

**TOWNSHIP OF MULLICA  
MEETING AGENDA  
DECEMBER 16, 2025  
7:00 PM**

**MEETING CALLED TO ORDER**

This meeting has been properly advertised according to Public Law 1975, Chapter 231 in The Press of Atlantic City on December 11, 2025, and the Hammonton Gazette on December 3, 2025.

**FLAG SALUTE**

**ROLL CALL**

**APPROVAL OF MINUTES**

Regular Meeting – November 25, 2025

**PUBLIC COMMENT ON AGENDA ITEMS**

**ORDINANCES ON SECOND READING – HEARING/ADOPTION**

- Ordinance 17-2025 – Creating the Position of Finance Assistant
- Ordinance 18-2025 – Amending Chapter 102 Entitled “Construction Codes, Uniform”

**ORDINANCES ON FIRST READING – INTRODUCTION**

**CORRESPONDENCE**

ACEA Free Regional Business to Business Mixer

**COMMITTEE REPORTS**

- Department of Revenue and Finance – Committeeman Muller
- Department of Administration – Committeewoman Johnson
- Department of Public Works – Committeeman Moore
- Department of Development and Housing – Deputy Mayor Forman
- Department of Public Safety – Mayor DeMarco

**ENGINEER’S REPORT**

**OLD BUSINESS**

Pastoral Animals Ordinance

Business License Registration Ordinance

Pinelands Commission – Certificates of Filing Expirations

**NEW BUSINESS**

Change of Reorganization Meeting to January 5<sup>th</sup>, 2026 at 7pm

**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

**TOWNSHIP OF MULLICA  
MEETING AGENDA  
DECEMBER 16, 2025  
7:00 PM**

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 247-2025 – Authorizing an Award of Contract for Natural Gas Supply Services - South Jersey Power Cooperative**
- **Resolution 248-2025 – Awarding a Contract for Animal Control Services**
- **Resolution 249-2025 – Acknowledging Retirement of Dawn Stollenwerk, effective May 1, 2026**
- **Resolution 250-2025 – Appointing Temporary Construction Official - P. Naticchione**
- **Resolution 251-2025 – Authorizing the Use of Temporary, Emergency Personnel to Assist in Snow Removal and Other Emergencies**
- **Resolution 252-2025 – Authorizing Refund of Taxes, Block 10001/Lot 22.02**
- **Resolution 253-2025 - Authorizing Change Order #1 (Final) for the Wharton Park Boulevard Roadway and Drainage Improvements**

**PAYMENT OF BILLS: \$1,002,750.14**

Bill List #1 - \$958,658.71

Bill List #2 - \$44,091.43

**PUBLIC DISCUSSION**

**EXECUTIVE SESSION:** Resolution 254-2025 – Authorizing Executive Session

**APPROVAL OF EXECUTIVE SESSION MINUTES**

Executive Session Minutes – November 25, 2025

**ADJOURNMENT**

The next Township Meeting is scheduled to be held on Monday January 5, 2026, at 7:00pm, 500 Elwood Road, Elwood, NJ 08217, Mullica Township School

The items listed on this tentative Committee Agenda are subject to change any time after printing or during the Committee Meeting. Since this Agenda is tentative, items may be added and/or deleted prior to the commencement of the meeting. Formal action may or may not be taken regarding each item listed on the final Agenda or those matters added and discussed by the Mayor and Committee. Please contact the Township Hall or visit our website to obtain updates at [www.mullicatownship.org](http://www.mullicatownship.org).

**TOWNSHIP OF MULLICA  
ORDINANCE NO. 17-2025**

**AN ORDINANCE AMENDING CHAPTER 2, ADMINISTRATION OF  
GOVERNMENT AND AMENDING CHAPTER 34, PERSONNEL POLICIES,  
SECTION 34-4 OFFICERS & EMPLOYEES, DUTIES TO INCLUDE THE  
POSITION OF FINANCE ASSISTANCE IN THE CODE OF THE TOWNSHIP  
OF MULLICA, COUNTY OF ATLANTIC, STATE OF NEW JERSEY**

**WHEREAS**, the Township Committee of the Township of Mullica wishes to amend Chapter 2, Article VI, Department of Revenue and Finance, to create the position of Finance Assistant within the Township of Mullica; and

**WHEREAS**, the Township Committee of the Township of Mullica wishes to amend Section 34-4 of the Township to Code to include a job description for a Finance Assistant.

**NOW, THEREFORE, BE IT ORDAINED BY THE TOWNSHIP COMMITTEE OF THE TOWNSHIP OF MULLICA THAT**, that Section VI be amended to add the following:

***§ 2-39 Finance Assistant***

- A. Creation of office. The position of Finance Assistant is hereby created in and for the Township of Mullica
- B. The Finance Assistant shall be appointed by the Township Committee
- C. Compensation shall be fixed annually by the Township Committee as part of the Annual Salary Ordinance.
- D. The qualifications and job responsibilities are defined in the Chapter 34-4.

**BE IT FURTHER ORDAINED**, by the Township Committee of the Township of Mullica, in the County of Atlantic and State of New Jersey as follows:

The job descriptions and changes attached to this Ordinance are specifically incorporated into this Ordinance and shall be adopted pursuant to this Ordinance and shall be kept on file in the Township Clerk's Office.

Repealer. All Ordinances or parts of Ordinances inconsistent herewith are hereby repealed to the extent of such inconsistencies.

Severability. If any Section or part of this Ordinance is deemed to be invalid or illegal in any Court of competent jurisdiction, then said part is severable from the Ordinance as a whole and the remaining sections or parts of this Ordinance shall remain in full force and effect.

Effective Date. This Ordinance shall take effect according to law after final passage and publication.

Introduction: November 25, 2025

Adoption: December 16, 2025

ATTEST:

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DEANNA DEMARCO  
MAYOR

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MONICA NEWTON  
ACTING MUNICIPAL CLERK

**TOWNSHIP OF MULLICA  
ORDINANCE 18-2025**

**AN ORDINANCE AMENDING CHAPTER 102 ENTITLED "CONSTRUCTION CODES, UNIFORM" OF THE TOWNSHIP OF MULLICA, ATLANTIC COUNTY, NEW JERSEY AND TRANSFERRING JURISDICTION FOR THE ADMINISTRATION AND ENFORCEMENT OF THE UNIFORM CONSTRUCTION CODE TO THE STATE OF NEW JERSEY, DEPARTMENT OF COMMUNITY AFFAIRS**

**BE IT ORDAINED AND ENACTED** by the Governing Body of the Township of Mullica, Atlantic County, State of New Jersey, as follows:

**SECTION I:** Sections 102-1 through 102-5, inclusive, of Chapter 102 of the Code of the Township of Mullica regarding the function and duties of the Township of Mullica building and construction department, are hereby repealed, effective upon the assumption of jurisdiction by the State of New Jersey, Department of Community Affairs, as provided below.

**SECTION II:** The following new title and Section 102-1 of Chapter 102 to be entitled "Construction codes, Uniform of the Township of Mullica is hereby established, as follows:

**90-1 State Uniform Construction Code Enforcing Agency.**

**90-1.1 Relinquishment of Jurisdiction.** The Township of Mullica, pursuant to N.J.S.A. 51:27D, et. seq. and N.J.A.C. 5:23-4.3, hereby relinquishes its jurisdiction of the administration and enforcement of the Uniform Construction Code and hereby transfers jurisdiction for the administration and enforcement of the Uniform Construction Code to the Department of Community Affairs of the State of New Jersey. The transfer of jurisdiction pursuant to this section shall not take effect until the expiration of 120 calendar days from the date a certified copy of this section is forwarded to the Department of Community Affairs or until the Department of Community Affairs shall exercise its jurisdiction to enforce the Uniform Construction Code, whichever date is sooner.

**90-1.2 Records and Files.** The Township of Mullica shall deliver or make available to the State Department of Community Affairs any and all records and files of the Township necessary for the Department of Community Affairs to carry out its functions, and the Department is hereby authorized to transfer such records and files to a location designated by the Department of Community Affairs.

**SECTION III:** All Ordinances and provisions thereof inconsistent with the provisions of this Ordinance shall be and are hereby repealed to the extent of such inconsistencies.

**SECTION IV: Severability.** If any section, subsection, part, clause or phrase of this Ordinance shall be declared invalid by judgment of any court of competent jurisdiction, such section, subsection, part, clause or phrase shall be deemed to be severable from the remainder of this Ordinance.

**SECTION V: Effective Date.** This Ordinance shall take effect after final passage, adoption and publication according to New Jersey law.

Introduction: November 25, 2025

Adoption: December 16, 2025

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**DEANNA DEMARCO,  
MAYOR**

**ATTEST:**

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**MONICA NEWTON,  
Acting Municipal Clerk**



**Principals**  
Richard Rehmann, GISP  
Richard Heggan, PLS, PP  
Jeff MacPhee, PLS  
Carolyn Feigin, PE, PP, CME

Township of Mullica Committee Meeting  
December 16, 2025

**ENGINEER'S REPORT**

1. **NJDOT FY2024 Municipal Aid: Wharton Park Blvd. Roadway & Drainage Improvements**  
(ARH Proj.# 62-01010.01; Proposal # P2024.0132)
  - Completed and in close-out phase with NJDOT and the Township.
2. **NJDOT FY2025 Municipal Aid: Burdick Ave. & Wharton Park Blvd. Roadway & Drainage Improvements**  
(ARH Proj. # 62-01015.01)
  - Pending comments from NJDOT. ARH to address any comments received and prepare to bid in the 1<sup>st</sup> quarter of 2026.
3. **New Police Building Site** (ARH Proj.# 6201001.03)
  - On-going internal coordination meetings with architect and engineer to confirm technical details regarding proposed site improvements and building addition.
  - Pinelands submission is expected in the next two (2) weeks.
  - Anticipating to bid the project in 1<sup>st</sup> quarter of 2026.
4. **NJDOT State Aid Grants, FY2026** (ARH# P2025.0402)
  - FY26 Municipal Aid – 4<sup>th</sup> Avenue Roadway & Drainage Improvements
    - o Grant amount is assigned and is valued at \$231,023.00 excluding design and management fees.
    - o Proposal is sent to the Township for their consideration and budget allocation for 2026.
  - FY26 Safe Streets to Transit – Wharton Park Boulevard Sidewalk and Pedestrian Safety Improvements
    - o Pending update from NJDOT.
5. **River Road Survey Support**
  - Revised proposal forwarded to the Township and will be considered and issued a PO once agreed and finalized.
6. **2024 Stormwater Pollution Prevention Plan**
  - Coordinating with NJDEP and local public works.
7. **Road Opening Permits**
  - Issued Road Opening Permit to 906 Darmstadt Avenue.

Respectfully Submitted,

James Sia, PE for  
ARH Associates

JS  
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**ARH Associates**

Corporate Headquarters – 215 Bellevue Avenue – PO Box 579 – Hammonton, NJ 08037 – 609.561.0482 – fax 609.567.8909  
Tinton Falls Office – 97 Apple Street – Suite 1 – Tinton Falls, NJ 07724 – 609.561.0482 – fax 609.567.8909

**www.arh-us.com**

**TOWNSHIP OF MULLICA  
RESOLUTION 247-2025**

**RESOLUTION AUTHORIZING AN AWARD OF CONTRACT FOR NATURAL GAS SUPPLY  
SERVICES**

**WHEREAS**, the County of Camden on behalf of the South Jersey Power Cooperative ("SJPC") publicly advertised bids for the purpose of procuring electric energy services (Bid A-49/25); and

**WHEREAS**, the County received and opened publicly advertised bids on November 14 2025 for retail natural gas services for the South Jersey Power Cooperative; and

**WHEREAS**, UGI Energy Services is the lowest responsible bidder for natural gas supply services for South Jersey Gas and submitted the rates are indicated below for a 24-Month Term beginning December 1, 2026 and ending November 28, 2028:

Bid Lot	Utility	Rate Code	Term (months)	Awarded Supplier	Bid Price S/Dth
2	SJG	GGs	24	UGI Energy Services	\$2.40/dth

**WHEREAS**, the Township is a member of the South Jersey Power Cooperative and wishes to receive its energy services from South Jersey Energy Company for its natural gas accounts.

**NOW, THEREFORE, BE IT RESOLVED**, by the Committee of the Township of Mullica, County of Atlantic, State of New Jersey, that the Township participates in the South Jersey Energy Cooperative contract.

**BE IT FURTHER RESOLVED**, that a copy of this resolution be forwarded to the SJPC Consultant, Concord Energy Services, 520 Burnt Mill Road, Voorhees, NJ 08043.

ADOPTED: December 16, 2025

\_\_\_\_\_  
DeAnna DeMarco  
Mayor

\_\_\_\_\_  
Monica Newton  
Acting Municipal Clerk



**TOWNSHIP OF THE MULLICA  
RESOLUTION 248-2025**

**RESOLUTION AWARDING A CONTRACT FOR ANIMAL CONTROL SERVICES**

**WHEREAS**, A-Academy submitted a proposal for Animal Control Services for CY 2026 for an annual fee of \$5,600; and

**WHEREAS**, according to N.J.S.A. 4:19-15 & 16, A-Academy meets the requirements for the contract; and

**WHEREAS**, the funds will be encumbered by purchase order on an as needed basis, as required by pursuant to N.J.A.C 5:30-5.4.

**NOW, THEREFORE, BE IT RESOLVED**, that the Township Committee of the Township of Mullica, County of Atlantic, State of New Jersey, hereby accept and approve the proposal submitted by A-Academy for a one-year contract period.

**BE IT FURTHER RESOLVED**, that the Chief Financial Officer is authorized to execute all relevant contract documents.

ADOPTED: December 16, 2025

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DeAnna DeMarco  
Mayor

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Monica Newton,  
Acting Municipal Clerk

**TOWNSHIP OF MULLICA  
RESOLUTION 249-2025**

**RESOLUTION OF THE MAYOR AND COMMITTEE OF THE TOWNSHIP OF  
MULLICA ACKNOWLEDGING RETIREMENT OF CFO DAWN STOLLENWERK**

**WHEREAS**, the Chief Financial Officer, Dawn Stollenwerk announced her retirement with the Township of Mullica after 29 plus years of service, effective May 1, 2026; and

**WHEREAS**, during those 29 plus years of dedicated service Dawn Stollenwerk has served Mullica Township professionally and efficiently; and

**WHEREAS**, the Governing Body of the Township of Mullica expresses its appreciation to Ms. Stollenwerk for her dedicated service, contributions to her profession, and her self-less acts of service to her community; and

**NOW, THEREFORE, BE IT RESOLVED**, the Governing Body of the Township of Mullica extend to CFO Dawn Stollenwerk its best wishes for many years of happiness during her retirement, effective May 1, 2026.

ADOPTED: December 16, 2025

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DeAnna DeMarco  
Mayor

\_\_\_\_\_  
Monica Newton  
Acting Municipal Clerk

**TOWNSHIP OF MULLICA  
RESOLUTION 250-2025**

**RESOLUTION OF THE MAYOR AND COMMITTEE OF THE TOWNSHIP OF  
MULLICA AUTHORIZING AND APPROVING THE EMPLOYMENT OF PATRICK  
NATICCHIONE AS THE TOWNSHIP'S TEMPORARY CONSTRUCTION OFFICIAL**

**WHEREAS**, the Township of Mullica is in need of employing a qualified individual for the position of Acting Construction Official; and

**WHEREAS**, it has been determined to recommend to the Township Committee the employment of Patrick Naticchione to be appointed to the above position based on his qualifications and experience to perform this employment position for the Township for a term not to expire 60 days, beginning December 6, 2025, at a rate of \$75.00 per hour, for approximately 4 hours per week.

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

The Mayor and Township Committee hereby authorize and approve the hiring of Patrick Naticchione to the position of Acting Township Construction Official for a 60 day acting appointment commencing effective December 6, 2025 through February 4, 2026.

**BE IT FURTHER RESOLVED** this Resolution shall take effect retroactively to December 6, 2025

ADOPTED: December 16, 2025

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DeAnna DeMarco  
Mayor

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Monica Newton  
Acting Municipal Clerk

**TOWNSHIP OF MULLICA  
RESOLUTION NO. 251-2025**

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

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

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

**WHEREAS**, a pool of experienced fire-fighters and employees have agreed to remain on call to assist the Township should the need arise, and;

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

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

Moore, George  
Titherington, Jerry  
Naylor, Matthew

**BE IT FURTHER RESOLVED** that the hourly rate of \$18.00 per hour shall be paid for services provided, and that the Public Works Superintendent shall maintain all required records for submission to the Chief Financial Officer.

ADOPTED: December 16, 2025

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DeAnna DeMarco  
Mayor

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Monica Newton  
Acting Municipal Clerk

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

**RESOLUTION 252-2025**

**RESOLUTION OF THE MAYOR AND COMMITTEE OF THE TOWNSHIP OF  
MULLICA AUTHORIZING REFUND OF TAXES**

**WHEREAS**, it has been brought to the attention of the Township Committee that the below amounts for 2025 property taxes are to be refunded to Leithmann, John Richard, for the following purpose:

<b>YEAR</b>	<b>BLOCK/LOT</b>	<b>AMOUNT</b>	<b>PURPOSE</b>
2025	10001/22.02	\$2814.93	Overpayment

TOTAL TO REFUND Leithmann, John Richard: \$2814.93

**NOW, THEREFORE, BE IT RESOLVED**, that the Township Committee of the Township of Mullica, County of Atlantic, State of New Jersey, hereby authorizes the refund of taxes for the above listed Block and Lot as referenced herein.

ADOPTED: December 16, 2025

\_\_\_\_\_  
DeAnna DeMarco  
Mayor

\_\_\_\_\_  
Monica Newton  
Acting Municipal Clerk

**TOWNSHIP OF MULLICA  
RESOLUTION 253-2025**

**RESOLUTION OF THE MAYOR AND COMMITTEE OF THE TOWNSHIP OF  
MULLICA AUTHORIZING CHANGE ORDER #1 (FINAL) FOR THE WHARTON  
PARK BOULEVARD ROADWAY AND DRAINAGE IMPROVEMENTS**

**WHEREAS**, pursuant to Resolution 154-2025, the Township of Mullica awarded a contract for "Wharton Park Boulevard Roadway & Drainage Project" and entered into a contract with Arawak Paving Company in the amount of \$162,900.00 for the award of this project, to be encumbered against NJDOT Grant 2024 Appropriation Nr. G-02-40-794-300 and

**WHEREAS**, during the performance of the project, the contract quantities were adjusted as required to meet the actual amounts of each item utilized during the reconstruction, causing some of the contract items to not be utilized, some were either increased or decreased, and some items may have been added to the contract to properly complete and enhance the project; and

**WHEREAS**, the adjustment of quantities of the Wharton Park Boulevard Roadway & Drainage Project does not substantially change the quality or the character of work to be provided by the Contractor; and

**WHEREAS**, the "Final Quantities" sheet is herein attached to this Change Order #1 (FINAL).

**NOW, THEREFORE, BE IT RESOLVED**, that the Contract known as "Wharton Park Boulevard Roadway & Drainage Project" be amended from \$162,900.00 to \$171,229.15 for a net increase of \$8,329.15

ADOPTED: December 16, 2025

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DeAnna DeMarco  
Mayor

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Monica Newton  
Acting Municipal Clerk

**NEW JERSEY DEPARTMENT OF TRANSPORTATION  
DIVISION OF LOCAL AID AND ECONOMIC DEVELOPMENT  
CHANGE ORDER NUMBER - 1  
STATE AID PROJECT**

<b>Project</b>	LA-2024 MA Mullica Township Wharton Park Boulevard Roadway & Drainage Improvements 01
<b>Municipality</b>	Mullica Township
<b>County</b>	Atlantic
<b>Contractor</b>	Arawak Paving

**In accordance with the project Supplementary Specification, the following are changes in the contract.**  
**Location and Reason for Change** (Attach additional sheets if required)

Contract quantities have been adjusted to the actual quantities utilized for the project

<u>Item No.</u>	<u>Description</u>	<u>Quantity (+/-)</u>	<u>Unit Price</u>	<u>Amount</u>
See add/deduct worksheet attached				

Amount of Original Contract      \$ 162,900.00  
Adjusted amount Based on Change Orders ..... \$ 171,229.15

Extra      \$ 17,013.30  
Supplemental      \$  
Reduction      \$ (8,684.15)  
Total Change      \$ 8,329.15

% Change in Contract  
[(+) Increase or (-) Decrease]      +5.113 %

James Sia, PE *J. Sia*      12/9/2025  
(Engineer)      (Date)

Approved: \_\_\_\_\_  
(District Manager)      (Date)  
(Bureau of Local Aid)

Mayor Deanna DeMarco  
(Presiding Officer)      (Date)

*Mullica Paving*      12/10/25  
(Contractor)      (Date)

(Submit four (4) copies to the Local Aid District Office)

Item #	Description	Contract			Quantities			Unit	Contract Unit Prices		Prices As-Built		change
BASE BID													
1	MOBILIZATION AND SITE CLEARING												
1.01	MOBILIZATION	1	1.00	0	LS	\$	15,000.00	\$	15,000.00	\$	15,000.00	\$	-
1.02	CLEARING SITE	1	1.00	0	LS	\$	5,000.00	\$	5,000.00	\$	5,000.00	\$	-
2	CONCRETE ITEMS												
2.01	CONCRETE DRIVEWAY, 6" THICK	35	24.44	-10.56	SY	\$	175.00	\$	6,125.00	\$	4,277.00	\$	(1,848.00)
3	SOIL ITEMS												
3.01	DENSE-GRADED AGGREGATE, (IF & WHERE DIRECTED)	70	14.48	-55.52	CY	\$	40.00	\$	2,800.00	\$	579.20	\$	(2,220.80)
3.02	SELECT FILL (IF & WHERE DIRECTED)	50	0.00	-50	CY	\$	0.01	\$	0.50	\$	-	\$	(0.50)
4	ROADWAY PREPARATION												
4.01	ROADWAY RECONSTRUCTION AND BASE REPAIRS	2100	2127.00	27	SY	\$	8.00	\$	16,800.00	\$	17,015.00	\$	216.00
4.02	MILLING, 3" OR LESS	1010	1010.00	0	SY	\$	6.00	\$	6,060.00	\$	6,060.00	\$	-
5	HOT MIX ASPHALT ITEMS												
5.01	HMA 12.5M/64, 2" THICK SURFACE COURSE	345	447.13	102.13	TN	\$	110.00	\$	37,950.00	\$	49,184.30	\$	11,234.30
5.02	HMA 19M/64, 2" THICK BASE COURSE	235	290.63	55.63	TN	\$	100.00	\$	23,500.00	\$	29,063.00	\$	5,563.00
5.03	HMA DRIVEWAYS, VARIABLE THICKNESS	40	35.67	-4.33	SY	\$	50.00	\$	2,000.00	\$	1,783.50	\$	(216.50)
6	STORM SEWER PIPE												
6.01	12" HDPE, SOLID WALL	102	102.00	0	LF	\$	135.00	\$	13,770.00	\$	13,770.00	\$	-
7	STORM SEWR STRUCTURES												
7.01	TYPE 'E' INLET STRUCTURE WITH GRATE	4	4.00	0	UN	\$	6,900.00	\$	27,600.00	\$	27,600.00	\$	-
8	TRAFFIC CONTROL ITEMS												
8.01	DRUM (IF & WHERE DIRECTED)	5	0.00	-5	UN	\$	0.01	\$	0.05	\$	-	\$	(0.05)
8.02	BREAKAWAY BARRICADE (IF & WHERE DIRECTED)	5	5.00	0	UN	\$	0.01	\$	0.05	\$	0.05	\$	-
8.03	CONSTRUCTION SIGNS	324	98.00	-226	SF	\$	0.01	\$	3.24	\$	0.98	\$	(2.26)
8.04	VARIABLE MESSAGE BOARD (IF & WHERE DIRECTED)	2	1.00	-1	LS	\$	395.04	\$	790.08	\$	395.04	\$	(395.04)
8.05	UNIFORMED TRAFFIC DIRECTOR-4HR MIN (IF & WHERE DIRECTED)	40	0.00	-40	HR	\$	100.00	\$	4,000.00	\$	-	\$	(4,000.00)
9	TRAFFIC STRIPING												
9.01	TRAFFIC STRIPING, 24" THERMOPLASTIC, WHITE	10	10.00	0	LF	\$	100.00	\$	1,000.00	\$	1,000.00	\$	-
10	MISCELLANEOUS												
10.01	TURF REPAIRS (IF & WHERE DIRECTED)	100	100.00	0	SY	\$	5.00	\$	500.00	\$	500.00	\$	-
10.02	SILT FENCE- STANDARD (IF & WHERE DIRECTED)	100	0.00	-100	LF	\$	0.01	\$	1.00	\$	-	\$	(1.00)
10.03	RESET WATER/GAS/MISC. VALVE BOXES (IF & WHERE DIRECTED)	8	8.00	0	UN	\$	0.01	\$	0.08	\$	0.08	\$	-
						\$	162,900.00	\$	171,229.15	\$	171,229.15	\$	8,329.15

*Supplemental total:	\$	-
Add or Extra total:	\$	17,013.30
Deduct or Reduction:	\$	(8,684.15)
	\$	<b>\$8,329.15</b>



## Certification Of Availability of Funds

This is to certify to the  
of the TOWNSHIP OF MULLICA  
that funds for the following resolutions are available.

Contract Amount: 171,229.15  
Resolution Date: 12/16/25  
Resolution Number: 253-2025

Vendor: 01701 ARAWAK PAVING COMPANY, INC.  
7503 WEYMOUTH ROAD  
HAMMONTON, NJ 08037

Contract: CO000022 NJDOT 2024 - Wharton Park Blvd

Account Number	Amount	Department Description
G-02-40-794-300	8,329.15	

Total: 8,329.15

Only amounts for the 2025 Budget Year have been certified.  
Amounts for future years are contingent upon sufficient funds being appropriated.

  
\_\_\_\_\_  
Chief Financial Officer

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

**Capital Fund**

Beginning Cash Balance	539,771.99
Cash Receipts	0.00
Cash Disbursements	<u>(35,045.00)</u>
Ending Cash Balance	504,726.99
Due from Current Fund	<u>0.00</u>
<b>Total Cash Available</b>	<b><u>504,726.99</u></b>

Capital Fund Balance	14,165.82
Capital Improvement Fund	111,640.60
Reserves for Projects	<u>5,000.00</u>
Total Available for Projects	130,806.42

Def Charges Future Tax Unfunc	889,000.00
Def Charges Future Tax Funder	<u>0.00</u>
Total Deferred Charges	889,000.00

Funded Improvement Author	2,059.00
Unfunded Improvement Author	371,861.57
Due to Current Fund	<u>0.00</u>
Total Improv Author	373,920.57

Bonds Payable	0.00
BANS Payable	889,000.00
Green Trust Loan Payable	0.00
Debt Authorized but not Issued	<u>0.00</u>
Total Debt	889,000.00

**TOWNSHIP OF MULLICA  
MONTHLY TREASURER'S REPORT  
FOR THE MONTH OF OCTOBER 025**

<b>Current Fund</b>		<b>%/budget <u>expended</u></b>
Beginning Balance	1,935,817.42	
<u>Cash Receipts:</u>		
Interest	3,235.09	
Current year tax receipts	444,477.01	
Receivables/Interfunds	0.00	
Anticipated Revenue	234,200.00	
Unanticipated Revenue	<u>8,513.00</u>	
Total Cash Receipts	690,425.10	
<u>Expenditures:</u>		
2024 Appropriations	(4,621.09)	
2025 Appropriations	(529,109.19)	
Liabilities	(1,772,575.42)	
Interfunds	0.00	
Grant Fund	<u>(46,950.00)</u>	
Total Expenditures	(2,353,255.70)	
Ending Cash Balance	272,986.82	
Cash Increase/(Decrease)	(1,662,830.60)	
Reserve Budget	255,260.72	
2025 Budget	8,010,348.66	
Reserve Budget Balance	175,001.71	31.44%
2025 Budget Balance	1,344,652.43	83.21%

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

<b>Current Fund</b>		<b>%/budget <u>expended</u></b>
Beginning Balance	272,986.82	
<u>Cash Receipts:</u>		
Interest	4,180.34	
Current year tax receipts	3,629,477.18	
Receivables/Interfunds	0.00	
Anticipated Revenue	392,309.91	
Unanticipated Revenue	<u>5,046.60</u>	
Total Cash Receipts	4,031,014.03	
<u>Expenditures:</u>		
2024 Appropriations	0.00	
2025 Appropriations	(416,087.51)	
Liabilities	(734,896.94)	
Interfunds	0.00	
Grant Fund	<u>(247,761.78)</u>	
Total Expenditures	(1,398,746.23)	
Ending Cash Balance	2,905,254.62	
Cash Increase/(Decrease)	2,632,267.80	
Reserve Budget	255,260.72	
2025 Budget	8,015,948.66	
Reserve Budget Balance	175,001.71	31.44%
2025 Budget Balance	507,870.47	93.66%

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

**Capital Fund**

Beginning Cash Balance	504,726.99
Cash Receipts	0.00
Cash Disbursements	<u>(35.45)</u>
Ending Cash Balance	504,691.54
Due from Current Fund	<u>0.00</u>
<b>Total Cash Available</b>	<b><u>504,691.54</u></b>

Capital Fund Balance	14,165.82
Capital Improvement Fund	111,640.60
Reserves for Projects	<u>5,000.00</u>
Total Available for Projects	130,806.42

Def Charges Future Tax Unfunc	889,000.00
Def Charges Future Tax Funder	<u>0.00</u>
Total Deferred Charges	889,000.00

Funded Improvement Author	2,023.55
Unfunded Improvement Author	371,861.57
Due to Current Fund	<u>0.00</u>
Total Improv Author	373,885.12

Bonds Payable	0.00
BANS Payable	889,000.00
Green Trust Loan Payable	0.00
Debt Authorized but not Issued	<u>0.00</u>
Total Debt	889,000.00

TOWNSHIP OF MULLICA  
Bill List By Vendor Id

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Ranges		Item Status	Purchase Types	Misc			
Range: First to Last Rcvd Batch Id Range: First to Last		Open: N Void: N Paid: N Held: Y Aprv: N Rcvd: Y	Bid: Y State: Y Other: Y Exempt: Y	P.O. Type: All Format: Condensed Include Non-Budgeted: Y Vendors: All			
Vendor #	Name						
P.O. #	PO Date	Description	Status	Amount	Void Amount	Contract	PO Type
01101		AL & RICH'S CAR WASH					
25-00870	11/25/25	CAR WASH TICKETS	Open	\$200.00	\$0.00		
01357		APPLE PRINTING COMPANY, INC.					
25-00841	11/01/25	BUSINESS CARDS -PD	Open	\$350.00	\$0.00		
01982		ATLANTIC CITY ELECTRIC					
25-00879	11/01/25	NOVEMBER SERVICES	Open	\$2,395.00	\$0.00		
25-00888	11/01/25	NOVEMBER SERVICES	Open	\$4,121.85	\$0.00		
		Vendor Total:		\$6,516.85			
04674		BUTTERHOF'S FARM & HOME SUPPLY					
25-00911	12/01/25	DPW SUPPLIES	Open	\$16.78	\$0.00		
25-00912	12/03/25	DOG FOOD - K9 TRUST	Open	\$63.99	\$0.00		
		Vendor Total:		\$80.77			
06925		LORCO PETROLEUM SERVICES					
25-00906	11/20/25	used oil removal	Open	\$270.00	\$0.00		
08237		DIMEGLIO SEPTIC, INC.					
25-00340	05/01/25	MAY-DECEMBER SERVICES/REC	Open	\$82.00	\$0.00		B
15672		G & P FLOOR MAINTENANCE					
25-00346	05/28/25	JUNE-DECEMBER SERVICES	Open	\$425.00	\$0.00		B
287		A.E. STONE INC					
25-00873	11/05/25	PATCH	Open	\$441.00	\$0.00		
33343		CIVIL SOLUTIONS, A DIVISION					
25-00804	10/24/25	TAX MAP UPDATE	Open	\$100.00	\$0.00		
33469		THE HAMMONTON GAZETTE					
25-00916	11/01/25	NOVEMBER PUBLICATIONS	Open	\$451.50	\$0.00		
34302		VERIZON WIRELESS					
25-00885	11/01/25	NOVEMBER SERVICES	Open	\$383.50	\$0.00		
48225		SOUTH JERSEY GAS COMPANY					
25-00877	11/01/25	NOVEMBER SERVICES	Open	\$206.04	\$0.00		
25-00882	11/01/25	NOVEMBER SERVICES	Open	\$491.93	\$0.00		
25-00907	11/01/25	NOVEMBER SERVICES	Open	\$98.93	\$0.00		
		Vendor Total:		\$796.90			
48709		STAPLES CONTRACT & COMMERCIAL					
25-00824	11/07/25	JANITORIAL SUPPLIES	Open	\$233.36	\$0.00		
25-00835	11/03/25	OFFICE SUPPLIES - CLERK	Open	\$522.78	\$0.00		
25-00871	11/05/25	RECEIPT BOOK	Open	\$16.89	\$0.00		

Vendor #	Name						
P.O. #	PO Date	Description	Status	Amount	Void Amount	Contract	PO Type
48709		STAPLES CONTRACT & COMMERCIAL		<i>Account Continued</i>			
25-00887	11/18/25	CONSTRUCTION SUPPLIES	Open	\$59.09	\$0.00		
		<b>Vendor Total:</b>		<b>\$832.12</b>			
48818		HR DIRECT					
25-00692	09/22/25	GRADIENCE RENEWAL	Open	\$765.00	\$0.00		
49460		TACTICAL PUBLIC SAFETY LLC					
25-00810	10/20/25	RADIO KIT- PD	Open	\$577.61	\$0.00		
57270		WALMART					
25-00904	12/03/25	Alliance Tree Lighting	Open	\$169.68	\$0.00		
63968		LAWROW ELECTRIC & PLUMBING SUP					
25-00908	11/05/25	MASTER LOCK - DPW	Open	\$18.99	\$0.00		
64010		ACTION UNIFORM CO.					
25-00675	09/11/25	VEST - HEFFLEY	Open	\$1,331.98	\$0.00		
AACAD005		A-ACADEMY ANIMAL CONTROL					
25-00875	11/25/25	NOVEMBER SERVICES	Open	\$475.00	\$0.00	CO000013	C
25-00876	11/25/25	DECEMBER SERVICES	Open	\$475.00	\$0.00	CO000013	C
		<b>Vendor Total:</b>		<b>\$950.00</b>			
AMAZO010		AMAZON CAPITAL SERVICES					
25-00784	10/14/25	POLICE OFFICE SUPPLIES	Open	\$404.85	\$0.00		
25-00878	11/18/25	JANITORIAL SUPPLIES	Open	\$74.03	\$0.00		
25-00886	11/19/25	POLICE SUPPLIES	Open	\$150.23	\$0.00		
		<b>Vendor Total:</b>		<b>\$629.11</b>			
ARHAS005		ARH ASSOCIATES					
25-00902	10/01/25	SJ GAS ST OPENINGS	Open	\$400.00	\$0.00		
25-00903	12/02/25	NJDOT 2025 Engineering	Open	\$4,850.00	\$0.00	CO000021	C
		<b>Vendor Total:</b>		<b>\$5,250.00</b>			
ATLAN080		ATLANTICARE REGIONAL MEDICAL					
25-00868	11/24/25	OCT/NOVEMBER 2025 EMS	Open	\$6,666.68	\$0.00	CO000023	C
BARBE005		BARBERA, JOSEPH					
25-00534	07/29/25	2025 MEDICARE REIMBURSEMENT	Open	\$370.00	\$0.00		
BOROU005		BOROUGH OF FOLSOM					
25-00918	12/03/25	CLERK TRAINING SERVICES	Open	\$600.00	\$0.00		
CO001		ATLANTIC COUNTY CLERK'S OFFICE					
25-00881	12/01/25	CANCEL NTRA	Open	\$8.00	\$0.00		
CO002		ATLANTIC COUNTY UTILITES AUTH.					
25-00917	12/05/25	NOVEMBER SERVICES	Open	\$36,413.16	\$0.00	C9000015	C
COMCA005		COMCAST					
25-00880	11/16/25	DECEMBER SERVICES	Open	\$149.89	\$0.00		

TOWNSHIP OF MULLICA  
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Vendor #	Name						
P.O. #	PO Date	Description	Status	Amount	Void Amount	Contract	PO Type
COMCA005		COMCAST	<i>Account Continued</i>				
DASTI005 25-00839	10/01/25	DASTI, MCGUCKIN, MCNICHOLS, OCTOBER ESCROW SERVICES	Open	\$882.00	\$0.00		
DAVIS005 25-00535	07/29/25	DAVIS, JIMMIE 2025 MEDICARE REIMBURSEMENT	Open	\$7,400.00	\$0.00		
EMP01 25-00356	05/28/25	ACEVEDO, ZORAIDA 2025 MEDICARE REIMBURSEMENT	Open	\$2,220.00	\$0.00		
EMP09 25-00357	05/28/25	CAPPUCCIO, BERTHA 2025 MEDICARE REIMBURSEMENT	Open	\$4,440.00	\$0.00		
EMP32 25-00352	05/28/25	SERZAN, VINCENT 4th QUARTER MEDICARE REIMBURSE	Open	\$1,110.00	\$0.00		
EMP35 25-00362	05/28/25	SURKIN, LARRY 2025 MEDICARE REIMBURSEMENT	Open	\$2,220.00	\$0.00		
EMP77 25-00359	05/28/25	MURRY, PAT 2025 MEDICARE REIMBURSEMENT	Open	\$2,220.00	\$0.00		
FPFIN005 25-00883	11/25/25	FP FINANCE PROGRAM POSTAGE METER	Open	\$43.49	\$0.00		
GENTI005 25-00816	10/01/25	GENTILINI FORD PD VEHICLE PARTS	Open	\$424.63	\$0.00		
GOVER005 25-00913	12/01/25	GOVERNMENT EDUCATION SOLUTIONS BANKRUPTCY WEBINAR	Open	\$50.00	\$0.00		
GRASA005 25-00874	11/25/25	GRAS, ALBERT 2025 WORKBOOTS	Open	\$174.95	\$0.00		
HALET005 25-00333	05/27/25	HALE TRAILER BRAKE & WHEEL INC lease extension	Open	\$210.00	\$0.00		B
HYWAY005 25-00821	11/07/25	HY-WAY MOTORS, INC. OCTOBER SERVICES - POLICE	Open	\$4,017.62	\$0.00	CO000020	C
25-00890	12/02/25	POLICE VEHICLE MAINT SVCS	Open	\$1,691.83	\$0.00	CO000020	C
25-00891	12/02/25	DPW VEHICLE MAINT SVCS	Open	\$4,341.83	\$0.00	CO000020	C
<b>Vendor Total:</b>				<b>\$10,051.28</b>			
JASIN005 25-00831	09/01/25	JASINKSKI SEPT-DECEMBER SERVICES	Open	\$1,410.00	\$0.00		B
KLEIN015 25-00914	11/19/25	KLEIN, ELIZABETH LEAGUE REIMBURSEMENT	Open	\$75.00	\$0.00		
LEWLE005 25-00358	05/28/25	LEWELLEN, HOWARD 2025 MEDICARE REIMBURSEMENT	Open	\$2,220.00	\$0.00		



Vendor #	Name						
P.O. #	PO Date	Description	Status	Amount	Void Amount	Contract	PO Type
LEWLE005		LEWELLEN, HOWARD	<i>Account Continued</i>				
MAJES005		MAJESTIC OIL COMPANY, INC.					
25-00285	04/01/25	APRIL-DECEMBER PURCHASES	Open	\$2,437.34	\$0.00		B
MOTOR005		MOTOROLA SOLUTIONS, INC.					
25-00800	10/19/25	BWC LICENSE 11/25-11/26	Open	\$3,900.00	\$0.00		
MUNIC005		MUNICIPAL CAPITAL FINANCE					
25-00790	10/01/25	COPIER LEASE	Open	\$120.86	\$0.00		B
NEWTO005		NEWTON, MONICA					
25-00910	12/05/25	CMR CERT REIMBURSEMENT	Open	\$31.19	\$0.00		
NJ015		RUTGERS UNIVERSITY					
25-00825	11/18/25	Clerk Finance Course	Open	\$745.00	\$0.00		
NJ019		NJ STATE HEALTH BENEFITS FUND					
25-00813	11/07/25	DECEMBER PREMIUM	Open	\$110,639.65	\$0.00		
NJ021		NJ MOTOR VEHICLE COMMISSION					
25-00799	11/07/25	2026 ADMINISTRATIVE FEE	Open	\$150.00	\$0.00		
25-00892	12/02/25	TITLE	Open	\$3.00	\$0.00		
25-00893	12/02/25	TITLE	Open	\$3.00	\$0.00		
25-00894	12/02/25	TITLE	Open	\$3.00	\$0.00		
25-00895	12/02/25	TITLE	Open	\$3.00	\$0.00		
25-00896	12/02/25	TITLE	Open	\$3.00	\$0.00		
25-00897	12/02/25	TITLE	Open	\$3.00	\$0.00		
25-00898	12/02/25	TITLE	Open	\$3.00	\$0.00		
25-00899	12/02/25	TITLE	Open	\$3.00	\$0.00		
25-00900	12/02/25	TITLE	Open	\$3.00	\$0.00		
25-00901	12/02/25	TITLE	Open	\$3.00	\$0.00		
		<b>Vendor Total:</b>		<b>\$180.00</b>			
ORCHA005		ORCHARD HYDRAULICS					
25-00889	11/01/25	BOOM MOWER PARTS	Open	\$1,093.51	\$0.00		
POLIS005		POLISTINA ASSOCIATES, LLC					
25-00328	05/23/25	COAH Planning Services	Open	\$325.00	\$0.00		B
25-00803	10/01/25	OCTOBER ESCROW SVCS	Open	\$270.00	\$0.00		
25-00884	11/01/25	WINDOWS HUB ESCROW SVCS	Open	\$337.50	\$0.00		
		<b>Vendor Total:</b>		<b>\$932.50</b>			
PONTA005		PONTANO, ANGELA					
25-00915	12/05/25	LEAGUE REIMBURSEMENT	Open	\$75.00	\$0.00		
PROPH005		PROPHOENIX CORPORATION					
25-00809	10/15/25	NJ E CRASH MAINTENANCE AGREE	Open	\$630.00	\$0.00		
RICCO005		RICCO, MATTHEW					
25-00361	05/28/25	2025 MEDICARE REIMBURSEMENT	Open	\$2,220.00	\$0.00		

Vendor #	Name						
P.O. #	PO Date	Description	Status	Amount	Void Amount	Contract	PO Type
STATE015		STATE OF TENNESEE					
25-00750	10/14/25	VEHICLE TITLES	Open	\$30.00	\$0.00		
TWP16		GREATER EGG HARBOR REGIONAL					
25-00525	07/22/25	TAX LEVY PAYMENT - 2025 DEC	Open	\$207,832.80	\$0.00		
TWP17		MULLICA TWP BOARD OF EDUCATION					
25-00531	07/22/25	2025 TAX LEVY PYMT - DEC	Open	\$526,646.00	\$0.00		
TWP23		PETTY CASH					
25-00905	12/03/25	REIMBURSE PETTY CASH	Open	\$41.44	\$0.00		
TWP31		CITY OF EGG HARBOR					
25-00772	11/07/25	SHRED DAY	Open	\$446.76	\$0.00		
US001		ELWOOD POST OFFICE					
25-00909	12/05/25	PO BOX RENTAL	Open	\$198.00	\$0.00		
VERME005		VERMEER NORTH ATLANTIC					
25-00826	11/18/25	Chipper parts	Open	\$477.57	\$0.00		

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Total Purchase Orders: 87 Total P.O. Line Items: 0 Total List Amount: \$958,658.71 Total Void Amount: \$0.00

TOWNSHIP OF MULLICA  
Bill List By Vendor Id

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**Totals by Year-Fund**

<b>Fund Description</b>	<b>Fund</b>	<b>Budget Rcvd</b>	<b>Budget Held</b>	<b>Budget Total</b>	<b>Revenue Total</b>	<b>G/L Total</b>	<b>Total</b>
<b>Current Fund</b>	<b>5-01</b>	<b>\$955,658.54</b>	<b>\$0.00</b>	<b>\$955,658.54</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$955,658.54</b>
<b>Grant Fund</b>	<b>G-02</b>	<b>\$1,524.68</b>	<b>\$0.00</b>	<b>\$1,524.68</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$1,524.68</b>
<b>Trust Fund</b>	<b>T-03</b>	<b>\$1,475.49</b>	<b>\$0.00</b>	<b>\$1,475.49</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$1,475.49</b>
<b>Total Of All Funds:</b>		<b>\$958,658.71</b>	<b>\$0.00</b>	<b>\$958,658.71</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$958,658.71</b>

TOWNSHIP OF MULLICA  
Bill List By Vendor Id

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Ranges		Item Status		Purchase Types		Misc	
Range: First to Last Rcvd Batch Id Range: First to Last		Open: N Void: N Paid: N Held: Y Aprv: N Rcvd: Y		Bid: Y State: Y Other: Y Exempt: Y		P.O. Type: All Format: Condensed Include Non-Budgeted: Y Vendors: All	
Vendor #	Name						
P.O. #	PO Date	Description	Status	Amount	Void Amount	Contract	PO Type
01701		ARAWAK PAVING COMPANY, INC.					
25-00934	12/12/25	WHARTON PARK - FINAL	Open	\$23,315.45	\$0.00	CO000022	C
03074		BEST EASTERN EXTERMINATING					
25-00767	11/07/25	Pest Control Services	Open	\$145.00	\$0.00		
05271		CASA PAYROLL SERVICES, LCC					
25-00303	05/01/25	MAY-DECEMBER SERVICES	Open	\$168.50	\$0.00		B
49460		TACTICAL PUBLIC SAFETY LLC					
25-00764	11/03/25	Portable radios (OEM)	Open	\$4,998.03	\$0.00		
54678		VAL-U AUTO PARTS					
25-00819	11/07/25	NOVEMBER PURCHASES	Open	\$1,135.89	\$0.00		
64010		ACTION UNIFORM CO.					
25-00931	12/01/25	PD - BADGES	Open	\$334.00	\$0.00		
AMAZO010		AMAZON CAPITAL SERVICES					
25-00922	11/26/25	ALLIANCE TREE LIGHTING SUPPL	Open	\$154.38	\$0.00		
25-00923	12/10/25	POLICE DEPT SUPPLIES	Open	\$73.60	\$0.00		
		Vendor Total:		\$227.98			
ATLAN085		ATLANTICARE MEDICAL CENTER					
25-00929	12/01/25	CPR TRAINING - PD	Open	\$300.00	\$0.00		
COLUM005		COLUMN SOFTWARE PBC					
25-00927	12/01/25	PB MEETING NOTICES	Open	\$62.72	\$0.00		
COMCA005		COMCAST					
25-00925	12/01/25	DECEMBER SERVICES	Open	\$408.77	\$0.00		
COMCA010		COMCAST BUSINESS					
25-00926	12/01/25	DECEMBER SERVICES	Open	\$418.49	\$0.00		
COPS0005		COPS					
25-00919	01/01/25	TRAINING COURSE - PD	Open	\$179.00	\$0.00		
CULLI005		CULLIGAN-WEST BERLIN					
25-00924	10/01/25	WATER SERVICE	Open	\$135.00	\$0.00		B
E00037		COLUMBIA II RESTAURANT					
25-00932	12/12/25	HOLIDAY SAFETY LUNCHEON	Open	\$872.75	\$0.00		
EMP33		SIMON, MARY LOU					
25-00363	05/28/25	2025 MEDICARE REIMBURSEMENT	Open	\$2,220.00	\$0.00		

TOWNSHIP OF MULLICA  
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Vendor #	Name						
P.O. #	PO Date	Description	Status	Amount	Void Amount	Contract	PO Type
GT MID005		GT MID ATLANTIC LLC					
25-00933	11/20/25	CASE REPAIRS	Open	\$1,374.08	\$0.00		
LEITH005		LEITHMANN, JOHN RICHARD					
25-00935	12/12/25	TAX REFUND RES 252-2025	Open	\$2,814.93	\$0.00		
MALIA005		MALIA'S RUBBER STAMPS					
25-00930	12/01/25	NOTARY SUPPLIES - STANLEY	Open	\$141.00	\$0.00		
MARE005		MARESSA & PATTERSON, LLC					
25-00830	10/01/25	OCT-DECEMBER SERVICES	Open	\$4,800.00	\$0.00		B
XTELC005		XTEL COMMUNICATIONS INC.					
25-00928	12/12/25	DECEMBER SERVICES	Open	\$39.84	\$0.00		

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Total Purchase Orders: 21 Total P.O. Line Items: 0 Total List Amount: \$44,091.43 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	5-01	\$14,750.82	\$0.00	\$14,750.82	\$0.00	\$0.00	\$14,750.82
Grant Fund	G-02	\$28,467.86	\$0.00	\$28,467.86	\$0.00	\$0.00	\$28,467.86
Trust Fund	T-03	\$872.75	\$0.00	\$872.75	\$0.00	\$0.00	\$872.75
Total Of All Funds:		\$44,091.43	\$0.00	\$44,091.43	\$0.00	\$0.00	\$44,091.43

**TOWNSHIP OF MULLICA**  
**RESOLUTION 254-2025**

**RESOLUTION OF THE TOWNSHIP COMMITTEE OF THE  
TOWNSHIP OF MULLICA, COUNTY OF ATLANTIC, STATE OF NEW JERSEY,  
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 **December 16, 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: \_\_\_\_\_

☐ 1 “(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 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:

Potential litigation

☐ 2 “(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 RFP’s/ Personnel – Employee ID 294

☐ “(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 30 minutes/hour(s) 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: December 16, 2025

This is to certify that this is a true copy of a  
Resolution adopted by the Township of Mullica  
Committee at the special meeting held on  
December 16, 2025

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DeAnna DeMarco  
Mayor

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Monica Newton  
Acting Municipal Clerk