

**TOWNSHIP OF MULLICA
MEETING AGENDA
MARCH 25, 2025
7:00 PM**

MEETING CALLED TO ORDER:

This meeting is being held in accordance with the Open Public Meetings Act N.J.S.A. 10:4-6. Notice of this meeting was transmitted to the official newspapers on file January 8, 2025; published by The Press of Atlantic City on January 11, 2025, and the Hammonton Gazette on January 15, 2025. Notice was also posted on Mullica Township's website and the official bulletin board at the Municipal Building, stating the date, time, and location of the following meeting as required by P.L. 1975, Chapter 231 of the State of New Jersey. In addition, this meeting is being recorded.

FLAG SALUTE:

ROLL CALL:

APPROVAL OF MINUTES:

PRESENTATION: ACIA PUBLIC SAFETY BUILDING

PUBLIC COMMENT ON AGENDA ITEMS

NOT OTHERWISE SUBJECT TO PUBLIC HEARING

ORDINANCES ON SECOND READING – HEARING/ADOPTION:

- Ordinance 2025-5 Amending Salary Ordinance

BUDGET INTRODUCTION

Resolution 99A-2025 – Budget Introduction

CORRESPONDENCE: None

COMMITTEE REPORTS:

- Department of Revenue and Finance – Committeeman Muller
 - February Treasurer's Report
 - 2024 Annual Report of Tax Collector
- Department of Administration – Committeewoman Hanselmann
- Department of Public Works – Committeeman Moore
- Department of Development and Housing – Deputy Mayor Forman
- Department of Public Safety – Mayor DeMarco

OLD BUSINESS:

NEW BUSINESS:

**TOWNSHIP OF MULLICA
MEETING AGENDA
MARCH 25, 2025
7:00 PM**

RESOLUTIONS/CONSENT AGENDA

All matters listed under the consent agenda are considered to be routine in nature, and having been reviewed by Committee, will be enacted in one motion. Any item may be removed from the Consent Agenda at the request of any Committee Member and if so removed, it will be treated as a separate matter. Any items requiring expenditure are supported by a Certification of Availability of Funds.

- **Resolution 100-2025 - Authorize Competitive Contract EMS**
- **Resolution 101-2025 – Authorize EMS Bid Specifications**
- **Resolution 102-2025 – Authorizing Tax Sale Assignment**
- **Resolution 103-2025 – 2024 Mobile Home Park License – Vega Rentals LLC**
- **Resolution 104-2025 – 2025 Mobile Home Park License – Mullica Mobile Manor**
- **Resolution 105-2025 – 2025 Mobile Home Park License – Vega Rentals LLC**
- **Resolution 106-2025 – 2025 Mullica Home Park License – Mullica Woods**
- **Resolution 107-2025 - Authorizing the Municipal Alliance Grant Application**
- **Resolution 108-2025 - Authoring Fire Dept Grant Match**
- **Resolution 109-2025 - Amending Resolution 70-2025 Authorizing the Issuance of Bingo & Raffle License**
- **Resolution 110-2025 - Award Deer Carcass Removal Contract**
- **Resolution 111-2025 – Approve Payment Plan Delinquent Taxes**
- **Resolution 112-2025 – Approve Facilities Use**

PAYMENT OF BILLS: Total Amount \$964,570.11

PUBLIC DISCUSSION

EXECUTIVE SESSION: Resolution 113-2025

ADJOURNMENT

The next Township Meeting is scheduled to be held on Tuesday, April 29, 2025, at 7:00pm, 500 Elwood Road, Elwood, NJ 08217, Mullica Township Elementary School Library

**STATE OF NEW JERSEY
COUNTY OF ATLANTIC
TOWNSHIP OF MULLICA**

ORDINANCE 2025-5

**AN ORDINANCE OF THE MAYOR AND COMMITTEE OF THE TOWNSHIP OF
MULLICA, COUNTY OF ATLANTIC, STATE OF NEW JERSEY AMENDING
ORDINANCE 2025-1 ESTABLISHING SALARY RANGES OF OFFICERS AND
EMPLOYEES FOR THE YEAR 2025**

SECTION 1: This Ordinance amends Ordinance 2025-1.

SECTION 2: The Governing Body hereby amends the below 2025 Salary:

The following salaries, wages and compensation shall be paid to the following officials of the Township of Mullica and shall be paid to all those employed at the time of passing of this Ordinance.

<u>2025 Salary Ranges</u>	<u>Min</u>	<u>Max</u>
Police Matron – Full Time	33,280.00	45,000.00
Chief Financial Officer	20,000.00	100,000.00

SECTION 3: All salaries and wages as listed in Section 2 shall be paid bi-weekly and shall be effective upon adoption. Persons currently holding positions shall be paid at the top of the range unless otherwise noted (*). Persons appointed to fill vacancies shall be paid within the specified range at a salary to be determined by the Governing Body, who shall consider experience, education and any other relevant factors.

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: February 25, 2025

PUBLICATION: February 26, 2025

ADOPTION: March 25, 2025

PUBLICATION: March 26, 2025

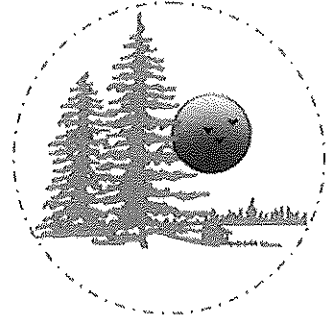
EFFECTIVE: March 26, 2025

DeAnna DeMarco
Mayor

CERTIFICATION

I, Dawn M. Stollenwerk, Acting Municipal Clerk of the Township of Mullica, County of Atlantic, State of New Jersey, do hereby certify that the foregoing Ordinance 2025-5 was adopted by the Mayor and Committee of the Township of Mullica at a Regular Meeting held on Tuesday, March 25, 2025.

Dawn M. Stollenwerk, Acting Municipal Clerk



TOWNSHIP OF MULLICA

RESOLUTION NO. 99A-2025

Introduction of the 2025 Budget - SEE HARD COPY

I, Dawn M. Stollenwerk, Acting Municipal Clerk of the Township of Mullica, do hereby certify that the foregoing Resolution was duly adopted at a Regular meeting of the Township Committee on March 25, 2025 at the Mullica School, 500 Elwood Road, Elwood, NJ.

There will be public hearing on the 2025 municipal budget at 7:00pm, on April 29, 2025, at the Mullica School, 500 Elwood Road, Elwood, NJ, after which the matter will be considered for final adoption.

Dawn M. Stollenwerk, Acting Municipal Clerk

CAP Information			
	appropriation	levy	levy w/bank
Total Available	5,627,209.97	5,071,277.31	\$ 5,082,670.31
Total Appropriated	<u>5,568,911.97</u>	<u>4,995,904.72</u>	<u>4,995,904.72</u>
Remaining (Excess)	<u>58,298.00</u>	<u>75,372.58</u>	<u>86,765.58</u>
Difference between 2.5% & 3.5%	53,907.38	Cap Bank	\$ 11,393.00

TAX RATE	2025 TAX		2024	CHANGE	
	CURRENT		PRIOR		
LOCAL	1.0808		1.0220	0.0588	5.75%
TOTAL	3.720		3.598	0.123	3.41%
TOTAL LOCAL LEVY	4,995,904.72		4,718,603.67	277,301.05	5.88%
NET VALUATION TA:	462,233,000		461,691,100	541,900.00	0.12%

TOTAL BUDGET				
	CURRENT	PRIOR	CHANGE	
TOTAL REVENUE	7,915,383.05	7,672,235.68	243,147.37	3.17%
TOTAL APPROPRIATI	7,915,383.05	7,672,235.68	243,147.37	3.17%

SURPLUS				
	AVAILABLE	BUDGETED	BALANCE	% used
CURRENT	1,825,712.88	1,355,000.00	470,712.88	74.22%
Prior Year	1,302,529.85	1,124,138.00	178,391.85	86.30%
Difference	523,183.03	230,862.00	292,321.03	
Cash Surplus Available \$ 1,825,638.21				

BUDGET ANALYSIS				
	2025 BUDGET YEAR	2024 PRIOR YEAR	CHANGE	
REVENUE				
Surplus	1,355,000.00	1,124,138.00	230,862.00	20.54%
Local	389,050.00	410,500.00	(21,450.00)	-5.23%
State Aid	508,194.00	555,316.85	(47,122.85)	-8.49%
Grants	267,234.33	438,677.16	(171,442.83)	-39.08%
Delinquent Tax	400,000.00	425,000.00	(25,000.00)	-5.88%
Local Tax	4,995,904.72	4,718,603.67	277,301.05	5.88%
TOTAL REVENUE	<u>7,915,383.05</u>	<u>7,672,235.68</u>	<u>243,147.37</u>	<u>3.17%</u>
APPROPRIATIONS				
Salaries and Wages	2,238,819.97	2,350,339.00	(111,519.03)	-4.74%
OE & Statutory	4,209,497.00	3,772,884.00	436,613.00	11.57%
Grants	91,824.79	195,011.62	(103,186.83)	-52.91%
Deferred Charges	-	-	-	-
Capital	234,190.00	275,450.00	(41,260.00)	-14.98%
Debt Service	384,430.56	336,300.00	48,130.56	14.31%
Library Tax	-	-	-	-
Reserve for Uncollect	756,620.73	742,251.06	14,369.67	1.94%
TOTAL APPROPRIATI	<u>7,915,383.05</u>	<u>7,672,235.68</u>	<u>243,147.37</u>	<u>3.17%</u>
	<u>-</u>	<u>-</u>	<u>0.00</u>	

% OF COLLECTION			
	MAXIMUM	USED	UNUSED
%	96.32%	95.60%	0.72%
\$	628,079.76	756,620.73	128,540.97
2023 Rate	96.68%	95.60%	1.08%

2025 Introduced Budget March 25, 2025

	% Change	\$ Change	Budgeted 2025	Adopted Budget 2024	Amended by Transfers/Emerg	Amended Budget 2024	Actual 2024	Difference 2024
REVENUE								
Surplus	20.54%	230,862.00	1,355,000.00	1,124,138.00		1,124,138.00	1,124,138.00	0.0588
Alcoholic Beverages	-10.00%	(450.00)	4,050.00	4,500.00		4,500.00	4,050.00	(450.00)
Fines & Costs-Court	0.00%	-	10,000.00	10,000.00		10,000.00	13,569.71	3,569.71
Interest & Costs on Taxes	0.00%	-	85,000.00	85,000.00		85,000.00	142,882.61	57,882.61
Interest on Investments	0.00%	-	40,000.00	40,000.00		40,000.00	42,049.50	2,049.50
Trailer Pad Fees	0.00%	-	40,000.00	40,000.00		40,000.00	42,768.00	2,768.00
Cell Tower Revenues	0.00%	-	40,000.00	40,000.00		40,000.00	50,678.40	10,678.40
Sub-Total Local Revenues	-0.21%	(450.00)	219,050.00	219,500.00		219,500.00	295,998.22	76,498.22
UCC Fees	7.69%	5,000.00	70,000.00	65,000.00		65,000.00	89,050.00	24,050.00
Municipal Relief Fund Aid		-	-	-		-	-	-
Energy Receipts	0.00%	-	457,163.00	457,163.00		457,163.00	457,163.34	0.34
Reserve for TMRFA	-100.00%	(47,122.85)	-	47,122.85		47,122.85	47,122.85	-
Garden State Trust	0.00%	-	51,031.00	51,031.00		51,031.00	51,031.00	-
Sub-Total State Aid	-8.49%	(47,122.85)	508,194.00	555,316.85		555,316.85	555,317.19	0.34
Interlocal Agreement - SRO	0.00%	-	100,000.00	100,000.00		100,000.00	88,974.11	(11,025.89)
Interlocal Agreement - Construction	-100.00%	(26,000.00)	-	26,000.00		26,000.00	25,833.34	(166.66)
Sub-Total Interlocals	-20.63%	(26,000.00)	100,000.00	126,000.00		126,000.00	114,807.45	(11,192.55)
NJ Transportation Trust Fund	-6.62%	(16,260.00)	229,190.00	245,450.00		245,450.00	245,450.00	-
Drunk Driving Enforcement		-	-	-		-	-	-
Clean Communities	-100.00%	(28,571.24)	-	-	28,571.24	28,571.24	28,571.24	-
Recycling Tonnage Grant	-100.00%	(6,888.15)	-	-	6,888.15	6,888.15	6,888.15	-
Municipal Alliance	0.00%	-	7,137.84	7,137.84		7,137.84	7,137.84	-
Safe & Secure	0.00%	-	23,138.00	23,138.00		23,138.00	23,138.00	-
Community Dev Block Grant		-	-	-		-	-	-
Distracted Driving Grant	150.00%	4,200.00	7,000.00	2,800.00		2,800.00	2,800.00	-
Body Armor Grant	-47.30%	(691.33)	768.49	1,459.82		1,459.82	1,459.82	-
Sustainable Jersey	-100.00%	(5,000.00)	-	-	5,000.00	5,000.00	5,000.00	-
Stormwater Management Grant		-	-	-		-	-	-
Drive Sober or Get Pulled Over	-100.00%	(6,300.00)	-	-	6,300.00	6,300.00	6,300.00	-
Local Recreation Improvement	-100.00%	(50,000.00)	-	-	50,000.00	50,000.00	50,000.00	-
Assistance to Firefighter (ARP)	0.00%	-	-	56,000.00		56,000.00	56,000.00	-
Click It or Ticket	-100.00%	(2,800.00)	-	-	2,800.00	2,800.00	2,800.00	-
US DOJ Body Armor Grant	-100.00%	(3,132.11)	-	-	3,132.11	3,132.11	3,132.11	-
Sub-Total Grants	-26.32%	(115,442.83)	267,234.33	335,985.66	102,691.50	438,677.16	438,677.16	-
Capital Fund Surplus		-	-	-		-	-	-
Sub-Total Revenues with Consent								
Receipts from Delinquent Taxes	-5.88%	(25,000.00)	400,000.00	425,000.00		425,000.00	512,811.55	87,811.55
Sub-Total General Revenues	-1.16%	(34,153.68)	2,919,478.33	2,850,940.51		2,953,632.01	3,130,799.57	177,167.56
Amount to be Raised by Taxation	5.88%	277,301.05	4,995,904.72	4,718,603.67		4,718,603.67	4,896,539.47	177,935.80
TOTAL REVENUES	3.17%	243,147.37	7,915,383.05	7,569,544.18		7,672,235.68	8,027,339.04	355,103.36

2025 Introduced Budget March 25, 2025

	% Change	\$ Change	Budgeted 2025	Adopted Budget 2024	Amended by Transfers/Emerg	Amended Budget 2024	Actual 2024	Difference 2024
APPROPRIATIONS								
General Administration S & W	-92.38%	(77,917.03)	6,426.97	64,344.00	20,000.00	84,344.00	84,344.00	-
General Administration O/E		-	-	-	-	-	-	-
Township Committee S & W	0.00%	-	15,000.00	15,000.00	-	15,000.00	14,896.86	103.14
Township Committee O/E	81.82%	1,800.00	4,000.00	5,200.00	(3,000.00)	2,200.00	1,951.76	248.24
Clerk S & W	15.24%	16,000.00	121,000.00	107,000.00	(2,000.00)	105,000.00	101,336.86	3,663.14
Clerk O/E	25.45%	7,100.00	35,000.00	26,900.00	1,000.00	27,900.00	26,377.76	1,522.24
Finance S & W	22.21%	18,160.00	99,930.00	81,720.00	50.00	81,770.00	81,742.57	27.43
Finance O/E	6.25%	1,000.00	17,000.00	17,000.00	(1,000.00)	16,000.00	14,714.46	1,285.54
Technology S&W	5.58%	513.00	9,700.00	9,062.00	125.00	9,187.00	9,184.17	2.83
Technology O/E	130.00%	13,000.00	23,000.00	23,000.00	(13,000.00)	10,000.00	4,983.92	5,016.08
Audit O/E	7.69%	2,000.00	28,000.00	26,000.00	-	26,000.00	26,000.00	-
Collector S & W	18.75%	11,625.00	73,625.00	62,000.00	-	62,000.00	61,174.88	825.12
Collector O/E	6.67%	1,000.00	16,000.00	15,000.00	-	15,000.00	14,918.67	81.33
Assessor S & W	13.21%	3,500.00	30,000.00	30,000.00	(3,500.00)	26,500.00	24,920.00	1,580.00
Assessor O/E	130.77%	3,400.00	6,000.00	7,100.00	(4,500.00)	2,600.00	1,490.00	1,110.00
Workman's Compensation	7.12%	6,780.00	102,000.00	95,220.00	-	95,220.00	95,220.00	-
Employee Group Insurance	11.51%	121,180.00	1,173,596.00	1,013,516.00	38,900.00	1,052,416.00	1,052,416.00	-
General Liability	27.74%	33,194.00	152,850.00	119,656.00	-	119,656.00	119,656.00	-
Health Benefits Waiver	50.00%	6,000.00	18,000.00	11,000.00	1,000.00	12,000.00	11,779.77	220.23
Legal O/E	-8.33%	(10,000.00)	110,000.00	120,000.00	-	120,000.00	119,989.67	10.33
Planning Board S & W	40.00%	2,000.00	7,000.00	7,000.00	(2,000.00)	5,000.00	4,461.57	538.43
Planning Board O/E	103.03%	17,000.00	33,500.00	18,500.00	(2,000.00)	16,500.00	15,543.99	956.01
Engineering O/E	0.00%	-	35,000.00	35,000.00	-	35,000.00	34,121.50	878.50
Historical Society O/E	0.00%	-	5,000.00	5,000.00	-	5,000.00	5,000.00	-
Senior Citizen Advisory	0.00%	-	1,000.00	1,000.00	-	1,000.00	1,000.00	-
Police S & W	2.22%	30,000.00	1,380,000.00	1,400,000.00	(50,000.00)	1,350,000.00	1,314,845.34	35,154.66
Police O/E	4.80%	6,000.00	131,000.00	131,000.00	(6,000.00)	125,000.00	123,672.72	1,327.28
Emergency Mgmt S & W	22.22%	1,000.00	5,500.00	4,500.00	-	4,500.00	4,499.82	0.18
Emergency Mgmt O/E		1,000.00	1,000.00	1,000.00	(1,000.00)	-	-	-
Aid to Volunteer Fire Companies	0.00%	-	69,000.00	69,000.00	-	69,000.00	69,000.00	-
Emergency Medical Services		20,000.00	20,000.00	-	-	-	-	-
Public Works S/W	10.82%	21,000.00	215,000.00	205,000.00	(11,000.00)	194,000.00	193,911.24	88.76
Public Works O/E	3.93%	1,700.00	45,000.00	45,000.00	(1,700.00)	43,300.00	43,220.42	79.58
Reserve for Storm Recovery	0.00%	-	1.00	1.00	-	1.00	-	1.00
Vehicle Maintenance O/E	20.30%	27,000.00	160,000.00	105,000.00	28,000.00	133,000.00	125,913.74	7,086.26
Buildings & Grounds O/E	16.82%	5,400.00	37,500.00	40,000.00	(7,900.00)	32,100.00	32,007.27	92.73
Landfill & Solid Waste Disposal	-0.13%	(271.79)	210,000.00	200,000.00	10,271.79	210,271.79	204,764.35	5,507.44
Dog Regulation	5.26%	500.00	10,000.00	8,000.00	1,500.00	9,500.00	8,873.46	626.54
Environmental Commission	-100.00%	(200.00)	-	200.00	-	200.00	-	200.00
Recreation Services & Programs	0.00%	-	5,000.00	5,000.00	-	5,000.00	5,000.00	-
Maintenance of Parks	0.00%	-	25,000.00	25,000.00	-	25,000.00	19,820.68	5,179.32
Construction Official S & W	1.22%	1,000.00	83,000.00	82,000.00	-	82,000.00	82,000.00	-
Construction Official O/E	0.00%	-	5,000.00	5,000.00	-	5,000.00	4,705.24	294.76
Other Code Enforcements S & W	32.69%	8,500.00	34,500.00	21,000.00	5,000.00	26,000.00	25,452.90	547.10
Other Code Enforcement O/E	0.00%	-	2,500.00	2,500.00	-	2,500.00	248.37	2,251.63
Electricity & Natural Gas	4.76%	5,000.00	110,000.00	95,000.00	10,000.00	105,000.00	97,860.61	7,139.39
Telecommunications	7.41%	2,000.00	29,000.00	29,000.00	(2,000.00)	27,000.00	24,054.63	2,945.37
Petroleum Products	11.11%	10,000.00	100,000.00	100,000.00	(10,000.00)	90,000.00	80,657.40	9,342.60
Accumulated Absence	-92.42%	(122,000.00)	10,000.00	132,000.00	-	132,000.00	115,111.20	16,888.80
Sub-total appropriations in CAPS	4.22%	194,963.18	4,810,628.97	4,620,419.00	(4,753.21)	4,615,665.79	4,502,843.80	112,821.99
PERS	-8.47%	(9,314.21)	100,646.00	109,907.00	53.21	109,960.21	109,960.21	-
Social Security	12.12%	20,000.00	185,000.00	185,000.00	(20,000.00)	165,000.00	163,652.45	1,347.55
PFRS	9.15%	38,149.00	455,137.00	387,288.00	29,700.00	416,988.00	416,983.37	4.63
Unemployment	50.00%	5,000.00	15,000.00	15,000.00	(5,000.00)	10,000.00	9,717.21	282.79
DICRP	0.00%	-	2,500.00	2,500.00	-	2,500.00	2,078.32	421.68
Deferred Charges & Statutory Expen	7.64%	53,834.79	758,283.00	699,695.00	4,753.21	704,448.21	702,391.56	2,056.65
Salaries & Wages inside CAP	-3.68%	(80,619.03)	2,108,681.97	2,231,626.00	(42,325.00)	2,189,301.00	2,129,661.18	59,639.82
Other Expenses inside CAP	10.52%	329,417.00	3,460,230.00	3,088,488.00	42,325.00	3,130,813.00	3,075,574.18	55,238.82

2025 Introduced Budget March 25, 2025

	% Change	\$ Change	Budgeted 2025	Adopted Budget 2024	Amended by Transfers/Emerg	Amended Budget 2024	Actual 2024	Difference 2024
Appropriations Excluded From CAP								
Health Insurance	326.90%	102,920.00	134,404.00	31,484.00	-	31,484.00	30,100.13	1,383.87
NJDEP Stormwater Management	-16.67%	(2,000.00)	10,000.00	12,000.00	-	12,000.00	2,800.00	9,200.00
PERS Contribution	-	-	-	-	-	-	-	-
PFRS Contribution	-	-	-	-	-	-	-	-
Liability Insurance	-100.00%	(26,844.00)	-	26,844.00	-	26,844.00	26,543.00	301.00
Worker's Compensation Insurance	-100.00%	(3,780.00)	-	3,780.00	-	3,780.00	3,780.00	-
Interlocal Agreement - Dispatch	3.02%	8,000.00	273,000.00	265,000.00	-	265,000.00	260,531.96	4,468.04
Interlocal Agreement - Solid Waste	4.14%	14,000.00	352,000.00	338,000.00	-	338,000.00	327,119.59	10,880.41
Interlocal Agreement - SRO	0.00%	-	100,000.00	100,000.00	-	100,000.00	72,578.76	27,421.24
Interlocal Agreement - Clerk	-	10,000.00	10,000.00	-	-	-	-	-
Interlocal Agreement - Construction	-100.00%	(26,000.00)	-	26,000.00	-	26,000.00	20,044.85	5,955.15
Interlocal Agreement - Court	0.00%	-	1.00	1.00	-	1.00	-	1.00
Sub-Total Interlocals	0.82%	6,000.00	735,001.00	729,001.00	-	729,001.00	680,275.16	48,725.84
Drunk Driving Enforcement	-	-	-	-	-	-	-	-
Clean Communities	-100.00%	(28,571.24)	-	-	28,571.24	28,571.24	28,571.24	-
Click It Or Ticket	-100.00%	(2,800.00)	-	-	2,800.00	2,800.00	2,800.00	-
Recycling Tonnage Grant	-100.00%	(6,888.15)	-	-	6,888.15	6,888.15	6,888.15	-
Municipal Alliance	0.00%	-	7,137.84	7,137.84	-	7,137.84	7,137.84	-
Municipal Alliance - Match	0.00%	-	1,784.46	1,784.46	-	1,784.46	1,784.46	-
Community Dev Block Grant	-	-	-	-	-	-	-	-
Sustainable Jersey	-100.00%	(5,000.00)	-	-	5,000.00	5,000.00	5,000.00	-
Safe & Secure Grant	0.00%	-	23,138.00	23,138.00	-	23,138.00	23,138.00	-
Safe & Secure Local Match	-	51,996.00	51,996.00	-	-	-	-	-
Body Armor Grant	-47.36%	(691.33)	768.49	1,459.82	-	1,459.82	1,459.82	-
Drive Sober or Get Pulled Over	-100.00%	(6,300.00)	-	-	6,300.00	6,300.00	6,300.00	-
Distracted Driving Grant	150.00%	4,200.00	7,000.00	2,800.00	-	2,800.00	2,800.00	-
Local Recreation Improvement	-100.00%	(50,000.00)	-	-	50,000.00	50,000.00	50,000.00	-
Stormwater Management Grant	-	-	-	-	-	-	-	-
Assistance to Firefighters (AFG)	-100.00%	(56,000.00)	-	56,000.00	-	56,000.00	56,000.00	-
US DOJ Body Armor Grant	-100.00%	(3,132.11)	-	-	3,132.11	3,132.11	3,132.11	-
Sub-Total Grants	-52.91%	(103,186.83)	91,824.79	92,320.12	102,691.50	195,011.62	195,011.62	-
Total Operations Excluded From CA	0.37%	3,733.17	971,229.79	895,429.12	102,691.50	998,120.62	938,509.91	59,610.71
Total S/W Excluded from CAPS	-19.19%	(30,900.00)	130,138.00	151,938.00	9,100.00	161,038.00	127,661.61	33,376.39
Total O/E Excluded from CAPS	4.14%	34,633.17	841,091.79	743,491.12	93,591.50	837,082.62	810,848.30	26,234.32
NJ Transportation Trust Fund	-	(16,260.00)	229,190.00	245,450.00	-	245,450.00	245,450.00	-
Capital Improvement Fund	-	-	-	-	-	-	-	-
Info Technology Equip & Supplies	-	-	-	-	-	-	-	-
Road Improvement Reserve	-	-	5,000.00	-	-	-	-	-
Fire Dept Equipment	-100.00%	(30,000.00)	-	30,000.00	-	30,000.00	29,142.00	858.00
Sub-Total Capital Improvements	-16.79%	(46,260.00)	234,190.00	275,450.00	-	275,450.00	274,592.00	858.00
Bond Principal	-100.00%	(190,000.00)	-	190,000.00	-	190,000.00	190,000.00	-
BAN Payment	60.00%	60,000.00	160,000.00	100,000.00	-	100,000.00	100,000.00	-
ACIA Capital Lease Payment	-	175,710.56	175,710.56	-	-	-	-	-
Interest on Bonds	-100.00%	(9,500.00)	-	9,500.00	-	9,500.00	9,500.00	-
Interest on Notes	32.39%	11,920.00	48,720.00	36,800.00	-	36,800.00	36,770.87	-
Sub-Total Debt Service	14.31%	48,130.56	384,430.56	336,300.00	-	336,300.00	336,270.87	-
Emergency Authorizations	-	-	-	-	-	-	-	-
Special Emergency - Tax Map Updates	-	-	-	-	-	-	-	-
Special Emergency - Revaluation	-	-	-	-	-	-	-	-
Sub-Total Deferred Charges	-	-	-	-	-	-	-	-
General Appropriations	3.67%	254,401.70	7,158,762.32	6,827,293.12	102,691.50	6,929,984.62	6,754,608.14	175,347.35
Reserve for Uncollected Taxes	1.94%	14,369.67	756,620.73	742,251.06	-	742,251.06	742,251.06	-
Total General Appropriations	3.17%	243,147.37	7,915,383.05	7,569,544.18	102,691.50	7,672,235.68	7,496,859.20	175,347.35
Revenues			7,915,383.05		-	7,672,235.68		7,672,235.68

**TOWNSHIP OF MULLICA
MONTHLY TREASURER'S REPORT
FOR THE MONTH OF FEBRUARY 2025**

Current Fund		<u>%/budget expended</u>
Beginning Balance	630,880.59	
<u>Cash Receipts:</u>		
Interest	4,066.01	
Current year tax receipts	2,364,677.07	
Receivables/Interfunds	0.00	
Anticipated Revenue	435,036.21	
Unanticipated Revenue	<u>6,105.20</u>	
 Total Cash Receipts	 2,809,884.49	
<u>Expenditures:</u>		
2024 Appropriations	(25,485.83)	
2025 Appropriations	(375,553.58)	
Liabilities	(783,191.91)	
Interfunds	0.00	
Grant Fund	<u>(1,571.32)</u>	
 Total Expenditures	 (1,185,802.64)	
Ending Cash Balance	2,254,962.44	
Cash Increase/(Decrease)	1,624,081.85	
 Reserve Budget	 383,744.75	
2025 Temporary Budget	1,841,283.00	
 Reserve Budget Balance	 280,382.55	 26.94%
2025 Budget Balance	1,118,788.43	39.24%

**TOWNSHIP OF MULLICA
MONTHLY TREASURER'S REPORT
FOR THE MONTH OF FEBRUARY 2025**

Capital Fund

Beginning Cash Balance	566,283.88
Cash Receipts	0.00
Cash Disbursements	<u>(13,109.11)</u>
Ending Cash Balance	553,174.77
Due from Current Fund	<u>0.00</u>
Total Cash Available	<u><u>553,174.77</u></u>

Capital Fund Balance	13,700.82
Capital Improvement Fund	147,640.60
Reserves for Projects	<u>0.00</u>
Total Available for Projects	161,341.42

Def Charges Future Tax Unfunc	1,049,000.00
Def Charges Future Tax Funde	<u>0.00</u>
Total Deferred Charges	1,049,000.00

Funded Improvement Author	6,272.29
Unfunded Improvement Author	385,561.06
Due to Current Fund	<u>0.00</u>
Total Improv Author	391,833.35

Bonds Payable	0.00
BANS Payable	1,049,000.00
Green Trust Loan Payable	0.00
Debt Authorized but not Issued	<u>0.00</u>
Total Debt	1,049,000.00

March 17, 2025

To: Mullica Township Committee

From: Corie Hendrickson C.T.C #8702

Subject: Annual Report of the Tax Collector
N.J.S.A. 54:4-91

On the following pages I submit my annual Report as Tax Collector for the Township of Mullica for the year ending December 31, 2024. I am proud to serve the residents of Mullica.

Respectfully Submitted,

A handwritten signature in blue ink, appearing to read "Corie A. Hendrickson".

Corie A. Hendrickson C.T.C #8702
Tax Collector

CC: Dawn Stollenwerk, Chief Financial Officer

Range: Block: First to Last
 Lot:
 Qual:
 Range of Codes: First to Last
 Range of Batch Ids: First to Last
 Range of Spec Tax Codes: First to Last
 Payment Type Includes: Tax: Y Sp Charges: Y Lien: Y Sp Assmnt: Y
 Animal: N Misc: Y
 Payment Method Includes: Cash: Y Check: Y Credit: Y Voucher: N
 Range of Installment Due Dates: First to Last
 Print Only Miscellaneous w/Block/Lot/Qual: N
 Range of Years: First to 2026
 Range of Dates: 01/01/24 to 12/31/24
 Print Ref Num: N
 Sort Miscellaneous Payments by Block/Lot/Qual: N

Code Description	Count	Arrears/Other	Principal			Interest	Total
			2024	2025	2026		
001 Property Taxes	17097	366,749.71	15,615,451.57	221,186.61	0.00	64,720.82	16,268,108.71
020 YEAR END PENALTY	3	1,868.53	0.00	0.00	0.00	1,668.36	3,536.89
030 SUBSEQUENT PAYMENTS	218	1,995.29	164,281.88	84.20	0.00	5,709.15	172,070.52
901 TAX SALE - TAXES	128	89,330.10	0.00	0.00	0.00	7,890.54	97,220.64
902 TAX SALE - TAX PEN	3	1,780.38	0.00	0.00	0.00	3,254.90	5,035.28
Tax Payments	17449	461,724.01	15,779,733.45	221,270.81	0.00	83,243.77	16,545,972.04
035 Lien Installment Pm	14	2,419.40	0.00	0.00	0.00	1,803.52	4,222.92
Sp Charges Payments	14	2,419.40	0.00	0.00	0.00	1,803.52	4,222.92
003 Lien - Property Tax	163	54,875.83	0.00	0.00	0.00	47,417.19	102,293.02
033 LIEN RECORDING FEE-	2	0.00	0.00	0.00	0.00	0.00	0.00
REC LIEN RECORDING FEES	10	80.00	0.00	0.00	0.00	0.00	80.00
TLG LEGAL FEES OUTSIDE/	2	8,514.03	0.00	0.00	0.00	0.00	8,514.03
TTF RECD FEE OUTSID LIE	38	2,010.00	0.00	0.00	0.00	0.00	2,010.00
TTL REDEMPT OUTSIDE LIE	156	112,694.63	0.00	0.00	0.00	10,932.65	123,627.28
Lien Payments	371	178,174.49	0.00	0.00	0.00	58,349.84	236,524.33
038 COST OF SALE- PRIOR	77	0.00	0.00	0.00	0.00	4,597.42	4,597.42
903 TAX SALE - PREMIUM	20	74,600.00	0.00	0.00	0.00	0.00	74,600.00
904 TAX SALE - COST	43	0.00	0.00	0.00	0.00	3,778.97	3,778.97
DUP Dup Tax Certificate	9	900.00	0.00	0.00	0.00	0.00	900.00
Misc Payments	149	75,500.00	0.00	0.00	0.00	8,376.39	83,876.39
022 NSF-REVERSAL TAX PY	1	0.00	2,549.19-	0.00	0.00	0.00	2,549.19-
Tax NSF	1	0.00	2,549.19-	0.00	0.00	0.00	2,549.19-
Payments Total:	17983	717,817.90	15,779,733.45	221,270.81	0.00	151,773.52	16,870,595.68
Cash O/S Total:	0	0.00	0.00	0.00	0.00	0.00	0.00
NSF Reversals Total:	1	0.00	2,549.19-	0.00	0.00	0.00	2,549.19-
Total:	17984	717,817.90	15,777,184.26	221,270.81	0.00	151,773.52	16,868,046.49

Total Cash: 786,353.48
 Total Check: 15,830,807.71
 Total Credit: 250,885.30

Tax Year Range: 2023/1 to 2023/4

Calculated As Of: 12/31/23

Tax Levy

Net Taxes:

Original:	16,263,701.58	
Preliminary Adjustments:	7,876.01-	
Added:	107,142.80	
Omitted:	0.00	
Omit/Add:	2,366.11	
Rollback:	<u>0.00</u>	
Total Net Tax		16,365,334.48

Original Deductions (Src, Vet, SSp, Dis, wid)	<u>47,750.00</u>	
Total Gross Tax Levy		16,413,084.48

Collections

Prior Year - Cash Receipts	258,252.81	
Current Year - Cash Receipts	15,602,596.65	
Original Deductions (Src, Vet, SSp, Dis, wid)	47,750.00	
Deductions Allowed (051, 053, 055, 057, 059)	500.00	
Disallowed (052, 054, 056, 058, 060)	250.00-	
Transfer Overpayment (063)	<u>3,634.44-</u>	
Total Collections		15,905,215.02

Adjustments to Collections

NSF Reversals	14,804.72	
Refund By Res. (064)	<u>25,643.97</u>	
Total Adjustments to Collections		(40,448.69)

Total Adjusted Collections		15,864,766.33
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*** Percentage of Collections: (Total Adjusted Collections/Total Tax Levy * 100) 96.66 % ***

(NOTE: Transactions posted after the last day of the selected Tax Year are NOT included in the Percentage Calculation!)

Tax Year Range: 2024/1 to 2024/4

Calculated As Of: 12/31/24

Tax Levy

Net Taxes:

Original:	16,530,220.75	
Preliminary Adjustments:	6,384.75-	
Added:	100,246.58	
Omitted:	0.00	
Omit/Add:	0.00	
Rollback:	0.00	
Total Net Tax		16,624,082.58

Original Deductions (Src, Vet, SSp, Dis, wid)	46,000.00	
Total Gross Tax Levy		16,670,082.58

Collections

Prior Year - Cash Receipts	265,385.25	
Current Year - Cash Receipts	15,779,733.45	
Original Deductions (Src, Vet, SSp, Dis, wid)	46,000.00	
Deductions Allowed (051, 053, 055, 057, 059)	0.00	
Disallowed (052, 054, 056, 058, 060)	4,059.69-	
Transfer Overpayment (063)	3,433.35-	
Total Collections		16,083,625.66

Adjustments to Collections

NSF Reversals	2,549.19	
Refund By Res. (064)	27,156.64	
Total Adjustments to Collections		(29,705.83)

Total Adjusted Collections		16,053,919.83
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*** Percentage of Collections: (Total Adjusted Collections/Total Tax Levy * 100) 96.30 % ***

(NOTE: Transactions posted after the last day of the selected Tax Year are NOT included in the Percentage Calculation!)

TAX YEAR 2024/1 - 2024/4

TAX LEVY

Original (Original Billed + Deduction Amounts)	16,576,220.75	
Added	100,246.58	
Omitted	0.00	
Omitted/Added	0.00	
Rollback	0.00	
Prelim Adjustments		
170 PRELIMINARY ADJ CODE	<u>6,384.75-</u>	
TOTAL LEVY		16,670,082.58

2024 DEDUCTIONS

Senior Citizen	(37) x 250.00	9,250.00	
Disabled Person	(7) x 250.00	1,750.00	
Surviving Spouse	(0) x 250.00	0.00	
Veteran	(116) x 250.00	29,000.00	
Widow of Veteran	(24) x 250.00	<u>6,000.00</u>	
TOTAL DEDUCTION AMOUNTS 2024/1 - 2024/4			(<u>46,000.00</u>)
TOTAL LEVY TO BE COLLECTED			16,624,082.58

COLLECTIONS

Prepaid from Prior Year (before 01/01/24)			
001 Property Taxes	264,975.86		
030 SUBSEQUENT PAYMENTS	<u>409.39</u>		
Total from Prior Year		265,385.25	
Current Year (01/01/24 - 12/31/24)			
001 Property Taxes	15,615,451.57		
030 SUBSEQUENT PAYMENTS	<u>164,281.88</u>		
Total Current Year		15,779,733.45	
Subsequent Year (after 12/31/24)			
Total Subsequent Year		<u>0.00</u>	
TOTAL COLLECTIONS		16,045,118.70	

NSF REVERSALS

022 NSF-REVERSAL TAX PYM	<u>2,549.19</u>		
TOTAL NSF REVERSALS		2,549.19	

TOTAL COLLECTIONS less NSF REVERSALS (16,042,569.51)

COLLECTOR ADJUSTMENTS	Debit	Credit	Net	Allow/Disallow
051 Src Allowed	0.00	0.00	0.00	0
052 Src Disallowed	3,809.69	0.00	3,809.69	11
053 Vet Allowed	0.00	0.00	0.00	0
054 Vet Disallowed	0.00	0.00	0.00	0
055 Dis Allowed	0.00	0.00	0.00	0
056 Dis Disallowed	250.00	0.00	250.00	0
057 Ssp Allowed	0.00	0.00	0.00	0
058 Ssp Disallowed	0.00	0.00	0.00	0
059 Sub-division	0.00	0.00	0.00	0
060 Township acquired	0.00	0.00	0.00	0
061 Lien - Transfer Exst	0.00	66,809.18-	66,809.18-	
062 Forclosure	0.00	0.00	0.00	
063 Transfer Overpayment	90,567.73	87,134.38-	3,433.35	
064 Refund Overpayment	27,342.71	186.07-	27,156.64	

Tax Account Status Audit Totals

069	Resolution Cancel	0.00	4,400.00-	4,400.00-	
070	County Board Judgmt	0.00	11,912.98-	11,912.98-	
071	Miscellaneous	20.00	0.00	20.00	
072	State Tax Appeal	0.00	0.00	0.00	
073	Lien - Establish New	0.00	0.00	0.00	
074	OVERBILL ADJUSTMENT	222.07	222.07-	0.00	
075	Arrears - Transfer	0.00	0.00	0.00	
076	6% Penalty	1,686.10	0.00	1,686.10	
077	Lien Estab New Pnlty	0.00	0.00	0.00	
078	Lien Trnf Exst Pnlty	0.00	0.00	0.00	
079	Arrears Trnsfr Pnlty	0.00	0.00	0.00	
080	CORRECT POST ERROR	0.00	0.00	0.00	
081	SUBS PAY TO LIEN	0.00	0.00	0.00	
082	WIDOW VET ALLOW	0.00	0.00	0.00	
083	HOMESTEAD BENEFIT	0.00	0.00	0.00	
084	STATE AUDIT	0.00	0.00	0.00	
085	VETERANS EXEMPTION	1,917.98	37,918.51-	36,000.53-	
086	CANCEL SMALL BALANCE	0.00	0.00	0.00	
152	Src Disallowed PD5	0.00	0.00	0.00	
156	Dis Disallowed PD5	0.00	0.00	0.00	
158	Ssp Disallowed PD5	0.00	0.00	0.00	
RVR	RVRSL ADJ	0.00	0.00	0.00	
		<u>125,816.28</u>	<u>208,583.19-</u>	<u>82,766.91-</u>	<u>11</u>
	TOTAL ADJUSTMENTS			<u>82,766.91-</u>	
BALANCE	2024/1 - 2024/4				
	Credit Balances			179.90-	
	Debit Balances			<u>498,926.06</u>	
	TOTAL BALANCE 2024/1 - 2024/4			<u>498,746.16</u>	

Range: Block: First to Last Property Class Range: First to Last Include Zero Balances: Y
 Lot: Bill Year Range: 2024 to 2024 Include Prior Yr/Prd In Balance: Y
 Qual: Bill Period Range: 1 to 4 Direct Withdraw Accounts Only: N
 As Of Date: 12/31/24 Assessed Value/SPTX Code Year: 2024
 Skip Exclude From Tax Sale Accounts: N

	1st Quarter	2nd Quarter	3rd Quarter	4th Quarter	Total
Original Billed	4,074,623.67	4,074,603.48	4,186,598.72	4,194,394.88	16,530,220.75
Added/Omitted	20,905.18	20,904.92	0.00	58,436.48	100,246.58
Other Billing	5,512.25-	9,800.48-	18,336.27-	19,283.47-	52,932.47-
Balance Adjustments (Prin)	21,359.40-	16,945.05-	23,286.15	21,200.89-	36,219.19-
Payments (Prin)	4,025,177.54	3,992,783.57	4,067,922.68	3,959,234.91	16,045,118.70
Payments (Pnlt)	0.00	0.00	0.00	0.00	0.00
NSF (Prin)	0.00	0.00	2,549.19	0.00	2,549.19
NSF (Pnlt)	0.00	0.00	0.00	0.00	0.00
Tax Balance (Prin + Pnlt)	43,479.66	75,979.30	126,175.11	253,112.09	498,746.16
Misc.Charge Adjustments (Prin)	0.00	0.00	0.00	0.00	0.00
Misc.Charge Payments (Prin)	0.00	0.00	0.00	0.00	0.00
Misc.Charge NSF (Prin)	0.00	0.00	0.00	0.00	0.00
Total Balance (Prin + Pnlt)	43,479.66	75,979.30	126,175.11	253,112.09	498,746.16
Payments (Intr)	16,878.15	12,919.52	7,556.73	3,326.46	40,680.86
NSF (Intr)	0.00	0.00	0.00	0.00	0.00
Balance Adjustments (Intr)	0.00	0.00	0.00	0.00	0.00
Prior Yr/Prd Balance:	0.00				
Current Balance:	498,746.16				
Total Balance:	498,746.16				

2024 DEDUCTIONS

Number of Accts:	5393	Senior Citizen	37
Land Value:	159,207,000	Disabled Person	7
Improvement Value:	338,008,100	Surviving Spouse	0
Limited Exemptions:	25,000	Veteran	116
Net Taxable Value:	497,190,100	widow of Veteran	24

NOTE: Zero balance accounts ARE included on the total pages.

Tax Account Status Audit Totals

	<u>Debit</u>	<u>Credit</u>	<u>Net</u>
COLLECTOR INTEREST ADJUSTMENTS	0.00	0.00	0.00
TOTAL INTEREST ADJUSTMENTS			<u>0.00</u>

Range: Block: First to Last
 Lot:
 Qual:
 Range of Codes: 903 to 903
 Range of Batch Ids: First to Last
 Range of Spec Tax Codes: TAA to TZZ
 Payment Type Includes: Tax: Y Sp Charges: Y Lien: Y Sp Assmnt: Y
 Animal: N Misc: Y
 Payment Method Includes: Cash: Y Check: Y Credit: Y Voucher: N
 Range of Installment Due Dates: First to Last
 Print Only Miscellaneous w/Block/Lot/Qual: N
 Range of Years: First to 2025
 Range of Dates: 01/01/24 to 12/31/24
 Print Ref Num: N
 Sort Miscellaneous Payments by Block/Lot/Qual: N

Block/Lot/Qual/Acct	Type	Year Prd	Name Principal	Interest	Total	Code	Mtd	Check#	Date	User	Batch
	Lien	Charge	Type		Description						
903			TAX SALE - PREMIUM								
1101.	27.		4,200.00 Miscellaneous	0.00	4,200.00	903P	CK		07/24/24	CORIE	CORIE
					TAX SALE 2024						
1102.	27.		5,100.00 Miscellaneous	0.00	5,100.00	903P	CK		07/24/24	CORIE	CORIE
					TAX SALE 2024						
2501.	7.06		10,100.00 Miscellaneous	0.00	10,100.00	903P	CK		07/24/24	CORIE	CORIE
					TAX SALE 2024						
2903.	11.		2,900.00 Miscellaneous	0.00	2,900.00	903P	CK		07/24/24	CORIE	CORIE
					TAX SALE 2024						
3034.	8.		4,700.00 Miscellaneous	0.00	4,700.00	903P	CK		07/24/24	CORIE	CORIE
					TAX SALE 2024						
3036.	16.		2,900.00 Miscellaneous	0.00	2,900.00	903P	CK		07/24/24	CORIE	CORIE
					TAX SALE 2024						
3302.	10.		2,300.00 Miscellaneous	0.00	2,300.00	903P	CK		07/24/24	CORIE	CORIE
					TAX SALE 2024						
3501.	2.		2,100.00 Miscellaneous	0.00	2,100.00	903P	CK		07/24/24	CORIE	CORIE
					TAX SALE 2024						
3720.	3.		3,500.00 Miscellaneous	0.00	3,500.00	903P	CK		07/24/24	CORIE	CORIE
					TAX SALE 2024						
5907.	12.		100.00 Miscellaneous	0.00	100.00	903P	CK		07/24/24	CORIE	CORIE
					TAX SALE 2024						
6201.	6.		300.00 Miscellaneous	0.00	300.00	903P	CK		07/24/24	CORIE	CORIE
					TAX SALE 2024						
9301.	6.		20,700.00 Miscellaneous	0.00	20,700.00	903P	CK		07/24/24	CORIE	CORIE
					TAX SALE 2024						
9401.	15.		300.00 Miscellaneous	0.00	300.00	903P	CK		07/24/24	CORIE	CORIE
					TAX SALE 2024						

Code Description	Count	Arrears/Other	Principal			Interest	Total
			2023	2024	2025		
903 TAX SALE - PREMIUM	20	74,600.00	0.00	0.00	0.00	0.00	74,600.00
Misc Payments	20	74,600.00	0.00	0.00	0.00	0.00	74,600.00
Payments Total:	20	74,600.00	0.00	0.00	0.00	0.00	74,600.00
Cash O/S Total:	0	0.00	0.00	0.00	0.00	0.00	0.00
NSF Reversals Total:	0	0.00	0.00	0.00	0.00	0.00	0.00
Total:	20	74,600.00	0.00	0.00	0.00	0.00	74,600.00

Total Cash: 0.00
Total Check: 74,600.00
Total Credit: 0.00

**STATE OF NEW JERSEY
COUNTY OF ATLANTIC
TOWNSHIP OF MULLICA**

RESOLUTION 100-2025

**RESOLUTION OF THE MAYOR AND COMMITTEE OF THE TOWNSHIP OF
MULLICA AUTHORIZING THE COMPETITIVE CONTRACTING PROCESS
PURSUANT TO N.J.S.A 40A:11-4.1 – 4.5 TO SOLICIT BIDS FOR EMERGENCY
MEDICAL SERVICES**

WHEREAS, the Township of Mullica has the responsibility to provide Emergency Medical Services to its residents and visitors; and

WHEREAS, the current Emergency Medical Services Contract expires June 30, 2025; and

WHEREAS, the bid will provide for an initial term of July 1, 2025 through June 30, 2028 with options for two subsequent one-year renewals;

NOW, THEREFORE, BE IT RESOLVED, that the Mayor and Committee of the Township of Mullica, County of Atlantic, State of New Jersey authorizes the Township Clerk and Qualified Purchasing Agent to solicit bids using the competitive contracting process as per the Local Public Contracts Law, N.J.S.A. 40A:11-4.1 et seq.

ADOPTED: March 25, 2025

DeAnna DeMarco
Mayor

Dawn M. Stollenwerk
Acting Municipal Clerk

**STATE OF NEW JERSEY
COUNTY OF ATLANTIC
TOWNSHIP OF MULLICA**

RESOLUTION 101-2025

**RESOLUTION OF THE MAYOR AND COMMITTEE OF THE TOWNSHIP OF
MULLICA APPROVING THE TECHNICAL BID SPECIFICATIONS FOR EMERGENCY
MEDICAL SERVICES**

WHEREAS, Bid Specifications have been prepared for Emergency Medical Services, which Specifications are on file at the Township Clerk's Office; and

WHEREAS, it is necessary for the Township Committee to approve the Bid Specifications for EMS.

NOW, THEREFORE, BE IT RESOLVED, by the Mayor and Committee of the Township of Mullica, County of Atlantic, State of New Jersey, it hereby approves the Bid Specifications for Emergency Medical Services..

BE IT FURTHER RESOLVED, that Bid Specifications are authorized to be advertised for receipt of Bids for these services.

ADOPTED: March 25, 2025

DeAnna DeMarco
Mayor

Dawn M. Stollenwerk
Acting Municipal Clerk

**TOWNSHIP OF MULLICA
RESOLUTION NO. 102-2025**

AUTHORIZING THE SALE OF TAX SALE CERTIFICATE BY ASSIGNMENT

WHEREAS, the Township of Mullica is the holder of Tax Sale Certificate Nos. 15-00050, 15-00051 and 15-00052 acquired under and by virtue of N.J.S.A. 54-5-34; and,

WHEREAS, it is deemed financially beneficial to and in the best interests of the municipality to sell such tax sale certificates.

WHEREAS, the Tax Collector has fulfilled the requirements whereby notice of potential assignment has been mailed to the owner at the address as appearing on the tax duplicate; and,

WHEREAS, notice of assignment has been posted in three public places within the Township of Mullica and published in the Hammonton Gazette as required by law.

NOW, THEREFORE, BE IT RESOLVED, by the Mayor and Committee of the Township of Mullica, County of Atlantic, State of New Jersey on this 25th day of March 2025, hereby authorize the sale of assignment of the Tax Sale Certificates:

No. 15-00050 in the amount of \$252.75

No. 15-00051 in the amount of \$497.80

No. 15-00052 in the amount of \$393.30

To: William Jack Caruso, Sr. and Antoinette Caruso
276 Twenty-Third Avenue
Egg Harbor City, NJ 08215

For the consideration therein set forth, which sum includes the lien for unpaid subsequent taxes for the periods set forth, all as provided for and permitted under N.J.S.A. 54:5-113,

BE IT FURTHER RESOLVED, that the Mayor and Acting Municipal Clerk be and are hereby authorized and empowered to make, execute and deliver any and all assignment forms or other legal documents which may be necessary or desired to effectuate the various sales permitted by this Resolution.

Adopted: March 25, 2025

DeAnna DeMarco
MAYOR

ATTEST:

Dawn M. Stollenwerk
Acting Municipal Clerk

**TOWNSHIP OF MULLICA
RESOLUTION NO. 103-2025**

MOBILE HOME PARK RENEWAL

WHEREAS, the Township Committee for the Township of Mullica in the County of Atlantic, State of New Jersey has received an application for renewal of a Mobile Home Park License heretofore issued by the Township Committee of the Township of Mullica which are more specifically enumerated below, and

WHEREAS, the application has been reviewed by the Acting Municipal Clerk and the property has been inspected by the Code Enforcement Officer and all are in compliance,

NOW, THEREFORE BE IT RESOLVED, by the Township Committee of the Township of Mullica that the Township Committee shall renew the Mobile Home Park License as enumerated below for a period of one year, retroactive to January 1, 2024 to December 31, 2024.

NAME & LOCATION

Vega Rentals, LLC
3033 S. White Horse Pike

Adopted: March 25, 2025

DEANNA DEMARCO, MAYOR

ATTEST:

DAWN M. STOLLENWERK
ACTING MUNICIPAL CLERK

**TOWNSHIP OF MULLICA
RESOLUTION NO. 104-2025**

MOBILE HOME PARK RENEWAL

WHEREAS, the Township Committee for the Township of Mullica in the County of Atlantic, State of New Jersey has received an application for renewal of a Mobile Home Park License heretofore issued by the Township Committee of the Township of Mullica which are more specifically enumerated below, and

WHEREAS, the application has been reviewed by the Acting Municipal Clerk and the property has been inspected by the Code Enforcement Officer and all are in compliance,

NOW, THEREFORE BE IT RESOLVED, by the Township Committee of the Township of Mullica that the Township Committee shall renew the Mobile Home Park License as enumerated below for a period of one year, retroactive to January 1, 2025 to December 31, 2025.

NAME & LOCATION

Mullica Mobile Manor, Inc.
3100 S. White Horse Pike

Adopted: March 25, 2025

DEANNA DEMARCO, MAYOR

ATTEST:

DAWN M. STOLLENWERK
ACTING MUNICIPAL CLERK

**TOWNSHIP OF MULLICA
RESOLUTION NO. 105-2025**

MOBILE HOME PARK RENEWAL

WHEREAS, the Township Committee for the Township of Mullica in the County of Atlantic, State of New Jersey has received an application for renewal of a Mobile Home Park License heretofore issued by the Township Committee of the Township of Mullica which are more specifically enumerated below, and

WHEREAS, the application has been reviewed by the Acting Municipal Clerk and the property has been inspected by the Code Enforcement Officer and all are in compliance,

NOW, THEREFORE BE IT RESOLVED, by the Township Committee of the Township of Mullica that the Township Committee shall renew the Mobile Home Park License as enumerated below for a period of one year, retroactive to January 1, 2025 to December 31, 2025.

NAME & LOCATION

Vega Rentals, LLC
3033 S. White Horse Pike

Adopted: March 25, 2025

DEANNA DEMARCO, MAYOR

ATTEST:

DAWN M. STOLLENWERK
ACTING MUNICIPAL CLERK

**TOWNSHIP OF MULLICA
RESOLUTION NO. 106-2025**

MOBILE HOME PARK RENEWAL

WHEREAS, the Township Committee for the Township of Mullica in the County of Atlantic, State of New Jersey has received an application for renewal of a Mobile Home Park License heretofore issued by the Township Committee of the Township of Mullica which are more specifically enumerated below, and

WHEREAS, the application has been reviewed by the Acting Municipal Clerk and the property has been inspected by the Code Enforcement Officer and all are in compliance,

NOW, THEREFORE BE IT RESOLVED, by the Township Committee of the Township of Mullica that the Township Committee shall renew the Mobile Home Park License as enumerated below for a period of one year, retroactive to January 1, 2025 to December 31, 2025.

NAME & LOCATION

Mullica Woods Adult Community
1201 Heidelberg Avenue

Adopted: March 25, 2025

DEANNA DEMARCO, MAYOR

ATTEST:

DAWN M. STOLLENWERK
ACTING MUNICIPAL CLERK

RESOLUTION No. 107-2025

**RESOLUTION OF THE GOVERNING BODY OF THE TOWNSHIP OF MULLICA,
COUNTY OF ATLANTIC AND STATE OF NEW JERSEY AUTHORIZING THE
MUNICIPAL ALLIANCE GRANT APPLICATION (FORM 1B)**

WHEREAS, the Governor's Council on Alcoholism and Drug Abuse established the Municipal Alliances for the Prevention of Alcoholism and Drug Abuse in 1989 to educate and engage residents, local government and law enforcement officials, schools, nonprofit organizations, the faith community, parents, youth and other allies in efforts to prevent alcoholism and drug abuse in communities through New Jersey; and,

WHEREAS, the Township Committee of Mullica Township, County of Atlantic, State of New Jersey recognizes that the abuse of alcohol and drugs is a serious problem in our society amongst persons of all ages; and,

WHEREAS, the Township Committee further recognizes that it is incumbent upon not only public officials, but upon the entire community to take action to prevent such abuses in our community; and,

WHEREAS, The Township Committee has applied for funding to the Governor's Council on Alcoholism and Drug Abuse through the County of Atlantic.

NOW, THEREFORE, BE IT RESOLVED, that the Governing Body of the Township of Mullica does hereby recognizes the following:

1. The Township Committee does hereby authorize submission of a strategic plan for the Mullica Municipal Alliance grant for fiscal year 2026 (July 2025-June 2026) in the amount of:

GCADA Grant Funds	\$ 7,137.84
Cash Match	\$ 1,784.46
In Kind Match	\$ 5,353.38
Total Alliance Budget:	\$14,275.68

2. The Township Committee acknowledges the terms and conditions for administering the Municipal Alliance Grant.

ATTEST:

TOWNSHIP OF MULLICA
COUNTY OF ATLANTIC

Dawn M. Stollenwerk, Acting Municipal Clerk

DeAnna DeMarco, Mayor

Adopted: March 25, 2025

**STATE OF NEW JERSEY
COUNTY OF ATLANTIC
TOWNSHIP OF MULLICA**

RESOLUTION 108-2025

**RESOLUTION OF THE MAYOR AND COMMITTEE OF THE TOWNSHIP OF MULLICA
AUTHORIZING FIRE GRANT MATCH**

WHEREAS, the Mullica Township Fire Department of Mullica received a \$12,000 grant from the NJ Forest Fire Services the purchase of Air Paks; and

WHEREAS, Weekstown Fire Company received \$5,000 and Elwood Fire Company received \$7,000; and

WHEREAS, the grant conditions require a match for the purchase of the equipment and the Township has funds available for this purchase.

NOW, THEREFORE, BE IT RESOLVED, by the Mayor and Committee of the Township of Mullica, County of Atlantic, State of New Jersey that the Chief Financial is authorized to pay Weekstown Fire Company \$6,826 and Elwood Fire Company \$7,663 in order to comply with the grant reimbursement requirements.

ADOPTED: March 25, 2025

DeAnna DeMarco
Mayor

Dawn M. Stollenwerk
Acting Municipal Clerk

**STATE OF NEW JERSEY
COUNTY OF ATLANTIC
TOWNSHIP OF MULLICA**

RESOLUTION 109-2025

**RESOLUTION OF THE MAYOR AND COMMITTEE OF THE TOWNSHIP OF MULLICA
AMENDING RESOLUTION 70-2025 AUTHORIZING THE ISSUANCE OF BINGO & RAFFLE
LICENSES**

WHEREAS, there exists a need to amend the license numbers on Resolution 70-2025 as follows:

FROM:

License Number	1-2025
Type of Raffle	On-Premise Merchandise Raffle

License Number	2-2025
Type of Raffle	On-Premise 50/50 Raffle

TO:

License Number	1&2-2025
Type of Raffle	On-Premise Merchandise Raffle

License Number	3-2025
Type of Raffle	On-Premise 50/50 Raffle

NOW, THEREFORE, BE IT RESOLVED, by the Mayor and Committee of the Township of Mullica, County of Atlantic, State of New Jersey, that Resolution 70-2025 be, and is hereby amended, to show the beforementioned license numbers.

ADOPTED: March 25, 2025

DeAnna DeMarco
Mayor

Dawn M. Stollenwerk
Acting Municipal Clerk

**TOWNSHIP OF MULLICA
RESOLUTION NO. 110-2025**

**RESOLUTION AUTHORIZING AN AWARD OF CONTRACT FOR
DEER CARCASS REMOVAL AND DISPOSAL SERVICES**

WHEREAS, the County of Atlantic on behalf of the Atlantic County Purchasing Cooperative publicly advertised bids for the purpose of providing deer carcass removal and disposal services for the Cooperative for the period beginning December 1, 2024 and ending November 30, 2026; and

WHEREAS, the County received and opened publicly advertised bids as follows; and

NAME OF BIDDER	COST PER CARCASS PICK UP
Kelly Winthrop, LLC	\$63
DCRS	\$80
Ramsey's Home & Lawn Care	\$425

WHEREAS, DCRS is the lowest responsible bidder for deer carcass removal and disposal services available for Cooperative Members for the period beginning December 1, 2024 and ending November 30, 2026.

WHEREAS, the Township of Mullica is a member of the Atlantic County Purchasing Cooperative and wishes to award a contract to DCRS, PO Box 328, Cream Ridge, NJ 08514, for the cost per carcass of \$80.

NOW, THEREFORE, BE IT RESOLVED, by the Township Committee of the Township of Mullica, County of Atlantic that the contract for deer carcass removal and disposal services is awarded to DCRS, PO Box 328, Cream Ridge, NJ 08514, for the cost per carcass of \$80.

BE IT FURTHER RESOLVED, that a copy of this resolution be forwarded to the DCRS, PO Box 328, Cream Ridge, NJ 08214 and to the Atlantic County Government Division of Budget and Purchasing, 1333 Atlantic Avenue, Atlantic City, NJ 08401

Adopted: March 25, 2025

DEANNA DEMARCO, MAYOR

ATTEST:

DAWN M. STOLLENWERK
ACTING MUNICIPAL CLERK

**TOWNSHIP OF MULLICA
RESOLUTION 111-2025**

**RESOLUTION AUTHORIZING A PAYMENT PLAN FOR PAST DUE REAL
ESTATE TAXES IN INSTALLMENTS FOR BLOCK 6401 LOT 35 (5719
PLEASANT MILLS ROAD)**

WHEREAS application has been made in accordance with N.J.S.A. 54:5-19 et seq to permit payment of past due real estate taxes in installments, over a term of not more than five years covering the following parcel of real property known as Block 6401, Lot 35 (5719 Pleasant Mills Road); and

WHEREAS there must be provision for strict compliance in accordance with the terms and conditions of the statutes governing payment in installments.

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

1. The amount due for real estate taxes and other charges as of March 25, 2025, on Block 6401, Lot 35 (5719 Pleasant Mills Road) is \$5,894.80
2. In accordance with N.J.S.A. 54:5-19, the owner of said real property, Full Gospel Church have made application for payment of the taxes in installments covering the total amount due, plus accrued interest and other charges in equal monthly installments of principal plus interest for a period not to exceed 60 months. There is hereby authorized 60 equal monthly installments of \$149.69 per month commencing on April 25, 2025, with an adjustment on the last payment, if necessary, for interest due to date of actual receipt of payments.
3. The schedule of payments is set out to not include taxes as approved from this time forward but shall affect solely the amounts due the municipality as of March 25, 2025. All taxes coming due after this date are to be kept current in addition to the payments authorized by this plan.
4. In the event an installment exceeds 30 days after due date, the plan shall be voided, and a lien shall be sold and enforced as provided by statute.

ADOPTED: March 25, 2025

DeAnna DeMarco, Mayor

Dawn M. Stollenwerk, Acting Municipal Clerk

RESOLUTION 112-2025

**RESOLUTION OF THE MAYOR AND COMMITTEE OF THE TOWNSHIP OF
MULLICA APPROVING FACILITIES USE**

WJEREAS, Katie Nogue has properly submitted an Application for Use of Facilities requesting use of the front soccer field by concession stand on April 6, 2025; and,

WHEREAS, The Township approves the use of the field on April 6, 2025.

NOW THEREFORE BE IT RESOLVED the Mayor and Committee of the Township of Mullica, Atlantic County, New Jersey, does hereby approve the below-listed event, subject to the full execution of the Use of Facilities Agreement, and compliance with its terms and conditions:

APPLICANT	Katie Nogue
DESCRIPTION	Private Egg Hunt at Recreation Facility – Front Soccer Field by Concession (Actual field use 20-30 minutes)
DATE	April 6, 2025
TIME	3:00 pm – 5 pm

ADOPTED: March 25, 2025

DeAnna DeMarco
Mayor

Dawn M. Stollenwerk
Acting Municipal Clerk

P.O. Type: All
 Range: First to Last
 Format: Condensed
 Vendors: All
 Rcvd Batch Id Range: First to Last

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

Include Non-Budgeted: Y

Vendor #	Name	PO #	PO Date	Description	Status	Amount	Void Amount	Contract	PO Type
01930	ATL CNTY ASSO CHIEF OF POLICE	25-00142	02/28/25	2025 dues - silva	Open	350.00	0.00		
01982	ATLANTIC CITY ELECTRIC	25-00137	02/01/25	FEBRUARY SERVICES	Open	2,474.68	0.00		
02666	BARRETT ASPHALT CORPORATION	25-00124	02/10/25	BITUMINOUS CONCRETE	Open	81.02	0.00		
04674	BUTTERHOF'S FARM & HOME SUPPLY	25-00143	02/26/25	DPW SUPPLIES	Open	62.99	0.00		
05271	CASA PAYROLL SERVICES, LCC	25-00012	01/01/25	JAN-MARCH SERVICES	Open	171.50	0.00		B
06684	CONN MECHANICAL SYSTEMS	25-00116	01/13/25	HVAC SERVICE	Open	866.50	0.00		
15672	G & P FLOOR MAINTENANCE	25-00148	02/01/25	FEBRUARY SERVICES	Open	425.00	0.00		
26498	CRYSTAL SPRINGS	25-00121	01/31/25	JANUARY SERVICES	Open	118.77	0.00		
28632	LOWE'S	25-00120	01/30/25	HAMMER DRILL	Open	740.49	0.00		
29304	LES TEMPLETON PLUMBING & HEAT	25-00083	01/01/25	REPAIR BASEMENT LEAK	Open	322.00	0.00		
33469	THE HAMMONTON GAZETTE	25-00149	02/01/25	FEBRUARY PUBLICATIONS	Open	298.86	0.00		
34299	VERIZON	25-00125	02/06/25	FEBRUARY SERVICES	Open	438.18	0.00		
		25-00146	02/01/25	FEBRUARY SERVICES	Open	32.54	0.00		
						470.72			
34302	VERIZON WIRELESS	25-00145	02/01/25	FEBRUARY SERVICES	Open	514.63	0.00		
40714	PORTER LEE CORPORATION	25-00122	02/01/25	ANNUAL SUPPORT AGREEMENT	Open	1,065.00	0.00		
48225	SOUTH JERSEY GAS COMPANY	25-00133	02/01/25	FEBRUARY 2025 SERVICES	Open	1,106.74	0.00		

Vendor #	Name	Status	Amount	Void Amount	Contract	PO Type
PO #	PO Date	Description				
48225	SOUTH JERSEY GAS COMPANY	Continued				
25-00140	02/01/25	FEBRUARY SERVICES	Open 773.48	0.00		
			1,880.22			
48709	STAPLES CONTRACT & COMMERCIAL					
25-00112	01/25/25	OFFICE/JANITORIAL SUPPLIES	Open 140.33	0.00		
25-00144	02/21/25	TONER/OFFICE SUPPLIES	Open 583.48	0.00		
			723.81			
49494	TAX COLL & TREAS ASSOC ATL CTY					
25-00102	02/11/25	2025 DUES	Open 200.00	0.00		
49499	TCTA OF NEW JERSEY					
25-00103	02/11/25	2025 DUES - STOLLENWERK	Open 100.00	0.00		
50890	TOWNE PAINT, INC.					
25-00114	01/22/25	PAINT SUPPLIES	Open 8.47	0.00		
AMAZ0010	AMAZON CAPITAL SERVICES					
25-00123	02/12/25	JANITORIAL/WIRELESS KEYBOARD	Open 94.94	0.00		
ARHAS005	ARH ASSOCIATES					
24-00590	08/06/24	NJDEP Water Usage Reports	Open 4,000.00	0.00		B
24-00591	08/06/24	Landfill Solar Redevelopment	Open 740.00	0.00		B
24-00689	09/23/24	Viking Yachts MSW permit	Open 500.00	0.00		
25-00132	02/24/25	FY2023 DOT - Richards	Open 1,620.00	0.00	co000015	C
			6,860.00			
ATLAN065	ATLANTIC SALT, INC.					
25-00113	02/06/25	DE--ICING SALT	Open 7,361.12	0.00		
CASEL005	CASELLI, THOMAS A. & JOYCE					
25-00134	02/24/25	REFUND RES 78-2025	Open 6,606.71	0.00		
CO001	ATLANTIC COUNTY CLERK'S OFFICE					
25-00128	02/21/25	MTRA DISCHARGE 43-2009	Open 8.00	0.00		
25-00129	02/21/25	MTRA DISCHARGE 20-2002	Open 8.00	0.00		
25-00151	03/03/25	RECORD CORRECTED DEED 6601/5	Open 8.00	0.00		
			24.00			
CO004	ATLANTIC CNTY IMPROV AUTHORITY					
25-00126	02/20/25	MTRA 72-2025	Open 4,067.55	0.00		
COMCA005	COMCAST					
25-00117	01/28/25	FEBRUARY SERVICES	Open 24.06	0.00		
25-00138	02/21/25	MARCH SERVICES	Open 134.89	0.00		
			158.95			
COMCA010	COMCAST BUSINESS					
25-00118	02/03/25	FEBRUARY SERVICES	Open 411.38	0.00		
CUMMI005	CUMMINS EQUIPMENT COMPANY INC					
25-00131	02/24/25	TRACTOR PARTS	Open 328.34	0.00		

Vendor #	Name	PO #	PO Date	Description	Status	Amount	Void Amount	Contract	PO Type
DASTI005	DASTI, MCGUCKIN, MCNICHOLS,	25-00119	01/01/25	JANUARY ESCROW SERVICES	Open	1,278.00	0.00		
EMP32	SERZAN, VINCENT	25-00101	02/11/25	1st QUARTER MEDICARE REIMBURSE	Open	1,110.00	0.00		
HALET005	HALE TRAILER BRAKE & WHEEL INC	23-00501	07/21/23	EMS Office Trailer Rental	Open	210.00	0.00		B
LIFES005	LIFESAVERS, INC.	25-00100	02/11/25	AED battery - PD	Open	149.95	0.00		
MAJES005	MAJESTIC OIL COMPANY, INC.	25-00005	01/01/25	JAN-MARCH PURCHASES	Open	2,933.63	0.00		B
MARES005	MARESSA & PATTERSON, LLC	25-00127	01/01/25	JANUARY SERVICES	Open	5,768.05	0.00		
MUNIC005	MUNICIPAL CAPITAL FINANCE	25-00139	02/12/25	MARCH INSTALLMENT #55	Open	88.08	0.00		
NATIO020	NATIONAL HIGHWAY PRODUCTS INC.	25-00111	02/20/25	SIGNS - RR	Open	575.50	0.00		
NJ019	NJ STATE HEALTH BENEFITS FUND	25-00147	03/01/25	MARCH PREMIUM	Open	113,557.04	0.00		
REGIO005	REGIONAL TIRE SERVICE INC.	25-00115	01/17/25	TIRES - DPW	Open	311.16	0.00		
RICHF005	RICH FIRE PROTECTION	25-00141	01/01/25	EXTINGUISHER MAINTENANCE	Open	455.00	0.00		
T0011	CORELOGIC CENTRALIZED REFUNDS	25-00135	02/24/25	REFUND RES 77-2025	Open	1,733.34	0.00		
TAXEX005	TAX-EXEMPT LEASING CORP.	24-00536	08/02/24	2024 LEASE PAYMENT #1	Open	23,151.39	0.00		
TWP16	GREATER EGG HARBOR REGIONAL	25-00071	02/03/25	LEVY INSTALLMENT - MARCH	Open	341,128.60	0.00		
TWP17	MULLICA TWP BOARD OF EDUCATION	25-00075	02/03/25	LEVY INSTALLMENT MARCH	Open	435,637.92	0.00		
XTELC005	XTEL COMMUNICATIONS INC.	25-00150	02/28/25	MARCH SERVICES	Open	39.80	0.00		
Total Purchase Orders:		53	Total P.O. Line Items:		0	Total List Amount:	964,915.11	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	4-01	27,354.39	0.00	27,354.39	0.00	0.00	27,354.39
Current Fund	5-01	930,079.17	0.00	930,079.17	0.00	0.00	930,079.17
Grant Fund	G-02	1,620.00	0.00	1,620.00	0.00	0.00	1,620.00
Trust Fund	T-03	5,861.55	0.00	5,861.55	0.00	0.00	5,861.55
Total of All Funds:		964,915.11	0.00	964,915.11	0.00	0.00	964,915.11

P.O. Type: All
 Range: First to Last
 Format: Condensed
 Vendors: All
 Rcvd Batch Id Range: First to Last

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

Include Non-Budgeted: Y

Vendor #	Name	PO #	PO Date	Description	Status	Amount	Void Amount	Contract	PO Type
34299	VERIZON	25-00146	02/01/25	FEBRUARY SERVICES	Open	32.54	0.00		
34302	VERIZON WIRELESS	25-00125	02/06/25	FEBRUARY SERVICES	Open	438.18	0.00		

Total Purchase Orders: 2 Total P.O. Line Items: 0 Total List Amount: 470.72 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	5-01	470.72	0.00	470.72	0.00	0.00	470.72
Total of All Funds:		470.72	0.00	470.72	0.00	0.00	470.72

March 10, 2025
11:03 AM

TOWNSHIP OF MULLICA
Check Register By Check Id

Page No: 1

Range of Checking Accts: CURRENT to CURRENT Range of Check Ids: 41811 to 41811
Report Type: All Checks Report Format: Condensed Check Type: Computer: Y Manual: Y Dir Deposit: Y

Check #	Check Date	Vendor	Reconciled/Void	Ref Num
PO #	Description	Amount Paid	Contract	
41811	03/10/25	NJ008 WEIGHTS & MEASURES FUND 25-00169 tuning forks certification	280.00	3044

Report Totals	Paid	Void	Amount Paid	Amount Void
Checks:	1	0	280.00	0.00
Direct Deposit:	0	0	0.00	0.00
Total:	1	0	280.00	0.00

Range of Checking Accts: CURRENT to CURRENT Range of Void Dates: 02/20/25 to 12/31/25
 Report Type: Void Checks Report Format: Super Condensed Check Type: Computer: Y Manual: Y Dir Deposit: Y

Check #	Check Date	Vendor	Amount Paid	Reconciled/Void	Ref Num
CURRENT	402018948				
41754	02/14/25	34280 NJSACOP	625.00	02/28/25 VOID	3038 (Reason: lost check)
41779	03/03/25	34299 VERIZON	470.72	03/03/25 VOID	3042

Checking Account Totals	Paid	Void	Amount Paid	Amount Void
Checks:	0	2	0.00	1,095.72
Direct Deposit:	0	0	0.00	0.00
Total:	0	2	0.00	1,095.72

Report Totals	Paid	Void	Amount Paid	Amount Void
Checks:	0	2	0.00	1,095.72
Direct Deposit:	0	0	0.00	0.00
Total:	0	2	0.00	1,095.72

Fund Description	Fund	Budget Total	Revenue Total	G/L Total	
Current Fund	5-01	1,095.72	0.00	0.00	1,095.72
Total of All Funds:		<u>1,095.72</u>	<u>0.00</u>	<u>0.00</u>	<u>1,095.72</u>

STATE OF NEW JERSEY
COUNTY OF ATLANTIC
TOWNSHIP OF MULLICA

RESOLUTION 113-2025

**RESOLUTION OF THE MAYOR AND COMMITTEE OF THE TOWNSHIP OF MULLICA
AUTHORIZING EXECUTIVE SESSION**

WHEREAS, while the Sen. Byron M. Baer Open Public Meetings Act (N.J.S.A. 10:4-6 et seq.) requires all meetings of the Township Committee of the Township of Mullica to be held in public, N.J.S.A. 10:4-12(b) sets forth nine (9) types of matters that may lawfully be discussed in "Executive Session," i.e. without the public being permitted to attend; and

WHEREAS, the Township Committee of the Township of Mullica has determined that the issues permitted by N.J.S.A. 10:4-12(b) are to be discussed without the public in attendance during an Executive Session to be held on **March 25, 2025**, and

WHEREAS, the nine (9) exceptions to public meetings set forth in N.J.S.A. 10:4-12(b) are listed below, and next to each exception is a box within which the number of issues to be privately discussed that fall within that exception shall be written, and after each exception is a space where additional information that will disclose as much information about the discussion as possible without undermining the purpose of the exception shall be written.

"(1) Any matter which, by express provision of Federal law, State statute or rule of court shall be rendered confidential or excluded from public discussion." The legal citation to the provision(s) at issue is: _____ and the nature of the matter, described as specifically as possible without undermining the need for confidentiality is _____;

"(2) Any matter in which the release of information would impair a right to receive funds from the federal government." The nature of the matter, described as specifically as possible without undermining the need for confidentiality is _____;

"(3) Any material the disclosure of which constitutes an unwarranted invasion of individual privacy such as any records, data, reports, recommendations, or other personal material of any educational, training, social service, medical, health, custodial, child protection, rehabilitation, legal defense, welfare, housing, relocation, insurance and similar program or institution operated by a public body pertaining to any specific individual admitted to or served by such institution or program, including but not limited to information relative to the individual's personal and family circumstances, and any material pertaining to admission, discharge, treatment, progress or condition of any individual, unless the individual concerned (or, in the case of a minor or incompetent, his guardian) shall request in writing that the same be disclosed publicly." The nature of the matter, described as specifically as possible without undermining the need for confidentiality is _____;

“(4) Any collective bargaining agreement, or the terms and conditions of which are proposed for inclusion in any collective bargaining agreement, including the negotiation of terms and conditions with employees or representatives of employees of the public body.” The collective bargaining contract(s) discussed are between the Board and _____;

“(5) Any matter involving the purchase lease or acquisition of real property with public funds, the setting of bank rates or investment of public funds where it could adversely affect the public interest if discussion of such matters were disclosed.” The nature of the matter, described as specifically as possible without undermining the need for confidentiality is _____;

“(6) Any tactics and techniques utilized in protecting the safety and property of the public provided that their disclosure could impair such protection. Any investigations of violations or possible violations of the law.” The nature of the matter, described as specifically as possible without undermining the need for confidentiality is _____;
Municipal Clerk’s Office _____;

“(7) Any pending or anticipated litigation or contract negotiation in which the public body is or may become a party. Any matters falling within the attorney-client privilege, to the extent that confidentiality is required in order for the attorney to exercise his ethical duties as a lawyer.” The parties to and docket numbers of each item of litigation and/or the parties to each contract discussed are N/A and nature of the discussion, described as specifically as possible without undermining the need for confidentiality is Municipal Clerk’s Office_____;

“(8) Any matter involving the employment, appointment, termination of employment, terms and conditions of employment, evaluation of the performance, promotion or disciplining of any specific prospective public officer or employee or current public officer or employee employed or appointed by the public body, unless all individual employees or appointees whose rights could be adversely affected request in writing that such matter or matters be discussed at a public meeting.” Subject to the balancing of the public’s interest and the employee’s privacy rights under South Jersey Publishing Co. v. New Jersey Expressway Authority, 124 N.J. 478, the employee(s) and nature of the discussion, described as specifically as possible without undermining the need for confidentiality are Municipal Clerk’s Office_____;

“(9) Any deliberation of a public body occurring after a public hearing that may result in the imposition of a specific civil penalty upon the responding party or the suspension or loss of a license or permit belonging to the responding party as a result of an act of omission for which the responding party bears responsibility.” The nature of the matter, described as specifically as possible without undermining the need for confidentiality is _____;

WHEREAS, the length of the Executive Session is estimated to be _____ minutes after which the public meeting of the Township Committee shall either reconvene and immediately adjourn or reconvene and proceed with business.

NOW, THEREFORE, BE IT RESOLVED, that the Township Committee of the Township

of Mullica will go into Executive Session for only the above stated reasons.

BE IT FURTHER RESOLVED, that the Township Committee of the Township of Mullica hereby declares that its discussion of the aforementioned subject(s) will be made public at a time when the public's interest in disclosure is greater than any privacy or governmental interest being protected from disclosure.

BE IT FURTHER RESOLVED, that the Municipal Clerk, at the present public meeting, shall read aloud enough of this resolution so that members of the public in attendance can understand, as precisely as possible, the nature of the matters that will be privately discussed.

BE IT FURTHER RESOLVED, that the Municipal Clerk, on the next business day following this meeting, shall furnish a copy of this resolution to any member of the public who requests one at the fees allowed by N.J.S.A. 47:1A-1 et seq.

ADOPTED: March 25, 2025

DeAnna DeMarco
Mayor

Dawn M. Stollenwerk
Acting Municipal Clerk