

**TOWNSHIP OF MULLICA  
COMMITTEE AGENDA  
FEBRUARY 23, 2021  
7:00 P.M.**

**CALL TO ORDER**

**SUNSHINE LAW**

**FLAG SALUTE**

**ROLL CALL**

**APPROVAL OF MINUTES:**       12 / 22 / 2021  
  01 / 26 / 2021

**PUBLIC DISCUSSION RELATING TO AGENDA ITEMS**

**FIRST READING:** Ordinance #1-2021 / CAP Waiver

**COMMITTEE REPORTS**

**CORRESPONDENCE**

**OLD BUSINESS:**

**NEW BUSINESS:**

- A.    Resolution #71-2021 / Approve Refund of Taxes / American Abstract, Wells Fargo, Core Logic,  
  Thomas A. Cirignano
- B    Resolution #72-2021 / Atlantic County Task Force
- C.    Resolution #73-2021 / Use of Fields / Cedar Creek Baseball/Softball
- D.    Resolution #74-2021 / Thank You / Brian DeMarco – Affirmative Action
- E    Resolution #75-2021 / Thank You / Roger Muessig – Economic Advisory Committee
- F.    Resolution #76-2021 / Thank You / Jack Gravlin – Economic Advisory Committee
- G.    Resolution #77-2021 / Thank You / Jason Arrom – Economic Advisory Committee
- H.    Resolution #78-2021 / Thank You / Matthew Ayers – Emergency Management
- I.    Resolution #79-2021 / Thank You / Diane Cheatham – Emergency Management
- J.    Resolution #80-2021 / Thank You / Jean Gallagher – Environmental Commission
- K.    Resolution #81-2021 / Thank You / Barbara Rheault – Environmental Commission
- L.    Resolution #82-2021 / Thank You / Noelle Gardella – Environmental Commission

**PAYMENT OF BILLS**

**PUBLIC DISCUSSION**

**ADJOURN**

**MEETING INFORMATION:**

**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)**

**+1 646 558 8656 US (New York)**

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

**+1 346 248 7799 US (Houston)**

**+1 669 900 9128 US (San Jose)**

**+1 253 215 8782 US (Tacoma)**

**Meeting ID: 657 945 7427**

**Find your local number: <https://zoom.us/j/6579457427>**

***Questions or public comments*** concerning meetings may be submitted in advanced via e-mail to the Township Clerk: [kjohnson@mullicatownship.org](mailto:kjohnson@mullicatownship.org) and/ or [alupinetti@mullicatownship.org](mailto:alupinetti@mullicatownship.org) or mailed to Kimberly Johnson, RMC; Township of Mullica; P.O. Box 317; 4528 White Horse Pike; Elwood, NJ 08217. (*Must be received prior to 4:00 p.m. on the day of the meeting.*)

Correspondence  
February 23, 2021

Atlantic County will conduct virtual public meeting on February 24<sup>th</sup> & 26<sup>th</sup>, at 2pm regarding disbursements form Open Space Fund.

**(Documents are available by contacting the Township Clerks' Office)**

**TOWNSHIP OF MULLICA  
RESOLUTION NO. 71-2021**

**REFUND OF TAXES**

**WHEREAS**, it has been brought to the attention of the Township Committee that the below amounts for 2021 property taxes are to be refunded to American Title Abstract for the following purpose:

<u>YEAR</u>	<u>QTR.</u>	<u>BLOCK / LOT</u>	<u>AMOUNT</u>	<u>PURPOSE</u>
2021	1 <sup>st</sup>	4301 / 9	\$ 2,677.25	Overpayment

**WHEREAS**, it has been brought to the attention of the Township Committee that the below amounts for 2021 property taxes are to be refunded to Wells Fargo for the following purpose:

<u>YEAR</u>	<u>QTR.</u>	<u>BLOCK / LOT</u>	<u>AMOUNT</u>	<u>PURPOSE</u>
2021	1 <sup>st</sup>	3112 / 2	\$ 16.76	Overpayment
2021	1 <sup>st</sup>	1504 / 1	\$ 6.39	Overpayment
2021	1 <sup>st</sup>	10302 / 5	\$ 1,485.41	Overpayment

**WHEREAS**, it has been brought to the attention of the Township Committee that the below amounts for 2021 property taxes are to be refunded to Core Logic for the following purpose:

<u>YEAR</u>	<u>QTR.</u>	<u>BLOCK / LOT</u>	<u>AMOUNT</u>	<u>PURPOSE</u>
2021	1 <sup>st</sup>	3511 / 4	\$ 2,778.57	Overpayment

**WHEREAS**, it has been brought to the attention of the Township Committee that the below amounts for 2021 property taxes are to be refunded to Thomas A. Cirignano for the following purpose:

<u>YEAR</u>	<u>QTR.</u>	<u>BLOCK / LOT</u>	<u>AMOUNT</u>	<u>PURPOSE</u>
2021	1 <sup>st</sup>	5002 / 18	\$ 4,268.76	Overpayment

**NOW, THEREFORE, BE IT RESOLVED**, by the Township Committee of the Township of Mullica refund taxes as noted above for the above referenced Block and Lots as they are overpayments.

Adopted: February 23, 2021

\_\_\_\_\_  
KRISIT HANSELMANN,  
MAYOR

ATTEST:

\_\_\_\_\_  
KIMBERLY JOHNSON  
TOWNSHIP CLERK

**TOWNSHIP OF MULLICA  
RESOLUTION NO. 72-2021**

**A RESOLUTION DESIGNATING THE EMPLOYEES and VOLUNTEERS OF THE  
TOWNSHIP OF MULLICA WHO ARE AUTHORIZED TO SERVE ON THE COUNTY  
OF ATLANTIC'S TASK FORCES AND/OR TEAMS**

**WHEREAS**, certain employees and volunteers of the Township of Mullica have been designated and authorized by their Department Head to serve as a volunteer member of a County Task Force and/or Team; and

**WHEREAS**, it is necessary for the governing body of the Township of Mullica to be aware of which employees and volunteers have been so designated and authorized on an annual basis; and

**WHEREAS**, it is necessary for the Atlantic County Municipal Joint Insurance Fund (ACMJIF) to be aware of which employees and volunteers have been so designated and authorized in order to determine whether these employees are entitled to Workers' Compensation coverage when they are serving as members of these County Task Forces and/or Teams; and

**WHEREAS**, it is necessary for the County of Atlantic to be aware of which employees and volunteers have been so designated and authorized in order to determine whether these employees are covered through the County of Atlantic General Liability coverage when they are serving as members of these County Task Forces and/or Teams; and

**NOW, THEREFORE, BE IT RESOLVED**, by the Governing Body of the Township of Mullica on this 23<sup>rd</sup> day of February, 2021 as follows:

1. The following employees and volunteers of the Township of Mullica are hereby designated and authorized to serve as a member of the respective County of Atlantic Task Force and/or Team:

Biggins, Matthew  
Blankenship, Christopher  
Bowers, Patricia  
Bringing, Chuck  
Bringing, David M.  
Bringing, Nathan  
Brown, Robert  
Butterhof, David  
Capaldi, Kyle  
Cavage, William  
Cheatham, Brandon  
Cheatham, Diane  
Cheatham, John  
Cheatham, William  
Clay, Bill  
Clay, Maryanne  
Craig, Barbara  
Craig, Harry  
Craig, Joy  
Critelli, Jerry Jr.  
Critelli, Louis  
Crowe, Bruce  
Culleny, Cole  
Culleny, Thomas Joseph Jr.

Cummings, Michael  
DeMaio, Jamie  
Esposito, Frank  
Falciano, Jason  
Falciano, John  
Fetske, Richard  
Ficken, Randy  
Ficken, William  
Ford, Fatima Louise  
Fowler, Jody  
Franklin, Gary  
Franklin, Margaret  
Gras, Albert  
Grunow, Chris  
Hanselmann, Kristi  
Harris, Clarence D.  
Heffley, Barry  
Holroyd, John  
James, William  
Jensen, Bruce  
Jiacopello, Fred  
Johnson, Jay Jr.  
Johnson Jay Sr.  
Johnson, Theodore M.

Kaenzig, Kyle  
Kelley, Mark J. Jr.  
Kennedy, Michael  
Klose, Hope E.  
Klose, Philip  
Knight, Sean  
Kondrach, Christopher  
Leek, Dave  
Longstreet, John  
Lopez, Ryan  
Loveland, Scott  
Lupinetti, Antonio  
Markowitz, Brandon A.  
Meehan, Justin Thomas  
Merlino, Carmen A. Jr.  
Naylor, Matt  
O'Hara, Jake  
Patel, Hardik-Kumar  
Paz, Darlene  
Pieper, Gary J.  
Powers, Scott  
Pratzner, Joseph Jr.  
Restuccio, Ross  
Riffle, Lawrence  
Riley, Joseph J. Sr.

Sarraf, Paul  
Scaplen, Bill  
Scarpato, Jim  
Schnitzel, Eric  
Schwenger, Charles  
Seney, Frank  
Silva, Christopher  
Smith, Russell  
Spencer, Ryan  
Stevens, John K. Jr.  
Stevens, Kevin  
Stoehr, Michael  
Symuleski, Andrew  
Szczepski, Arch  
Taylor, Scott  
Titheringon, Gerald S.  
Todd, John W.  
Tomasco, Anthony  
Trivelli, Anthony  
Vaughn, Richard M.  
Wanek, Danny  
Wescoat, Carl  
Wescoat, Daniel A. Sr.  
Winkel, Robert  
Zeck, Brian

2. A copy of this Resolution shall be forwarded to the Executive Director of the ACMJIF and County Counsel for the County of Atlantic so that they may be aware of the employees who have been designated and authorized to serve on the respective County Task Force and/or Team.

**BE IT FURTHER RESOLVED**, that new employees, officials and/or volunteers, employed or appointed after the adoption of said Resolution are also hereby covered.

Adopted: February 23, 2021

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KRISTI HANSELMANN, MAYOR

ATTEST:

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KIMBERLY JOHNSON  
TOWNSHIP CLERK

**TOWNSHIP OF MULLICA  
RESOLUTION NO. 73 -2021**

**CEDAR CREEK USE OF FACILITIES**

**WHEREAS**, Cedar Creek High School Athletics has made application to utilize the Mullica Township baseball / softball fields; and

**WHEREAS**, Cedar Creek High School has agreed to assist with the maintenance of the fields in accordance with the Superintendent of the Department of Public Works and the Mullica Township Recreation Association; and

**WHEREAS**, the Governing Body of the Township of Mullica hereby waives any fees in conjunction with application requirements.

Adopted: February 23, 2021

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KRISTI HANSELMANN,  
MAYOR

ATTEST:

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KIMBERLY JOHNSON  
TOWNSHIP CLERK

**TOWNSHIP OF MULLICA  
RESOLUTION NO. 74-2021**

**THANK YOU BRIAN DEMARCO**

**WHEREAS**, the Governing Body of the Township of Mullica expresses their appreciation to Brian DeMarco for his service to the Mullica Township Affirmative Action in 2020.

**NOW, THEREFORE, BE IT RESOLVED**, the Governing Body of the Township of Mullica extend to Brian DeMarco their best wishes for any future endeavors.

Adopted: February 23, 2021

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KRISTI HANSELMANN  
MAYOR

ATTEST:

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KIMBERLY JOHNSON  
TOWNSHIP CLERK



**TOWNSHIP OF MULLICA  
RESOLUTION NO. 75-2021**

**THANK YOU ROGER MUESSIG**

**WHEREAS**, the Governing Body of the Township of Mullica expresses their appreciation to Roger Muessig for his service to the Mullica Township Economic Advisory in 2020.

**NOW, THEREFORE, BE IT RESOLVED**, the Governing Body of the Township of Mullica extend to Roger Muessig their best wishes for any future endeavors.

Adopted: February 23, 2021

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KRISTI HANSELMANN  
MAYOR

ATTEST:

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KIMBERLY JOHNSON  
TOWNSHIP CLERK

**TOWNSHIP OF MULLICA  
RESOLUTION NO.76-2021**

**THANK YOU JACK GRAVLIN**

**WHEREAS**, the Governing Body of the Township of Mullica expresses their appreciation to Jack Gravlín for his service to the Mullica Township Economic Advisory in 2020.

**NOW, THEREFORE, BE IT RESOLVED**, the Governing Body of the Township of Mullica extend to Jack Gravlín their best wishes for any future endeavors.

Adopted: February 23, 2021

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KRISTI HANSELMANN  
MAYOR

ATTEST:

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KIMBERLY JOHNSON  
TOWNSHIP CLERK

**TOWNSHIP OF MULLICA  
RESOLUTION NO. 77-2021**

**THANK YOU JASON ARROM**

**WHEREAS**, the Governing Body of the Township of Mullica expresses their appreciation to Jason Arrom for his service to the Mullica Township Economic Advisory in 2020.

**NOW, THEREFORE, BE IT RESOLVED**, the Governing Body of the Township of Mullica extend to Jason Arrom their best wishes for any future endeavors.

Adopted: February 23, 2021

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KRISTI HANSELMANN  
MAYOR

ATTEST:

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KIMBERLY JOHNSON  
TOWNSHIP CLERK

**TOWNSHIP OF MULLICA  
RESOLUTION NO. 78-2021**

**THANK YOU MATTHEW AYRES**

**WHEREAS**, the Governing Body of the Township of Mullica expresses their appreciation to Matthew Ayres for his service to the Mullica Township Emergency Management in 2020.

**NOW, THEREFORE, BE IT RESOLVED**, the Governing Body of the Township of Mullica extend to Matthew Ayres their best wishes for any future endeavors.

Adopted: February 23, 2021

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KRISTI HANSELMANN  
MAYOR

ATTEST:

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KIMBERLY JOHNSON  
TOWNSHIP CLERK

**TOWNSHIP OF MULLICA  
RESOLUTION NO. 79-2021**

**THANK YOU DIANE CHEATHAM**

**WHEREAS**, the Governing Body of the Township of Mullica expresses their appreciation to Diane Cheatham for her service to the Mullica Township Emergency Management in 2020.

**NOW, THEREFORE, BE IT RESOLVED**, the Governing Body of the Township of Mullica extend to Diane Cheatham their best wishes for any future endeavors.

Adopted: February 23, 2021

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KRISTI HANSELMANN  
MAYOR

ATTEST:

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KIMBERLY JOHNSON  
TOWNSHIP CLERK

**TOWNSHIP OF MULLICA  
RESOLUTION NO. 80-2021**

**THANK YOU JEAN GALLAGHER**

**WHEREAS**, the Governing Body of the Township of Mullica expresses their appreciation to Jean Gallagher for her service to the Mullica Township Environmental Commission in 2020.

**NOW, THEREFORE, BE IT RESOLVED**, the Governing Body of the Township of Mullica extend to Jean Gallagher their best wishes for any future endeavors.

Adopted: February 23, 2021

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KRISTI HANSELMANN  
MAYOR

ATTEST:

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KIMBERLY JOHNSON  
TOWNSHIP CLERK

**TOWNSHIP OF MULLICA  
RESOLUTION NO. 81-2021**

**THANK YOU BARBARA RHEAULT**

**WHEREAS**, the Governing Body of the Township of Mullica expresses their appreciation to Barbara Rheault for her service to the Mullica Township Environmental Commission in 2020.

**NOW, THEREFORE, BE IT RESOLVED**, the Governing Body of the Township of Mullica extend to Barbara Rheault their best wishes for any future endeavors.

Adopted: February 23, 2021

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KRISTI HANSELMANN  
MAYOR

ATTEST:

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KIMBERLY JOHNSON  
TOWN SHIP CLERK

**TOWNSHIP OF MULLICA  
RESOLUTION NO. 82-2021**

**THANK YOU NOELLE GARDELLA**

**WHEREAS**, the Governing Body of the Township of Mullica expresses their appreciation to Noelle Gardella for her service to the Mullica Township Environmental Commission in 2020.

**NOW, THEREFORE, BE IT RESOLVED**, the Governing Body of the Township of Mullica extend to Noelle Gardella their best wishes for any future endeavors.

Adopted: February 23, 2021

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KRISTI HANSELMANN  
MAYOR

ATTEST:

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KIMBERLY JOHNSON  
TOWN SHIP 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	Status	Amount	Void Amount	Contract	PO Type
PO #	PO Date Description					
01356	APPLIED CONCEPTS, INC. 21-00071 01/01/21 ANTENNA MOUNT	Open	178.30	0.00		
01948	ATL COUNTY MAYOR'S ASSOCIATION 21-00035 01/19/21 2021 DUES	Open	350.00	0.00		
06684	CONN MECHANICAL SYSTEMS 21-00023 01/08/21 GAS HEATER REPLACEMENT - PD	Open	925.00	0.00		
08242	DELL USA L.P 21-00036 01/09/21 POWER SUPPLY - PD	Open	54.72	0.00		
14985	RR DONNELLEY 20-00811 12/14/20 VITAL STATISTICS SUPPLIES	Open	63.00	0.00		
17281	GRAINGER INDUSTRIAL SUPPLY 21-00079 01/18/20 TRASH BAGS	Open	124.08	0.00		
22192	IACP 21-00085 01/29/21 2021 MEMBERSHIP - ZECK	Open	190.00	0.00		
34299	VERIZON 21-00096 01/01/21 JANUARY SERVICES	Open	30.64	0.00		
34302	VERIZON WIRELESS 21-00098 01/16/21 JANUARY SERVICES	Open	620.22	0.00		
34750	NJ LEAGUE OF MUNICIPALITIES 21-00008 01/19/21 2021 DUES	Open	656.00	0.00		
34751	LAWYERS DIARY & MANUAL 20-00656 09/21/20 2021 DIARY	Open	111.00	0.00		
34761	NJ PLANNING OFFICIALS 21-00005 01/01/21 2021 DUES	Open	325.00	0.00		
48225	SOUTH JERSEY GAS COMPANY 21-00087 01/01/21 JANUARY SERVICES	Open	419.23	0.00		
48709	STAPLES CONTRACT & COMMERCIAL 21-00010 01/01/21 FILE FOLDERS - CLERK	Open	40.00	0.00		
	21-00076 01/04/21 POLICE FILE FOLDERS	Open	28.20	0.00		
	21-00077 01/08/21 OFFICE SUPPLIES	Open	618.01	0.00		
			<u>686.21</u>			
54678	VAL-U AUTO PARTS 20-00431 06/01/20 JUNE-DECEMBER PURCHASES	Open	1,420.90	0.00		B

Vendor #	Name	Status	Amount	Void Amount	Contract	PO Type
PO #	PO Date	Description				
69015	WHITEMARSH CORPORATION					
21-00075	01/10/21	GASBOY SERVICE	Open	365.00	0.00	
ATLAN070	ATLANTIC TOMORROW'S OFFICE					
21-00049	01/01/21	COPIER MAINTENANCE	Open	178.07	0.00	
CO001	ATLANTIC COUNTY CLERK'S OFFICE					
21-00072	01/25/21	record landsale deeds	Open	24.00	0.00	
CO007	ATLANTIC COUNTY TREASURER					
21-00086	01/29/21	1ST QUARTER 2021 TAXES	Open	633,217.30	0.00	
FARMR005	FARM-RITE, INC.					
21-00002	01/15/21	BLADES	Open	119.70	0.00	
GENTI005	GENTILINI FORD					
21-00092	01/15/21	B34 repairs/F450 repairs	Open	1,166.91	0.00	
GLOBA005	GLOBAL INTERACTIVE SOLUTIONS					
21-00068	01/22/21	COURT ZOOM SUBSCRIPTION	Open	179.88	0.00	
GOODY005	GOODYEAR AUTO SERVICE CENTER					
21-00091	01/04/21	POLICE TIRES	Open	258.00	0.00	
21-00094	01/01/21	PD TIRES	Open	270.00	0.00	
				528.00		
HYWAY005	HY-WAY MOTORS, INC.					
20-00498	07/01/20	JULY-DECEMBER SERVICES	Open	44.89	0.00	B
21-00093	01/01/21	JANUARY SERVICES	Open	1,847.09	0.00	
				1,891.98		
MAJES005	MAJESTIC OIL COMPANY, INC.					
21-00016	01/01/20	JANUARY PURCHASES	Open	2,072.29	0.00	B
MCSYS005	MC SYSTEMS SOLUTIONS LLC					
21-00020	01/01/21	2021 MAINTENANCE AGREEMENT	Open	1,000.00	0.00	
NJ019	NJ STATE HEALTH BENEFITS FUND					
21-00100	02/08/21	FEBRUARY PREMIUM	Open	67,607.70	0.00	
NRAAO005	NRAAO					
21-00006	01/19/21	2021 DUES	Open	40.00	0.00	
REGIO005	REGIONAL TIRE SERVICE INC.					
21-00084	01/21/21	TIRE TUBE & REPAIRS	Open	26.77	0.00	
21-00090	01/10/21	DPW ALIGNMENT	Open	132.49	0.00	
				159.26		
RILEY005	RILEY, DEBORAH					
21-00073	01/26/21	REFUND ESCROW BALANCE	Open	64.73	0.00	
WEEKS005	WEEKSTOWN COMMUNITY CHURCH					
21-00074	01/26/21	refund escrow balance	Open	277.00	0.00	

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Vendor #	Name						
PO #	PO Date	Description	Status	Amount	Void Amount	Contract	PO Type
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	<u>1,335.00</u>	0.00		B
				3,835.00			

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Total Purchase Orders: 38 Total P.O. Line Items: 0 Total List Amount: 718,881.12 Total Void Amount: 0.00

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Totals by Year-Fund							
Fund Description	Fund	Budget Rcvd	Budget Held	Budget Total	Revenue Total	G/L Total	Total
Current Fund	0-01	6,101.16	0.00	6,101.16	0.00	0.00	6,101.16
Current Fund	1-01	712,414.23	0.00	712,414.23	0.00	0.00	712,414.23
Trust Fund	T-03	365.73	0.00	365.73	0.00	0.00	365.73
Total of All Funds:		<u>718,881.12</u>	<u>0.00</u>	<u>718,881.12</u>	<u>0.00</u>	<u>0.00</u>	<u>718,881.12</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	Status	Amount	Void Amount	Contract	PO Type
PO #	PO Date Description					
01301	ANIMAL CAPTURE & CONTROL SVCS 21-00102 02/09/21 FEBRUARY SERVICES	Open	500.00	0.00	c9000004	C
01982	ATLANTIC CITY ELECTRIC 21-00110 01/01/21 JANUARY SERVICES	Open	3,286.61	0.00		
03074	BEST EASTERN EXTERMINATING 21-00106 01/27/21 PEST CONTROL SERVICES	Open	145.00	0.00		
05233	CAM CO. 21-00083 01/20/21 FITINGS/REPAIRS	Open	7.01	0.00		
05271	CASA PAYROLL SERVICES, LCC 21-00103 02/09/21 FEBRUARY SERVICES	Open	144.65	0.00		B
08237	DIMEGLIO SEPTIC, INC. 21-00131 01/31/21 JANUARY SERVICES	Open	65.00	0.00		
23426	UPS 21-00107 01/03/21 Shipping for lab testing	Open	49.69	0.00		
26498	CRYSTAL SPRINGS 21-00130 01/01/21 JANUARY SERVICES	Open	90.06	0.00		
287	A.E. STONE INC 21-00121 01/20/21 COLD PATCH	Open	371.75	0.00		
31846	MGL PRINTING SOLUTIONS 20-00677 10/06/20 1099 FORMS	Open	57.00	0.00		
33469	THE HAMMONTON GAZETTE 21-00111 02/01/21 BUDGET MEETING PUBLICATIONS	Open	43.09	0.00		
34280	NJSACOP 20-00804 12/14/20 OPRA SEMINAR	Open	299.00	0.00		
34299	VERIZON 21-00124 01/01/21 JANUARY SERVICES	Open	30.64	0.00		
45602	PENN POWER SYSTEMS 21-00003 01/01/21 GENERATOR SERVICE CONTRACT	Open	505.00	0.00		
48492	UNITEDHEALTHCARE INSURANCE CO 21-00136 02/12/21 MARCH PREMIUM	Open	896.00	0.00		
48709	STAPLES CONTRACT & COMMERCIAL 21-00123 02/01/21 OFFICE/JANITORIAL SUPPLIES	Open	354.82	0.00		

Vendor #	Name	Status	Amount	Void Amount	Contract	PO Type
PO #	PO Date Description					
50158	THE PRESS OF ATLANTIC CITY					
21-00128	01/01/21 JANUARY PUBLICATIONS	Open	246.56	0.00		
54678	VAL-U AUTO PARTS					
21-00112	01/01/21 JANUARY PURCHASES	Open	696.63	0.00		
55474	VITAL COMMUNICATIONS, INC.					
20-00647	09/15/20 NOTICE OF ASSESSMENT CARDS	Open	815.75	0.00		
21-00097	01/28/21 FEBRUARY SERVICES	Open	210.00	0.00		
			<u>1,025.75</u>			
64006	FLEISHMAN DANIELS LAW OFFICES					
20-00782	11/30/20 MUNICIPAL COMPLEX PROJECT	Open	1,733.49	0.00		B
ATLAN020	ATLANTIC TACTICAL					
20-00801	12/14/20 SIG SAUERS, ETC. PD	Open	709.92	0.00		
ATLAN065	ATLANTIC SALT, INC.					
20-00724	10/23/20 SALT	Open	5,112.95	0.00		B
CO002	ATLANTIC COUNTY UTILITES AUTH.					
21-00109	01/01/21 JANUARY SERVICES	Open	34,870.71	0.00		
COMCA005	COMCAST					
21-00135	01/28/21 FEBRUARY SERVICES	Open	15.02	0.00		
COMCA010	COMCAST BUSINESS					
21-00134	02/01/21 FEBRUARY SERVICES	Open	395.04	0.00		
GTMID005	GT MID ATLANTIC					
21-00125	01/15/21 LOADER PARTS	Open	2,092.36	0.00		
MAJES005	MAJESTIC OIL COMPANY, INC.					
21-00016	01/01/20 JAN/FEB PURCHASES	Open	2,513.96	0.00		B
MUNIC005	MUNICIPAL CAPITAL FINANCE					
20-00545	07/22/20 SAVIN MP3055SP COPIER LEASE	Open	88.08	0.00		B
NJ008	WEIGHTS & MEASURES FUND					
20-00177	03/09/20 tuning fork maintanance	Open	240.00	0.00		
NJ020	NJ DEPT OF HEALTH & SENIOR SRV					
21-00095	01/31/21 2021 STATE DOG FEES	Open	29.40	0.00		
PROPH005	PROPHOENIX CORPORATION					
20-00787	11/30/20 NIBRS CONFIGURATION	Open	2,500.00	0.00		
SCIUL005	SCIULLO ENGINEERING SERVICES					
21-00132	01/31/21 JAN SERVICES - RIVER RD	Open	900.00	0.00		
21-00133	02/17/21 Darmstadt #1 services	Open	747.50	0.00	c9000003	C
			<u>1,647.50</u>			

Vendor #	Name	Status	Amount	Void Amount	Contract	PO Type	
PO #	PO Date Description						
SPLAS005	SPLASHTOP, INC.						
21-00046	01/19/21 2021 remote support renewal	Open	399.00	0.00			
STOLL005	STOLLENWERK, ROBERT						
21-00099	02/02/21 snow plowing	Open	146.25	0.00			
TWP16	GREATER EGG HARBOR REGIONAL						
21-00058	01/19/21 LEVY INSTALLMENT FEBRUARY	Open	283,764.90	0.00			
TWP17	MULLICA TWP BOARD OF EDUCATION						
21-00051	01/19/21 2021 IT SERVICES	Open	4,504.00	0.00			
21-00063	01/20/21 TAX LEVY INSTALLMENT -FEBRUARY	Open	401,328.00	0.00			
			<u>405,832.00</u>				
YOUNG010	YOUNGBLOOD FRANKLIN SAMPOLI &						
21-00138	01/01/21 JANUARY RETAINER	Open	2,500.00	0.00			
21-00139	01/01/21 JANUARY SERVICES	Open	4,605.00	0.00			
			<u>7,105.00</u>				
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Total Purchase Orders:	41	Total P.O. Line Items:	0	Total List Amount:	758,009.84	Total Void Amount:	0.00
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Totals by Year-Fund		Budget Rcvd	Budget Held	Budget Total	Revenue Total	G/L Total	Total
Fund Description	Fund						
Current Fund	0-01	13,234.90	0.00	13,234.90	0.00	0.00	13,234.90
Current Fund	1-01	743,998.04	0.00	743,998.04	0.00	0.00	743,998.04
Capital Fund	C-04	747.50	0.00	747.50	0.00	0.00	747.50
Trust Fund	T-03	29.40	0.00	29.40	0.00	0.00	29.40
Total of All Funds:		758,009.84	0.00	758,009.84	0.00	0.00	758,009.84