

**TOWNSHIP OF MULLICA
COMMITTEE AGENDA
MAY 11, 2021
7:00 P.M.**

CALL TO ORDER

SUNSHINE LAW

FLAG SALUTE

ROLL CALL

PRESENTATION: Countywide Municipal Court System / Honorable Mark H. Sandson & James Ferguson, Atlantic County Counsel

PUBLIC DISCUSSION RELATING TO AGENDA ITEMS

HEARING: Ordinance #2-2021 / 2021 Salary Ordinance

Ordinance #5-2021 / Appoint Municipal Clerk Issuing Authority for Games of Chance

FIRST READING: Ordinance #6-2021 / Amend Chapter 144-122, LDO, District of Regulations

COMMITTEE REPORTS

CORRESPONDENCE

OLD BUSINESS:

NEW BUSINESS:

- A. Resolution #119-2021 / Submit CBDG Application
- B. Resolution #120-2021 / Memorializing MTRA Loan 68-2021 / Well
- C. Resolution #121-2021 / Refund Tax Overpayment / Corelogic
- D. Planning Board Recommendation / Amend Chapter 144 / Accessory Structures
- E. Discuss Air B & B Regulations

PAYMENT OF BILLS

PUBLIC DISCUSSION

ADJOURN

MEETING INFORMATION:

Join Zoom Meeting

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

**TOWNSHIP OF MULLICA
ORDINANCE NO. 2-2021**

**AN ORDINANCE PROVIDING FOR AN ESTABLISHING SALARY RANGES OF
OFFICERS AND EMPLOYEES OF THE TOWNSHIP OF MULLICA, COUNTY OF
ATLANTIC, STATE OF NEW JERSEY FOR THE YEAR 2021**

SECTION 1: The salaries and wages of employees whose terms and conditions of employment are governed by a collective bargaining agreement shall be as set forth in their respective bargaining agreements.

SECTION 2: The salary ranges for other officers and employees of the Township of Mullica shall be as listed below:

The following salaries, wages and compensation shall be paid to the following officials and employees of the Township of Mullica and shall be paid to all those employed at the time of passing of this Ordinance who have been continuously employed since January 1, 2021 or thereafter on a retroactive basis.

| 2021 Salary Ranges | Min | Max |
|---|------------|------------|
| Chief of Police | \$ 104,000 | \$150,000 |
| Building Maintenance Worker | 12.00/hr | 15.00/hr |
| Building Sub-Code Official | 500 | 11,000 |
| Clerk | 30,000 | 85,000 |
| Community Events Co-Coordinator | 250 | 1,000 |
| Community Events Coordinator | 250 | 2,000 |
| Construction Official | 500 | 100,000 |
| Emergency Mgmt Deputy Coordinator | 250 | 2,000 |
| Emergency Mgmt Coordinator | 250 | 2,500 |
| Finance Officer | 20,000 | 85,000 |
| Grants Coordinator | 100 | 1,500 |
| Municipal Judge (Based on 24 sessions) Additional sessions \$300 per session | 500 | 12,000 |
| Part-time Police Matron | 12.50 | 15.00/hr |
| Planning Board Secretary | 500.00 | 8,000 |
| Police Captain | 100,000 | 125,000 |
| Police Matron – Full-Time | 25,000 | 40,000 |
| Special Officer - Class II | 12.00/hr | 25.00/hr |
| Special Officer – Class III | 12.00/hr | 25.00/hr |
| Sub-Code Officials | 500.00 | 4,000 |

| | | |
|---------------------------------|---------|---------|
| Superintendent of Public Works | 40,000 | 50,000 |
| Tax Assessor | 15,600 | 45,000 |
| Tax Collector | 30,000 | 90,000 |
| Township Committee | 500 | 3,000 |
| Zoning Officer/Code Enforcement | \$15/hr | \$30/hr |

Section 3: All salaries and wages as listed in Section 2 shall be paid bi-weekly and shall be effective retroactive to the first pay in 2021.

The Municipal Clerk is entitled to receive overtime compensation for all hours worked on election days, as per the terms of her personal services agreement. The Chief of Police is entitled to receive overtime compensation for all hours worked on vacation days, as per the terms of his personal services agreement.

Section 4: All Ordinances or parts of thereof inconsistent with the provisions of this ordinance are hereby repealed.

Section 5: This ordinance shall be effective after final passage and publication as provided by law.

Introduction: April 27, 2021

Adoption: May 11, 2021

KRISTI HANSELMANN
MAYOR

ATTEST:

KIMBERLY JOHNSON
TOWNSHIP CLERK

**TOWNSHIP OF MULLICA
ORDINANCE NO. 5-2021**

**AN ORDINANCE OF THE TOWNSHIP OF MULLICA APPOINTING THE TOWNSHIP CLERK AS
THE ISSUING AUTHORITY FOR RAFFLE, BINGO AND GAMING LICENSES**

WHEREAS, the Office of the Attorney General its Division of Community Affairs, has set forth in the New Jersey Register that a Municipality may by Ordinance delegate the authority to approve raffle, bingo and gaming licenses to an authorized Municipal Clerk; and

WHEREAS, such an authorization would allow the Clerk to review the licenses on a more expeditious bases; and

WHEREAS, the Governing Body believe it is in the best interest of the Township and the citizens seeking a raffle, bingo or gaming license do it in this more efficient manner.

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

Section I: Duties. The Township Clerk is authorized to approve the raffle, bingo and gaming licenses as provided by Law. For the purpose of this Ordinance, the Township Clerk is now the issuing authority for bingo, raffle and gaming licenses in the Township of Mullica, County of Atlantic.

Section II: Fees. All qualified organizations based in Mullica Township along with Cedar Creek High School are exempt from the payment of municipal licensing fees.

Section III: Invalidity. If any section, subsection, paragraph, sentence or other of this Ordinance is adjudged unconstitutional or invalid, such judgement shall not affect or invalidate the remainder of this Ordinance, but shall be confirmed in its effect to the section, subsection, paragraph, sentence or other part of this Ordinance directly involved in the controversy in which said judgement shall have been rendered and all other provision of this Ordinance shall remain in full force and effect.

Section IV. Repealer. Any Ordinance or any part of an Ordinance which is inconsistent with the provisions of this Ordinance are hereby repealed to the extent of any such inconsistency.

Section V. Effective Date. This Ordinance shall take effect upon final adoption and publication pursuant to law.

Section VI. Severability. If any section, part or term of this Ordinance is ruled invalid by a body of competent jurisdiction, the same shall be severed from the Ordinance as a whole and the remaining portions of the Ordinance shall remain in full force effect.

BE IT FURTHER ORDAINED, upon adoption of this Ordinance a copy will be provided to Control Commission.

First Reading: April 27, 2021

Adopted: May 11, 2021

Attest:

KRISTI HANSELMANN, MAYOR

KIMBERLY JOHNSON, TOWNSHIP CLERK

TOWNSHIP OF MULLICA

ORDINANCE NO. 6-2021

AN ORDINANCE AMENDING AND SUPPLEMENTING SECTION 144-122 OF THE MULLICA TOWNSHIP MUNICIPAL CODE TO PROHIBIT THE SITING AND OPERATION OF ANY CLASS OF CANNABIS BUSINESSES WITHIN ITS GEOGRAPHICAL BOUNDARIES

WHEREAS, in 2020 New Jersey voters approved Public Question No. 1, which amended the New Jersey Constitution to allow for the legalization of a controlled form of marijuana called “cannabis” for adults at least 21 years of age; and

WHEREAS, on February 22, 2021, Governor Murphy signed into law P.L. 2021, c. 16, known as the “New Jersey Cannabis Regulatory, Enforcement Assistance, and Marketplace Modernization Act” (the “Act”), which legalizes the recreational use of marijuana by adults 21 years of age or older, and establishes a comprehensive regulatory and licensing scheme for commercial recreational (adult use) cannabis operations, use and possession; and

WHEREAS, the Act establishes six marketplace classes of licensed businesses, including:

- Class 1 Cannabis Cultivator license, for facilities involved in growing and cultivating cannabis;
- Class 2 Cannabis Manufacturer license, for facilities involved in the manufacturing, preparation, and packaging of cannabis items;
- Class 3 Cannabis Wholesaler license, for facilities involved in obtaining and selling cannabis items for later resale by other licensees;
- Class 4 Cannabis Distributor license, for businesses involved in transporting cannabis plants in bulk from on licensed cultivator to another licensed cultivator, or cannabis items in bulk from any type of licensed cannabis business to another;
- Class 5 Cannabis Retailer license for locations at which cannabis items and related supplies are sold to consumers; and
- Class 6 Cannabis Delivery license, for businesses providing courier services for consumer purchases that are fulfilled by a licensed cannabis retailer to make deliveries of the purchased items to a consumer, and which service would include the ability of a consumer to make a purchase directly through the cannabis delivery service which would be presented by the delivery service for fulfillment by a retailer and then delivered to a consumer.

WHEREAS, section 31a of the Act authorizes municipalities by ordinance to adopt regulations governing the number of cannabis establishments (defined in section 3 of the Act as “a cannabis cultivator, a cannabis manufacturer, a cannabis wholesaler, or a cannabis retailer”), cannabis

distributors or cannabis delivery services allowed to operate within their boundaries, as well as the location manner and times operation of such establishments, distributors or delivery services, and establishing civil penalties for the violation of any such regulations; and

WHEREAS, section 31b of the Act authorizes municipalities by ordinance to prohibit the operation of any one or more classes of cannabis establishments, distributors, or delivery services anywhere in the municipality; and

WHEREAS, section 31b of the Act also stipulates, however, that any municipal regulation or prohibition must be adopted within 180 days of the effective date of the Act (i.e., by August 22, 2021); and

WHEREAS, pursuant to section 31b of the Act, the failure to do so shall mean that for a period of five years thereafter, the growing, cultivating, manufacturing, selling, and reselling of cannabis and cannabis items shall be permitted uses in all industrial zones, and the retail selling of cannabis items to consumers shall be a conditional use in all commercial and retail zones; and

WHEREAS, at the conclusion of the initial and any subsequent five-year period following a failure to enact local regulations or prohibitions, the municipality shall again have 180 days to adopt an ordinance regulating or prohibiting cannabis businesses, but any such ordinance would be prospective only and would not apply to any cannabis business already operating within the municipality; and

WHEREAS, officials from two prominent non-profit organizations that have been established for the purpose of advising New Jersey municipalities on legal matters such as have been presented by the Act (those organizations being the New Jersey State League of Municipalities and the New Jersey Institute of Local Government Attorneys) have strongly urged that, due to the complexity and novelty of the Act, the many areas of municipal law that are or may be implicated in decisions as to whether or to what extent cannabis or medical cannabis should be permitted for land use purposes or otherwise regulated in any particular municipality, and the relatively short duration in which the Act would allow such decisions to be made before imposing an automatic authorization of such uses in specified zoning districts subject to unspecified conditions, the most prudent course of action for all municipalities, whether or not generally in favor of cannabis or medical cannabis land development and uses, would be to prohibit all such uses within the Act's 180-day period in order to ensure sufficient time to carefully review all aspects of the Act and its impacts; and

WHEREAS, the Township Committee of the Township of Mullica has determined that, due to present uncertainties regarding the potential future impacts of allowing one or more classes of cannabis business might have on New Jersey municipalities in general, and on Mullica Township in particular, and until such time as the Cannabis Regulatory Commission has adopted final regulations, at this time the Township Committee deems it necessary prudent, appropriate, and in the best interest of the health, safety and welfare of Mullica Township residents and members of the public who visit, travel, or conduct business in the Township of Mullica to amend the land use and zoning regulations to prohibit all manner of marijuana-related land use and development within the geographic boundaries of Mullica Township.

NOW THEREFORE, BE IT ORDAINED by the Township Committee of the Township of Mullica, in the County of Atlantic, State of New Jersey, as follows:

1. Pursuant to section 31b of the New Jersey Cannabis Regulatory, Enforcement Assistance, and Marketplace Modernization Act (P.L. 2021, c. 16), all cannabis establishments, cannabis distributors or cannabis delivery services are hereby prohibited from operating anywhere in the Township of Mullica, except for the delivery of cannabis items and related supplies by a delivery service. : This prohibition shall also apply in those parts of Mullica Township under the jurisdiction and authority of Then New Jersey Pinelands Commission notwithstanding any State law to the contrary.

2. Section 144-122 "Schedule of District Regulations" of the Mullica Township Municipal Code is hereby amended to read as follows:

a. Section 144-122 Schedule of District Regulations and Certain Prohibited Uses.

b. Section 144-122 C

i) The omission of any use or type of use from said schedule shall be deemed to be an exclusion thereof from all such districts as a prohibited use.

ii) ii) Notwithstanding any other provision in this Chapter authorizing permitted or conditional uses, the following uses are expressly prohibited within every District:

a) All classes of cannabis establishments or cannabis distributors or cannabis delivery services as said terms are defined in section 3 of P.L. 2021, c. 16, but not deliveries made into the Township by a Class 6 Licensed business providing courier services for consumer purchases that are fulfilled by a licensed cannabis retailer to make deliveries of the purchased items to a consumer.

3. Any article, section, paragraph, subsection, clause, or other provision of the Mullica Township Municipal Code inconsistent with the provisions of this ordinance is hereby repealed to the extent of such inconsistency.

4. If any section, paragraph, subsection, clause, or provision of this ordinance shall be adjudged by a court of competent jurisdiction to be invalid, such adjudication shall apply only to the section, paragraph, subsection, clause, or provision so adjudged, and the remainder of this ordinance shall be deemed valid and effective.

5. This ordinance shall take effect upon its final passage and publication and filing with the Atlantic County Planning Board, and as otherwise provided for by law.

First Reading: May 11, 2021

Adoption: June 8, 2021

KRISTI HANSELMANN, MAYOR

ATTEST:

KIMBELRY JOHNSON, TOWNSHIP CLERK

**TOWNSHIP OF MULLICA
RESOLUTION NO. 119-2021**

**RESOLUTION AUTHORIZING THE TOWNSHIP OF MULLICA TO SUBMIT A
GRANT APPLICATION FOR COMMUNITY DEVELOPMENT BLOCK GRANT
FUNDS**

WHEREAS, the Township Committee of the Township of Mullica has opted to participate in the Atlantic County Community Development Block Grant (CDBG) Program; and

WHEREAS, as a participant, the Township of Mullica expects to be allocated \$16,068 for Fiscal Year 2021 and;

WHEREAS, the Township of Mullica would like to submit an application for housing rehabilitation for eligible low and moderate income residents.

NOW, THEREFORE, BE IT RESOLVED, by the Township Committee of Mullica Township that the Chief Financial Officer is hereby authorized to submit an application for FY 2021 CDBG funds housing rehabilitation project;

BE IT FURTHER RESOLVED, that a copy of this resolution be forwarded to the Chief Financial Officer to be included with the grant application.

Adopted: May 11, 2021

KRISTI HANSELMANN, MAYOR

KIMBERLY JOHNSON
TOWNSHIP CLERK

**TOWNSHIP OF MULLICA
RESOLUTION NO. 120-2021**

MULLICA TOWNSHIP REHABILITATION APPLICATION #68-2021

WHEREAS, an application has been made by residents of the Township of Mullica in accordance with Chapter 47, Mullica Township Rehabilitation Committee (MTRC); and

WHEREAS, the Code Enforcement Office has verified that the emergency exists and is in need of rehabilitation; and

WHEREAS, the MTRC has reviewed all available information and hereby approves a loan in compliance with the guidelines of a very low income which requires 50% re-payment; and

WHEREAS, the MTRC further recommends to the Governing Body approval of the installation of well per proposal and any other improvements to such, not to exceed \$5,000.00.

NOW, THEREFORE, BE IT RESOLVED, the Governing Body of the Township of Mullica hereby approves MTRA #68-2021.

Adopted: May 11, 2021

KRISTI HANSELMANN
MAYOR

ATTEST:

KIMBERLY JOHNSON
TOWNSHIP CLERK

**TOWNSHIP OF MULLICA
RESOLUTION NO. 121-2021**

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 Core Logic for the following purpose:

| <u>YEAR</u> | <u>QTR.</u> | <u>BLOCK / LOT</u> | <u>AMOUNT</u> | <u>PURPOSE</u> |
|-------------|-----------------|--------------------|---------------|----------------|
| 2021 | 2 nd | 3511 / 4 | \$ 2,778.56 | Overpayment |
| 2021 | 2 nd | 3514 / 3 | \$ 1,916.99 | 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: May 11, 2021

KRISIT HANSELMANN
MAYOR

ATTEST:

KIMBERLY JOHNSON
TOWNSHIP CLERK

TO: TOWNSHIP COMMITTEE
FROM: KIMBELRY JOHNSON, PB SECRETARY
DATE: MAY 6, 2021
RE: ACCESSORY STRUCTURES

Due to numerous variance requests, the Board has reviewed the maximum size of accessory structures which is currently 850 square feet and recommends the following amendment:

Maximum square footage for a residential accessory building will be as follows:

| | |
|----------------------------|-------------------|
| Under two (2) acres: | 850 square feet |
| Two (2) to five (f) acres: | 1,250 square feet |
| Over five (5) acres: | 1,500 square feet |

Attached is a draft Ordinance if Committee is in favor I will forward to the Planning Board.

**TOWNSHIP OF MULLICA
ORDINANCE NO.7-2021**

**AN ORDINANCE AMENDING CHAPTER 144-123, LAND DEVELOPMENT, OF THE CODE OF
THE TOWNSHIP OF MULLICA, COUNTY OF ATLANTIC AND STATE OF NEW JERSEY**

WHEREAS, the Township Committee of the Township of Mullica having considered the amendments presented by the Planning Board wishes to amend Chapter 144-123 A., of the Code of the Township of Mullica; and

WHEREAS, the Planning Board and the Governing Body having determined that the proposed amendments contained herein would be in the best interests of the Township of Mullica and are consistent with the intent and purpose of the Mullica Township Master Plan; and

WHEREAS, the purpose of amendments is in response to recommendations made by a sub-committee of the Planning Board due to numerous variance applications.

NOW, THEREFORE, BE IT ORDAINED BY THE TOWNSHIP COMMITTEE OF THE TOWNSHIP OF MULLICA THAT, that the following amendments to be made:

Section I. Chapter 144, "Land Development", Article XII, Zoning Districts and Permitted Uses, §144-123 A. Accessory structures, is hereby amended by adding:

(5) Maximum square footage for a residential accessory building will be as follows:

Under two (2) acres: 850 square feet

Two (2) to five (f) acres: 1,250 square feet

Over five (5) acres: 1,500 square feet

Section 2. This Ordinance shall take effect upon adoption, publication as provided by law.

Section 3. A certified copy of this Ordinance shall be forwarded to the Pinelands Commission for certification

First Reading:

Adopted:

Attest:

KRISTI HANSELMANN, MAYOR

KIMBERLY JOHNSON, TOWNSHIP CLERK

| | | | |
|----------------------|---------|----------|--------------------|
| P.O. Type: All | Open: N | Paid: N | Void: N |
| Range: First to Last | Rcvd: Y | Held: Y | Aprv: N |
| Format: Condensed | Bid: Y | State: Y | Other: Y Exempt: Y |

| Vendor # | Name | PO # | PO Date | Description | Status | Amount | Void Amount | Contract | PO Type |
|----------|-------------------------------|----------|----------|-------------------------------|--------|----------|-------------|----------|---------|
| 00023 | SULLIVAN, BRITTANY | 21-00320 | 04/24/21 | RABIES CLINIC | Open | 40.00 | 0.00 | | |
| 01930 | ATL CNTY ASSO CHIEF OF POLICE | 21-00307 | 04/23/21 | 2021 DUES - CHIEF ZECK | Open | 550.00 | 0.00 | | |
| 01982 | ATLANTIC CITY ELECTRIC | 21-00323 | 04/01/21 | APRIL SERVICES | Open | 2,335.58 | 0.00 | | |
| 08238 | DISPLAY SALES | 21-00315 | 04/20/21 | FLAGS | Open | 426.00 | 0.00 | | |
| 09244 | DOCUMENT CONCEPTS, INC. | 21-00321 | 04/19/21 | DAILY NOTICES | Open | 247.00 | 0.00 | | |
| 09247 | DORAN ENGINEERING | 21-00268 | 04/01/21 | ST OPENINGS | Open | 200.00 | 0.00 | | |
| 287 | A.E. STONE INC | 21-00304 | 04/05/21 | COLD PATCH | Open | 861.75 | 0.00 | | |
| 3332 | MAGUIRE & MAGUIRE, P.C. | 21-00282 | 03/01/21 | MARCH SERVICES | Open | 505.00 | 0.00 | | |
| 34280 | NJSACOP | 21-00253 | 04/09/21 | BUDGETING FOR POLICE COURSE | Open | 199.00 | 0.00 | | |
| 34302 | VERIZON WIRELESS | 21-00313 | 04/01/21 | APRIL SERVICES | Open | 586.61 | 0.00 | | |
| 40713 | POWER DMS SUITE | 21-00267 | 04/13/21 | MAINTENANCE AGREE 6/2021-2022 | Open | 3,028.16 | 0.00 | | |
| 42453 | QUANTUM, INC. | 21-00322 | 03/09/21 | INTERPRETING SERVICES | Open | 169.20 | 0.00 | | |
| 48225 | SOUTH JERSEY GAS COMPANY | 21-00311 | 04/01/21 | APRIL SERVICES | Open | 790.09 | 0.00 | | |
| 48709 | STAPLES CONTRACT & COMMERCIAL | 21-00308 | 04/13/21 | CONSTRUCTION OFFICE SUPPLIES | Open | 143.67 | 0.00 | | |
| 48710 | STATE TOXICOLOGY LABORATORY | 21-00310 | 01/01/21 | LAB TESTS | Open | 135.00 | 0.00 | | |
| AGUIN005 | AGUINA, EUNICE | 21-00302 | 03/01/21 | MILEAGE REIMBURSEMENT | Open | 12.32 | 0.00 | | |

| Vendor # | Name | PO # | PO Date | Description | Status | Amount | Void Amount | Contract | PO Type |
|----------|--------------------------------|----------|----------|--------------------------------|--------|----------|-------------|----------|---------|
| JASIN005 | JASINKSKI | | | | | | | | |
| | | 20-00720 | 08/01/20 | AUG-DECEMBER SVCS/NEGOTIATIONS | Open | 5,655.00 | 0.00 | | B |
| | | 21-00312 | 02/01/21 | FEBRUARY SERVICES | Open | 3,675.00 | 0.00 | | |
| | | | | | | 9,330.00 | | | |
| MAJES005 | MAJESTIC OIL COMPANY, INC. | | | | | | | | |
| | | 21-00262 | 04/01/21 | 2ND QUARTER PURCHASES | Open | 1,013.38 | 0.00 | | B |
| | | 21-00309 | 04/20/21 | UNLEADED | Open | 942.60 | 0.00 | | |
| | | | | | | 1,955.98 | | | |
| MATSR005 | MARTS, ROBERT V. & JENNIFER | | | | | | | | |
| | | 21-00328 | 05/03/21 | REFUND RESOLUTION 110-2021 | Open | 2,817.47 | 0.00 | | |
| NJ017 | TREASURER, STATE OF NEW JERSEY | | | | | | | | |
| | | 21-00314 | 04/15/21 | FY 2021 STORMWATER PERMIT | Open | 500.00 | 0.00 | | |
| NJ020 | NJ DEPT OF HEALTH & SENIOR SRV | | | | | | | | |
| | | 21-00278 | 03/01/21 | MARCH STATE FEES | Open | 64.80 | 0.00 | | |
| NJ028 | TREASURER, STATE OF NJ | | | | | | | | |
| | | 21-00261 | 04/12/21 | 1ST QUARTER DCA FEES | Open | 1,683.00 | 0.00 | | |
| RENTA005 | RENTAL COUNTRY, INC. | | | | | | | | |
| | | 21-00295 | 04/19/21 | RENTAL OF SOD CUTTER | Open | 205.34 | 0.00 | | |
| RWBRO005 | R.W. BROWN LANDSCAPING CO.LLC | | | | | | | | |
| | | 21-00226 | 03/23/21 | application # 1 & 2 | Open | 1,600.00 | 0.00 | | B |
| SECAR005 | SECARE & HENSEL | | | | | | | | |
| | | 21-00294 | 01/01/21 | DISCIPLINARY MATTER | Open | 585.00 | 0.00 | | |
| SOUTH010 | SOUTH JERSEY OVERHEAD DOOR INC | | | | | | | | |
| | | 21-00252 | 04/07/21 | REC BUILDING DOOR REPAIR | Open | 270.00 | 0.00 | | |
| STEEB005 | STEEB, MARGARET | | | | | | | | |
| | | 21-00317 | 04/24/21 | RABIES CLINIC | Open | 40.00 | 0.00 | | |
| T0011 | CORELOGIC REAL ESTATE TAX SERV | | | | | | | | |
| | | 21-00327 | 05/03/21 | refund tax op res 110-2021 | Open | 2,168.29 | 0.00 | | |
| TRIVE005 | TRIVELLI, ANTHONY | | | | | | | | |
| | | 21-00260 | 04/09/21 | REFUND HEALTH CONTRIBUTIONS | Open | 507.60 | 0.00 | | |
| TWP17 | MULLICA TWP BOARD OF EDUCATION | | | | | | | | |
| | | 21-00326 | 05/03/21 | PBIS Program events - Alliance | Open | 2,000.00 | 0.00 | | |
| WALTE005 | WALTERS, NICHOLAS | | | | | | | | |
| | | 21-00318 | 04/24/21 | 2021 RABIES CLINIC | Open | 40.00 | 0.00 | | |
| WALTE010 | WALTERS, BRANDON | | | | | | | | |
| | | 21-00319 | 04/24/21 | 2021 RABIES CLINIC | Open | 40.00 | 0.00 | | |

May 3, 2021
04:17 PM

TOWNSHIP OF MULLICA
Bill List By Vendor Id

Page No: 3

| Vendor # | Name | | | | | | |
|----------|-------------------------------|----------------|--------|----------|-------------|----------|---------|
| PO # | PO Date | Description | Status | Amount | Void Amount | Contract | PO Type |
| YOUNG010 | YOUNGBLOOD FRANKLIN SAMPOLI & | | | | | | |
| 21-00275 | 03/01/21 | MARCH SERVICES | Open | 5,285.83 | 0.00 | | |

Total Purchase Orders: 35 Total P.O. Line Items: 0 Total List Amount: 39,322.69 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 | 6,375.00 | 0.00 | 6,375.00 | 0.00 | 0.00 | 6,375.00 |
| Current Fund | 1-01 | 30,284.89 | 0.00 | 30,284.89 | 0.00 | 0.00 | 30,284.89 |
| Grant Fund | G-02 | 2,000.00 | 0.00 | 2,000.00 | 0.00 | 0.00 | 2,000.00 |
| Trust Fund | T-03 | 662.80 | 0.00 | 662.80 | 0.00 | 0.00 | 662.80 |
| Total of All Funds: | | 39,322.69 | 0.00 | 39,322.69 | 0.00 | 0.00 | 39,322.69 |