.00 | | | 5-01-20-100-000-206 | B A & E CONFERENCES & MEETINGS | R | 09/30/25 | 09/30/25 | 1031847521 | N |
| 6 S.Gandy: NJLM '25 CONF REGISTR | 70.00 | | | 5-01-20-100-000-206 | B A & E CONFERENCES & MEETINGS | R | 09/30/25 | 09/30/25 | 1031847521 | N |
| Vendor Total: | 420.00 | | | | | | | | | |
| CONCENTR OCCUPATIONAL HLTH CENTRS OF NJ | | | | | | | | | | |
| 25-01149 10/07/25 M.Morris: Urine+Breath Testing | | | | | | | | | | |
| 1 M.Morris: Urine/Breath Testing | 175.00 | | | 5-01-26-290-000-207 | B ROADS & MAINT MISCELLANEOUS | R | 10/07/25 | 10/07/25 | 518400684 | N |
| Vendor Total: | 350.00 | | | | | | | | | |
| OFFIC010 OFFICE BASICS INC | | | | | | | | | | |
| 25-01051 09/17/25 BH: CARDSTOCK/PAPER/TWLS/ TISSUES | | | | | | | | | | |
| 1 CENT CELEB: CARDSTOCK 8 1/2 X11 | 13.60 | | | 5-01-30-420-000-280 | B PUBLIC EVENTS-NNO/FALL FESTIVAL | R | 09/17/25 | 10/01/25 | I-2798759 | N |
| Tracking Id: CENT CELEB 100 YR. CENENNIAL CELEBRATION EXPENSES (09-28-25) | | | | | | | | | | |
| 2 BH: PAPER TOWELS (12/CASE) | 28.41 | | | 5-01-26-310-000-239 | B BLDG & GRNDS MAINTENANCE | R | 09/17/25 | 10/01/25 | I-2798759 | N |
| 3 BH: TISSUES | 27.75 | | | 5-01-26-310-000-239 | B BLDG & GRNDS MAINTENANCE | R | 09/17/25 | 10/01/25 | I-2798759 | N |
| Vendor Total: | 69.76 | | | | | | | | | |
| 25-01071 09/29/25 DPW: Paper Towels+BH: Toilet Ppr | | | | | | | | | | |
| 1 DPW: Hardround Paper Twls (12) | 28.41 | | | 5-01-26-290-000-260 | B ROADS & MAINT SUPPLIES | R | 09/29/25 | 10/01/25 | I-2805205 | N |
| 2 BH: TOILET PAPER (8 ROLLS) | 40.65 | | | 5-01-26-310-000-239 | B BLDG & GRNDS MAINTENANCE | R | 09/29/25 | 10/01/25 | I-2805205 | N |
| Vendor Total: | 69.06 | | | | | | | | | |
| OMNI OMNI RECYCLING GROUP, LLC | | | | | | | | | | |
| 25-01125 10/03/25 Recycle Single Stream -SEPT'25 | | | | | | | | | | |
| 1 Recycle Single Stream-Sept'25 | 1,156.75 | | | 5-01-26-305-001-200 | B SOLID WASTE DISPOSAL | R | 10/03/25 | 10/03/25 | 53940 | N |

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| Vendor # Name | PO # PO Date Description | Amount | Contract | PO Type | Charge Account | Acct Type Description | Stat/chk | First Rcvd | Enc Date | chk/Void | Invoice | 1099 |
|---|--------------------------|-----------|---------------------|---------|----------------------------------|-----------------------|----------|------------|----------|----------|-------------|------|
| Item Description | | | | | | | | Date | Date | Date | | Excl |
| REMOR005 REMORLD WASTE, LLC | | | | | | | | | | | | |
| 25-01119 10/03/25 Trash Tonnage SEP'25(276.34)TN | | 25,406.71 | 5-01-26-305-001-200 | B | SOLID WASTE DISPOSAL | R | 10/03/25 | 10/03/25 | | | 560614CAMDN | N |
| 1 Trash Tonnage AUG'25(276.34)TN | | 829.02 | 5-01-26-305-001-200 | B | SOLID WASTE DISPOSAL | R | 10/03/25 | 10/03/25 | | | 560614CAMDN | N |
| 2 Recycle Tax | | 26,235.73 | | | | | | | | | | |
| Vendor Total: | | 26,235.73 | | | | | | | | | | |
| ROMAN005 ROMAN COLLEGE OF SOUTH JERSEY | | | | | | | | | | | | |
| 25-01098 10/01/25 FD:B.WORTHING JR: FF I/II Prog | | 495.00 | 5-01-25-265-000-207 | B | FIRE COMPANY MISC | R | 10/01/25 | 10/01/25 | | | 26-258-01 | N |
| 1 FD:B.WORTHING JR: FF I/II Prog | | 495.00 | | | | | | | | | | |
| Vendor Total: | | 495.00 | | | | | | | | | | |
| SAND0010 SANDOVAL GRAPHICS & PRINT LLP | | | | | | | | | | | | |
| 25-01126 10/03/25 Halloween 2025: Revise Sign | | 70.00 | 5-01-30-420-000-276 | B | PUBLIC EVENTS HALLOWEEN | R | 10/03/25 | 10/03/25 | | | 36233 | N |
| 1 Halloween 2025: Revise Sign | | 70.00 | | | | | | | | | | |
| Tracking Id: HALLOW 25 HALLOWEEN 2025 EXPENSES | | | | | | | | | | | | |
| Vendor Total: | | 70.00 | | | | | | | | | | |
| STAPL010 STAPLES BUSINESS ADVANTAGE | | | | | | | | | | | | |
| 25-00962 08/20/25 Comm Cntr/BH:55 gal Trash Bags | | 41.29 | 5-01-26-310-000-240 | B | BLDS & GRNDS SENIOR CITIZEN BLDG | R | 08/20/25 | 10/02/25 | | | 6040157432 | N |
| 1 CommCntr:55 gal Trash Bags(150) | | 41.29 | | | | | | | | | | |
| 2 B.H.: 55 gal Trash Bags(150) | | 82.58 | 5-01-26-310-000-239 | B | BLDS & GRNDS MAINTENANCE | R | 08/20/25 | 10/02/25 | | | 6040157432 | N |
| Vendor Total: | | 123.87 | | | | | | | | | | |
| 25-01045 09/15/25 PARKS: 55 GAL TRASH BAGS (150) | | 41.29 | T-03-00-695-000-000 | B | PARKS OPEN SPACE RECREATION | R | 09/15/25 | 09/30/25 | | | 6042579673 | N |
| 1 PARKS: 55 GAL TRASH BAGS (150) | | 41.29 | | | | | | | | | | |
| Vendor Total: | | 123.87 | | | | | | | | | | |
| STAR0015 STARR SEPTIC | | | | | | | | | | | | |
| 25-00584 05/27/25 Fall Fest 25: Portable Toilets | | 250.00 | 5-01-30-420-000-280 | B | PUBLIC EVENTS-NNO/FALL FESTIVAL | R | 05/27/25 | 10/02/25 | | | 23-36846 | N |
| 1 Fall Fest 25:std Portab Restrm | | 250.00 | | | | | | | | | | |
| Tracking Id: CENT CELEB 100 YR. CENNENIAL CELEBRATION EXPENSES (09-28-25) | | | | | | | | | | | | |
| 2 Fall Fest'25:whictr Access Port | | 175.00 | 5-01-30-420-000-280 | B | PUBLIC EVENTS-NNO/FALL FESTIVAL | R | 05/27/25 | 10/02/25 | | | 23-36846 | N |

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| Vendor # Name | PO # PO Date Description | Amount | Contract | PO Type | Charge Account | Acct Type Description | Stat/Chk | First Rcvd | Chk/Void | Invoice | 1099 |
|--|--------------------------|----------|---------------------|---------|----------------|-------------------------------------|----------|------------|----------|------------|------|
| Item Description | | | | | | | | Enc Date | Date | | Excl |
| STRAT150 STRATFORD LANDSCAPING | | | | | | | | | | | |
| 25-01094 10/01/25 COOLIDGE+VASSAR PARK:WEED SPRAY | | 150.00 | T-03-00-695-000-000 | | | B PARKS OPEN SPACE RECREATION | R | 10/01/25 | 10/01/25 | 77091 | N |
| 1 COOLIDGE+VASSAR PARK:WEED SPRAY | | | | | | | | | | | |
| Vendor Total: | | 150.00 | | | | | | | | | |
| TACT1005 TACTICAL PUBLIC SAFETY LLC | | | | | | | | | | | |
| 25-01048 09/16/25 PD:#32-10: Overhaul of Vehicle | | 1,074.74 | C-04-22-009-000-002 | | | B 2022:09 Police Vehicles/Equipment | R | 09/16/25 | 10/08/25 | EV25-057 | N |
| 1 PD:#32-10: Overhaul of Vehicle | | 5,013.67 | C-04-23-008-000-002 | | | B 23:8 Police Vehicles & Equipment | R | 09/16/25 | 10/08/25 | EV25-057 | N |
| 2 PD:#32-10: Overhaul of Vehicle | | 6,088.41 | | | | | | | | | |
| Vendor Total: | | 6,088.41 | | | | | | | | | |
| TECHNAPR. TECHNA-PRO ELECTRIC LLC | | | | | | | | | | | |
| 25-01085 09/30/25 TRAFF SIG:WARWICK & LAUREL ROS | | 482.00 | 5-01-26-290-000-261 | | | B ROADS & MAINT - SIGNAL LIGHT | R | 09/30/25 | 09/30/25 | 328900001 | N |
| 1 TRAFF SIG:WARWICK & LAUREL ROS | | | | | | | | | | | |
| Vendor Total: | | 482.00 | | | | | | | | | |
| BREAK010 THE BREAKER GROUP INC | | | | | | | | | | | |
| 25-00044 01/08/25 BORO: MANAGED IT SERVICES 2025 | | 671.00 | 5-01-20-100-000-208 | | | B A & E COMPUTER MAINTENANCE | R | 10/02/25 | 10/02/25 | INW-000974 | N |
| 28 CPN-STAFFING (OCT 2025) | | 374.00 | 5-07-55-502-000-208 | | | B SEWER UTILITY COMPUTER | R | 10/02/25 | 10/02/25 | INW-000974 | N |
| 29 CPN-STAFFING (OCT 2025) | | 55.00 | T-03-00-615-000-000 | | | B UNIFORM CONSTRUCTION CODE | R | 10/02/25 | 10/02/25 | INW-000974 | N |
| 30 CPN-STAFFING (OCTOBER 2025) | | 1,100.00 | | | | | | | | | |
| Vendor Total: | | 2,100.00 | | | | | | | | | |
| 25-00045 01/08/25 BORO OFFSITE BACK UP 2025 | | | | | | | | | | | |
| 29 B.H. CPN-Backup (OCT 2025) | | 213.50 | 5-01-20-100-000-208 | | | B A & E COMPUTER MAINTENANCE | R | 10/02/25 | 10/02/25 | INW-000975 | N |
| 30 B.H. CPN-Backup (OCT 2025) | | 119.00 | 5-07-55-502-000-208 | | | B SEWER UTILITY COMPUTER | R | 10/02/25 | 10/02/25 | INW-000975 | N |
| 31 B.H. CPN-Backup (OCT. 2025) | | 17.50 | T-03-00-615-000-000 | | | B UNIFORM CONSTRUCTION CODE | R | 10/02/25 | 10/02/25 | INW-000975 | N |
| Vendor Total: | | 350.00 | | | | | | | | | |
| 25-00046 01/08/25 B.H. EMAIL HOSTING (18 Boxes) | | | | | | | | | | | |
| 10 Email Hosting(18 Boxes)Sept '25 | | 225.00 | 5-01-20-100-000-208 | | | B A & E COMPUTER MAINTENANCE | R | 10/02/25 | 10/02/25 | INW-000975 | N |

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| Vendor # Name | PO # PO Date Description | Amount | Contract | PO Type | Charge Account | Acct Type Description | Stat/chk | First Rcvd | Enc Date | chk/Void | Invoice | 1099 |
|---|--------------------------|--------|---------------------|---------|----------------|-------------------------------|----------|------------|----------|----------|------------|------|
| Item Description | | | | | | | | date | date | date | | Excl |
| TRRAD005 TRIAD ASSOCIATES | | | | | | | | | | | | |
| 25-01145 10/07/25 WAIT LIST SALES AUG 2025 | | 200.00 | T-03-00-705-000-000 | | | B AFFORDABLE HOUSING TRUST | R | 10/07/25 | 10/07/25 | | 68946 | N |
| 1 WAIT LIST SALES AUG 2025 | | | | | | | | | | | | |
| Vendor Total: | | 200.00 | | | | | | | | | | |
| VALV0005 VALVOLINE INSTANT OIL CHANGE | | | | | | | | | | | | |
| 25-01127 10/03/25 PD: SEPT.2025: OIL CHANGES | | | | | | | | | | | | |
| 1 PD: 23 CHEVY TAHOE: OIL CHANGE | | 107.97 | 5-01-25-240-000-245 | | | B POLICE - OIL, LUBRICATIONS | R | 10/03/25 | 10/03/25 | | 77021 | N |
| Tracking Id: 23 TAHOE | | | | | | | | | | | | |
| 2 PD: 32-4: OIL CHANGE | | 107.97 | 5-01-25-240-000-245 | | | B POLICE - OIL, LUBRICATIONS | R | 10/03/25 | 10/03/25 | | 77065 | N |
| Tracking Id: 32-4 | | | | | | | | | | | | |
| 3 PD: 32-3: OIL CHANGE | | 49.58 | 5-01-25-240-000-245 | | | B POLICE - OIL, LUBRICATIONS | R | 10/03/25 | 10/03/25 | | 77070 | N |
| Tracking Id: 32-3 | | | | | | | | | | | | |
| 4 PD: 32-5: OIL CHANGE | | 49.58 | 5-01-25-240-000-245 | | | B POLICE - OIL, LUBRICATIONS | R | 10/03/25 | 10/03/25 | | 77307 | N |
| Tracking Id: 32-5 | | | | | | | | | | | | |
| 5 PD: 32-1: OIL CHANGE | | 107.97 | 5-01-25-240-000-245 | | | B POLICE - OIL, LUBRICATIONS | R | 10/03/25 | 10/03/25 | | 77478 | N |
| Tracking Id: 32-1 | | | | | | | | | | | | |
| Vendor Total: | | 462.05 | | | | | | | | | | |
| 25-01128 10/03/25 FD: 2007 Ford Exped:011 Change | | 38.98 | 5-01-25-265-000-207 | | | B FIRE COMPANY MISC | R | 10/03/25 | 10/03/25 | | 77325 | N |
| 1 FD: 2007 Ford Exped:011 Change | | | | | | | | | | | | |
| VERIZ020 VERIZON WIRELESS SERVICES LLC | | | | | | | | | | | | |
| 25-00050 01/08/25 Fire MDT Svc 2025 (742014450) | | 200.05 | 5-01-25-265-000-207 | | | B FIRE COMPANY MISC | R | 10/03/25 | 10/03/25 | | 6124309394 | N |
| 10 Fire MDT Svc: 09/24 - 10/23/25 | | | | | | | | | | | | |
| 25-00051 01/08/25 MDT Svc 2025 (22096157) | | 608.18 | 5-01-25-240-000-230 | | | B POLICE MOBIL DATA TERMINALS | R | 10/03/25 | 10/03/25 | | 6124230629 | N |
| 10 MDT Svc:09/24-10/23(220961657) | | | | | | | | | | | | |
| 25-00160 01/30/25 2025 Cell1 Svc(223092785-00001) | | 38.34 | T-03-00-615-000-000 | | | B UNIFORM CONSTRUCTION CODE | R | 09/30/25 | 09/30/25 | | 6123883991 | N |
| 23 Cell1 Svc (08/20/25-09/19/25) | | | | | | | | | | | | |
| 24 Cell1 Svc (08/20/25-09/19/25) | | 76.68 | 5-07-55-502-000-201 | | | B SEWER UTILITY TELEPHONE | R | 09/30/25 | 09/30/25 | | 6123883991 | N |

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|---|--------------------------|----------|---------------------|---------|--|-----------------------|----------|------------|----------|-----------|------|
| Item Description | | | | | | | | Enc Date | Date | | Excl |
| FLEETPH6 WEX BANK-FLEET PHILLIPS 66 | | | | | | | | | | | |
| 25-01117 10/03/25 Gasoline Purchases SEPT 2025 Continued | | | | | | | | | | | |
| 3 Gasoline Purchases SEPT 2025 | | 92.23 | 5-01-31-460-000-291 | | B GASOLINE - PUBLIC WORKS | | R | 10/03/25 | 10/03/25 | 107654047 | N |
| 4 Gasoline Purchases SEPT 2025 | | 0.00 | 5-01-25-265-000-207 | | B FIRE COMPANY MISC | | R | 10/03/25 | 10/03/25 | 107654047 | N |
| | | 2,409.99 | | | | | | | | | |
| Vendor Total: | | 2,409.99 | | | | | | | | | |
| FLEETPH6 WEX BANK-FLEET-WAMA | | | | | | | | | | | |
| 25-01118 10/03/25 Gasoline Purchases SEPT 2025 | | | | | | | | | | | |
| 1 Gasoline Purchases SEPT 2025 | | 239.93 | 5-01-31-460-000-291 | | B GASOLINE - PUBLIC WORKS | | R | 10/03/25 | 10/03/25 | 107653368 | N |
| 2 Gasoline Purchases SEPT 2025 | | 245.79 | 5-01-25-265-000-207 | | B FIRE COMPANY MISC | | R | 10/03/25 | 10/03/25 | 107653368 | N |
| 3 Gasoline Purchases SEPT 2025 | | 625.29 | 5-01-31-460-000-290 | | B GASOLINE - POLICE | | R | 10/03/25 | 10/03/25 | 107653368 | N |
| 4 Gasoline Purchases SEPT 2025 | | 0.00 | 5-07-55-502-000-245 | | B SEWER UTILITY GASOLINE | | R | 10/03/25 | 10/03/25 | 107653368 | N |
| | | 1,131.01 | | | | | | | | | |
| Vendor Total: | | 1,131.01 | | | | | | | | | |
| WEMED05 WEMER ENTERPRISE LLC | | | | | | | | | | | |
| 25-01068 09/26/25 CENT CELEB: PROGRAMS (1500) | | | | | | | | | | | |
| 1 CENT CELEB:PRINT PROGRAMS(1500) | | 990.00 | T-03-00-655-000-000 | | B HISTORICAL PRESERVATION | | R | 09/26/25 | 10/08/25 | 1043 | N |
| Tracking Id: CENT CELEB 100 YR. CENENNIAL CELEBRATION EXPENSES (09-28-25) | | | | | | | | | | | |
| | | 990.00 | | | | | | | | | |
| Vendor Total: | | 990.00 | | | | | | | | | |
| WIRELO30 WIRELESS ELECTRONICS INC. | | | | | | | | | | | |
| 25-00970 08/26/25 DPW/TRASH: TRACK STAR LICENSE | | | | | | | | | | | |
| 1 DPW:TRACK STAR LICENSE RENEWAL | | 350.00 | 5-01-26-315-000-291 | | B VEHICLE MAINTENANCE - PUBLIC WORKS | | R | 08/26/25 | 10/07/25 | S51225109 | N |
| 2 TRASH:TRACK STAR LICENSE RENEW | | 350.00 | 5-01-26-315-000-292 | | B VEHICLE MAINTENANCE SOLID WASTE COLLECTI | | R | 08/26/25 | 10/07/25 | S51225109 | N |
| | | 700.00 | | | | | | | | | |
| 25-01112 10/03/25 FD: RADIO REPAIR | | | | | | | | | | | |
| 1 FD: RADIO REPAIR | | 75.00 | 5-01-25-265-000-207 | | B FIRE COMPANY MISC | | R | 10/03/25 | 10/03/25 | C2520580 | N |
| | | 775.00 | | | | | | | | | |
| Vendor Total: | | 775.00 | | | | | | | | | |

Total Purchase Orders: 133 Total P.O. Line Items: 261 Total List Amount: 1,198,988.44 Total Void Amount: 0.00

| Totals by Year-Fund | | | | | | | | | | | |
|-------------------------------|-------------|--------------|-------------|--------------|---------------|-----------|---------------|--------------|--|--|--|
| Fund Description | Fund | Budget Rcvd | Budget Held | Budget Total | Revenue Total | G/L Total | Project Total | Total | | | |
| CURRENT FUND | 5-01 | 1,152,471.58 | 0.00 | 1,152,471.58 | 0.00 | 0.00 | 0.00 | 1,152,471.58 | | | |
| TRUST OTHER FUND | 5-03 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 380.00 | 380.00 | | | |
| SEWER OPERATING FUND | 5-07 | 4,540.11 | 0.00 | 4,540.11 | 0.00 | 0.00 | 0.00 | 4,540.11 | | | |
| | Year Total: | 1,157,011.69 | 0.00 | 1,157,011.69 | 0.00 | 0.00 | 380.00 | 1,157,391.69 | | | |
| GENERAL CAPITAL FUND | C-04 | 6,221.41 | 0.00 | 6,221.41 | 0.00 | 0.00 | 0.00 | 6,221.41 | | | |
| FEDERAL AND STATE GRANTS FUND | G-02 | 3,231.98 | 0.00 | 3,231.98 | 0.00 | 0.00 | 0.00 | 3,231.98 | | | |
| TRUST OTHER FUND | T-03 | 31,239.06 | 0.00 | 31,239.06 | 0.00 | 0.00 | 0.00 | 31,239.06 | | | |
| ANIMAL CONTROL FUND | T-12 | 904.30 | 0.00 | 904.30 | 0.00 | 0.00 | 0.00 | 904.30 | | | |
| | Year Total: | 32,143.36 | 0.00 | 32,143.36 | 0.00 | 0.00 | 0.00 | 32,143.36 | | | |
| Total of All Funds: | | 1,198,608.44 | 0.00 | 1,198,608.44 | 0.00 | 0.00 | 380.00 | 1,198,988.44 | | | |