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Roots for Rivers Reforestation
Grant and Technical Assistance Program
Final Report for Grants Awarded in 2018

Due: July 31, 2018

Funded by:



I. Instructions

Please complete the Roots for Rivers Reforestation Grant and Technical Assistance Program **Final Report** below for the grant you were awarded in April 2018. These reporting requirements are a condition of your grant.

PLEASE NOTE: *If your grant award was for more than \$2,000, your final grant payment will be processed upon approval of this report.*

If you have any questions or concerns regarding the final report or your grant award, please email grants@sustainablejersey.com or call Kaitlyn Vollmer at 609-771-3189.

II. Grantee Information

Grant Recipient Name Mount Holly Township

Municipality Employer Identification Number (EIN) 216000902

Please contact your municipality's Business Administrator or Chief Financial Officer to obtain its EIN number.

Name of Person Submitting Report Randi Rothmel

Title Chair Mt Holly Environmental Committee / Green Team

Phone 609-694-5780

Email rrothmel@twp.mountholly.nj.us

III. Business Administrator Information

*The municipal or school business administrator will receive the final check **(if applicable)** after approval of the final report and expenditures.

Name Denise Muchowski

Title Chief Financial Officer

Address Mount Holly Township
23 Washington Street
Mount Holly, NJ 08060

Phone (609) 845-1149

Email dmuchowski@twp.mountholly.nj.us

IV. Project Summary

A. Project Description

Please provide a brief description (2-5 sentences) of the floodplain reforestation initiative that highlights the project outcomes and impact. This description will be provided to the grants sponsor, posted on the Sustainable Jersey website, and used in Sustainable Jersey Grants Program-related materials.

Project Title Monroe Park Creek Restoration

Project Description Monroe Park is one of four parks in Mount Holly that are adjacent to the Rancocas Creek which flows through the center of town. For this Roots for Rivers project, 192 shrubs and 125 trees were planted along either side of an existing creekside walking path, and in open spaces outside of the existing baseball fields to enhance the riparian buffer and relieve stormwater run off from the baseball parking lots. Nearly 50 volunteers

including boy scouts, girl scouts, high school, middle school, and college students helped in planting and installing the tree protectors.

B. Variations from Original Proposal

Please summarize any modifications to the proposed project outlined in the original grant proposal.

Variations from Original Proposal

There were several variations from the original grant proposal as listed below:

- 1) The shrubs that were purchased from Pineland Nursery were purchased as tublings rather than the one gallon containerized specimens as originally proposed. This change was made in discussions with Kaitlyn Vollmer to reduce the original cost of of our project. The final shrub list as was available at Pineland Nursery included: button bush, sweet pepper bush, red twig dogwood, red chokeberry, common elderberry, and arrowwood viburnum.
- 2) The trees that were purchased from Porky (Porcupine) Farms were all in the 3-4' size range, again to reduce costs. In addition, they were unable to supply the Sweet Gum and had to substitute with Tulip Poplars in a 12-18" range. This reduced the bare root tree purchase by \$153. The final tree list included: Silver Maple, Red Maple, Swamp White Oak, Sycamore, Black Gum and Tulip Poplars.
- 3)The five-foot Protex Pro/Gro tree shelters from Forestry Suppliers were out of stock and were substituted with Tree Pro Guards from Tree Pro (<https://www.treepro.com/>) at the identical pricing. The Tree Pro Guards came with zip ties so additional zip ties did not need to be purchased.
- 4) All the trees and shrubs were protected with the Tree Pro Guards as requested by TNC, no Tenax C Flex fencing was used for the shrubbery as originally proposed.
- 5) Initially 1/4" fiberglass stakes were used to secure the tree tubes in lieu of bamboo poles as originally proposed. However, shortly after installation, it was obvious that these poles were not stable enough to secure the tree protectors, as they did not hold up in wind and rain. To correct this issue, 160 (10 ft 1/2") PVC piping was purchased from Home Depot for \$296. The pipes were cut in half and volunteers from the Environmental Committee / Green Team placed the pipes over the fiberglass tubes and secured all the protectors. There was not additional cost to the project as there was savings on the tree purchase and shipping costs were lower than originally proposed.

V. Supporting Documentation

A. Sample Materials

Please upload samples of communications distributed to the community related to the initiative that also highlights The Nature Conservancy and Sustainable Jersey as project funders (i.e. articles, flyers, reports, or other educational materials).

NOTE: *Uploaded materials should be in PDF format. Multiple documents can be combined into one file. If you need to replace an uploaded file, simply upload a file in its place and it will be overwritten.*

Sample Materials Upload 1	tree planting flyer TCN2018.pdf
Sample Materials Upload 2	tree planting plan Monroe.pdf
Sample Materials Upload 3	TNC sign Monroe park.pdf

B. Photographs

Please upload at least **TWO** photographs of your project, including a photo of the site after completion of the project.

Whenever possible the photographs should include members of the community. In the textbox below please describe each photograph (i.e. Photo 1 - Volunteers planting the new trees. Photo 2 - XXX) and then upload each photograph in .jpg format separately. Sustainable Jersey reserves the right to use these photographs in reports to the grant program sponsor, presentations, and other program-related materials.

Photograph Description	photo 1 - tree planting instructions photo 2 - digging the holes photo 3- marked out planting locations photo 4- trees/ shrubs planted on either side of walking trail photo 5- trees sprouting two months after planting
Photo Upload 1	tree planting lesson.JPG
Photo Upload 2	digging the holes.JPG
Photo Upload 3	marked planting locations.JPG
Photo Upload 4	tree protectors in place.JPG
Photo Upload 5	trees 2months later.JPG

VI. Lessons Learned

Please reflect on lessons learned in completing this project. This includes:

- Any challenges you faced in completing the project and how they were overcome.
- Things you would do differently if you would undertake this project again.
- Advice would you give to someone about to undertake a similar project.

Lessons Learned	The primary lesson learned was in the choice of supplies for the project. A flat tree protector to be assembled on site to fit around the tree/shrub was chosen as we thought it would be easier to use than a preformed tube. In reality the assembly of these protectors was difficult for the volunteers to accomplish and most of them had to be reformed after the planting event by members of the Environmental Committee / Green team. In addition,
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the original fiberglass stakes proved to be ineffective as mentioned above and had to be replaced by the 1/2" PVC tubing. If another restoration project were to be undertaken, we would use preformed tree tubes such as Tubex Tree Shelter. The second lesson learned is to have a primary and secondary vendor for supplies in case the primary vendor is back ordered on the material of choice as what happened in the case of Forestry Suppliers as they could not meet the delivery of the tree protectors in time for the planting project.

Lastly, this was the first time we had used an auger to pre-drill holes for a tree planting event. The use of the drill made the planting process run very smoothly and efficient and will be incorporated into all future tree planting events.

Please also provide any additional feedback you would like to give us regarding the Roots for Rivers Grant Program and/or improvements for future grant opportunities to support reforestation efforts.

Additional Feedback

This project is one step in providing more resiliency for Mt Holly which has experienced major flooding issues during heavy rainstorms and tropical storms. It is hoped that we can once again participate in a grant program to continue the floodplain restoration in the other parks especially Iron Works and Mill Dam Park to increase the riparian buffer to protect the Rancocas from the impact of storm water runoff and non point pollution. A healthy riparian buffer plays a key role in increasing water quality and reducing pollution.

If TNC offers additional funding for the Roots for Rivers Program, it would be beneficial if the granting process started earlier in the year, perhaps in January with awards going out in February in order to secure planting materials in early spring before vendors are limited in supplies, by April many items were already sold out in local nurseries that supply native trees/ shrubs.

VII. Project Expenditures

A. Summary of Grant Expenses

Please provide a general summary of how the grant funds were spent.

Summary of Grant Expenses

The total amount spent on this project was \$3417.62. The grant funding was used as follows:

Shrub purchase from Pineland Nursery - \$259.20

Tree Pro Protectors and shipping - \$1060.00

Bare Root Trees and shipping from Porcupine Farms - \$1446.00

200 - 1/4" fiberglass stakes from Forestry Suppliers - \$336.81

160 - 1/2" PVC 10 foot piping - \$296.00 (with tax - \$315.61)

B. Supporting Documentation

Please upload supporting documentation for each grant expenditure including either invoices,

vouchers, receipts or expenditure ledgers from the school or municipal business administrator.

NOTE: *Uploaded materials should be in PDF format. Multiple documents can be combined into one file. If you need to replace an uploaded file, simply upload a file in its place and it will be overwritten.*

Does your summary of expenditures equal the total of the invoices/receipts submitted? Yes

Expenditure Documentation Upload 1 invoices TNC.1.pdf

Expenditure Documentation Upload 2 volunteers hrs for forest restoration.pdf

Expenditure Documentation Upload 3

VIII. Grantee's Certification Declaration

Please upload a PDF of the [Grantee Certification and Declaration](#) **signed and dated** by the business administrator or another authorized fiscal agent.

NOTE: *Uploaded materials should be in PDF format. Multiple documents can be combined into one file. If you need to replace an uploaded file, simply upload a file in its place and it will be overwritten.*

Certification Declaration TNC_certificate.pdf

Please submit your final report no later than July 31, 2018.

Questions?

Email grants@sustainablejersey.com or call Kaitlyn Vollmer at 609-771-3189.

You will be notified when your final report is approved.

Uploaded documentation as identified in
Report are attached below

ROOTS FOR RIVERS

TREE PLANTING

A pair of hands, one from the left and one from the right, are shown from the wrist down, cupping a small green seedling with two leaves. The seedling is planted in a mound of dark brown soil. The background is a light, neutral color.

Join the Mount Holly Environmental Committee to Plant Trees
Monroe Park, Mount Holly NJ
Saturday May 12, Sunday May 13
(Saturday 19, Sunday 20—if necessary)
10AM-2PM

150 Trees and 192 Shrubs will be planted in Floodplain of the Park
Trees/Shrubs: Protect Water Quality Prevent Bank Erosion
 Reduce Flooding Provide Habitat

BRING SHOVELS (large and small) for planting—gloves will be provided

Contact Randi Rothmel for more Information: rrothmel@twp.mountholly.nj.us

Funding through a Grant from Sustainable Jersey Paid for by The Nature Conservancy



Planting Plan Monroe Park



Planting Plan Monroe Park

**DO NOT
DISTURB
TREES**

**FLOODPLAIN RESTORATION
PROJECT**

MOUNT HOLLY TOWNSHIP



Tree planting Lesson



Digging Holes



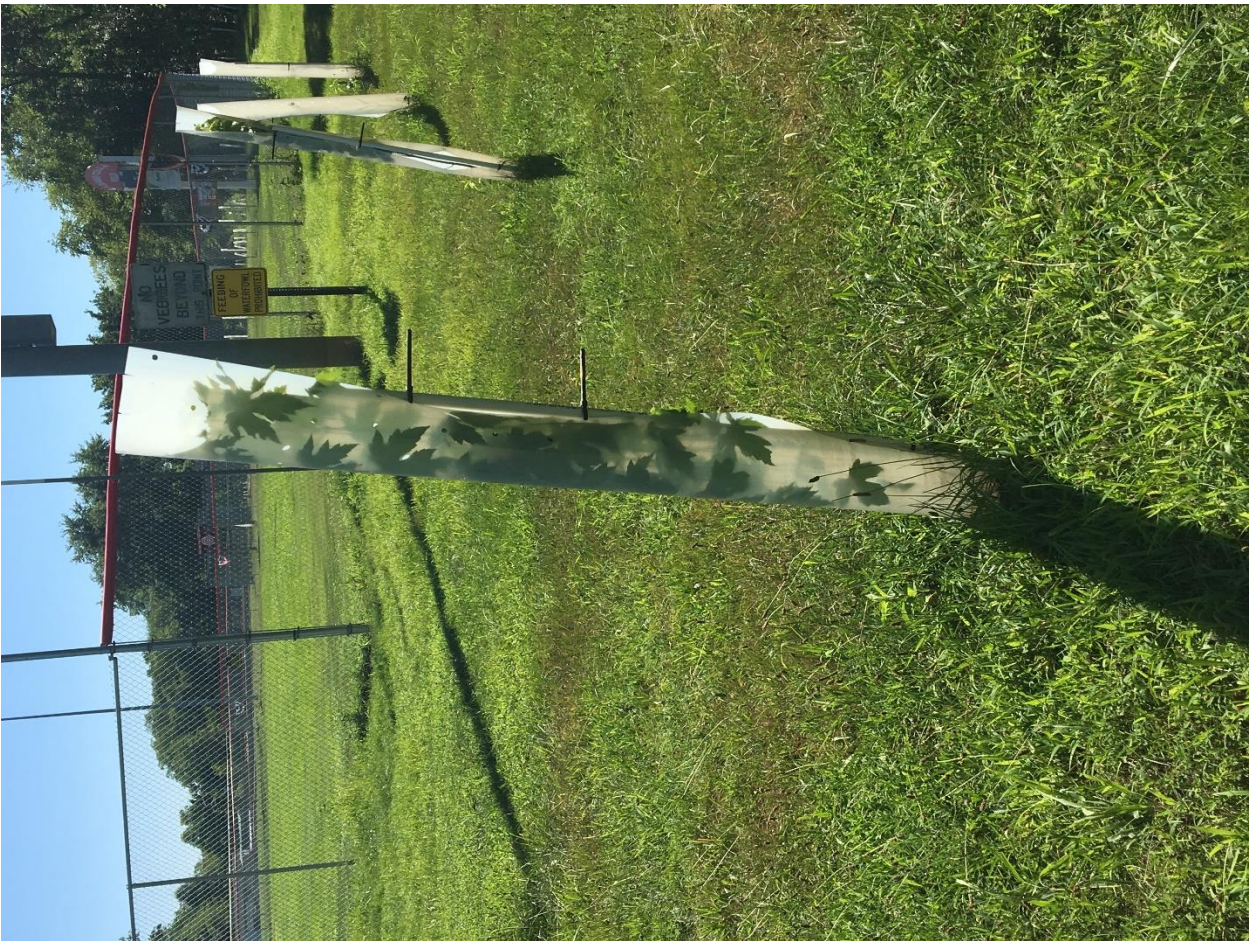
Marking Planting Locations



Tree Protectors in Place



Tree Two Months Later









TOWNSHIP OF MOUNT HOLLY

P.O. BOX 411 - 23 WASHINGTON STREET • MOUNT HOLLY, N.J. 08060

TEL (609) 267-0170 • FAX (609) 267-8155

VOUCHER

THIS NUMBER MUST APPEAR ON ALL INVOICES,
PACKING LISTS, CORRESPONDENCE, ETC.

18-00709

No.

ORDER DATE: 04/24/18

REQUISITION NO:

DELIVERY DATE:

STATE CONTRACT:

F.O.B. TERMS:

PAYMENT RECORD

CHECK DATE

JUL 9

CHECK NO.

30509

TAX EXEMPT UNDER PROVISIONS OF N.J. SALES AND USE TAX ACT (CHAPTER 30, LAWS OF 1966)

QTY/UNIT	DESCRIPTION	ACCOUNT NO.	UNIT PRICE	TOTAL COST
350.00	TREE PRO PROTECTORS 60"	G-02-41-819-322	2.6000	910.00
1.00	SHIPPING	G-02-41-819-322	150.0000	150.00
			TOTAL	1,060.00

MOUNT HOLLY TOWNSHIP
TAX OFFICE

JUN 11 2018

RECEIVED
BY: _____

**FOR PAYMENT
SIGN & RETURN**

VENDOR'S CERTIFICATION AND DECLARATION

I do solemnly declare and certify under the penalties of the law that the within bill is correct in all its particulars; that the articles have been furnished or services rendered as stated therein; that no bonus has been given or received by any person or persons within the knowledge of this claimant in connection with the above claim; that the amount therein stated is justly due and owing; and that the amount charged is a reasonable one.

VENDOR SIGN HERE

OFFICIAL POSITION

DATE

INCORPORATED?

☒ YES

☐ NO

TAX I.D. NO. OR SOCIAL SECURITY NO.

MUNICIPAL CERTIFICATION APPROVED

TOWNSHIP MANAGER

DATE

I, having knowledge of the facts; certify that the materials and supplies have been received or the services rendered; said certification being based on signed delivery slips or other reasonable procedures.

SIGNATURE

OFFICIAL TOWNSHIP TITLE

VOUCHER COPY - SIGN AT X AND RETURN TO FINANCE DEPT. WITH YOUR INVOICE

Terri Kramer

From: Thomas Mills <sales@treepro.com>
Sent: Tuesday, April 24, 2018 3:37 PM
To: 'Randi Rothmel'
Cc: Terri Kramer
Subject: RE: Tree Pro Guards

Randi and Terry,

Here is your quote.

350 60" Tree Pro Protectors @ \$2.60/unit = 910.00
Shipping to Randi Rothmel 33 Union St. Mount Holly NJ 08060 = \$150.00

Total = \$1,060.00

As soon as the po is sent I can get it into our system with an order confirmation.

Thanks
Tom

From: Randi Rothmel <randirothmel@yahoo.com>
Sent: Tuesday, April 24, 2018 3:04 PM
To: Thomas Mills <sales@treepro.com>
Cc: Terri Kramer <tkramer@twp.mountholly.nj.us>
Subject: Re: Tree Pro Guards

Thank you I am copying Terri Kramer on this so she can put together a PO for you for the tree guards- 350. Can I please send out an official quote for the product with shipping-

Shipping should go to Randi Rothmel 33 Union St. Mount Holly NJ 08060 and billing to 23 Washington Mt Holly NJ

Terri- I am going to cancel part of the other order for the tree protectors as they are back ordered. I will forward u an email later today or tomorrow with this information

Randi

Sent from my iPhone

On Apr 24, 2018, at 9:38 AM, Thomas Mills <sales@treepro.com> wrote:

Randi,

We can match the cost.

I have attached the w9.

Let me know what else I need to do.

Thanks
Tom Mills

From: Randi Rothmel <randirothmel@yahoo.com>
Sent: Monday, April 23, 2018 9:14 PM
To: sales@treepro.com
Cc: Terri Kramer <tkramer@twp.mountholly.nj.us>
Subject: Tree Pro Guards

I have an immediate need for a quote on your tree pro guards - 5 ft tall for 350 units. This is for a tree planting project that is scheduled for May 12. The project is being funded by a grant from The Nature Conservancy through Sustainable Jersey. The grant money is going to the Mount Holly NJ Township so the order and payment would go through their finance dept.

The vendor I was originally going with for a similar product (Protex Pro/Guard) is back ordered until May 14 which is after our planting. The unit cost was \$2.60 a unit plus shipping - so I need to match this pricing to remain within the grant budget. If the cost is more, I would have to see if additional funds would be available from the granting agent to cover the cost.

If you have these in stock the finance dept at the township (Terry Kramer - cced on this email) would need your W-9 so that they could issue a PO for the purchase of the tree shelters

Thank you very much

Randi Rothmel, Chair of the Mt Holly Environmental Committee
<2018 W9.pdf>



TOWNSHIP OF MOUNT HOLLY

P.O. BOX 411 - 23 WASHINGTON STREET • MOUNT HOLLY, N.J. 08060

TEL (609) 267-0170 • FAX (609) 267-8155

1677

SHIP TO

MOUNT HOLLY TOWNSHIP
PO BOX 411
23 WASHINGTON STREET
MOUNT HOLLY, NJ 08060

VENDOR

VENDOR #: PORCU005

PORCUPINE HOLLOW FARM
8593 W. OLD STATE ROAD
CENTRAL LAKE, MI 49622

VOUCHER

THIS NUMBER MUST APPEAR ON ALL INVOICES,
PACKING LISTS, CORRESPONDENCE, ETC.

No.

18-00687

ORDER DATE: 04/19/18

REQUISITION NO:

DELIVERY DATE:

STATE CONTRACT:

F.O.B. TERMS:

PAYMENT RECORD

CHECK DATE

CHECK NO.

MAY 14

30336

TAX EXEMPT UNDER PROVISIONS OF N.J. SALES AND USE TAX ACT (CHAPTER 30, LAWS OF 1966)

QTY/UNIT	DESCRIPTION	ACCOUNT NO.	UNIT PRICE	TOTAL COST
25.00	3-4' SILVER MAPLES INV# 6139	G-02-41-819-322	8.7500	218.75
25.00	3-4' RED MAPLES INV# 6139	G-02-41-819-322	8.7500	218.75
25.00	3-4' SWAMP WHITE OAK INV# 6139	G-02-41-819-322	9.0000	225.00
20.00	3-4' AMERICAN SYCAMORE INV# 6139	G-02-41-819-322	8.7500	175.00
25.00	3-4' BLACK GUM INV# 6139	G-02-41-819-322	9.8000	245.00
25.00	3-4' SWEET GUM INV# 6139	G-02-41-819-322	10.0000	250.00
1.00	SHIPPING & PACKING	G-02-41-819-322	266.5000	266.50
			TOTAL	1,599.00

Sweet Gum replaced with tulip poplar - \$153
refunded to township - total cost \$1446.00

**FOR PAYMENT
SIGN & RETURN**

RECEIVED
APR 30 2018
BY: _____

VENDOR'S CERTIFICATION AND DECLARATION

I do solemnly declare and certify under the penalties of the law that the within bill is correct in all its particulars; that the articles have been furnished or services rendered as stated therein; that no bonus has been given or received by any person or persons within the knowledge of this claimant in connection with the above claim; that the amount therein stated is justly due and owing; and that the amount charged is a reasonable one.

VENDOR SIGN HERE

OFFICIAL POSITION

DATE

INCORPORATED?

☒ YES

☐ NO

TAX I.D. NO. OR SOCIAL SECURITY NO.

MUNICIPAL CERTIFICATION APPROVED

TOWNSHIP MANAGER

DATE

I, having knowledge of the facts; certify that the materials and supplies have been received or the services rendered; said certification being based on signed delivery slips or other reasonable procedures.

SIGNATURE

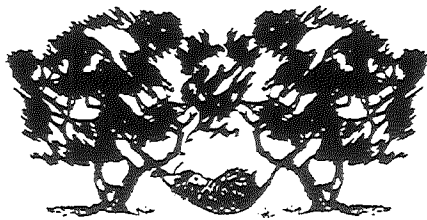
OFFICIAL TOWNSHIP TITLE

VOUCHER COPY - SIGN AT X AND RETURN TO FINANCE DEPT. WITH YOUR INVOICE

Porcupine Hollow Farm

Pat and Laura Hanlon
Molly Hanlon Sundstrom

Weather Data Logging
Evergreens, Hardwoods,
Shrubs and Christmas Trees



8593 W. Old State Road
Central Lake, Michigan 49622
(231) 544-6769
www.porkyfarm.com
porkyfarm@charter.net

BILL TO
Mount Holly Township PO Box 411 23 Washington St Mount Holly, NJ 08060

SHIP TO
Randi Rothmel 33 Union St Mt. Holly, NJ 08060

DUE DATE	P.O. NO.	SHIP DATE	SHIP VIA	DATE
3/12/2018	18-00687	4/30/2018	UPS	3/12/2018

QUANTITY	DESCRIPTION	RATE	AMOUNT
25	3-4' Silver Maples	8.75	218.75
25	3-4' Red Maple	8.75	218.75
25	3-4' Swamp White Oak	9.00	225.00
20	3-4' American Sycamore	8.75	175.00
25	3-4' Black Gum	9.80	245.00
25	3-4' Sweet Gum	10.00	250.00
	subtotal		1,332.50
	Shipping and Packing	20.00%	266.50
Thank you for your order		Total	\$1,599.00



TOWNSHIP OF MOUNT HOLLY

P.O. BOX 411 - 23 WASHINGTON STREET • MOUNT HOLLY, N.J. 08060
TEL (609) 267-0170 • FAX (609) 267-8155

VOUCHER	
THIS NUMBER MUST APPEAR ON ALL INVOICES, PACKING LISTS, CORRESPONDENCE, ETC.	
No.	18-00686

ORDER DATE: 04/19/18
REQUISITION NO:
DELIVERY DATE:
STATE CONTRACT:
F.O.B. TERMS:

SHIP TO
MOUNT HOLLY TOWNSHIP
PO BOX 411
23 WASHINGTON STREET
MOUNT HOLLY, NJ 08060

VENDOR
PINELANDS NURSERY
323 ISLAND RD
COLUMBUS, NJ 08022
VENDOR #: P0081

PAYMENT RECORD	
CHECK DATE JUN 11	CHECK NO. 30405

TAX EXEMPT UNDER PROVISIONS OF N.J. SALES AND USE TAX ACT (CHAPTER 30, LAWS OF 1966)

QTY/UNIT	DESCRIPTION	ACCOUNT NO.	UNIT PRICE	TOTAL COST
32.00	CEPHALANTHUS TUBELING CPOCCTJ00	G-02-41-819-322	1.3500	43.20
32.00	CLETHRA TUBELING CLALNTJ00	G-02-41-819-322	1.3500	43.20
32.00	CORNUS TUBELING COSERTJ00	G-02-41-819-322	1.3500	43.20
32.00	PHOTINIA TUBELING PHPYRTJ00	G-02-41-819-322	1.3500	43.20
32.00	SAMBUCUS TUBELING SACANTJ00	G-02-41-819-322	1.3500	43.20
32.00	VIBURNUM TUBELING VIDENTJ00	G-02-41-819-322	1.3500	43.20
			TOTAL	259.20

FOR PAYMENT
SIGN & RETURN

RECEIVED
MAY 14 2018
BY:

VENDOR'S CERTIFICATION AND DECLARATION

I do solemnly declare and certify under the penalties of the law that the within bill is correct in all its particulars; that the articles have been furnished or services rendered as stated therein; that no bonus has been given or received by any person or persons within the knowledge of this claimant in connection with the above claim; that the amount therein stated is justly due and owing; and that the amount charged is a reasonable one.

X Cheresa Morawa
VENDOR SIGN HERE

Office Manager
OFFICIAL POSITION

5-10-18
DATE

22-2957899
TAX I.D. NO. OR SOCIAL SECURITY NO.

INCORPORATED? ☒ YES ☐ NO

MUNICIPAL CERTIFICATION APPROVED

[Signature]
TOWNSHIP MANAGER

DATE

I, having knowledge of the facts, certify that the materials and supplies have been received or the services rendered; said certification being based on signed delivery slips or other reasonable procedures.

[Signature]
SIGNATURE

OFFICIAL TOWNSHIP TITLE

VOUCHER COPY - SIGN AT X AND RETURN TO FINANCE DEPT. WITH YOUR INVOICE

Pinelands Nursery & Supply

323 Island Rd.

Columbus, NJ 08022

Phone: (609) 291-9486 Fax: (609) 298-8939

Email: www.pinelandsnursery.com**INVOICE****Invoice No. 014121**

Sales Order No. 002370

Season: 2018

BILL TO:

MOUNT HOLLY ENVIRONMENTAL
COMMITTEE
23 WASHINGTON STREET
MOUNT HOLLY, NJ 08060

SHIP TO:**PICK UP**

Contact: RANDI ROTHM ALICIA McSHULKIS

Phone: (609) 261-3989 Fax:

Email Address: rrothmei@twp.mountholly.nj.us

Salesperson	Shipping Method	Shipping Terms	Delivery Date	Payment Terms	Due Date
FC	Pick Up NJ		5/10/2018	Net 30	6/9/2018

Item Description	QTY	Unit Price	Line Total
CPOCCTJ00 (CEPHALANTHUS OCCIDENTALIS TUBELING)	32	\$1.35	\$43.20
CLALNTJ00 (CLETHRA ALNIFOLIA TUBELING)	32	\$1.35	\$43.20
COSERTJ00 (CORNUS SERICEA TUBELING)	32	\$1.35	\$43.20
PHPYRTJ00 (PHOTINIA PYRIFOLIA TUBELING)	32	\$1.35	\$43.20
SACANTJ00 (SAMBUCUS CANADENSIS TUBELING)	32	\$1.35	\$43.20
VIDENTJ00 (VIBURNUM DENTATUM TUBELING)	32	\$1.35	\$43.20
REF NO:	Total Units: 192	Subtotal:	\$259.20
MEMO: Estimate 61	0.0% NJ-New Jersey 0001	Sales Tax:	\$0.00
		Total:	\$259.20

Thank You!



TOWNSHIP OF MOUNT HOLLY

P.O. BOX 411 - 23 WASHINGTON STREET • MOUNT HOLLY, N.J. 08060

TEL (609) 267-0170 • FAX (609) 267-8155

VOUCHER	
THIS NUMBER MUST APPEAR ON ALL INVOICES, PACKING LISTS, CORRESPONDENCE, ETC.	
No.	18-00685

ORDER DATE: 04/18/18

REQUISITION NO:

DELIVERY DATE:

STATE CONTRACT:

F.O.B. TERMS:

APR 23 2018

W
O
O
T

PAYMENT RECORD	
CHECK DATE	CHECK NO.
JUN 11 2018	30381

TAX EXEMPT UNDER PROVISIONS OF N.J. SALES AND USE TAX ACT (CHAPTER 30, LAWS OF 1966)

QTY/UNIT	DESCRIPTION	ACCOUNT NO.	UNIT PRICE	TOTAL COST
350.00	TREE PROTECTOR ITEM# 17142 5-14 <i>per Randi cancel</i>	G-02-41-819-322 <i>Cancelled</i>	2.6000	910.00
4.00	FIBERGLASS STAKES ITEM# 17902 4-30	G-02-41-819-322	69.9500 <i>62.95</i>	279.80 <i>251.80</i>
1.00	FREIGHT/HANDLING	G-02-41-819-322	85.01 <i>113.8200</i>	<i>85.01</i> 113.82
			TOTAL	1,303.62 <i>336.81</i>

FOR PAYMENT

SIGN & RETURN

VENDOR'S CERTIFICATION AND DECLARATION

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X Kris Seyman

VENDOR SIGN HERE

Accounting Clerk

OFFICIAL POSITION

DATE

5-9-18

64-0321411

TAX I.D. NO. OR SOCIAL SECURITY NO.

INCORPORATED?

☒ YES

☐ NO

MUNICIPAL CERTIFICATION APPROVED

TOWNSHIP MANAGER

DATE

I, having knowledge of the facts, certify that the materials and supplies have been received or the services rendered; said certification being based on signed delivery slips or other reasonable procedures.

SIGNATURE

OFFICIAL TOWNSHIP TITLE

VOUCHER COPY - SIGN AT X AND RETURN TO FINANCE DEPT. WITH YOUR INVOICE



Forestry Suppliers, Inc.

www.forestry-suppliers.com

205 West Rankin Street
P.O. Box 8397 • Jackson, Mississippi 39284-8397
(601) 354-3565 • Fax (601) 292-0185
FED. I.D. NO. 64-0321411

*What you need, when you need it®
since 1949.*

**** PLEASE EXAMINE ****

STATEMENT

TO FIND A PRINTABLE COPY OF
ONE OF THE INVOICES, VISIT
WWW.FORESTRY-SUPPLIERS.COM/ORDERS

Forestry Suppliers, Inc.
www.forestry-suppliers.com

205 West Rankin street
P.O. Box 8397
Jackson, MS 39284-8397
www.forestry-suppliers.com
(601) 354-3565

PLEASE RETURN THIS
PORTION WITH YOUR
PAYMENT

TOWNSHIP OF MT HOLLY
PO BOX 411
MOUNT HOLLY NJ 08060-0411

DATE
5/31/18

CUSTOMER
1186930

DATE
5/31/18

DATE	INVOICE	QTY	PURCHASE ORDER NUMBER	ORIGINAL AMOUNT	AMOUNT APPLIED	NET DUE
08/18	34294800	1	18-00685	336.81	.00	336.81

MOUNT HOLLY TOWNSHIP
NJ

JUN 04 2018

PD

ST.

INVOICE	AMOUNT
34294800	336.81

INVOICE
CREDIT MEMO
APPLIED PAYMENT
APPLIED ADJUSTMENT

C
O
D
E
S

OVER 120

OVER 60

CURRENT

.00

.00

336.81

OVER 90

OVER 30

.00

.00

PLEASE PAY →

336.81

AMOUNT DUE

TOTAL

336.81



23 Washington Street • 08060

Telephone: 609-267-0170

WOF 20

DATE _____

19		ITEM	DOLLARS	CENTS
		160 (1/2 x 10') PVC 40 PE Pipe	296	00
		@ \$1.85 each w Discount		
		Tax	19	61
		RECEIVED		
		JUN 12 2018		
		BY: _____		
		OFF & TNC Roots to River Grant	Total - 315	51
		Sustainable Forest		
		[-\$4443.70] orig budget		
6/26/18				

CLAIMANT'S CERTIFICATION AND SIGNATURE

I do solemnly declare and certify under the penalties of the law that the within bill is correct in all its particulars; that the articles have been furnished or services rendered as stated therein; that no bonus has been given or received by any person or persons within the knowledge of this claimant in connection with the above claim; that the amount therein stated is justly due and owing; and that the amount charged is a reasonable one.

X

DATE 6/11/18

VENDOR'S SIGNATURE

EAC chair

SIGNATOR'S POSITION

I, having knowledge of the facts, certify that the materials and supplies have been received or the services rendered: said certification being based on signed delivery slips or other reasonable procedures.

SIGNATURE

DATE _____

OFFICIAL TOWNSHIP TITLE

The Above Claim Was Approved
and Ordered Paid.

_____, 19____

.. Clerk

Date JUL 29

Check No. 30997

P.O. No. _____



More saving.
More doing.™

2703 BLGTN/MT. HOLLY RD. WESTAMPTON NJ 08060
609-387-8178 THANK YOU FOR YOUR BUSINESS

0939 00004 11728 05/20/18 04:51 PM
CASHIER SARA

754826200488 PVC40 PE PIPE <A>
1/2" X 10' PVC40 PE PIPE
160@2.31 369.60
Total INSTANT VOL SAVINGS -73.60
MAX REFUND VALUE \$296.00/160

SUBTOTAL 296.00
SALES TAX 19.61
TOTAL \$315.61

XXXXXXXXXXXX5615 MASTERCARD

USD\$ 315.61
TA

AUTH CODE 81209P/8043505
Chip Read

MasterCard

AID A0000000041010

TVR 0000008000

±AD 011060900322000023D4000000000000FF

TSI E800

ARC 00

INSTANT VOL SAVINGS \$73.60



0939 04 11728 05/20/2018 6309

RETURN POLICY DEFINITIONS

POLICY ID DAYS POLICY EXPIRES ON
A 1 90 08/18/18
THE HOME DEPOT RESERVES THE RIGHT TO
LIMIT / DENY RETURNS. PLEASE SEE THE
RETURN POLICY SIGN IN STORES FOR
DETAILS.

BUY ONLINE PICK-UP IN STORE
AVAILABLE NOW ON HOMEDEPOT.COM.
CONVENIENT, EASY AND MOST ORDERS
READY IN LESS THAN 2 HOURS!

ENTER FOR A CHANCE
TO WIN A \$5,000
HOME DEPOT GIFT CARD!

Tell us about your store visit!
Complete our short survey and
enter for a chance to win at:

www.homedepot.com/survey

PARTICIPE EN UNA
OPORTUNIDAD DE GANAR
UNA TARJETA DE
REGALO DE THD
DE \$5,000!

Comparta Su Opinion! Complete la breve
encuesta sobre su visita a la tienda y
tenga la oportunidad de ganar en:

www.homedepot.com/survey

activity	number of people	hours	total
purchase of materials/vendors	1	5	5
planning/meetings	4	2	8
webinar	2	1	8
solicit volunteers advertise	1	4	8
planting 5/12	47	4	188
Fix tree protectors and install PVC tubes			
21-May	1	0.5	0.5
22-May	3	1.5	4.5
23-May	3	1.5	4.5
24-May	4	1.5	6
Report writing	1	2	2
			<hr/> 234.5 total hrs

Volunteer Hours on Project