

**STRATFORD BOROUGH COUNCIL
REGULAR MEETING MINUTES
WEDNESDAY SEPTEMBER 10, 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 – 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

STEVEN BACH, BOROUGH ENGINEER – PRESENT

RON MORELLO, POLICE CHIEF/OEM COORDINATOR – PRESENT

MICHAEL LEMMERMAN, FIRE CHIEF – PRESENT

MICHELLE HACK, BOROUGH CLERK AND ADMINISTRATOR - PRESENT

APPROVAL OF MINUTES:

August 14, 2025 REGULAR MEETING MINUTES

A motion was made by Councilman Bove, seconded by Councilman Gandy. Motion carried with all members voting in favor and Councilwoman Farrell abstained from the vote.

PUBLIC PORTION FOR AGENDA ITEMS ONLY:

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

1. Mr. Gentless from Union Avenue inquired about the Salary Ordinance and the reason for tonight's Executive session.
2. Mr. Parker of Meadowlark Road inquired to the status of the Road Project for his street.
3. Ms. Constantine of Longwood Drive expressed concern for the lack of business development along the White Horse Pike.

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

REMOVE FROM CONSENT AGENDA:

Res # 25:138 APPOINTMENT OF A POLICE LIEUTENANT – VINCENT JESS

Councilman Gilligan motioned to approve and Councilman Tolomeo seconded the motion. Motion carried with all members voting in favor in a voice vote.

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SWEARING IN:

POLICE LIEUTENANT – Vincent Jess, conducted by Police Chief Morello.

POLICE OFFICER – James Kelly, conducted by Mayor Hall.

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

- 8/1 During the evening hours we were called to Jefferson Hospital to assist security in removing a combative homeless man who was refusing to leave after being treated for athlete's foot. As officers arrived, they found security struggling with the male who was assaultive and combative. The man was arrested by responding officers and charged with assault and disorderly conduct.
- 8/5 Overnight, two suspects burglarized the Posh Wash, smashing a rear window and making off with a safe. Oddly enough, Valvoline corporate was not very cooperative and required us to get a court order to obtain the surveillance video of the suspects who broke into their building. No arrests have been made in this case.
- 8/11 Overnight, a vehicle traveling west bound on Warwick Road, left the roadway in front of Yellin School and destroyed our Pedestrian LED Sign purchased last year with a grant. That driver fled the scene.
- 8/12 During the afternoon, we responded to the old Philadelphia Provisions for a naked man inside the garbage enclosure. A homeless man was found lounging in his underwear, disrobed due to the extreme heat. He and his belongings were removed. The property manager was contacted and were asked to chain the enclosures shut.
- 8/13 At 7:45am, a psychological patient escaped from her room on the 4th floor of Jefferson. Officers located her near Walnut Avenue in Laurel Springs. She assaulted and spat upon two of our officers who were attempting to take her into custody. A 38-year-old female from Lindenwold was charged with Aggravated Assault and related offenses and returned to the hospital.
- 8/14 During the afternoon hours, a real estate agent on her way to a closing ran into CVS, to pick up a card for a home buyer. Upon doing so, a drug addict coming from PATCO jumped in her running vehicle and exited toward Berlin Road. A few minutes later, an alert officer located the stolen car traveling south on Vassar. Upon attempting to stop the vehicle, the driver at first yielded then took off at a high rate of speed on Atlantic Avenue toward Magnolia. A pursuit was not undertaken due to the risks involved during that time of the day. Within a few minutes, that fleeing driver crashed into a landscape trailer on Atlantic near Evesham. The suspect then fled on foot clutching the victim's pocketbook. The suspect was arrested on Warwick Road near Magnolia Public School. 32-year-old homeless man was sent to CCJ on a host of charges. The victim a local realtor was picked up at headquarters by her buyer, they closed as scheduled however her vehicle was beyond totaled.
- 8/17 During the evening hours, a man overdosed near Bruce Realty on Berlin Road. He was revived with Narcan and ultimately refused treatment or transport by EMS.

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Between 8/25 -8/30

- A rash of roof top and ground level copper thefts occurred after being stripped from AC units.
- Indian Bazar's brand-new roof top AC unit were stripped down
- Sankalp new Indian restaurant 43 S WHP, roof top units were stripped
- Offices behind 321 Yale stripped
- Wilson's Bar and Grill, same
- Fast Track in Somerdale, same
- Popeye's in Lindenwold another roof top job

8/30 Overnight, persons unknown kicked and broke the front door of old Phila Provisions and also the Gahgan Palace. No entry, just malicious damage. We have suspects in these cases, related to our homeless population.

Last Friday Night, along with Somerdale PD, we conducted a DWI checkpoint on the White Horse Pike. Three were charged with DWI and One Refusing Breath Tests.

Our Incident Action Plan for the Centennial Celebration was completed, reviewed with the committee and provided to the county and state.

OEM REPORT:

1. The Emergency Management Coordinator attended one Camden County meeting.
2. The Office of Emergency Management completed three 911 Call Center validations each at Parkview School, Yellin School, PJP 2 School.

FIRE REPORT:

The Stratford Fire Department responded to 36 Alarms and 2 Drills in the month of August 2025. The following is a breakdown of the same:

	<u>Month</u>	<u>Y.T.D.</u>
1. BUILDINGS	3	23
2. ALARM SYSTEMS	10	92
3. DWELLINGS	2	18
4. INVESTIGATIONS	9	76
5. MOTOR VEHICLE ACCIDENTS/RESCUE	9	42
6. WIRES, TREES DOWN	0	27
7. BRUSH	0	7
8. VEHICLE	0	1
9. ASSIST EMS/POLICE/PUBLIC	1	23
10. DRILLS	2	17
Year to Date:	Alarms: 310	Drills: 17

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:

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Councilman Bove presented the Code Inspection Report for August 2025.

Total number of properties inspected 110

Total number of notices 100

Total number of summonses 3

Total number of emails- 60

Total number of phone calls- 50

BOROUGH FINANCIAL REPORT

Councilman Tolomeo provided the August 2025 Finance Reports.

Balance as of 7-31-2025	\$231,962.67
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Total Receipts	\$4,039,671.94
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Total Disbursements	\$2,67,236.51
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Total in other Funds	\$2,874,806.61
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POLICE - Councilman Gilligan presented the reports for August 2025 are as follows:

24 Adult arrests	0 Juvenile arrests,
2 Assaults to Police	5 Simple assaults Complaints,
4 Criminal Mischief Complaints	11 Harassment complaints,
472 Other investigations and complaints	1 Burglary
0 Robberies	16 thefts in the amount of \$21,110
\$40,000.00 in stolen property recovered	0 motor vehicle thefts,
5 D.W.I. arrests	7 Narcotics arrests,
423 Traffic summonses issued	21 Motor vehicle accidents,
10 injuries from accidents	28 Alarm activations

With 63 Total Crime Reports Taken, and 604 Total Calls for Police Service

Emergency Services:

Councilwoman Farrell presented the report for Stratford Ambulance: August 2025

There were 91 calls for ambulance service, with a total for the year of 631.

PUBLIC WORKS AND LIGHTING:

Councilman Gandy presented the DPW August 2025 Report:

The month of August was busy for the Public Works Department, starting with our weekly routine of cleaning and maintaining our parks and playgrounds. Our bi-weekly chipping has also been getting completed as scheduled. Grass cutting has been completed each week. Public Works was cleaning the Borough Hall, Police Dept, and the Community Center twice a week, which will be coming to an end in September, since we are hiring an outside company to do the service. Public Works assisted Gres Paving Co. with trimming trees that were in the way of the company's project. There were two speed limit signs that Chief Morello pointed out needed to be replaced outside of the Presbyterian Church on Warwick Road, the public works team completed that also. The Public Works Department started re-painting the crosswalks and yellow curbs around the school zones, and on the route, children use to get to school. Public Works has been clearing a lot of debris at their facility with new backhoe, making more room for material storage and parking. Public Works is already in preparation for Stratford's Centennial event coming in late September.

Councilman Gandy presented the August 2025 Sewer Report:

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The Sewer stations have been experiencing some issues with pumps, and responders, but we are fixing them in order of priority. Pump station #3 on Hillside Ave had one of its pumped replaced. The work was performed by Municipal Maintenance. Our sump pump at Pump Station #1 on White horse Pike had to be replaced, and the work was performed by Andy Galezniak, with Galezniak Plumbing. The responder at Station #1 (chatterbox) is due to be diagnosed and repaired by Municipal Maintenance in the coming weeks, due to it not working properly. Sewer Call Outs – 3 call outs for month of August 2025

PUBLIC EVENTS:

Councilwoman Martin reported that Fall is always a busy time for public events planning, and this year is no exception. Our Centennial Celebration is shaping up to be a truly memorable event for all ages. I'm incredibly proud of how our community has come together to organize activities that appeal to a wide range of interests. With just a few final touches left to add, we're confident that residents will be pleasantly surprised by the transformation taking place in the week leading up to the celebration. We're thrilled to welcome 46 new volunteers who have joined our planning committee — their enthusiasm and fresh ideas are greatly appreciated. By popular demand, the Scarecrow Selfie Contest is returning for its second year, and we anticipate even more creative entries this time around. Additionally, due to last year's overwhelming turnout and positive feedback, the Mischief Night Halloween Parade will return this year. It will once again be held at Yellin School from 6–8 PM on Mischief Night. In school-related updates, both Parkview and Yellin Schools had smooth and successful openings this fall. Each school is currently piloting new math programs as part of their curriculum development efforts. Meanwhile, the roof project at Yellin School is nearing completion and is expected to be finished by the end of the month. Finally, a reminder that the next School Board meeting will take place this Monday evening at Yellin School.

OLD BUSINESS:

SECOND READING AND ADOPTION OF ORDINANCE 25:05

AMENDING ORDINANCE 25:03 ESTABLISHING SALARIES AND SALARY RANGES FOR OFFICERS AND EMPLOYEES OF THE BOROUGH OF STRATFORD

Councilman Gilligan motioned to open the floor for a public hearing on Ordinance 25:05 only. Councilman Bove seconded the motion, which carried with all members voting in favor in a voice vote. No one from the public came forth to speak on Ordinance 25:05 therefore Councilman Tolomeo motioned to close the floor. Councilwoman Martin seconded the motion. Motion carried with all members voting in favor.

Motion was made to adopt Ordinance 25:05 by Councilman Gandy, with Councilman Bove making a second. Motion carried with all members voting in favor and Councilwoman Farrell abstained from the vote.

NEW BUSINESS

ORDINANCES:

FIRST READING AND INTRODUCTION OF ORDINANCE 25:06

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

Motion was made to introduce Ordinance 25:06 by Councilman Bove, with Councilwoman Martin making a second. Motion carried with all members voting in favor. An explanatory statement of this ordinance shall be duly published in the Official Newspaper noticing the second reading and public hearing scheduled for October 9, 2025.

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FIRST READING AND INTRODUCTION OF ORDINANCE 25:07

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

Motion was made to adopt Ordinance 25:07 by Councilwoman Farrell, with Councilman Bove making a second. Motion carried with all members voting in favor. An explanatory statement of this ordinance shall be duly published in the Official Newspaper noticing the second reading and public hearing scheduled for October 9, 2025.

RESOLUTIONS:

RESOLUTIONS 25:135 – 25:137 and 25:139 - 25:146 were presented as a Consent Agenda and were read by title only by the Borough Clerk, Ms. Hack. Councilman Gandy motioned to approve the Consent Agenda as presented. Councilman Tolomeo seconded the motion. Motion carried with all members voting in favor.

25-135	REFUND OF ROAD OPENING ESCROW FEE
25-136	APPOINTMENT OF PUBLIC AGENCY COMPLIANCE OFFICER - HACK
25-137	APPOINTMENT OF A TEMPORARY POLICE OFFICER - HOYLE
25-139	AUTHORIZE REFUND OF TAX OVER PAYMENT-148 LAUREBA AVE
25-140	AUTHORIZE SHARED SERVICE AGREEMENT FOR MECHANICAL REPAIRS AND MAINTENANCE OF MUNICIPAL VEHICLES AND PUBLIC WORKS EQUIPMENT WITH THE BOROUGH OF MAGNOLIA
25-141	TO APPROVE BANK DEPOSITORY SIGNATURES
25-142	APPROVE DUTY CREW EVANS, PRETE, NELSON
25-143	AUTHORIZE FIREMEN’S ASSOCIATION APPLICATION FOR MEMBERSHIP - GISMONDE
25-144	AWARD 2025 SEWER ROOT CONTROL BID
25-145	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
25-146	REQUESTING THE NEW JERSEY DEPARTMENT OF TRANSPORTATION TO GRANT AN EXTENSION OF TIME TO OCTOBER 31, 2026, FOR THE AWARD OF THE LA-2024 MA STRATFORD BOROUGH RECONSTRUCTION OF CENTRAL AVENUE & KIRKWOOD AVENUE – PHASE 4 PROJECT IN THE BOROUGH OF STRATFORD, CAMDEN COUNTY, NEW JERSEY

RESOLUTIONS 25:135 – 25:137 and 25:139 - 25:146

Councilwoman Farrell motioned to adopt which was seconded by Councilwoman Martin. Motion carried with all members voting in favor.

MERCANTILE LICENSE APPROVALS:

Encore Automotive, LLC 301 East Laurel Road

Councilman Bove motioned approve this Mercantile License and Councilwoman Farrell seconded the motion. Motion carried with all members voting in favor.

APPROVAL OF BILLS:

Wire checks	501962	through	501973	
Payroll checks	61921	through	62028	and
Automated checks	39907	through	39979	
Various electronic transfers and potential interim payments to Atlantic City Electric, Constellation Energy, PSE&G, and South Jersey Gas				

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

COUNCIL COMMENTS:

MAYOR LINDA HALL – Congratulated the Police Department on the promotion of Sargeant Jess and addition of Officer Kelly, and thanked them for guiding traffic and walking students as school started last week. She stated the Veteran’s Banners will be up very soon and acknowledged and thanked the Centennial volunteers.

COUNCILMAN MICHAEL TOLOMEO – Offered congratulations to Sgt. Jess and Officer Kelly. He asked everyone to acknowledge and remember tomorrow, 9/11.

COUNCILMAN GILLIGAN – Offered congratulations to Sgt. Jess and Officer Kelly. With the anniversary of 9/11, he asked everyone to be grateful to our first responders.

COUNCILMAN BOB BOVE – Congratulated the Police Department on their promotions tonight and acknowledged the Centennial Committee.

COUNCILWOMAN DAWN MARTIN – Thanked and recognized the Borough’s Police, Public Works and especially the crossing guards for their parts in getting the kids back to school smoothly and safely.

COUNCILMAN STEPHEN GANDY – Commended the Tarkill Soccer Program, he was present at their kick off to their season event. Attended a Delaware River Port Authority (DRPA) meeting to voice concerns regarding the homeless population coming out of the Lindenwold Station. The Board of Commissioner has acknowledged this situation and are working on building shelters. Councilman Gandy encourages other members of Council and residents to contact the DRPA and the Camden County Board of Commissioners.

COUCILWOMAN JESSICA FARRELL – Acknowledged resident’s concerns over the lack of development along the White Horse Pike business zones, reminding that Council would like to see faster progress as well. She thanked the crossing guards for keeping student pedestrians safe while crossing to and from school, reminding drivers to slow down.

GOOD AND WELFARE:

Motion was made by Councilman Gandy, seconded by Councilman Bove to open the meeting to the public for Good and Welfare. Motion carried with all members voting in favor.

1. Mr. Gagliardi of Buttonwood Road commented in light of tomorrow’s 9/11 anniversary.
2. Mr. Gentless from Union Avenue stated his uncle’s Veteran’s banner may be placed in front of his house, he asked questions concerning potential future development and impacts that may have on our Affordable Housing Plan. The Borough professionals felt the questions asked were hypothetical in nature making a formal response difficult. However, all development, if and when it happens will be in compliance with the Affordable Housing Plan, which is pending approval. Last he spoke on historic preservation of private property, which is out of the Borough’s jurisdiction.

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3. Ms. Reuter of Winding Way stated she came to ask about the empty businesses and appreciated the update. She followed that she was happy to see her former students sworn in, from her long career at Parkview school.
4. Ms. Constantine of Longwood Drive commended the Borough's Zoning Code officer, Ms. Terry Armbruster.

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

EXECUTIVE SESSION:

Motion was made by Councilman Tolomeo, seconded by Councilwoman Martin 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 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 Bove motioned to adjourn the meeting and Councilman Gandy seconded the motion. Motion carried with all members voting in favor.

Minutes respectfully submitted by:



Michelle Hack, RMC
Borough Clerk and Administrator

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: Detail without Line Item Notes Bid: Y State: Y Other: Y Exempt: Y
 Vendors: All Include Non-Budgeted: Y
 Rcvd Batch Id Range: First to Last

Vendor # Name	PO #	PO Date	Description	Contract	PO Type	Stat/Chk	First	Rcvd	Chk/Void	1099
	Item Description	Amount	Charge Account	Acct Type Description		Enc Date	Date	Date	Invoice	Excl
ACTRA005 A.C.TRANSMISSIONS INC.										
25-00944	08/13/25 DETECT 1: TRANSMISSION REPAIR									
	1 DETECT 1: TRANSMISSION REPAIR	3,800.00	5-01-26-315-000-290	B VEHICLE MAINTENANCE - POLICE	R	08/13/25	09/09/25		12223	N
	Tracking Id: 2017 TAHOE DET 1: 2017 Chevy Tahoe(1GNSKDKC6HR312114) U78GFX									
	Vendor Total:	3,800.00								
AMAZO015 Amazon Capital Services										
25-00863	07/28/25 PD: Drone/Landing Pad/MemCard									
	3 PD: BINGCHAT 2025 DRONE	599.40	5-01-25-240-000-247	B POLICE RADIO REPAIR & SERVICE PLAN	R	07/28/25	08/26/25		1L1R-9FDX-D7JT	N
	4 CREDIT:PD: BINGCHAT 2025 DRONE	599.40	5-01-25-240-000-247	B POLICE RADIO REPAIR & SERVICE PLAN	R	08/26/25	08/26/25		179P-NC7H-J4Q1	N
		0.00								
25-00890	08/05/25 Cent Celeb:Stufdd Animals/Inf									
	1 CENT CELEB: 13 PC INFLAT SWORD	13.89	5-01-30-420-000-280	B PUBLIC EVENTS-NNO/FALL FESTIVAL	R	08/05/25	08/20/25		1KGX-TQLJ-1XCK	N
	Tracking Id: CENT CELEB 100 YR. CENENNIAL CELEBRATION EXPENSES (09-28-25)									
	2 CENT CELEB: 12 PC STUFFD ANIM	19.89	5-01-30-420-000-280	B PUBLIC EVENTS-NNO/FALL FESTIVAL	R	08/05/25	08/20/25		1KGX-TQLJ-1XCK	N
	Tracking Id: CENT CELEB 100 YR. CENENNIAL CELEBRATION EXPENSES (09-28-25)									
	3 CENT CELEB:20 PC INFLAT CRAYON	26.99	5-01-30-420-000-280	B PUBLIC EVENTS-NNO/FALL FESTIVAL	R	08/05/25	08/20/25		1KGX-TQLJ-1XCK	N
	Tracking Id: CENT CELEB 100 YR. CENENNIAL CELEBRATION EXPENSES (09-28-25)									
		60.77								
25-00895	08/05/25 PD:Drone-2 Screen Remote Cntrl									
	1 PD:Drone-2 Screen Remote Cntrl	779.00	5-01-25-240-000-247	B POLICE RADIO REPAIR & SERVICE PLAN	R	08/05/25	08/26/25		161V-1V3M-1MX4	N
25-00931	08/12/25 PD:Drone Adaptr+Batteries+Case									
	1 PD: Drone Power Adapter	38.69	5-01-25-240-000-247	B POLICE RADIO REPAIR & SERVICE PLAN	R	08/12/25	08/26/25		19W4-CDTR-PCFJ	N
	2 PD:DRONE FLIP CASE SHOULDR BAG	34.99	5-01-25-240-000-247	B POLICE RADIO REPAIR & SERVICE PLAN	R	08/12/25	08/26/25		19W4-CDTR-PCFJ	N
	3 PD: DRONE BATTERY (3 PACK)	357.50	5-01-25-240-000-247	B POLICE RADIO REPAIR & SERVICE PLAN	R	08/12/25	08/25/25		13JJ-6P79-TCJF	N
	4 CREDIT PD: DRONE BATTERY(3 PK)	357.50	5-01-25-240-000-247	B POLICE RADIO REPAIR & SERVICE PLAN	R	08/26/25	08/26/25		19KJ-3VKY-YJX4	N
		73.68								

[illegible]

Vendor #	Name											
PO #	PO Date	Description	Contract	PO Type				First	Rcvd	Chk/Void		1099
Item	Description	Amount	Charge Account	Acct Type	Description	Stat/Chk	Enc Date	Date	Date	Date	Invoice	Excl
AUTOZ010 AUTO ZONE, INC.												
25-01028	09/09/25	FD6417: wipe Blades (2)										
1	FD6417: wipe Blades (2)	13.98	5-01-25-265-000-207	B	FIRE COMPANY MISC	R	09/09/25	09/10/25			05353267390	N
	Vendor Total:	13.98										
TASERINT AXON ENTERPRISE, INC												
25-01033	09/09/25	PD:J.BEASLEY:INSTRUCTOR COURSE										
1	PD:J.BEASLEY:INSTRUCTOR COURSE	895.00	5-01-25-240-000-210	B	POLICE EDUCATION & TRAINING	R	09/09/25	09/09/25			INUS374699	N
25-01034	09/09/25	PD: RON JR: INSTRUCTOR COURSE										
1	PD: RON JR: INSTRUCTOR COURSE	895.00	5-01-25-240-000-210	B	POLICE EDUCATION & TRAINING	R	09/09/25	09/09/25			INUS375207	N
	Vendor Total:	1,790.00										
BACHASSO BACH ASSOCIATES PC												
24-01080	09/09/24	Road Program: Meadowlark Road		B								
9	FY2024 ROAD PROGRAM-MEADOWLARK	1,640.00	C-04-24-008-000-001	B	24:8 - MUNICIPAL ROAD IMPROVEMENTS	R	09/09/24	09/09/25			29831	N
25-00831	07/16/25	Kirkwood & Grant (STRAT2025-2)		B								
4	KIRKWOOD & GRAND SURVEY & DES	4,161.00	C-04-25-004-000-001	B	ORD 25:04 MUNICIPAL ROAD IMPROVEMENTS	R	07/16/25	09/10/25			29833	N
25-00993	09/05/25	RSG (PROJ STRATI2025-1)										
1	RSG (PROJ STRATI2025-1)	2,853.75	RECSTORAGE	P	RECREATIONAL STORAGE FACILITY	R	09/05/25	09/05/25			29834	N
25-00994	09/05/25	103 VASSAR (STRATLUB2025-3)										
1	103 VASSAR (STRATLUB2025-3)	288.75	103 VASSAR	P	103 VASSAR SUBDIVISION	R	09/05/25	09/05/25			29836	N
25-00995	09/05/25	General Engineering JULY 2025										
1	General Engineering JULY 2025	465.00	5-01-20-165-000-200	B	ENGINEERING	R	09/05/25	09/05/25			29832	N
25-01036	09/10/25	CNTRL&KIRWD PHSIII(STRAT2023-1										
1	CNTRL&KIRWD PHSIII(STRAT2023-1	1,455.00	C-04-25-004-000-001	B	ORD 25:04 MUNICIPAL ROAD IMPROVEMENTS	R	09/10/25	09/10/25			29830	N
25-01037	09/10/25	LAUREL MANOR (STRATI2025-2)										
1	LAUREL MANOR (STRATI2025-2)	60.00	LAURELMANR	P	LAUREL MANOR EXPANSION	R	09/10/25	09/10/25			29835	N
	Vendor Total:	10,923.50										

Vendor #	Name	PO #	PO Date	Description	Contract	PO Type	Stat/Chk	First	Rcvd	Chk/Void	1099	
Item	Description	Amount	Charge	Account	Acct	Type	Description	Enc	Date	Date	Invoice	Excl
BARON010 BARON & BRENNAN												
25-00896	08/05/25	LGL:TAX APPEAL FILE #25-2474-3										
1	LGL:TAX APPEAL FILE #25-2474-3	324.50	5-01-20-150-000-232	B ASSESSOR STATE APPEALS	R	08/05/25	09/08/25	1761	CREDIT	N		
2	LGL:TAX APPEAL FILE #25-2474-3	111.00	5-01-20-150-000-232	B ASSESSOR STATE APPEALS	R	08/05/25	09/08/25	1848		N		
3	LGL:TAX APPEAL FILE #25-2474-3	396.00	5-01-20-150-000-232	B ASSESSOR STATE APPEALS	R	09/08/25	09/08/25	1944		N		
		182.50										
25-00996	09/05/25	LGL: GENERAL BILLING AUG 2025										
1	LGL: GENERAL BILLING AUG 2025	1,050.00	5-01-20-155-000-200	B LEGAL OE	R	09/05/25	09/05/25	1918		N		
25-00997	09/05/25	LGL: M.W. FILE #25-474-1										
1	LGL: M.W. FILE #25-2474-1	37.00	5-01-20-155-000-200	B LEGAL OE	R	09/05/25	09/05/25	1920		N		
25-00998	09/05/25	LGL: Fair Share Housing Center										
1	LGL: Fair Share Housing Center	758.50	G-02-XX-888-000-000	B AMERICAN RESCUE PLAN FUNDING-APPROP	R	09/05/25	09/05/25	1921		N		
25-00999	09/05/25	LGL: LAUREL MILLS VS BORO										
1	LGL: LAUREL MILLS VS. BORO	166.50	5-01-20-155-000-200	B LEGAL OE	R	09/05/25	09/05/25	1923		N		
25-01000	09/05/25	Affordable Housing #25-2474-6										
1	Affordable Housing #25-2474-6	129.50	T-03-00-705-000-000	B AFFORDABLE HOUSING TRUST	R	09/05/25	09/05/25	1919		N		
Vendor Total:		2,324.00										
BRTTECH BRT TECHNOLOGIES LLC												
25-00025	01/07/25	Tax Assessor Software'25										
9	TAX ASSESSOR SOFTWARE	179.50	5-01-20-150-000-208	B ASSESSOR COMPUTER	R	08/20/25	08/20/25	7 OF 12		N		
Vendor Total:		179.50										
BUTLERTI BUTLER, TIMOTHY												
25-01018	09/09/25	Uniform Clothing Reimb 2025										
1	T.Butler: Clothing Allowance	161.40	5-01-25-240-000-221	B POLICE UNIFORMS	R	09/09/25	09/09/25	2025 CLOTH REIM	N			
Vendor Total:		161.40										

Vendor #	Name
PO #	PO Date Description Contract PO Type Stat/Chk First Rcvd Chk/Void Invoice 1099 Excl
Item Description	Amount Charge Account Acct Type Description Enc Date Date Date Invoice Excl
CAMDE235	CAMDEN COUNTY TREASURER
25-00953	08/19/25 2025 STRATFORD SQUARE PILOT 5%
1 2025 STRATFORD SQUARE PILOT	2,424.70 5-01-41-805-000-000 B PILOT - DUE TO CAMDEN COUNTY R 08/19/25 08/20/25 1ST QUARTER 25 N
2 2025 STRATFORD SQUARE PILOT	961.13 5-01-41-805-000-000 B PILOT - DUE TO CAMDEN COUNTY R 08/19/25 08/20/25 2ND QUARTER 25 N
3 2025 STRATFORD SQUARE PILOT	948.85 5-01-41-805-000-000 B PILOT - DUE TO CAMDEN COUNTY R 08/19/25 08/20/25 3RD QUARTER 25 N
	<u> 4,334.68</u>
Vendor Total:	4,334.68
CDWGO010	CDW LLC
25-00758	07/01/25 ZOOM MEETING PRO 1 Yr (1)
1 ZOOM Meeting Pro -Subscription	159.50 5-01-20-100-000-207 B A & E MISCELLANEOUS/EDUCATION R 07/01/25 09/08/25 AF5PQ6B N
Vendor Total:	159.50
CIT00010	CIT
25-00038	01/08/25 POL CLERKS OFC COPIER LEASE'28
9 POL CLERKS OFC COPIER LEASE'28	119.00 5-01-25-240-000-202 B POLICE OFFICE SUPPLIES R 09/09/25 09/09/25 47729579 N
25-00039	01/08/25 PATROL OFC COPIER LEASE 3/2026
9 PATROL OFC COPIER LEASE 3/2026	132.00 5-01-25-240-000-202 B POLICE OFFICE SUPPLIES R 08/29/25 08/29/25 47669827 N
25-00040	01/08/25 POL.UPSTAIRS COPIER LEASE 2-27
9 POL.UPSTAIRS COPIER LEASE 2-27	69.00 5-01-25-240-000-202 B POLICE OFFICE SUPPLIES R 08/29/25 08/29/25 N
25-00041	01/08/25 B.H. COPIER LEASE THRU 02-2027
9 B.H. COPIER LEASE THRU 02-2027	173.52 5-01-20-100-000-210 B A & E COPY MACHINE LEASE AGREEMENT R 09/08/25 09/08/25 47701927 N
Vendor Total:	493.52
COMCA010	COMCAST
25-00981	08/29/25 INTERNET SERVICE SEPT 2025
1 Internet Svc 09/06-10/05/2025	121.85 5-01-25-240-000-248 B POLICE - COMCAST R 08/29/25 09/09/25 05 154 0059858 N
2 Internet Svc 09/16-10/15/2025	124.85 5-01-20-100-000-207 B A & E MISCELLANEOUS/EDUCATION R 08/29/25 09/09/25 05 154 0060187 N
	<u> 246.70</u>

[illegible]

Vendor #	Name	PO #	PO Date	Description	Contract	PO Type	Stat/Chk	First	Rcvd	Chk/Void	1099	
Item	Description	Amount	Charge	Account	Acct	Type	Description	Enc	Date	Date	Invoice	Excl
FISHE025 FISHER, MARK J.												
25-00828	07/16/25	100	YR CELEB:LIVE MUSIC(4 HRS)									
1	100 YR CELEB:LIVE MUSIC(4 HRS)	400.00	5-01-30-420-000-280	B	PUBLIC EVENTS-NNO/FALL FESTIVAL	R	07/16/25	08/20/25		1034	N	
Tracking Id: CENT CELEB 100 YR. CENENNIAL CELEBRATION EXPENSES (09-28-25)												
Vendor Total:		400.00										
FPMAIL05 FP MAILING SOLUTIONS												
25-00528	05/07/25	FP: POSTAGE METER LEASE 2025										
7	STANDARD PAYMENT #6	132.00	5-01-20-100-000-207	B	A & E MISCELLANEOUS/EDUCATION	R	08/28/25	08/28/25		39980311	N	
Vendor Total:		132.00										
GALEZ010 GALEZNIAK PLUMBING & HEAT												
25-00991	09/05/25	SWR:REPL SUMP PUMP (BERLIN RD)										
1	SWR:REPL SUMP PUMP (BERLIN RD)	425.00	5-07-55-502-000-280	B	MAINTENANCE OF PUMPING STATIO	R	09/05/25	09/05/25			N	
Vendor Total:		425.00										
GARDE065 GARDEN STATE SECURITY GROUPLLC												
25-00968	08/25/25	DPW: INSPECT FIRE ALARM										
1	DPW: INSPECT FIRE ALARM	293.75	5-01-26-290-000-207	B	ROADS & MAINT MISCELLANEOUS	R	08/25/25	08/25/25		34086	N	
Vendor Total:		293.75										
GATES005 GATES FLAG & BANNER CO.,INC.												
25-00917	08/11/25	CENT CELEB: 100TH ANNIV BANNER										
1	CENT CELEB: 100TH ANNIV BANNER	1,170.00	T-03-00-655-000-000	B	HISTORICAL PRESERVATION	R	08/11/25	08/22/25		223280	N	
Tracking Id: CENT CELEB 100 YR. CENENNIAL CELEBRATION EXPENSES (09-28-25)												
2	CENT CELEB:Shipping & Handling	30.00	T-03-00-655-000-000	B	HISTORICAL PRESERVATION	R	08/11/25	08/22/25		223280	N	
Tracking Id: CENT CELEB 100 YR. CENENNIAL CELEBRATION EXPENSES (09-28-25)												
		1,200.00										
Vendor Total:		1,200.00										
AMERCARN GOOD TIMES, INC.												
25-00911	08/08/25	CENT CELEB: INFLATABLES										
1	CENT CELEB: INFLATE ALIEN (DZ)	12.60	5-01-30-420-000-280	B	PUBLIC EVENTS-NNO/FALL FESTIVAL	R	08/08/25	08/20/25		I-10280760	N	

GOVERN010 GOVERNMENT FINANCE OFFICERS

Vendor #	Name	PO #	PO Date	Description	Contract	PO Type	Stat/Chk	First	Rcvd	Chk/Void	1099	
		Item		Description	Amount	Charge Account		Enc Date	Date	Date	Invoice	Exc
HERO0005 HERO OUTFITTERS LLC												
25-00802 07/10/25 Ron Jr: Blauer Shirt+ Pants												
		1	RON JR.: BLAUER 8362 SHIRTS(2)	130.00	5-01-25-240-000-221	B POLICE UNIFORMS	R	07/10/25	09/09/25		30375	N
		2	RON JR.: ADD DEPT PATCH (2)	12.00	5-01-25-240-000-221	B POLICE UNIFORMS	R	07/10/25	09/09/25		30375	N
		3	RON JR.: SLEEVE TAPER 3/4"	30.00	5-01-25-240-000-221	B POLICE UNIFORMS	R	07/10/25	09/09/25		30375	N
		4	RON JR.: BLAUER 8666 PANTS (2)	180.00	5-01-25-240-000-221	B POLICE UNIFORMS	R	07/10/25	09/09/25		30375	N
		5	RON JR.: ADD 1.5" GOLD STRIPE	64.00	5-01-25-240-000-221	B POLICE UNIFORMS	R	07/10/25	09/09/25		30375	N
		6	RON JR.: TAPER PANTS (2 PR)	44.00	5-01-25-240-000-221	B POLICE UNIFORMS	R	07/10/25	09/09/25		30375	N
				460.00								
25-00959 08/20/25 PD:J.Romano:Uniform Pant/Shirt												
		1	PD:J.Romano:Uniform Pant/Shirt	338.00	5-01-25-240-000-268	B POLICE SPECIAL OFFICERS & CLERKS UNIFORM	R	08/20/25	08/29/25		30566	N
25-01001 09/05/25 PD:V.Jess: Uniform Items												
		1	PD: V.Jess: White Shirt	112.00	5-01-25-240-000-221	B POLICE UNIFORMS	R	09/05/25	09/05/25		30617	N
		2	PD: V.Jess: BLACK L/S SHIRT	117.00	5-01-25-240-000-221	B POLICE UNIFORMS	R	09/05/25	09/05/25		30617	N
		3	PD: V.Jess: BLAUER PANTS	182.00	5-01-25-240-000-221	B POLICE UNIFORMS	R	09/05/25	09/05/25		30617	N
		4	PD: V.Jess: SHIRT ALTERATIONS	90.00	5-01-25-240-000-221	B POLICE UNIFORMS	R	09/05/25	09/05/25		30617	N
				501.00								
25-01031 09/09/25 PD: F.GAGLIARDI: BDU PANTS												
		1	PD: F.GAGLIARDI: BDU PANTS	164.99	5-01-25-240-000-221	B POLICE UNIFORMS	R	09/09/25	09/09/25		30604	N
		Vendor Total:		1,463.99								
HOMED010 HOME DEPOT CREDIT SERVICES												
25-01014 09/08/25 CRED CARD PURCHASES: AUG 2025												
		1	FD: 2X2 Lumber for Trg Prop	16.32	5-01-25-265-000-207	B FIRE COMPANY MISC	R	09/08/25	09/08/25		9010734	N
		2	SEWER: SEWER CAP REPLACEMENTS	37.92	5-07-55-502-000-260	B SEWER UTILITY SUPPLIES	R	09/08/25	09/08/25		3011158	N
		3	SEWER: SEWER CAP REPLACEMENTS	37.04	5-07-55-502-000-260	B SEWER UTILITY SUPPLIES	R	09/08/25	09/08/25		3272508	N
		4	DPW:INSECT SPRAY/TWL+TP HOLDRS	42.87	5-01-26-310-000-239	B BLDS & GRNDS MAINTENANCE	R	09/08/25	09/08/25		2020587	N
		5	SEWER PUMP STA: HOSE + BUSHING	27.66	5-07-55-502-000-280	B MAINTENANCE OF PUMPING STATIO	R	09/08/25	09/08/25		9614243	N
				161.81								
		Vendor Total:		161.81								

Vendor #	Name	PO #	PO Date	Description	Contract	PO Type	Amount	Charge Account	Acct Type	Description	Stat/Chk	First Enc Date	Rcvd Date	Chk/Void Date	Invoice	1099 Excl
INDEP015 INDEPENDNT ANIMAL CARE SVC LLC																
25-00116 01/21/25 ANIMAL CONTROL CONTRACT 2025																
8 ANIMAL CONTROL SERVICES-AUG'25 500.00 T-12-00-805-000-000 B ANIMAL EXPENSES R 08/29/25 08/29/25 25-08 N																
Vendor Total: 500.00																
JDOGS010 J-DOGS INC.																
25-00857 07/24/25 CENTENNIAL CELEB: GAMES																
1 CENTENNIAL CELEB:CARNIVAL GAME 395.00 5-01-30-420-000-280 B PUBLIC EVENTS-NNO/FALL FESTIVAL R 07/24/25 08/20/25 15724 N																
Tracking Id: CENT CELEB 100 YR. CENENNIAL CELEBRATION EXPENSES (09-28-25)																
2 CENTENNIAL CELEB: DUCK POND 0.00 5-01-30-420-000-280 B PUBLIC EVENTS-NNO/FALL FESTIVAL R 07/24/25 08/20/25 15724 N																
Tracking Id: CENT CELEB 100 YR. CENENNIAL CELEBRATION EXPENSES (09-28-25)																
3 CENTENNIAL CELEB: GENERATOR 220.00 5-01-30-420-000-280 B PUBLIC EVENTS-NNO/FALL FESTIVAL R 07/24/25 08/20/25 15724 N																
Tracking Id: CENT CELEB 100 YR. CENENNIAL CELEBRATION EXPENSES (09-28-25)																
4 CENTENNIAL CELEB:VOLUNTEERS(2) 0.00 5-01-30-420-000-280 B PUBLIC EVENTS-NNO/FALL FESTIVAL R 07/24/25 08/20/25 15724 N																
Tracking Id: CENT CELEB 100 YR. CENENNIAL CELEBRATION EXPENSES (09-28-25)																
5 CENTENNIAL CELEB:DAMAGE WAIVER 36.90 5-01-30-420-000-280 B PUBLIC EVENTS-NNO/FALL FESTIVAL R 07/24/25 08/20/25 15724 N																
Tracking Id: CENT CELEB 100 YR. CENENNIAL CELEBRATION EXPENSES (09-28-25)																
6 CENTENNIAL CELEB: DELIVERY/PU 150.00 5-01-30-420-000-280 B PUBLIC EVENTS-NNO/FALL FESTIVAL R 07/24/25 08/20/25 15724 N																
Tracking Id: CENT CELEB 100 YR. CENENNIAL CELEBRATION EXPENSES (09-28-25)																
801.90																
Vendor Total: 801.90																
JOHNS020 JOHNSON, BRET																
25-00035 01/08/25 '25 RETIREEE HEALTH CARE REIMB																
9 '25 RETIREEE HEALTH CARE REIMB 4,472.28 5-01-23-220-000-200 B GROUP INSURANCE OE R 09/08/25 09/08/25 SEPTEMBER 2025 N																
Vendor Total: 4,472.28																
JOHNS045 JOHNSTON, RAYMOND M.																
25-00946 08/14/25 CENT CELEB: DJ SERVICES																
1 CENT CELEB: DJ SERVICES 300.00 5-01-30-420-000-280 B PUBLIC EVENTS-NNO/FALL FESTIVAL R 08/14/25 08/20/25 N																
Tracking Id: CENT CELEB 100 YR. CENENNIAL CELEBRATION EXPENSES (09-28-25)																
Vendor Total: 300.00																

Vendor #	Name											
PO #	PO Date	Description	Contract	PO Type			First	Rcvd	Chk/Void		1099	
Item	Description	Amount	Charge Account	Acct Type	Description	Stat/Chk	Enc Date	Date	Date	Invoice	Excl	
KDICO010 KDI												
25-01020	09/09/25	PAT OFC COPIER:06/04 to 9/3/25										
1	PAT OFC COPIER:06/04 to 9/3/25	25.04	5-01-25-240-000-202	B	POLICE OFFICE SUPPLIES	R	09/09/25	09/09/25		1445309		N
2	PAT OFC COPIER:6/4 TO 09/03/24	206.40	5-01-25-240-000-202	B	POLICE OFFICE SUPPLIES	R	09/09/25	09/09/25		1445309		N
		231.44										
Vendor Total:		231.44										
LEXIS005 LEXISNEXIS RISK SOLUTIONS												
25-01019	09/09/25	Monthly Contract+Searchs 08/25										
1	Monthly Contract Fee AUG 2025	30.00	5-01-25-240-000-203	B	POLICE DUES, BOOKS, MAGAZINES	R	09/09/25	09/09/25		1100198561		N
2	(11) Phone Searches - AUG 2025	5.50	5-01-25-240-000-203	B	POLICE DUES, BOOKS, MAGAZINES	R	09/09/25	09/09/25		1100198561		N
3	Comprehensive Business Report	3.75	5-01-25-240-000-203	B	POLICE DUES, BOOKS, MAGAZINES	R	09/09/25	09/09/25		1100198561		N
4	CUSTOM COMPREHENSIVE REPORT	0.40	5-01-25-240-000-203	B	POLICE DUES, BOOKS, MAGAZINES	R	09/09/25	09/09/25		1100198561		N
		39.65										
Vendor Total:		39.65										
RED CARP LOMONICO, JONATHAN												
25-00852	07/23/25	CENTENNIAL CELEB: PHOTO BOOTH										
1	CENTENNIAL CELEB: PHOTO BOOTH	499.00	5-01-30-420-000-280	B	PUBLIC EVENTS-NNO/FALL FESTIVAL	R	07/23/25	08/20/25		INV0107		N
Tracking Id: CENT CELEB 100 YR. CENENNIAL CELEBRATION EXPENSES (09-28-25)												
Vendor Total:		499.00										
LOTS0005 LOTS OF LOVE FARM												
25-00992	09/05/25	CENT CELEB: PETTING ZOO										
1	CENT CELEB: PETTING ZOO	300.00	5-01-30-420-000-280	B	PUBLIC EVENTS-NNO/FALL FESTIVAL	R	09/05/25	09/05/25				N
Vendor Total:		300.00										
LOWES010 LOWES COMPANIES INC												
25-01013	09/08/25	CREDIT CARD PURCH: AUG 2025										
1	DPW: SUNBELT BLADE SHARP TOOL	15.09	5-01-26-290-000-257	B	ROADS & MAINT TOOLS	R	09/08/25	09/08/25		979113		N
Vendor Total:		15.09										

Vendor #	Name	PO #	PO Date	Description	Contract	PO Type	Stat/Chk	First	Rcvd	Chk/Void	1099	
		Item		Description	Amount	Charge Account		Enc Date	Date	Date	Invoice	Excl
MAJES005 MAJESTIC OIL CO INC												
25-01006 09/08/25 DYED ULS DIESEL FUEL												
		1	DYED ULS DIESEL FUEL	135.54	5-01-25-265-000-207	B FIRE COMPANY MISC	R	09/08/25	09/08/25		63949	N
		2	DYED ULS DIESEL FUEL	398.63	5-01-26-315-000-291	B VEHICLE MAINTENANCE - PUBLIC WORKS	R	09/08/25	09/08/25		63949	N
		3	DYED ULS DIESEL FUEL	1,756.46	5-01-31-460-000-293	B GASOLINE - SOLID WASTE COLLECTION	R	09/08/25	09/08/25		63949	N
				2,290.63								
25-01007 09/08/25 DYED ULS DIESEL FUEL												
		1	DYED ULS DIESEL FUEL	1,767.37	5-01-31-460-000-293	B GASOLINE - SOLID WASTE COLLECTION	R	09/08/25	09/08/25		64288	N
			Vendor Total:	4,058.00								
MARTI050 MARTIN, DAWN												
25-00945 08/14/25 CENT CELEB: REIMB (2) BANNERS												
		1	CENT CELEB: REIMB (2) BANNERS	90.00	5-01-30-420-000-280	B PUBLIC EVENTS-NNO/FALL FESTIVAL	R	08/14/25	09/09/25			N
			Tracking Id: CENT CELEB 100 YR. CENENNIAL CELEBRATION EXPENSES (09-28-25)									
			Vendor Total:	90.00								
MGLPR010 MGL PRINTING SOLUTIONS												
25-00883 08/01/25 TAX SALE & REMINDER NOTICES												
		1	TAX SALE & REMINDER NOTICES	163.00	5-01-20-145-000-236	B COLLECTOR TAX BILLS	R	08/01/25	09/08/25		217725	N
		2	TAX SALE & REMINDER NOTICES	163.00	5-01-20-145-000-202	B TAX COLLECTOR OFFICE SUPPLIES	R	08/01/25	09/08/25			N
				326.00								
			Vendor Total:	326.00								
LEMMMICH MICHAEL LEMMERMAN												
25-00292 03/12/25 '25 Cell Phn Plan Fire Chief												
		6	Cell Phn Reimb(07/10-08/09/25)	50.00	5-01-25-265-000-207	B FIRE COMPANY MISC	R	09/09/25	09/10/25		JUL 10 - AUG 09	N
		7	Cell Phn Reimb(08/10-09/09/25)	50.00	5-01-25-265-000-207	B FIRE COMPANY MISC	R	09/09/25	09/10/25		JUL 10 - AUG 09	N
		8	Cell Phn Reimb(AT&T INV 8/8/25)	50.00	5-01-25-265-000-207	B FIRE COMPANY MISC	R	09/09/25	09/10/25		AUG 09-SEPT 08	N
				150.00								
			Vendor Total:	150.00								

Vendor #	Name	PO #	PO Date	Description	Amount	Contract Charge Account	PO Type	Acct Type Description	Stat/Chk	First Enc Date	Rcvd Date	Chk/Void Date	Invoice	1099 Excl
MONM0005 MONMOUTH TELECOM														
25-01003	09/05/25	AUG INVOICE(JUL '25	TELEPHONE)											
1 SEPT 2025	BILL (AUG'25	USAGE)	93.38	5-07-55-502-000-201	B SEWER UTILITY TELEPHONE	R	09/05/25	09/08/25		364499	N			
2 SEPT 2025	BILL (AUG'25	USAGE)	93.33	5-01-25-265-000-207	B FIRE COMPANY MISC	R	09/05/25	09/08/25		364499	N			
3 SEPT 2025	BILL (AUG'25	USAGE)	43.43	5-01-31-440-000-301	B TELEPHONE - FIRE DEPARTMENT	R	09/05/25	09/08/25		364499	N			
4 SEPT 2025	BILL (AUG'25	USAGE)	921.48	5-01-31-440-000-297	B TELEPHONE - POLICE	R	09/05/25	09/08/25		364499	N			
5 SEPT 2025	BILL (AUG'25	USAGE)	257.08	5-01-31-440-000-295	B TELEPHONE - A & E	R	09/05/25	09/08/25		364499	N			
			1,408.70											
Vendor Total:				1,408.70										
NJDEP030 N J DEPARTMENT OF LABOR														
25-00982	09/02/25	1ST QTR 2025-UNEMPLOYMENT												
1 1ST QTR 2025-UNEMPLOYMENT	20.52	T-03-00-685-000-000	B UNEMPLOYMENT CLAIMS PAYABLE	R	09/02/25	09/02/25		21-6005408	N					
Vendor Total:				20.52										
NATIO125 NATIONAL HIGHWAY PRODUCTS,INC.														
25-00903	08/06/25	SEWER BLDG:Truss Sign 12" x 6"												
1 SEWER BLDG:Truss Sign 12" x 6"	20.00	5-07-55-502-000-215	B SEWER UTILITY BUILDING MAINT	R	08/06/25	08/29/25		PS-INV127059	N					
2 Shipping & Handling	20.56	5-07-55-502-000-215	B SEWER UTILITY BUILDING MAINT	R	08/06/25	08/29/25		PS-INV127059	N					
	40.56													
Vendor Total:				40.56										
NEWJE010 NEW JERSEY AMERICAN WATER														
25-00965	08/21/25	Water Usage JUL 15 TO AUG 13												
1 Water Usage JUL 15 TO AUG 13	23.86	5-01-31-445-000-200	B WATER	R	08/21/25	08/21/25		210025348768	N					
2 Water Usage JUL 16 TO AUG 14	34.16	5-01-31-445-000-200	B WATER	R	08/21/25	08/21/25		210025349129	N					
3 Water Usage JUL 15 TO AUG 14	44.47	5-01-31-445-000-200	B WATER	R	08/21/25	08/21/25		210022540954	N					
4 Water Usage JUL 15 TO AUG 13	69.94	5-07-55-502-000-252	B SEWER UTILITY WATER	R	08/21/25	08/21/25		210025914233	N					
5 Water Usage JUL 15 TO AUG 13	59.64	5-07-55-502-000-252	B SEWER UTILITY WATER	R	08/21/25	08/21/25		220012441415	N					
6 Water Usage JUL 15 TO AUG 13	59.64	T-03-00-696-000-000	B PARKS - RECREATION FACILITIES/FIELDS	R	08/21/25	08/21/25		210026992649	N					
7 Water Usage JUL 16 TO AUG 14	59.64	T-03-00-696-000-000	B PARKS - RECREATION FACILITIES/FIELDS	R	08/21/25	08/21/25		210022880201	N					

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Vendor #	Name	PO #	PO Date	Description	Contract	PO Type	Stat/Chk	First	Rcvd	Chk/Void	1099	
		Item		Description	Amount	Charge Account		Enc Date	Date	Date	Invoice	Excl
PERKI005	PERKINS, CHERYL											
25-01032	09/09/25	REIMB: CLEANING SUPPLIES										
1	BH/PD/CC: CLEANING SUPPLIES	62.84	5-01-26-310-000-239	B	BLDS & GRNDS MAINTENANCE	R	09/09/25	09/09/25				N
	Vendor Total:	62.84										
POLIC055	POLICE AND SHERIFF'S PRESS, INC											
25-00961	08/20/25	PD: Eddis: ID Card										
1	PD: EDDIS: ID Card	20.00	5-01-25-240-000-207	B	POLICE MISCELLANEOUS	R	08/20/25	08/20/25			123428	N
25-01017	09/09/25	M.Hack: ID Card										
1	M.Hack: ID Card	20.00	5-01-20-100-000-202	B	A & E OFFICE SUPPLIES	R	09/09/25	09/09/25			124095	N
	Vendor Total:	40.00										
RSCOM010	R & S COMPUTER SERVICES											
25-00043	01/08/25	2025 Web Site/EBlasts/Newsletters										
9	WEBSITE UPDATE/BLAST MAIL-SEPT	314.00	5-01-20-100-000-224	B	A & E WEBSITE & NEWSLETTERS	R	09/05/25	09/05/25			1193	N
	Vendor Total:	314.00										
REWOR005	REWORLD WASTE, LLC											
25-01002	09/05/25	Trash Tonnage AUG'25(262.21)TN										
1	Trash Tonnage AUG'25(262.21)TN	24,107.57	5-01-26-305-001-200	B	SOLID WASTE DISPOSAL	R	09/05/25	09/05/25			557498CAMDN	N
2	Recycle Tax	786.63	5-01-26-305-001-200	B	SOLID WASTE DISPOSAL	R	09/05/25	09/05/25			557498CAMDN	N
		24,894.20										
	Vendor Total:	24,894.20										
SARLO005	SARLO, ROBIN											
25-00054	01/08/25	2025 MEDICAL REIMBURSEMENT										
3	2025 MEDICAL REIMBURSEMENT	384.00	5-01-23-220-000-200	B	GROUP INSURANCE OE	R	08/29/25	08/29/25			2025 MED REIMB	N
	Vendor Total:	384.00										
SSPRI010	STAINES INC. (S&S Printing)											
25-00978	08/28/25	BH: #10 window/Plain Envelopes										
1	BH:#10 window Envelopes(5,000)	650.00	5-07-55-502-000-202	B	SEWER UTILITY OFFICE SUPPLIES	R	08/28/25	09/09/25			199	N

Vendor #	Name
PO #	PO Date Description Contract PO Type First Rcvd Chk/Void Invoice 1099 Item Description Amount Charge Account Acct Type Description Stat/Chk Enc Date Date Date Excl
SSPRI010 STAINES INC. (S&S Printing) Continued	
25-00978	08/28/25 BH: #10 Window/plain Envelopes Continued
2 BH:#10 Plain Envelopes(1,000)	<u> 140.00 </u> 5-07-55-502-000-202 B SEWER UTILITY OFFICE SUPPLIES R 08/28/25 09/09/25 199 N
	790.00
Vendor Total:	790.00
STATE011 STATE OF NEW JERSEY	
25-00947	08/15/25 2024 COMBINED ASSESSMENT
1 2024 COMBINED ASSESSMENT	518.40 T-03-00-685-000-000 B UNEMPLOYMENT CLAIMS PAYABLE R 08/15/25 09/10/25 N
Vendor Total:	518.40
STATE030 STATE OF NEW JERSEY	
25-00983	09/02/25 SEPT 2025-RETIRED GROUP HEALTH
1 SEPT 2025-RETIRED GROUP HEALTH	39,260.85 5-01-23-220-000-200 B GROUP INSURANCE OE R 09/02/25 09/10/25 N
2 SEPT 2025-RETIRED GROUP HEALTH	<u> 3,141.51 </u> 5-07-55-502-000-282 B SEWER UTILITY GROUP INSURANCE R 09/02/25 09/10/25 N
	42,402.36
25-00984	09/02/25 AUG 2025-ACTIVE GROUP HEALTH
1 AUG 2025-ACTIVE GROUP HEALTH	37,964.19 5-01-23-220-000-200 B GROUP INSURANCE OE R 09/02/25 09/10/25 N
Vendor Total:	80,366.55
STERL030 STERLING HIGH SCHOOL	
25-01005	09/08/25 SEPT 2025-REGIONAL SCHOOL TAX
1 SEPT 2025-REGIONAL SCHOOL TAX	275,481.00 5-01-55-207-000-002 B REGIONAL SCHOOL TAXES PAYABLE R 09/08/25 09/08/25 N
Vendor Total:	275,481.00
STRAT030 STRATFORD ATHLETIC ORGANIZATIO	
25-00017	01/06/25 SAO:Reimb ABI Mach Leas Pymnts
9 SAO:Reimb ABI Mach Leas Pymnt	605.23 T-03-00-696-000-000 B PARKS - RECREATION FACILITIES/FIELDS R 08/28/25 08/28/25 26 OF 60 N
Vendor Total:	605.23

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Vendor #	Name											
PO #	PO Date	Description	Contract	PO Type		First	Rcvd	Chk/Void		1099		
Item Description		Amount	Charge Account	Acct Type Description	Stat/Chk	Enc Date	Date	Date	Invoice	Excl		
STRAT040 STRATFORD BOARD OF EDUCATION												
25-01004	09/08/25	SEPT 2025-LOCAL SCHOOL TAX										
1 SEPT 2025-LOCAL SCHOOL TAX		693,308.87	5-01-55-207-000-001	B LOCAL SCHOOL DISTRICT TAXES PAYABLE	R	09/08/25	09/08/25				N	
Vendor Total:		693,308.87										
STRAT110 STRATFORD FREE PUBLIC LIBRARY												
25-00956	08/20/25	3rd Quarter 2025 Library Aid										
1 3rd Quarter 2025 Library Aid		56,547.02	5-01-29-390-000-200	B MAINTENANCE OF FREE STRATFORD LIBRARY	R	08/20/25	08/20/25		3RD QTR 2025		N	
Vendor Total:		56,547.02										
STRAT150 STRATFORD LANDSCAPING												
25-00957	08/20/25	weedSpray:Vassar/Coolidge Park										
1 Weed Spray: Vassar Park		80.00	T-03-00-695-000-000	B PARKS OPEN SPACE RECREATION	R	08/20/25	08/20/25		76547		N	
2 Weed Spray: Coolidge Park		80.00	T-03-00-695-000-000	B PARKS OPEN SPACE RECREATION	R	08/20/25	08/20/25		76547		N	
		160.00										
Vendor Total:		160.00										
TMFIT010 T M FITZGERALD & ASSOCIATES												
25-00652	06/06/25	Red Recycling Cans (150)										
1 Red Recycling Cans (150)		2,347.50	G-02-XX-814-000-000	B RECYCLING TONNAGE	R	06/06/25	09/08/25		23991		N	
Vendor Total:		2,347.50										
TECHNAPR TECHNAPRO ELECTRIC LLC												
25-00977	08/26/25	TRAFF SIG: BERLIN RD & NEW RD										
1 TRAFF SIG: BERLIN RD & NEW RD		585.00	5-01-26-290-000-261	B ROADS & MAINT - SIGNAL LIGHT	R	08/26/25	08/26/25		327470001		N	
Vendor Total:		585.00										
BREAK010 THE BREAKER GROUP INC												
25-00044	01/08/25	BORO: MANAGED IT SERVICES 2025										
25 CPN-STAFFING (SEPT 2025)		671.00	5-01-20-100-000-208	B A & E COMPUTER MAINTENANCE	R	09/05/25	09/05/25		INV-000932		N	
26 CPN-STAFFING (SEPT 2025)		374.00	5-07-55-502-000-208	B SEWER UTILITY COMPUTER	R	09/05/25	09/05/25		INV-000932		N	

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Borough of Stratford
Bill List By Vendor Name

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Vendor # Name											
PO #	PO Date	Description	Contract	PO Type				First	Rcvd	Chk/Void	1099
Item Description			Amount	Charge Account	Acct Type Description	Stat/Chk	Enc Date	Date		Date Invoice	Excl
PEPBOYS THE PEP BOYS-MANNY,MOE,& JACK Continued											
25-01025 09/09/25 #32-1: Tire Repair and Balance											
1 #32-1: Tire Repair and Balance		19.79	5-01-25-240-000-252	B POLICE TIRES	R	09/09/25	09/09/25		000612253049	N	
Tracking Id: 32-1 2023 Chevy Tahoe (1GNSKLED7PR512061) 52219MG**											
Vendor Total:			938.51								
RETRO001 THE RETROSPECT											
25-00969 08/25/25 LGL NOT: Resched Mtg+Ord 25:05											
1 LGL NOT:RESCHEDULE MTG 09-10		32.69	5-01-20-100-000-204	B A & E LEGAL NOTICES & CODIFICATION	R	08/25/25	08/25/25		21327	N	
2 LGL NOT: AMEND ORDINANCE 25:05		38.33	5-01-20-100-000-204	B A & E LEGAL NOTICES & CODIFICATION	R	08/25/25	08/25/25		21327	N	
			71.02								
Vendor Total:			71.02								
TIREC025 TIRE CORRAL OF AMERICA, INC.											
25-00960 08/20/25 PD: Stock Tires											
1 PD: Stock Tires		2,536.00	5-01-25-240-000-252	B POLICE TIRES	R	08/20/25	08/20/25		4029286	N	
25-00967 08/25/25 Trash Truck: Flat Tire Repair											
1 Trash Truck: Flat Tire Repair		64.90	5-01-26-305-000-200	B SOLID WASTE COLLECTION	R	08/25/25	08/25/25		4029403	N	
Vendor Total:			2,600.90								
TRIAD005 TRIAD ASSOCIATES											
25-01038 09/10/25 WAIT LIST SALES JULY 2025											
1 WAIT LIST SALES JULY 2025		200.00	G-02-XX-888-000-000	B AMERICAN RESCUE PLAN FUNDING-APPROP	R	09/10/25	09/10/25		68851	N	
Vendor Total:			200.00								
VERIZ020 VERIZON WIRELESS SERVICES LLC											
25-00050 01/08/25 Fire MDT Svc 2025 (742014450)											
9 Fire MDT Svc: 08/24 - 09/23/25		200.05	5-01-25-265-000-207	B FIRE COMPANY MISC	R	09/08/25	09/08/25		6121824677	N	
25-00051 01/08/25 MDT SVC 2025 (22096157)											
9 MDT SVC:08/24-09/23(220961657)		608.18	5-01-25-240-000-230	B POLICE MOBIL DATA TERMINALS	R	09/08/25	09/08/25		6121745957	N	

Vendor #	Name											
PO #	PO Date	Description	Contract	PO Type		First	Rcvd	Chk/Void		1099		
Item	Description	Amount	Charge Account	Acct Type	Description	Stat/Chk	Enc Date	Date	Date	Invoice	Excl	
VERIZ020 VERIZON WIRELESS SERVICES LLC Continued												
25-00160	01/30/25	2025 Cell Svc(223092785-00001)										
20	Cell Svc (07/20/25-08/19/25)	38.32	T-03-00-615-000-000	B	UNIFORM CONSTRUCTION CODE	R	08/29/25	08/29/25		6121399289	N	
21	Cell Svc (07/20/25-08/19/25)	76.64	5-07-55-502-000-201	B	SEWER UTILITY TELEPHONE	R	08/29/25	08/29/25		6121399289	N	
22	DPW HOT SPOT (07/20-08/19/25)	40.01	5-01-26-305-000-200	B	SOLID WASTE COLLECTION	R	08/29/25	08/29/25		6121399289	N	
		154.97										
Vendor Total:		963.20										
VOORH010 VOORHEES ANIMAL ORPHANAGE												
25-00016	01/06/25	Animal Shelter Contract 2025										
9	ANIMAL SHELTER CONTRACT 2025	437.50	T-12-00-805-000-000	B	ANIMAL EXPENSES	R	09/05/25	09/05/25		107483	N	
Vendor Total:		437.50										
WBMAS010 W.B. MASON CO INC												
25-00076	01/09/25	2025 WATER FOR COOLERS										
14	DPW: (5) 5 Gal. Water Jugs	22.35	5-01-26-290-000-207	B	ROADS & MAINT MISCELLANEOUS	R	08/25/25	09/09/25		256419878	N	
15	B.H. (1) 5 Gal. Water Jug	4.47	5-01-20-100-000-207	B	A & E MISCELLANEOUS/EDUCATION	R	08/28/25	09/09/25		256482841	N	
		26.82										
25-00158	01/30/25	2025 WATER COOLER RENTALS										
22	PD: Water Cooler Rental Fee	0.95	5-01-25-240-000-207	B	POLICE MISCELLANEOUS	R	09/09/25	09/09/25		256395402	N	
23	BH: Water Cooler Rental Fee	0.95	5-01-20-100-000-207	B	A & E MISCELLANEOUS/EDUCATION	R	09/09/25	09/09/25		256395325	N	
24	DPW: Water Cooler Rental Fee	0.95	5-01-26-290-000-207	B	ROADS & MAINT MISCELLANEOUS	R	09/09/25	09/09/25		256395325	N	
		2.85										
25-00936	08/13/25	BH:Copy Paper/S.McCart: Pens										
1	S.McCart: Gel Pens (2)	3.54	5-01-20-100-000-202	B	A & E OFFICE SUPPLIES	R	08/13/25	08/29/25		256168384	N	
2	BH:COPY PAPER 5 CASES(10 REAMS	188.80	5-01-20-100-000-202	B	A & E OFFICE SUPPLIES	R	08/13/25	08/29/25		256168384	N	
		192.34										
25-00942	08/13/25	FD: 1 CASE COPY PAPER										
1	FD: 1 CASE COPY PAPER	37.76	5-01-25-265-000-207	B	FIRE COMPANY MISC	R	08/13/25	08/29/25		256170700	N	

Total Purchase Orders: 117 Total P.O. Line Items: 221 Total List Amount: 1,200,853.93 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	1,171,608.15	0.00	1,171,608.15	0.00	0.00	0.00	1,171,608.15
TRUST OTHER FUND	5-03	0.00	0.00	0.00	0.00	0.00	3,202.50	3,202.50
SEWER OPERATING FUND	5-07	5,396.24	0.00	5,396.24	0.00	0.00	0.00	5,396.24
Year Total:		1,177,004.39	0.00	1,177,004.39	0.00	0.00	3,202.50	1,180,206.89
GENERAL CAPITAL FUND	C-04	8,708.15	0.00	8,708.15	0.00	0.00	0.00	8,708.15
FEDERAL AND STATE GRANTS FUND	G-02	8,051.00	0.00	8,051.00	0.00	0.00	0.00	8,051.00
TRUST OTHER FUND	T-03	2,923.39	0.00	2,923.39	0.00	0.00	0.00	2,923.39
ANIMAL CONTROL FUND	T-12	964.50	0.00	964.50	0.00	0.00	0.00	964.50
Year Total:		3,887.89	0.00	3,887.89	0.00	0.00	0.00	3,887.89
Total of All Funds:		1,197,651.43	0.00	1,197,651.43	0.00	0.00	3,202.50	1,200,853.93

Project Description	Project No.	Rcvd Total	Held Total	Project Total
103 VASSAR SUBDIVISION	103 VASSAR	288.75	0.00	288.75
LAUREL MANOR EXPANSION	LAURELMANR	60.00	0.00	60.00
RECREATIONAL STORAGE FACILITY	RECSTORAGE	2,853.75	0.00	2,853.75
Total of All Projects:		<u>3,202.50</u>	<u>0.00</u>	<u>3,202.50</u>