

**TOWNSHIP OF MULLICA
COMMITTEE AGENDA
DECEMBER 22, 2020
7:00 P.M.**

CALL TO ORDER

SUNSHINE LAW

FLAG SALUTE

ROLL CALL

APPROVAL OF MINUTES: 11/ 24 / 2020

PUBLIC DISCUSSION RELATING TO AGENDA ITEMS

HEARING: Ordinance #9-2020 / Amending Chapter 206 Taxation / To Implement a Five Year Tax Exemption & Abatement Law

COMMITTEE REPORTS

CORRESPONDENCE

OLD BUSINESS:

NEW BUSINESS:

- A. Set 2021 Re-organization Meeting Date
- B. Resolution #228-2020 / Cancel & Refund Taxes /Block 3511, Lot 4 / Disabled Veteran
- C. Resolution #229-2020 / Cancel Taxes / Block 11020, Lot 6 / Disabled Veteran
- D. Resolution #230-2020 / Approve Emergency Snow Personnel

PAYMENT OF BILLS

PUBLIC DISCUSSION

ADJOURN

Topic: Committee Meeting

Time: Dec 22, 2020 07:00 PM Eastern Time (US and Canada)

Join Zoom Meeting

<https://zoom.us/j/6579457427?pwd=dEtEQk5jUFhXbUwrT01idUlySGNtQT09>

Meeting ID: 657 945 7427

Passcode: 0117

One tap mobile

+13126266799,,6579457427# US (Chicago)

+16465588656,,6579457427# US (New York)

Dial by your location

+1 312 626 6799 US (Chicago)

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+1 301 715 8592 US (Washington D.C)

+1 346 248 7799 US (Houston)

+1 669 900 9128 US (San Jose)

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Meeting ID: 657 945 7427

Find your local number: <https://zoom.us/u/acN61l64Of>

ORDINANCE NO. 9-2020
AN ORDINANCE AMENDING CHAPTER 206, TAXATION, PROVIDING
FORTHE IMPLEMENTATION IN THE TOWNSHIP OF MULLICA OF THE
“FIVE YEAR TAX EXEMPTION AND ABATEMENT LAW”
PURSUANT TO N.J.S.A. 40A: 21-1, ET SEQ.

WHEREAS, pursuant to N.J.S.A. 40A:21-1, et seq. (the “Five Year Tax Exemption and Abatement Law” or the “Act”), a municipality having within its corporate limits areas in need of rehabilitation may, by ordinance, provide for the exemption and/or abatement of real property taxes, to encourage and provide incentives for the construction and rehabilitation of residential and multifamily dwellings, mixed use structures and industrial and commercial structures; and

WHEREAS, by Resolution 201 of 2020 adopted on November 20, 2020, the Township Committee of the Township of Mullica designated the entire Township of Mullica as an Area in Need of Rehabilitation (hereinafter “ANR”) as that term is defined in N.J.S.A. 40A21-1, et seq.; and

WHEREAS, The Mayor and Township Committee believe the enactment of an ordinance authorizing certain short term tax exemptions will promote redevelopment opportunities which will inure to the long-term benefit of the Township of Mullica, while affording taxpayers with short-term benefits as authorized pursuant to the Act; and

WHEREAS the governing body of the Township of Mullica desires to provide opportunity for real estate property tax incentives for:

a) Improvements to single family residential dwellings;

and

b) establishing the terms and conditions under which said tax incentives shall be granted;

and

WHEREAS N.J.S.A. 40A:21-1, et seq. provides for the exemption of assessments on improvements for five years following completion of a project of improvement as defined in the statute; and

WHEREAS the governing body intends by this Ordinance to establish the terms and conditions under which said short term tax exemptions shall be granted

NOW, THEREFORE, BE IT ORDAINED by the Township Committee of the Township of Mullica as follows:

SECTION 1. There is hereby added to Chapter 206: TAXATION of the Municipal Code of the Township of Mullica an Article IV “Five Year Tax Exemption”.

Statement of Intent and Purpose.

A. The intention of this Article is to effectuate and accomplish the purposes authorized by N.J.S.A. 40A:21-1 et seq., which permits municipalities to adopt an ordinance setting forth the eligibility or non-eligibility to grant for periods of five (5) years exemptions from taxation within the Township – wide area in need of rehabilitation.

B. The intended purpose of this Article is to:

- i) Promote the improvement, and / or rehabilitation single-family residential dwellings within the Township of Mullica.
- ii) Improve property values.
- iii) Foster civic beauty.
- iv) Protect and enhance the Township's attractions to residents, tourists, and visitors and to serve as a support and stimulus to business.
- v) Assist and encourage residential property owners and prospective purchasers in to achieve the goals established by the Township Committee and Township Planning Board through adoption of the Township’s Master Plan.

2. Authority.

A. The Township Committee of the Township of Mullica (the “Township Committee”) hereby determines to utilize the authority granted under Article VIII, Section I, paragraph 6 of the New Jersey Constitution to establish the eligibility of residential dwellings for exemptions permitted by P.L. 1991, c. 441 (See N.J.S.A. 40A:21-1 et seq.), throughout areas designated, or to be designated, as in need of redevelopment.

B. The Township Committee hereby authorizes and establishes a policy whereby it shall accept, review and consider an application, submitted in accordance herewith, for tax exemptions pursuant to applicable law for improvements within the area designated as an area in need of rehabilitation by the Township Committee.

3. Time of taking effect.

This Chapter authorizes the Township of Mullica to grant exemptions to commence and take effect in the 2021 tax year and thereafter.

4. Definitions.

A. The definitions contained in N.J.S.A. 40A:21-3 are incorporated herein by reference as if set forth at length. As used in this Chapter, words shall have the meanings as so defined unless a different meaning is expressed.

B. Mixed Use Structure: A structure with two or more different uses such as, but not limited to, residential, commercial, or industrial. It is the intent of this Ordinance that no tax exemption shall be granted for Mixed Use Structure improvements.

C. Completion means substantially ready for the intended use for which a building or structure is constructed, improved, or converted.

D. Condominium: Condominium means a property created or recorded as a condominium pursuant to the "Condominium Act," P.L.1969, c.257 (C.46:8B-1 et seq.). It is the intent of this Article that no tax exemption shall be granted for Condominium structure improvements.

E. Construction: Construction means the provision of a new dwelling, multiple dwelling or commercial or industrial structure, or the enlargement of the volume of an existing multiple dwelling or commercial or industrial structure by more than 30%, but shall not mean the conversion of an existing building or structure to another use. It is the intent of this Article that no tax abatement or tax exemption shall be granted for new Construction projects, whether a single family or multi-family residential, mixed use structures, condominiums, cooperatives, commercial, or industrial project.

F. Cooperative: Cooperative means a housing corporation or association, wherein the holder of a share or membership interest thereof is entitled to possess and occupy for dwelling purposes a house, apartment, or other unit of housing owned by the corporation or association, or to purchase a unit of housing owned by the corporation or association. It is the intent of this Article that no tax exemption shall be granted for Cooperative structure projects.

G. Dwelling: Dwelling means a building or part of a building used, to be used or held for use as a home or residence, including accessory buildings located on the same premises, together with the land upon which such building or buildings are erected and which may be necessary for the fair enjoyment thereof, but shall not mean any building or part of a building, defined as a "multiple dwelling" pursuant to the "Hotel and Multiple Dwelling Law," P.L.1967, c.76 (C.55:13A-1 et seq.). A dwelling shall not include, as they are separately conveyed to individual owners, individual residences within a cooperative, if purchased separately by the occupants thereof, and individual residences within a horizontal property regime or a condominium, and shall not include "general common elements" or "common elements" of such horizontal property regime or condominium as defined pursuant to the "Horizontal Property Act," P.L.1963, c.168 (C.46:8A-1 et seq.), or the "Condominium Act," P.L.1969, c.257 (C.46:8B-1 et seq.), or of a cooperative, if the residential units are owned separately. It is the intent of this Ordinance that only single-family residential dwellings are eligible for the short-term tax exemption.

H. Exemption: Exemption means that portion of the assessor's full and true value of any improvement, conversion alteration, not regarded as increasing the taxable value of a property pursuant to this Chapter.

I. Horizontal Property Regime: Horizontal property regime means a property submitted to a horizontal property regime pursuant to the "Horizontal Property Act," P.L.1963, c.168 (C.46:8A-1 et seq.). It is the intent of this Article that no tax exemption shall be granted for Horizontal Property Regime structure projects.

J. Improvement: Improvement means a modernization, rehabilitation, renovation, alteration or repair of a single family residential dwelling which produces a physical change in an existing building or structure that improves the safety, sanitation, decency or attractiveness of the building or structure as a place for human habitation and which does not change its permitted use.

In no case shall it include the repair of fire or other damage to a property for which payment of a claim was received by any person from an insurance company at any time during the three year period immediately preceding the filing of an application pursuant to this Chapter.

K. Multiple Dwelling: Multiple dwelling means a building or structure meeting the definition of "multiple dwelling" set forth in the "Hotel and Multiple Dwelling Law," P.L.1967, c.76 (C.55:13A-1 et seq.), and means for the purpose of improvement or construction the "general common elements" and "common elements" of a condominium, a cooperative, or a horizontal property regime. It is the intent of this Article that no tax exemption shall be granted for Multiple Dwelling structure projects.

L. Project: Project means the improvement of a single- family residential structure in an area in need of rehabilitation that would qualify for an exemption, pursuant to P.L.1991, c.441 (C.40A:21-1 et seq.).

M. Annual Period: Annual period means a duration of time comprising 365 days, or 366 days when the included month of February has 29 days, that commences on the date that an exemption for a project becomes effective pursuant to section 16 of P.L.1991, c.441 (C.40A:21-16).

N. Abatement: Abatement means that portion of the assessed value of a single-family residential property as it existed prior to improvement which is exempted from taxation pursuant to this Article.

No application for abatement will be accepted or granted under the terms of this Article

5. Tax Exemptions

Improvements to Residential Dwellings

i) There shall be an exemption from taxation of improvements to single - family residential dwellings, more than 20 years old. In determining the value of real property, the Township shall regard the first Twenty-Five Thousand Dollars (\$25,000.00) in the Assessor's full and true value of improvements for each dwelling unit primarily and directly affected by the improvements as not increasing the value of the property for a period of five (5) years, notwithstanding that the value of the property to which the improvements are made is increased thereby. During the exemption period, the assessment on the property shall not be less than the assessment thereon existing immediately prior to the improvements, unless there is damage to the dwelling through action of the elements sufficient to warrant a reduction.

To be eligible to make application for the exemption under i) the Assessor's full and true value of improvements must be in excess of the \$25,000 threshold for each dwelling unit.

Excluded from the exemption is the repair of fire or other damage to property for which payment of a claim was received by any person from an insurance company at any time during the three (3) year period immediately preceding the filing of an application. In the event, however, that the Assessor's full and true value of the improvement results in at least a \$25,000 increase over the assessed value of the property prior to the fire or other damage to the property, an application may be submitted for an abatement of \$25,000 of such added assessment.

The phase-in schedule is:

- a) In the first full year (365 days) after certified completion, 30% of the tax assessor's full and true value of the new dwelling.
- b) In the second year. 25% of the tax assessor's full and true value of the new dwelling.
- c) In the third year, 20% of the tax assessor's full and true value of the new dwelling.
- d) In the fourth year. 15% of the tax assessor's full and true value of the new dwelling.
- e) In the fifth year, 10% of the tax assessor's full and true and full value of the new dwelling.

Any exemption pursuant to this Section 5 A i) shall be approved by the Tax Assessor upon the filing of an application on State approved form E/A 1 pursuant to Section 12 of this Article. A copy of the application shall be kept on file in the Office of the Township Clerk and in the Office of the Township Tax Assessor.

6. Applications for exemptions

Applicants for tax exemption pursuant to Section 5. i) shall submit an application on Form E/A – 1 within thirty (30) days, including Saturdays and Sundays, following the completion of the improvement as defined in N.J.S.A. 40A:21-3.

7. Payment of Fee

No application for tax exemption shall be accepted by the municipality unless accompanied by full payment of the required application fee. The fees shall be received as compensation for the legal review and related work the municipality's departments and agencies.

The Initial Fee Schedule is as follows and may be amended from time to time by a Resolution adopted by Township Committee:

A. For Improvements to Single Family Residential Property: \$100.00

8. Procedures

The following procedure shall be applied to applications for exemption:

A.

The Construction Official shall determine the completion date in accordance the Five -Year Tax Exemption and Abatement Law which decision shall be final, and not subject to appeal.

B.

i) For properties which are not required to enter into a PILOT agreement, the exemption becomes effective immediately upon completion of the project and continues for five (5) annual periods (365 days - or 366 days when the included month of February has 29 days) from that date.

ii) Any added assessment not exempted or pro - rated shall be added as an assessment immediately upon completion and shall be pro - rated for any partial tax year.

C.

All tax exemptions granted pursuant to this chapter shall be in effect for no more than the five full tax years next following the date of completion of the project. This chapter shall not preclude the governing body from entering into a financial agreement for a tax exemption and/or abatement pursuant to the Long-Term Tax Exemption Law or any other statute authorizing a tax exemption and/or abatement for a period longer than five years.

D.

As a condition to granting an exemption, a property owner shall be required to waive the filing of any tax appeal for the subject property for the life of the exemption.

9. Disqualification of property owner

If during any tax year prior to the termination of the tax exemption term , the applicant ceases to use the property or disposes of the property or otherwise fails to meet the conditions of eligibility, the tax otherwise due if there had been exemption during any of the years during which the Agreement was in effect, and all such taxes shall become due and payable by the property owner. The Tax Assessor shall notify the property owner and the Tax Collector forthwith and the Tax Collector shall within fifteen (15) days thereof notify the owner of the property of the amount of taxes due. However, with respect to sale or other disposal of the property which it is determined that the new owner of the property will continue to use the property as a single-family residential unit, the exemption shall continue.

10. Additional exemption or abatement

The Township of Mullica hereby determines that an additional improvement completed on a single family residential property already granted a previous exemption pursuant to this chapter during the period in which the previous exemption is in effect may qualify for an additional exemption. The additional improvement may be considered as separate for purposes of calculating the exemption, except that the assessed value of any previous improvement may be added to the assessed valuation as it was prior to that improvement or construction for the purpose of determining the assessed value of the property for which any additional exemption is to be subtracted. Any additional exemption must be reviewed and approved by the Tax Assessor and by Township Committee.

11. Delinquent Taxes and Default in Payment of Taxes

No exemption shall be granted pursuant to this chapter for any property for which property taxes and/or other municipal charges are delinquent or remain unpaid, or for which penalties for nonpayment of taxes are due. As a condition to granting an exemption, a property owner shall be required to waive the filing of any tax appeal for the subject property for the life of the exemption.

12. Application form

No exemption shall be granted pursuant to this chapter except upon written application therefor filed with the Tax Assessor using the required form. Every application shall be filed with the Tax Assessor within thirty (30) days, including Saturdays and Sundays, following the completion of the improvements, alteration or construction as defined in N.J.S.A. 40A:21-3.

13. Termination of Tax Exemption Term

At the termination of the tax abatement term the project shall be subject to all applicable real property taxes, as provided by state laws and regulations and local ordinances, provided that nothing herein shall be deemed to prohibit the project or improvement at the termination of the

agreement for tax exemption or abatement from qualifying for and receiving the full benefits of any other tax preference provided by law.

14. Applications; filing and approval; form

Every application for exemption which is filed within the time specified, shall be approved and allowed by the Assessor to the degree that the application is consistent with the requirements of this Article. The granting of an exemption shall be recorded and made a permanent part of the official tax records of the taxing district, which record shall contain a notice of the termination date thereof.

15. Applicability of Statutory Regulatory Provisions.

Every application for exemption and every exemption granted shall be subject to all the provisions of N.J.S.A. 40A:21-1, et seq., and all rules and regulations issued thereunder.

16. Applicability of Federal, State and Local Laws.

All tax exemption agreements shall provide that the applicant is subject to all federal, state, and local laws and regulations.

17. Equalization

The percentage which the payment in lieu of taxes bears to the property taxes which would have been paid had an exemption not been granted for the property under the agreement shall be applied to the valuation of the property to determine the reduced valuation of the property to be included in the valuation of the municipality for determining equalization for county apportionment and school aid during the term of the tax abatement agreement covering the property.

18. Period of Eligibility

This Article and the opportunity to apply for Tax exemption shall expire on December 31, 2025 after which no further applications shall be accepted unless this Ordinance shall have been re-adopted by Township Committee in accordance with the Exemption Law.

19. Ordinance Sent to Department of Community Affairs

The Municipal Clerk is hereby authorized and directed to forward a certified copy of this Ordinance to the State of New Jersey Department of Community Affairs. In compliance with N.J.S.A. 40A:21-21 on or before October 1 of each year, the Township shall submit to the Director of the Division of Local Government Services in the Department of Community Affairs and to the Director of the Division of Taxation in the Department of the Treasury the total amount of real property taxes exempted and the total amount abated within the municipality in the current tax year for improvements of residential dwellings.

20. Captions

Captions contained in this Article have been inserted only for the purpose of facilitating reference to the various sections and are not intended and shall not be utilized to construe the intent and meaning of the text of any section.

21. Construction of Ordinance

Where consistent with the context in which used in this Article, words importing the singular shall include the plural; words importing the plural shall include the singular; and, words importing one gender shall include all other genders.

SECTION 2. Codification

This Ordinance shall be codified as Article IV Five Year Tax Exemption in Chapter 206-: TAXATION of the Municipal Code of the Township of Mullica. This Ordinance may be renumbered for codification purposes.

SECTION 3. Inconsistent Ordinances Repealed.

Should any provision of this ordinance be inconsistent with the provisions of any prior ordinances, the inconsistent provisions of such prior ordinances are hereby repealed, but only to the extent of the inconsistencies.

SECTION 4. Severability.

In the event that any provision of this ordinance or the application thereof to any person or circumstance is declared invalid by a court of competent jurisdiction, such declaration of invalidity shall not affect any other provision or application of this ordinance which may be given effect, and, to realize this intent, the provisions and applications of this ordinance are declared to be severable.

SECTION 5. Effective Date.

This Ordinance shall take effect upon final passage, approval, and publication as required by law.

Introduced: November 24, 2020

Adopted: December 22, 2020

**TOWNSHIP OF MULLICA
RESOLUTION NO. 227-2020**

**CANCEL / REFUND TAXES
BLOCK 3511, LOT 4**

WHEREAS, it has been brought to the attention of the Township Committee that taxes for the below property be canceled for the following purpose:

<u>YEAR</u>	<u>BLOCK / LOT</u>	<u>PURPOSE</u>
2020	3511 / 4	100% Disabled Veteran

WHEREAS, it has come to the attention of the Township Committee that payment has been made in excess in 2020 for the below listed property in the amount listed below, which said amount is to be refunded as follows:

<u>BLOCK</u>	<u>LOT</u>	<u>AMOUNT</u>	<u>REFUNDED TO</u>
3511	4	\$914.58	Robert V. & Jennifer Marts

NOW, THEREFORE, BE IT RESOLVED, by the Township Committee of the Township of Mullica that 2020 taxes be canceled for Block 3511, Lot 4, and \$914.58 be refunded to Robert V. & Jennifer Marts, the property shall remain 100% exempt as long as the Veteran's Administration deems such.

Adopted: December 22, 2020

CHRISTOPHER SILVA
MAYOR

ATTEST:

KIMBERLY JOHNSON
TOWNSHIP CLERK

**TOWNSHIP OF MULLICA
RESOLUTION NO.228-2020**

**CANCEL / REFUND TAXES
BLOCK 11020, LOT 6**

WHEREAS, it has been brought to the attention of the Township Committee that taxes for the below property be canceled for the following purpose:

<u>YEAR</u>	<u>BLOCK / LOT</u>	<u>PURPOSE</u>	<u>AMOUNT GRANTED</u>
2020	11020 / 6	100% Disabled Veteran	\$2,556.21 Granted 3/1/2020 (Dwelling and 1.64 acres)

NOW, THEREFORE, BE IT RESOLVED, by the Township Committee of the Township of that Mullica that 2020 taxes be canceled for Block 11020, Lot 6, effective March 1, 2020, in the amount of \$2,556.21 and the dwelling and 1.64 acres shall remain 100% exempt as long as the Veteran's Administration deems such.

Adopted: December 22, 2020

CHRISTOPHER SILVA
MAYOR

ATTEST:

KIMBERLY JOHNSON
TOWNSHIP CLERK

**TOWNSHIP OF MULLICA
RESOLUTION NO. 229-2020**

**A RESOLUTION AUTHORIZING THE USE OF TEMPORARY, EMERGENCY
PERSONNEL TO ASSIST IN SNOW REMOVAL AND OTHER EMERGENCIES**

WHEREAS, the Superintendent of Public Works may need to schedule additional manpower to assist in snow removal and other operations during a severe weather occurrence and/or states of emergency, and;

WHEREAS, the Township's Public Works Department is a small department and may need assistance at times during inclement weather and other emergencies, and;

WHEREAS, a pool of experienced township residents have agreed to remain on call to assist the Township should the need arise, and;

WHEREAS, it is necessary for the Governing Body to formally authorize this emergency severe weather roster.

NOW, THEREFORE, BE IT RESOLVED, by the Township Committee of the Township of Mullica that the following individuals be authorized by the Township to assist in snow removal and other operations on an add-needed basis:

Naylor, Matthew
Stollenwerk, Robert
Titherington, Jerry

BE IT FURTHER RESOLVED that the hourly rate of \$15.00 per hour shall be paid for services provided, and that the Public Works Superintendent shall maintain all required records for submission to the Chief Financial Officer.

Adopted: December 22, 2020

CHRISTOPHER SILVA
MAYOR

ATTEST:

KIMBERLY JOHNSON
TOWNSHIP CLERK

P.O. Type: All
Range: First to Last
Format: Condensed

Open: N Paid: N Void: N
Rcvd: Y Held: Y Aprv: N
Bid: Y State: Y Other: Y Exempt: Y

Vendor #	Name	PO #	PO Date	Description	Status	Amount	Void Amount	Contract	PO Type
01094	ATLANTIC COAST ALARM, INC.	20-00764	11/06/20	SERVICE CALL	Open	79.00	0.00		
01982	ATLANTIC CITY ELECTRIC	20-00383	06/01/20	MAY-DECEMBER SERVICES	Open	1,950.87	0.00		B
05271	CASA PAYROLL SERVICES, LCC	20-00449	06/01/20	JUNE-DECEMBER SERVICES	Open	170.85	0.00		B
06925	LORCO PETROLEUM SERVICES	20-00774	11/09/20	used oil removal	Open	105.00	0.00		
34299	VERIZON	20-00416	05/01/20	MAY-DECEMBER SERVICES	Open	40.68	0.00		B
34302	VERIZON WIRELESS	20-00376	06/01/20	JUNE-DECEMBER SERVICES	Open	965.99	0.00		B
48225	SOUTH JERSEY GAS COMPANY	20-00381	06/01/20	JUNE-DECEMBER SERVICES	Open	226.65	0.00		B
48709	STAPLES CONTRACT & COMMERCIAL	20-00566	07/06/20	POLICE SANITIZING SUPPLIES	Open	63.81	0.00		
		20-00723	10/23/20	Evidence Freezer	Open	489.99	0.00		
						553.80			
57273	W.B. MASON CO., INC.	20-00738	10/30/20	COURT PARTITION	Open	229.98	0.00		
69015	WHITEMARSH CORPORATION	20-00765	11/11/20	SERVICE CALL	Open	469.75	0.00		
EMP69	CARRICARTE, ERIK	20-00744	11/04/20	refund health contributions	Open	4,000.00	0.00		B
NJ019	NJ STATE HEALTH BENEFITS FUND	20-00413	06/03/20	DECEMBER PREMIUM	Open	63,869.05	0.00		
TWP31	CITY OF EGG HARBOR	20-00777	11/01/20	50% SHRED DAY EVENT	Open	442.50	0.00		

Total Purchase Orders: 14 Total P.O. Line Items: 0 Total List Amount: 73,104.12 Total Void Amount: 0.00

Totals by Year-Fund							
Fund Description	Fund	Budget Rcvd	Budget Held	Budget Total	Revenue Total	G/L Total	Total
Current Fund	0-01	72,556.62	0.00	72,556.62	0.00	0.00	72,556.62
Grant Fund	6-02	547.50	0.00	547.50	0.00	0.00	547.50
Total of All Funds:		<u>73,104.12</u>	<u>0.00</u>	<u>73,104.12</u>	<u>0.00</u>	<u>0.00</u>	<u>73,104.12</u>

P.O. Type: All
Range: First to Last
Format: Condensed
Include Non-Budgeted: Y

Open: N Paid: N Void: N
Rcvd: N Held: N Aprv: Y
Bid: Y State: Y Other: Y Exempt: Y

First Enc Date Range: First to 12/31/20

Vendor #	Name	PO #	PO Date	Description	Status	Amount	Void Amount	Contract	PO Type
1STCH005	1ST CHOICE SAFETY EQUIPMENT	20-00752	11/09/20	GEAR WASHER/DRYER PUBLIC SFTY	Open	22,464.00	0.00		

Total Purchase Orders: 1 Total P.O. Line Items: 0 Total List Amount: 22,464.00 Total Void Amount: 0.00

Totals by Year-Fund Fund Description	Fund	Budget Total	Revenue Total	G/L Total	Total
Current Fund	0-01	22,464.00	0.00	0.00	22,464.00
Total of All Funds:		<u>22,464.00</u>	<u>0.00</u>	<u>0.00</u>	<u>22,464.00</u>

P.O. Type: All
Range: First to Last
Format: Condensed

Open: N Paid: N Void: N
Rcvd: Y Held: Y Aprv: N
Bid: Y State: Y Other: Y Exempt: Y

Vendor #	Name	PO #	PO Date	Description	Status	Amount	Void Amount	Contract	PO Type
01301	ANIMAL CAPTURE & CONTROL SVCS								
	20-00761	11/16/20	NOVEMBER SERVICES	Open	500.00	0.00	c9000004	C	
	20-00762	11/16/20	DECEMBER SERVICES	Open	500.00	0.00	c9000004	C	
					<u>1,000.00</u>				
01982	ATLANTIC CITY ELECTRIC								
	20-00383	06/01/20	MAY-DECEMBER SERVICES	Open	3,047.75	0.00		B	
03074	BEST EASTERN EXTERMINATING								
	20-00807	11/01/20	PEST CONTROL SERVICES	Open	145.00	0.00			
05271	CASA PAYROLL SERVICES, LCC								
	20-00449	06/01/20	JUNE-DECEMBER SERVICES	Open	166.15	0.00		B	
06684	CONN MECHANICAL SYSTEMS								
	20-00725	10/23/20	heater repairs	Open	1,869.99	0.00			
08237	DIMEGLIO SEPTIC, INC.								
	20-00433	06/08/20	JUNE-DECEMBER SERVICES	Open	65.00	0.00		B	
08243	DEER CARCASS REMOVAL SERVICES								
	20-00778	10/07/20	CARCASS REMOVAL 6TH AVE	Open	45.00	0.00			
15665	GARDEN STATE HIGHWAY PRODUCTS								
	20-00776	11/16/20	SIGNS/GUARDRAIL	Open	596.46	0.00			
15672	G & P FLOOR MAINTENANCE								
	20-00387	06/01/20	JUNE-DECEMBER SERVICES	Open	425.00	0.00		B	
16020	GENERAL SALES ADMINISTRATION								
	20-00077	02/03/20	2020 POLICE VEHICLE EQUIPMENT	Open	25,699.68	0.00	c9000014	C	
23426	UPS								
	20-00808	12/05/20	PD SHIPMENT TO LAB	Open	33.24	0.00			
24656	J.DEMAIO BUILDING & REMODELING								
	20-00798	11/23/20	replace door lock pd	Open	599.83	0.00			
31846	MGL PRINTING SOLUTIONS								
	20-00780	10/15/20	DELINQUENT NOTICES	Open	485.00	0.00			
3332	MAGUIRE & MAGUIRE, P.C.								
	20-00391	05/01/20	MAY-DECEMBER SERVICES	Open	187.50	0.00		B	
33469	THE HAMMONTON GAZETTE								
	20-00779	11/18/20	GROSS ESCROW RES 7	Open	6.20	0.00			
	20-00799	12/02/20	ORD 9-2020	Open	211.73	0.00			

Vendor #	Name	Status	Amount	Void Amount	Contract	PO Type
PO #	PO Date Description					
33469	THE HAMMONTON GAZETTE	Continued				
20-00817	12/09/20 DECEMBER PUBLICATIONS	Open	38.75	0.00		
			256.68			
44461	RESERVE ACCOUNT					
20-00800	12/14/20 POSTAGE	Open	1,000.00	0.00		
48709	STAPLES CONTRACT & COMMERCIAL					
20-00785	11/17/20 OFFICE SUPPLIES	Open	135.48	0.00		
20-00794	11/23/20 OFFICE SUPPLIES	Open	236.95	0.00		
			372.43			
53833	DRAGER, INC.					
20-00742	11/04/20 ALCOTEST CERT	Open	179.00	0.00		
54678	VAL-U AUTO PARTS					
20-00431	06/01/20 JUNE-DECEMBER PURCHASES	Open	884.46	0.00		B
55474	VITAL COMMUNICATIONS, INC.					
20-00395	06/01/20 JUNE-DECEMBER SERVICES	Open	210.00	0.00		B
63968	LAWROW ELECTRIC & PLUMBING SUP					
20-00746	10/14/20 DPW SUPPLIES	Open	136.60	0.00		
AMCHA005	AMCHAR WHOLESALE, INC.					
20-00547	07/24/20 POLICE WEAPONS	Open	2,095.00	0.00		
ATLAN020	ATLANTIC TACTICAL					
20-00543	07/22/20 WEAPONS	Open	735.90	0.00		
BIOBL010	BIO BLASTING LLC					
20-00802	12/14/20 DISINFECTANT	Open	280.00	0.00		
BURKE005	BURKE MOTOR GROUP INC.					
20-00789	10/29/20 S28- TRANSMISSION	Open	2,629.38	0.00		
CO001	ATLANTIC COUNTY CLERK'S OFFICE					
20-00793	12/02/20 RECORD LANDSALE DEED	Open	8.00	0.00		
CO002	ATLANTIC COUNTY UTILITES AUTH.					
20-00426	06/08/20 NOVEMBER SERVICES	Open	35,475.43	0.00		
COMCA005	COMCAST					
20-00434	06/08/20 JUNE-DECEMBER SERVICES	Open	14.00	0.00		B
DEMAR005	DEMARCO'S LANDSCAPE					
20-00788	11/23/20 WINTERIZE IRRIGATION	Open	600.00	0.00		
DEMIC005	DEMICHELE & DEMICHELE, P.C.					
20-00390	05/01/20 MAY-DECEMBER SERVICES	Open	1,000.00	0.00		B
EMP20	JOHNSON, KIMBERLY					
20-00805	12/11/20 2020 MILEAGE REIMBURSEMENT	Open	93.96	0.00		

Vendor #	Name	PO #	PO Date	Description	Status	Amount	Void Amount	Contract	PO Type
EMP32	SERZAN, VINCENT	20-00554	07/24/20	2020 4th QUARTER MEDICARE	Open	867.60	0.00		
EMP33	SIMON, MARY LOU	20-00559	07/24/20	2020 MEDICARE REIMBURSEMENT	Open	3,470.40	0.00		
EMP34	STOLLENWERK, DAWN	20-00821	12/16/20	ZOOM SUBSCRIPTION/INCREASE	Open	404.89	0.00		
EMP35	SURKIN, LARRY	20-00558	07/24/20	2020 MEDICARE REIMBURSEMENT	Open	1,735.20	0.00		
EMP77	MURRY, PAT	20-00560	07/24/20	2020 MEDICARE REIMBURSEMENT	Open	1,301.40	0.00		
FARMR005	FARM-RITE, INC.	20-00757	11/10/20	forks	Open	450.00	0.00		
FREDE005	FREDERICK DECLEMENT, ESQ	20-00564	05/01/20	MAY-DECEMBER SERVICES	Open	550.00	0.00		B
GOODY005	GOODYEAR AUTO SERVICE CENTER	20-00790	10/27/20	B7 TIRES	Open	516.00	0.00		
HYWAY005	HY-WAY MOTORS, INC.	20-00498	07/01/20	JULY-DECEMBER SERVICES	Open	4,677.96	0.00		B
LEWLE005	LEWLELLEN, HOWARD	20-00556	07/24/20	2020 MEDICARE REIMBURSEMENT	Open	1,735.20	0.00		
MAJES005	MAJESTIC OIL COMPANY, INC.	20-00478	06/01/20	JUNE-DECEMBER PURCHASES	Open	3,161.73	0.00		B
MATSR005	MATS, ROBERT V. & JENNIFER	20-00820	12/16/20	REFUND 3511/4	Open	914.58	0.00		
MUNIC005	MUNICIPAL CAPITAL FINANCE	20-00545	07/22/20	SAVIN MP3055SP COPIER LEASE	Open	88.08	0.00		B
NJ006	NJ DIVISION OF PENSIONS	20-00767	12/01/20	PFRS RETRO - THOMPSON	Open	7,727.87	0.00		
NJ021	NJ MOTOR VEHICLE COMMISSION	20-00816	12/01/20	2021 ANNUAL FEE	Open	150.00	0.00		
RICCO005	RICCO, MATTHEW	20-00555	07/24/20	2020 MEDICARE REIMBURSEMENT	Open	1,735.20	0.00		
RICHF005	RICH FIRE PROTECTION	20-00775	11/17/20	EXTINGUISHER INSPECTION/SVCS	Open	145.00	0.00		
ROBLE005	ROBLES, JOSE	20-00797	12/07/20	2020 WORKBOOT REIMBURSEMENT	Open	152.99	0.00		

Vendor #	Name	PO #	PO Date	Description	Status	Amount	Void Amount	Contract	PO Type
SCIUL005	SCIULLO ENGINEERING SERVICES	20-00021	01/01/20	SANTORO ESCROW	Open	520.00	0.00		
SHIIN005	SHI INTERNATIONAL CORP	20-00759	11/13/20	VIPRE VIRUS SOFTWARE	Open	470.00	0.00		
TWP16	GREATER EGG HARBOR REGIONAL	20-00514	07/06/20	2020 LEVY INSTALLMENT - DEC	Open	170,258.94	0.00		
TWP17	MULLICA TWP BOARD OF EDUCATION	20-00467	06/16/20	LEVY PAYMENT DECEMBER	Open	401,328.00	0.00		
TWP26	MULLICA TWP RECREATION ASSO.	20-00394	06/01/20	2020 CONTRIBUTION	Open	5,000.00	0.00		
US001	ELWOOD POST OFFICE	20-00791	12/02/20	BOX RENTAL	Open	150.00	0.00		
YOUNG010	YOUNGBLOOD FRANKLIN SAMPOLI &	20-00388	06/01/20	MAY-DECEMBER RETAINER	Open	2,500.00	0.00		B
		20-00389	05/01/20	MAY-DECEMBER SERVICES	Open	2,625.00	0.00		B
						<u>5,125.00</u>			
Total Purchase Orders:		61	Total P.O. Line Items:		0	Total List Amount:	692,972.48	Total Void Amount:	0.00

Totals by Year-Fund		Budget Rcvd	Budget Held	Budget Total	Revenue Total	G/L Total	Total
Fund Description	Fund						
Current Fund	0-01	661,620.23	0.00	661,620.23	0.00	0.00	661,620.23
Current Fund	9-01	0.00	0.00	0.00	0.00	0.00	0.00
Capital Fund	C-04	23,981.65	0.00	23,981.65	0.00	0.00	23,981.65
Grant Fund	G-02	7,035.69	0.00	7,035.69	0.00	0.00	7,035.69
Trust Fund	T-03	334.91	0.00	334.91	0.00	0.00	334.91
Total of All Funds:		692,972.48	0.00	692,972.48	0.00	0.00	692,972.48