SERVICE TIRE TRUCK CENTERS

www.sttc.com

IN PA:		IN PA / MD / VA:		IN NJ / DE / NY:	
☐ BETHLEHEM, PA	(610) 691-8473	☐ MILTON, PA	(570) 742-8473	**IN NJ:** ☐ BUDD LAKE, NJ	(973) 347-8473
☐ HARRISBURG, PA	(717) 561-8473	☐ CHAMBERSBURG, PA	(717) 267-1862	☐ LINDEN, NJ	(908) 862-8473
☐ READING, PA	(610) 921-8473	☐ TANNERSVILLE, PA	(570) 619-8473	☒ MILLVILLE, NJ	(856) 293-8473
☐ CROYDON, PA	(215) 788-8473	**IN MD:**		☒ WILLINGBORO, NJ	(609) 871-8500
☐ YORK, PA	(717) 755-8473	☐ BALTIMORE, MD	(410) 247-8473	**IN DE:**	
☐ JESSUP, PA	(570) 383-8473	☐ CAPITOL HEIGHTS, MD	(301) 499-8473	☐ MILFORD, DE	(302) 422-1585
☐ LANSDALE, PA	(215) 361-8473	☐ WESTMINSTER, MD	(410) 876-2033	☐ NEW CASTLE, DE	(302) 428-8473
☐ LANCASTER, PA	(717) 569-8473	**IN VA:**		☐ SEAFORD, DE	(302) 629-5533
☐ EAGLE, PA	(610) 458-8473	☐ MANASSAS, VA	(703) 530-8473	**IN NY:**	
☐ POTTSVILLE, PA	(570) 544-2057	☐ ASHLAND, VA	(804) 752-7421	☐ MIDDLETOWN, NY	(845) 343-8473

ACCOUNT #: ______ PO #: ______ DATE: 1-8-11

SOLD TO: Down Tup

CALLER: BOB

TIME: 301 pm

TRACTOR #: 555 BACKHOE MILEAGE: ______ PHONE: 856-305-6213

TRAILER #: ______ HUBOMETER: ______ SOLD BY: 7169

LICENSE/STATE: MG34532 NJ HOURMETER: ______

☐ STTC ACCOUNT
☒ CASH/VISA/CHECK — CHECK ONE
☐ NATIONAL ACCOUNT

VEHICLE LOCATION: 288 main ST port Norris

#RIS 609-501-5984

TYPE: NR S

RECEIVED BY:(PRINT) C Drummond SIGN: ______

NOTICE - PER VEHICLE SPECS, RETIGHTEN LUG NUTS AFTER 50 - 100 MILES
STTC IS NOT RESPONSIBLE FOR ITEMS LEFT MORE THAN 30 DAYS

QTY	SIZE	DESCRIPTION	WHEEL POSITION	PRICE
1	NRSD F			
1	NRSmile			
1	NRESC			
1	NRS			
1	16.9x28	FCA Repair	LR	
1	169x28	New TUBE		
1	B140	Repair	Rick -	
			WAITING	
			FOR	
		FLAT	INVOICE	
		MOUNT/DISMOUNT		
		ROTATION	OK Bob	
		SCRAP TIRE		

WHEEL NUTS TORQUED TO: 475 FT. LBS. ☐ 250 FT. LBS. ☐

CHECKED AIR PRESSURE IN ALL TIRES ON VEHICLE ☐ ADJUSTED AIR PRESSURE TO SPECIFICATIONS ☐

DISPOSITION OF TIRE: SCRAP ☐ RETURNED TO CUSTOMER ☐ RETURNED TO STTC ☐

TOLLS $ ______ ROLL TIME 545pm TOTAL MILES 1-10-11

TIME OUT ______ TIME IN ______ TOTAL HOURS ______

CIRCLE ONE: DAY NIGHT/WEEKEND OTR HOLIDAY

465.11 C.

Paid Bob C.C.

INTERSTORE ☐

WORK ORDER ☐

NO. 235691

CUSTOMER COPY

FORM # 43-3-50 (10/08)

THIS IS NOT AN STTC INVOICE. DO NOT PAY.

Service Tire Truck Center, Inc.

MICHELIN RETREADING www.sttc.com 24 HOUR ROAD SERVICE

Visit any of our 39 locations in: PA, NJ, NY, MD, DE, VA, MA, NH

Corporate Office:
FED EIN # 23-1689591
2255 Avenue A
Bethlehem, PA 18017
610-954-8473
Fax: 610-954-5985

MILLVILLE - S.T.T.C.
716 WADE BOULEVARD
MILLVILLE, NJ 08332
856-293-8473

INVOICE DATE	CUST. NO.	PAGE	INVOICE NUMBER
1/10/2011	16		B84476-16

Page 1 of 1

SOLD TO: MILLVILLE - CASH CUSTOMER #16

SHIP TO: DOWN TOWNSHIP

CUSTOMER P.O.	ORDERED BY	WORK ORDER #	TECH I.D.	SALES I.D.	Standard Order
DOWN TWP	BOB	235691	T1619	160	

VEHICLE/FLEET NO.	LICENSE	MILEAGE	SHIP VIA	TERMS
LR /555 BAC	MG34532 NJ		436 SERVICE	CASH

ITEM NO.	DESCRIPTION	QTY.	UNIT PRICE	EXCISE TAX	NET EXTENSION
NRS	ROAD SERVICE AFTER HOURS ROAD SERVICI	4	$72.50	$0.00	$290.00
NRSDF	DISPATCH FEE AFTER HOURS ROAD SERVICI	1	$8.00	$0.00	$8.00
NRSMILE	MILEAGE - PORTAL TO PORTAL NIGHT ROAD S	33	$0.90	$0.00	$29.70
NRSFSM	FUEL SURCHARGE - PER MILE AFTER HOURS	33	$0.11	$0.00	$3.63
NRSFL	FLAT REPAIR LABOR AFTER HOURS ROAD SI	1	$30.00	$0.00	$30.00
NRSFM	FLAT REPAIR MATERIALS - AFTER HOURS RO	1	$10.95	$0.00	$10.95
1121	169R28 16.9/18.4R28 FARM TUBE TR2' 8A	1	$62.40	$0.00	$62.40
	ID# 991452697				
	ROAD SERVICE TO 288 MAIN ST PORT NORRIS NJ				

MISC.	EXCISE TAX	MERCHANDISE	LABOR	TAXABLE TOTAL	NON-TAX TOTAL
		$73.35	$361.33	$434.68	$0.00

NOTICE - PER VEHICLE SPECS, RETIGHTEN LUG NUTS AFTER 50 - 100 MILES.

REMIT TO: SERVICE TIRE TRUCK CENTERS
2255 AVENUE A
BETHLEHEM, PA 18017-2165

SUB-TOTAL:	$434.68
SALES TAX:	$30.43
INVOICE TOTAL	$465.11

SIGNATURE ______ X ______ PRINT NAME

FINANCE CHARGE ADDED TO ALL BALANCES 30 DAYS PAST DUE IS COMPUTED BY PERIODIC RATE NOT TO EXCEED THE HIGHEST RATE ALLOWED BY LAW. PLEASE SEE YOUR MONTHLY STATEMENT FOR THE CURRENT RATE.
FORM # 60-4-50 (07/10)

STTC COPY

ALL RETURNED GOODS MUST BE ACCOMPANIED BY INVOICES AND ARE SUBJECT TO A 10% HANDLING CHARGE. WE ASSUME NO RESPONSIBILITY FOR LOSS OF MERCHANDISE AFTER 30 DAYS

Service Tire Truck Center, Inc.

MICHELIN RETREADING www.sttc.com 24 HOUR ROAD SERVICE

Visit any of our 39 locations in: PA, NJ, NY, MD, DE, VA, MA, NH

Corporate Office:
FED EIN # 23-1689591
2255 Avenue A
Bethlehem, PA 18017
610-954-8473
Fax: 610-954-5985

MILLVILLE, NJ
716 WADE BOULEVARD
MILLVILLE, NJ 08332
Phone: 856-293-8473

INVOICE DATE	CUST. NO.	PAGE	INVOICE NUMBER
1/10/2011	16		B84476-16

SOLD TO: MILLVILLE - CASH CUSTOMER #16

SHIP TO: DOWNE TOWNSHIP

CUSTOMER P.O.	ORDERED BY	WORK ORDER #	TECH I.D.	SALES I.D.	INVOICE
DOWNE TWP	BOB	235691	T1619	160	

VEHICLE/FLEET NO.	LICENSE	MILEAGE	SHIP VIA	TERMS
LR /555 BAC	MG34532 NJ		436 SERVICE	CASH

ITEM NO.	DESCRIPTION	QTY.	UNIT PRICE	EXCISE TAX	NET EXTENSION
NRS	ROAD SERVICE AFTER HOURS ROAD SERVICE	4	$72.50	$0.00	$290.00
NRSDF	DISPATCH FEE AFTER HOURS ROAD SERVICE	1	$8.00	$0.00	$8.00
NRSMILE	MILEAGE - PORTAL TO PORTAL NIGHT ROAD S	33	$0.90	$0.00	$29.70
NRSFSM	FUEL SURCHARGE - PER MILE AFTER HOURS	33	$0.11	$0.00	$3.63
NRSFL	FLAT REPAIR LABOR AFTER HOURS ROAD SE	1	$30.00	$0.00	$30.00
NRSFM	FLAT REPAIR MATERIALS - AFTER HOURS ROA	1	$10.95	$0.00	$10.95
1121	169R28 16.9/18.4R28 FARM TUBE TR218A	1	$62.40	$0.00	$62.40

ID# 991452697
ROAD SERVICE TO 288 MAIN ST PORT NORRIS NJ

THANK YOU FOR YOUR BUSINESS!

SERVICE TIRE TRUCK
716 WADE BLVD
MILLVILLE, NJ 08332
TERMINAL I.D.: 32357691
MERCHANT #: 980650013615001
MASTERCARD *
XXXXXXXXXXXX2476
SALE INV: 2
BATCH: 000616
DATE: JAN 10, 11 TIME: 11:36:44
AUTH NO: 087422 V CODE RESP: M Z
AVS: 08345
TOTAL $465.11

X
I AGREE TO PAY ABOVE TOTAL AMOUNT ACCORDING TO CARD ISSUER AGREEMENT (MERCHANT AGREEMENT IF CREDIT VOUCHER)

MERCHANT COPY

MISC.	EXCISE TAX	MERCHANDISE	LABOR	TAXABLE TOTAL	NON-TAX TOTAL
		$73.35	$361.33	$434.68	$0.00

NOTICE - PER VEHICLE SPECS, RETIGHTEN LUG NUTS AFTER 50 - 100 MILES.

REMIT TO: SERVICE TIRE TRUCK CENTERS
2255 AVENUE A
BETHLEHEM, PA 18017-2165

SUB-TOTAL:	$434.68
SALES TAX:	$30.43
Payment	$465.11
INVOICE TOTAL	$0.00

X ____________ SIGNATURE

X ____________ PRINT NAME

STTC COPY

THE FINANCE CHARGE ADDED TO ALL BALANCES 30 DAYS PAST DUE IS COMPUTED BY A PERIODIC RATE NOT TO EXCEED THE HIGHEST RATE ALLOWED BY LAW, PLEASE SEE YOUR MONTHLY STATEMENT FOR THE CURRENT RATE.
FORM # 80-4-50 (07/10)

ALL RETURNED GOODS MUST BE ACCOMPANIED BY INVOICES AND ARE SUBJECT TO A HANDLING CHARGE. WE ASSUME NO RESPONSIBILITY FOR LOSS OF MERCHANDISE AFTER 30 [illegible]

TOWNSHIP OF DOWNE OPERATING ACCOUNT 7042

Vendor: R0007 ROBERT CAMPBELL
PO: 11-00038 DESC: REIMBURSE FOR ROAD DEPT REPAIR 465.11
INV: B84476-16 AMT: 465.11

Check Date: 02/04/11 Check Amount: $********465.11

TOWNSHIP OF DOWNE

288 MAIN STREET
NEWPORT, NJ 08345
TEL (856)447-3100 FAX (856)447-3533

PURCHASE ORDER

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

NO. 11-00169

ORDER DATE: 05/20/11
REQUISITION NO: R1-00132
DELIVERY DATE:
STATE CONTRACT:
F.O.B. TERMS:

SHIP TO:

VENDOR: VENDOR #: R0007
ROBERT CAMPBELL
P.O. BOX 487
HUSTED LANE
NEWPORT, NJ

PAYMENT RECORD

CHECK NO. 7176

DATE PAID 5/25/11

NOTICE: TAX ID #22-1993351 - TAX EXEMPT

QTY/UNIT	DESCRIPTION	ACCOUNT NO.	UNIT PRICE	TOTAL COST
1.00	REIMBURSE FEMA APPLICATION REIMBURSEMENT FOR OFFICE SUPPLIES FOR FEMA SUBMITTAL PHOTOS & REPORT	1-01-26-290-298 BULKHEAD	135.1100	135.11
1.00	BRIDGETON CHAMBER LUNCHEON LUNCHEON ATTENDED BY BOB CAMPBELL & DENNIS COOK	1-01-20-110-212 SEMINARS/CLASSES	50.0000	50.00
			TOTAL	185.11

CLAIMANT'S CERTIFICATION & DECLARATION

I do solemnly declare and certify under 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

VENDOR SIGN HERE

OFFICIAL POSITION DATE

TAX ID NO. OR SOCIAL SECURITY NO.

OFFICER'S CERTIFICATION

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.

5-23-11

DEPT. HEAD DATE

VENDOR MUST SIGN CERTIFICATION STATEMENT ON THIS VOUCHER.
MAIL VOUCHER & ITEMIZED BILLS TO:

TOWNSHIP OF DOWNE
288 MAIN STREET
NEWPORT, NJ 08345

APPROVAL TO PURCHASE

TOWNSHIP OF DOWNE

288 MAIN STREET
NEWPORT, NJ 08345
TEL (856)447-3100 FAX (856)447-3533

REQUISITION

NO. R1-00132

ORDER DATE: 05/17/11
DELIVERY DATE:
STATE CONTRACT:
F.O.B. TERMS:

SHIP TO

VENDOR   VENDOR #: R0007
ROBERT CAMPBELL
P.O. BOX 487
HUSTED LANE
NEWPORT, NJ

QTY/UNIT	DESCRIPTION	ACCOUNT NO.	UNIT PRICE	TOTAL COST
1.00	REIMBURSE FEMA APPLICATION REIMBURSEMENT FOR OFFICE SUPPLIES FOR FEMA SUBMITTAL PHOTOS & REPORT	1-01-26-290-298 BULKHEAD	135.1100	135.11
1.00	BRIDGETON CHAMBER LUNCHEON LUNCHEON ATTENDED BY BOB CAMPBELL & DENNIS COOK	1-01-20-110-212 SEMINARS/CLASSES	50.0000	50.00
			TOTAL	185.11

REQUESTING DEPARTMENT   DATE

Vouchers To Be Paid Must Be Received One Week Prior To The Next Regularly Scheduled Committee Meeting

REQUISITION - VOUCHER - PURCHASE ORDER # ________________

Township of Downe
288 Main Street
Newport, NJ 08345

Date Voucher Mailed:
Next Meeting Date:
Questions? (856) 447-3100 Fax (856) 447-3533

TO:

NOTE: ALL Bills Must Be Properly Certified Before Payment

Quantity	Unit	Description of Goods Must Be Properly Rendered. Itemize Fully	Unit Price	Amount
		Reimbursement FEMA Application		
Please sign, date and return the enclosed voucher so that payment can be processed. Thank You				
				$135.11

The Township is EXEMPT by Statute From Payment of All Federal and State Excise and Sales Taxes
PLEASE COMPLETE WHERE MARKED "X" AND RETURN TO THE ABOVE ADDRESS

Claimant's Certification and Declaration

I do solemnly declare and certify under 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 herein; that no bonus has been given or received by any person or persons with the knowledge of this claimant in connection with the above claim; that the amount herein stated is justly due and owing, and that the amount charged is a reasonable one.

Date: SIGNATURE POSITION:

TOWNSHIP COMMITTEE APPROVAL FOR PAYMENT	THE ARTICLES WERE RECEIVED AND SERVICES RENDERED AS STATED ABOVE	PAYMENT RECORD
[signature]	Recipient	Date of Check ________
		Check No. ________
	CERTIFICATION OF AVAILABILITY OF FUNDS	Appropriation/Account # Charged:
	CHIEF FINANCIAL OFFICER Date	

BRIDGETON AREA Chamber of Commerce

BA CC

"Business is our Business"

Date: May 17, 2011

Received from: Bob Campbell

In the amount of $50.00 Dollars

For: Annual Membership Luncheon – Centerton Country Club

$20.00 or $25.00 per person

PO Box 1063, 76 Magnolia Avenue
Bridgeton, New Jersey 08302
Phone: 856.455.1312 Fax: 856.453.9795
www.baccnj.com Email: bacc@baccnj.com

Linda J. Randazzo
Office Administrator

STAPLES
that was easy.
Low prices. Every item. Every day.
2124 North 2nd Street
Millville, NJ 08332
(856) 293-0914

SALE 1503810 5 001 16414
0312 04/26/11 06:19

****

YOUR OPINION COUNTS AND WILL BE REVIEWED BY THIS STORE'S MANAGER!

Please take a short survey and be entered into a monthly drawing for a $5,000 Staples gift card.
NO PURCHASE NECESSARY.
Log on to www.StaplesCares.com or call 1-800-881-1723
Your survey code: 0101 3953 6337 1409
See store for rules.
Survey code expires 05/03/2011.
Tome nuestra encuesta en Español en la página de Internet o por telefono. Consiga las reglas en la tienda.

****

QTY	SKU	PRICE
1	BROTHER TZE-2312PK 012502538387	39.99
1	HP ADVANCED 8.5X11 829160743189	34.99
1	ADJ 8-TAB COLORED 718103134002	4.99
1	HP 02 6PK PHOTO IN 829160897400	41.99
	Coupon No. 1643501510845892	-8.40
1	SPLS 8.5X11 50%REC 718103100977	9.99
1	ADJ 8-TAB COLORED 718103134002	4.99
1	STAPLES DELTA ELIT 718103148306	2.00
	SUBTOTAL	130.54
	Standard Tax 3.50%	4.57
	TOTAL	$135.11
	Cash	200.00
	Cash Change	64.89

REIMBURSE – OFFICE SUPPLIES FOR FEMA PHOTOS AND REPORTS

**********STAPLES COUPONS REDEEM**********
Coupon No. 1643501510845892 -8.40
20% off highest priced item
Expiration Date: 05/03/11

SAFEGUARD LITHO USA SFSL3 CK7S08113L

7176

TOWNSHIP OF DOWNE OPERATING ACCOUNT

Vendor: R0007 ROBERT CAMPBELL 185.11

PO: 11-00169 DESC: REIMBURSE FEMA APPLICATION

INV: 4/26/11	AMT:	135.11
INV: 5/17/11	AMT:	50.00

Check Date: 05/20/11 Check Amount: $********185.11

TOWNSHIP OF DOWNE

288 MAIN STREET
NEWPORT, NJ 08345
TEL (856)447-3100 FAX (856)447-3533

PURCHASE ORDER

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

NO. 11-00338

ORDER DATE: 09/07/11
REQUISITION NO: R1-00258
DELIVERY DATE:
STATE CONTRACT:
F.O.B. TERMS:

SHIP TO

VENDOR
VENDOR #: R0007
ROBERT CAMPBELL
P.O. BOX 487
HUSTED LANE
NEWPORT, NJ

PAYMENT RECORD

CHECK NO. 7333

DATE PAID 9/13/11

NOTICE: TAX ID #22-1993351 - TAX EXEMPT

QTY/UNIT	DESCRIPTION	ACCOUNT NO.	UNIT PRICE	TOTAL COST
1.00	MILEAGE REIMBURSEMENT	1-01-26-290-299 MISCELLANEOUS	229.1900	229.19
			TOTAL	229.19

CLAIMANT'S CERTIFICATION & DECLARATION

I do solemnly declare and certify under 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 ____________________
VENDOR SIGN HERE

OFFICIAL POSITION DATE

TAX ID NO. OR SOCIAL SECURITY NO.

OFFICER'S CERTIFICATION

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.

9-12-11

DEPT. HEAD DATE

VENDOR MUST SIGN CERTIFICATION STATEMENT ON THIS VOUCHER.
MAIL VOUCHER & ITEMIZED BILLS TO:

TOWNSHIP OF DOWNE
288 MAIN STREET
NEWPORT, NJ 08345

APPROVAL TO PURCHASE

TOWNSHIP OF DOWNE

288 MAIN STREET
NEWPORT, NJ 08345
TEL (856)447-3100 FAX (856)447-3533

REQUISITION
NO. R1-00258

ORDER DATE: 09/06/11
DELIVERY DATE:
STATE CONTRACT:
F.O.B. TERMS:

SHIP TO

VENDOR

VENDOR #: R0007

ROBERT CAMPBELL
P.O. BOX 487
HUSTED LANE
NEWPORT, NJ

QTY/UNIT	DESCRIPTION	ACCOUNT NO.	UNIT PRICE	TOTAL COST
1.00	MILEAGE REIMBURSEMENT	1-01-26-290-299 MISCELLANEOUS	229.1900	229.19
			TOTAL	229.19

REQUESTING DEPARTMENT DATE

Mileage Log and Reimbursement Form

Employee Name	ROBERT CAMPBELL		Rate Per Mile	$0.51
Employee ID			For Period	JULY & AUGUST 2011
Vehicle Description	HURRICANE IRENE		Total Mileage	449.4
Authorized By			Total Reimbursement	$229.19

Date	Starting Location	Destination	Description/Notes	Odometer Start	Odometer End	Mileage	Reimbursement
7/29/2011		GALLOWAY TWP	PUBLIC BEACH SEMINAR	15237.1	15335.1	98	$49.98
8/23/2011		GANDY REPAIRS	PRE-IRENE PREP	16130	16152.2	21.2	$10.81
8/24/2011		GANDY/NORTH COVE	PRE-IRENE PREP	16190	16203.5	13.5	$6.89
8/25/2011		GANDY/SOUTH COVE	PRE-IRENE PREP	16225.3	16268.6	43.3	$22.08
8/26/2011		ALL BEACHES	EMERGENCY PREP	16268.6	16314.5	45.9	$23.41
8/27/2011		FORTESCUE	BULKHEAD REPAIR	16314.5	16358.4		$0.00
8/27/2011		FORTESCUE	CALL FOR POWER OUTAGE	16358.4	16409.6	43.9	$22.39
8/28/2011		FORTESCUE	CALL FROM OEM OUTAGE	16486.6	16515.8	51.2	$26.11
8/29/2011		ALL BEACHES	CLEANUP & REPAIR	16535.4	16585.1	47.2	$24.07
8/30/2011		ALL BEACHES	CLEANUP & REPAIR	16585.1	16605.3		$0.00
8/30/2011		ALL BEACHES	POST IRENE PICTURES	16616	16631.3	49.7	$25.35
8/31/2011		ALL BEACHES	MANAGE CLEANUP	16585.1	16605.3	20.2	$10.30
8/31/2011		ALL BEACHES	BEACH CLEANUP	16616	16631.3	15.3	$7.80
							$0.00
							$0.00
							$0.00
							$0.00
							$0.00
							$0.00
							$0.00
							$0.00
							$0.00
							$0.00
						0	$0.00
					Totals	**449.4**	**$229.19**

Downe Township Mileage Log

Name ROBERT CAMPBELL Month ~~AUGUST~~ JULY AUGUST Year 2011 Page 1 of 1

Day	Date	In	Out	Description	Ode. In	Ode. Out	Ttl. Miles	Ttl Hrs
FR.	7-29-11	7 AM	1 PM	GALLOWAY TWP. PUBLIC BEACH SEMINAR	15237.1	15335.1	98	6
				— AUGUST —				
TU	8-23-11	10 AM	12 PM	GANDY – M I – FORT. PRE-IRENE	16130.0	16152.2	21.2	2
WE	8-24-11	11 AM	7 PM	GANDY – N/S COVE MOBILIZE – EMERG.	16190.0	16203.5	13.5	8
TH	8-25-11	7^{30} AM	7^{30} PM	GANDY – S. COVE/ET AL 562' EMER. SEAWALL	16225.3	16268.6	43.3	12
FR	8-26-11	6^{30} AM	7^{30} PM	ALL BEACHES – EMERGENCY PUNCH LIST	16268.6	16314.5	45.9	13
SA	8-27-11	6^{00} AM	1^{30} PM	FORT. – S. BULKHEAD INLET BULKHEAD –	16314.5 →		—	7 ½
SA	8-27-11	8^{00} PM	11^{00} PM	CALL FOR POWER-OUT WIRES DOWN/TWP CNTY OEM		→ 16358.4	43.9	3
SU	8-28-11	6^{30} AM	3 PM	CLIFF CALL – OEM TREES DOWN/WIRES/ELEC 2:30	16358.4	16409.6	51.2	8 ½
MO	8-29-11	6^{30} AM	4^{30} PM	ALL BEACHES – CLEAN-UP REPAIR	16486.6	16515.8	47.2	10
TU	8-30-11	6^{30} AM	4^{00} PM	ALL-BEACHES CLEAN-UP REPAIR	16535.4 →		—	9 ½
TU	8-30-11	5 PM	7 PM	ALL BEACHES – POST IRENE PICS.		→ 16585.1	49.7	2
WE	8-31-11	9 AM	11 AM	MANAGE CLEAN UP ALL BEACHES	16585.1	16605.3	20.2	2
WE	8-31-11	3 PM	5^{30} PM	CALLED TO BEACH CLEANUP	16616.0	16631.3	15.3	2 ½

Total Hours This Page 86 **Total Miles This Page** 449.4

Total Hours This Month 86 **Total Miles This Month** 449.4

R. Campbell

8-31-11

SAFEGUARD LITHO USA SFSL3 CK7S08113L

TOWNSHIP OF DOWNE OPERATING ACCOUNT

7333

Vendor: R0007 ROBERT CAMPBELL
PO: 11-00338 DESC: MILEAGE REIMBURSEMENT 229.19
INV: HURRICANE IRENE AMT: 229.19

Check Date: 09/12/11 Check Amount: $********229.19

238 SF4001BOTT-1SC TO REORDER, CALL YOUR LOCAL SAFEGUARD DISTRIBUTOR AT 609-476-3552 HWS3CW0010000 G09SF011197

TOWNSHIP OF DOWNE OPERATING ACCOUNT

NO. 7333

REFERENCE/DESCRIPTION	NET AMOUNT
Vendor: R0007 ROBERT CAMPBELL PO: 11-00338 DESC: MILEAGE REIMBURSEMENT INV: HURRICANE IRENE AMT: 229.19 Check Date: 09/12/11 Check Amount: $********229.19	229.19

DETACH BEFORE DEPOSITING

ORIGINAL DOCUMENT PRINTED ON CHEMICAL REACTIVE PAPER WITH MICROPRINTED BORDER

TOWNSHIP OF DOWNE
OPERATING ACCOUNT
288 MAIN STREET
NEWPORT, NJ 08345

Sun National Bank
55-642/312

7333

DATE	CHECK NO.	AMOUNT
09/12/11	7333	$********229.19

Two Hundred Twenty Nine AND 19/100 Dollars

TO THE ORDER OF

ROBERT CAMPBELL
P.O. BOX 487
HUSTED LANE
NEWPORT, NJ

MP CFO
MP CLERK
MP MAYOR

THIS DOCUMENT CONTAINS HEAT SENSITIVE INK. TOUCH OR PRESS HERE - RED IMAGE DISAPPEARS WITH HEAT.

⑈007333⑈ ⑆031206420⑆ ⑈4750338769⑈

TOWNSHIP OF DOWNE OPERATING ACCOUNT 7333

Vendor: R0007 ROBERT CAMPBELL

PO: 11-00338 DESC: MILEAGE REIMBURSEMENT 229.19

INV: HURRICANE IRENE AMT: 229.19

Check Date: 09/12/11 Check Amount: $********229.19

TOWNSHIP OF DOWNE

288 MAIN STREET
NEWPORT, NJ 08345
TEL (856)447-3100 FAX (856)447-3533

PURCHASE ORDER

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

NO. 11-00412

ORDER DATE: 10/18/11
REQUISITION NO: R1-00320
DELIVERY DATE:
STATE CONTRACT:
F.O.B. TERMS:

SHIP TO

VENDOR
VENDOR #: R0007
ROBERT CAMPBELL
P.O. BOX 487
HUSTED LANE
NEWPORT, NJ

NOTICE: TAX ID #22-1993351 - TAX EXEMPT

PAYMENT RECORD

CHECK NO. 7417

DATE PAID 11/11/11

QTY/UNIT	DESCRIPTION	ACCOUNT NO.	UNIT PRICE	TOTAL COST
1.00	REIMBURSEMENT-MILEAGE	1-01-26-290-299 MISCELLANEOUS	317.6300	317.63
1.00	REIMBURSEMENT-PHONE CHARGER	1-01-20-110-299 MISCELLANEOUS	23.0100	23.01
1.00	REIMBURSEMENT-MTG FEE	1-01-20-110-212 SEMINARS/CLASSES	16.0000	16.00
			TOTAL	356.64

CLAIMANT'S CERTIFICATION & DECLARATION

I do solemnly declare and certify under 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
VENDOR SIGN HERE

OFFICIAL POSITION DATE

TAX ID NO. OR SOCIAL SECURITY NO.

OFFICER'S CERTIFICATION

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.

11-9-11
DEPT. HEAD DATE

VENDOR MUST SIGN CERTIFICATION STATEMENT ON THIS VOUCHER.
MAIL VOUCHER & ITEMIZED BILLS TO:

TOWNSHIP OF DOWNE
288 MAIN STREET
NEWPORT, NJ 08345

APPROVAL TO PURCHASE

TOWNSHIP OF DOWNE

288 MAIN STREET
NEWPORT, NJ 08345
TEL (856)447-3100 FAX (856)447-3533

REQUISITION

NO. R1-00320

SHIP TO

VENDOR

VENDOR #: R0007

ROBERT CAMPBELL
P.O. BOX 487
HUSTED LANE
NEWPORT, NJ

ORDER DATE: 10/18/11
DELIVERY DATE:
STATE CONTRACT:
F.O.B. TERMS:

QTY/UNIT	DESCRIPTION	ACCOUNT NO.	UNIT PRICE	TOTAL COST
1.00	REIMBURSEMENT-MILEAGE	1-01-26-290-299 MISCELLANEOUS	317.6300	317.63
1.00	REIMBURSEMENT-PHONE CHARGER	1-01-20-110-299 MISCELLANEOUS	23.0100	23.01
1.00	REIMBURSEMENT-MTG FEE	1-01-20-110-212 SEMINARS/CLASSES	16.0000	16.00
			TOTAL	356.64

[signature] 11-9-11

REQUESTING DEPARTMENT DATE

Downe Township Mileage Log

Name ROBERT CAMPBELL Month SEPTEMBER Year ______ Page 1 of 1

Day	Date	In	Out	Description	Ode. In	Ode. Out	Ttl. Miles	Ttl Hrs
TH	9-1-11	11 00 AM	1 30 PM	SET UP - MOVE BLKS S TO N COVE.	16734.0	16756.2	22.2	2 1/2
FR	9-2-11	8 30 AM	11 30 AM	GANDY SET UP CRUSH CONC. MOVE TO MI ROAD	16756.2	16766.4	10.2	3
SA	9-3-11	9 00 AM	11 00 AM	GANDY - N. COVE - QUOTE RAY PEPPER/BULKHEAD	16766.4	16775.8	9.4	2
SU	9-4-11	10 30 AM	11 30 AM	KENNEDY TN. COVE REPAIR QUOTE	16790.1	16801.1	11.0	1
MO	9-5-11	6 PM	8 PM	CALL FROM BATTISTIN ALL BEACHES/FLOOD TIDE	16820.0	16844.4	23.4	2
TU	9-6-11	10 30 AM	11 30 AM	TWP. - GEN BUS. ELLIS TIME	16850.4	16857.0	6.6	1
TU	9-6-11	4 00 PM	8 30 PM	TWP - GRANT MEETING BLAKER/SPEC MEETING.	16862.3	16884.2	21.9	4.5
WE	9-7-11	10 30 AM	12 00 PM	GANDY - TRASH ISSUE -	16884.2	16894.9	10.7	1.5
THU	9-8-11	6 00 AM	4 PM	PRINCETON MAYOR CONF. WITH GOV.	16895.8	17091.8	196.0	10.0
FRI	9-9-11	11 00 AM	12 NOON PM	TWP. - OPRA DOCS FEM. STORM/BERNIE	17093.8	17098.6	4.8	1
FRI	9-9-11	2 PM	4 PM	TWP. - MEETING. GTS/PEPPER/BATT/N COVE	17126.1	17133.1	7.0	2
MON	9-12-11	12 PM	3 PM	FEMA - KICK-OFF CAPE MAY/CUMB.	17196.4	17260.1	63.7	3
MON	9-12-11	6 PM	11 PM	DOWNE + REG. MEETING.	17260.1	17265.6	5.5	5
TUES	9-13-11	1 PM	2 PM	FORT. - RES. CONCERN TEMP. WALL COND.	17281.8	17294.7	12.9	1
WED.	9-14-11	10 45 AM	11 00 AM	NEWP/FORT. - HERITAGE TRAIL / OUT -	17294.8	17295.7	1	.25
WED	9-14-11	1 30 PM	2 30 PM	FORT. - MYERS MEAS. MARINA WALL BLKS	17335.6	17348.1	12.5	1
FRI	9-16-11	7 AM	2 00 PM	TWP. MTNG - ROAD DEPT FORT. - MY. MAR WALL	17386.1	17401.1	15.0	7
SUN	9-18-11	12 PM	1 30 PM	GANDY - N. COVE TREE ON BULKHEAD	17408.3	17418.2	9.9	1 1/2
MON	9-19-11	10 30 AM	12 00 PM	FEMA - TWP. MTNG.	17456.8	17462.2	5.4	1 1/2
MON	9-19-11	3 30 PM	12 30 9-21-11	GOV. CONF - A.CITY ECON. DEVEL	93308.0	93432.0	124.0	8 CONV. TIME
WED	9-21-11	1 PM	2 30	TWP - OFF. FORTESC. FEMA - FIRE DEPT.	17462.7	17477.6	14.9	1.5
WED	9-28-11	9 AM	11 00 AM	TWP. MOVE FCWN. FROM NAT. PK. SVC. BLD.	17620.4	17635.2	14.8	2
THURS	9-29-11	3 30	5 30	FEMA MEET. TWP. GANDYS BEACH	17647.1	17667.1	20.0	2

Total Hours This Page 64 1/4 FIELD

Total Miles This Page 622.80

Total Hours This Month 64 1/4 FIELD

Total Miles This Month 622.80

95 OFFICE

R Campbell

64 1/4

Mileage Log and Reimbursement Form

Employee Name	ROBERT CAMPBELL	Rate Per Mile	$0.51
Employee ID		For Period	Sep-11
Vehicle Description		Total Mileage	622.8
Authorized By		Total Reimbursement	$317.63

Date	Starting Location	Destination	Description/Notes	Odometer Start	Odometer End	Mileage	Reimbursement
9/1 - 9/29 2011	SEE ATTACHED	MILEAGE LOG				622.8	$317.63
						0	$0.00
					Totals	**622.8**	**$317.63**

TOWNSHIP OF DOWNE OPERATING ACCOUNT

7417

Vendor: R0007 ROBERT CAMPBELL

PO: 11-00412 DESC: REIMBURSEMENT 356.64

INV: 7/13/11	AMT:	16.00
INV: 9/29/11	AMT:	23.01
INV:	AMT:	317.63

Check Date: 11/07/11 Check Amount: $********356.64

RECEIPT **NO. 18**

Payee Name: Cumberland Development Corp. Address: P.O. Box 1021 76 Magnolia Ave. Bridgeton, NJ 08302	Payer Name: Bob Campbell Address:

DATE	DESCRIPTION	AMOUNT
9/13/2011	Received Cash Payment for Dinner at County Mayors Meeting on July 13, 2011	16.00
	SUBTOTAL	16.00
	TAX	0.00
	TOTAL	16.00

0.*

22.20+
10.20+
9.40+
11.00+
23.40+
6.60+
21.90+
10.70+
196.00+
4.80+
7.00+
63.70+
5.50+
12.90+
1.00+
12.50+
15.00+
9.90+
5.40+
124.00+
14.90+
14.80+
20.00+
622.80*

WELCOME TO BEST BUY #692
VINELAND, NJ 08360
(856)765-1880
Keep your receipt!
Return policies vary by product type.
Returns must be made with this receipt by
10/29/11 for 30 day products

.l #: 1237-0176-0319-5728

0692 041 4863 09/29/11 10:17 00868073

1074244 RF-MLT55 21.99
ROCKETFISH MULTI-TIP CAR CHAR
ITEM TAX 0.77
6094175 RZ SILVER 0.00 N
REWARD ZONE PREMIER SILVER
MEMBER ID 20114423..

SUBTOTAL 21.99
SALES TAX AMOUNT 0.77
TOTAL 22.76
CASH 23.01
CHANGE CASH 0.25

Just Phone Car Charger

ANTHEA,
THANKS FOR SHOPPING AT BEST BUY TODAY!
YOUR REWARD ZONE BALANCE AS OF 08/15/11
POSTED POINTS: 91
Go to MyRZ.com FOR MORE INFO

Congratulations! As an added benefit of being a Reward Zone program Premier Silver member, you may return eligible products up to 45 days from purchase date.

Dear Valued Customer,

To help keep prices low for all of our customers, this store tracks exchanges and returns on an individual level. When you exchange or return an item at this store, we require a valid form of photo ID (see below). Some of the information from your ID may be stored in a secure, encrypted database of customer activity that Best Buy and its affiliates use to track exchanges and returns.

Valid forms of ID accepted are:
U.S., Canadian or Mexican Driver's License,
U.S. State ID, Canadian Province ID,
U.S. Military ID or Passport

* indicates discount price

TOWNSHIP OF DOWNE
288 MAIN STREET
NEWPORT, NJ 08345
TEL (856)447-3100 FAX (856)447-3533

PURCHASE ORDER

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

NO. 11-00436

ORDER DATE: 11/30/11
REQUISITION NO: R1-00323
DELIVERY DATE:
STATE CONTRACT:
F.O.B. TERMS:

SHIP TO

VENDOR

VENDOR #: R0007

ROBERT CAMPBELL
P.O. BOX 487
HUSTED LANE
NEWPORT, NJ

PAYMENT RECORD

CHECK NO. 7457

DATE PAID 12/7/11

NOTICE: TAX ID #22-1993351 - TAX EXEMPT

QTY/UNIT	DESCRIPTION	ACCOUNT NO.	UNIT PRICE	TOTAL COST
1.00	MILEAGE REIMBURSEMENT OCT 2011	1-01-26-290-299 MISCELLANEOUS	454.1600	454.16
1.00	MILEAGE REIMBURSEMENT NOV 2011	1-01-26-290-299 MISCELLANEOUS	206.4500	206.45
			TOTAL	660.61

CLAIMANT'S CERTIFICATION & DECLARATION

I do solemnly declare and certify under 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

VENDOR SIGN HERE

OFFICIAL POSITION DATE

TAX ID NO. OR SOCIAL SECURITY NO.

OFFICER'S CERTIFICATION

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.

Donnie Cook 12-5-11

DEPT. HEAD DATE

VENDOR MUST SIGN CERTIFICATION STATEMENT ON THIS VOUCHER.
MAIL VOUCHER & ITEMIZED BILLS TO:

TOWNSHIP OF DOWNE
288 MAIN STREET
NEWPORT, NJ 08345

APPROVAL TO PURCHASE

Mileage Log and Reimbursement Form

Employee Name	ROBERT CAMPBELL	Rate Per Mile	$0.51
Employee ID		For Period	Oct-11
Vehicle Description	HURRICANE IRENE	Total Mileage	1254.7
Authorized By		Total Reimbursement	$639.90

Date	Starting Location	Destination	Description/Notes	Odometer Start	Odometer End	Mileage	Reimbursement
10/4/2011			FEMA MEETING			32.8	$16.73
10/5/2011			FEMA UPDATE CLASS			31.5	$16.07
10/5/2011			PLANNING HEARING OPEN SPACE			27.8	$14.18
10/11/2011			CHERRY HILL-SUSTAIN NJ			124.3	$63.39
10/15/2011			CLAYTON-OEM CLASS			92.1	$46.97
10/18/2011			LAWRENCE-FEMA MEETING			11.6	$5.92
10/19/2011			TRENTON-NJDEP 4/16 STORM			183.1	$93.38
10/20/2011			COUNTY OEM MEETING			22.8	$11.63
10/22-23/11			OEM EOP PLAN			26.4	$13.46
10/24/2011			CCC BYWAY MEETING			36.5	$18.62
10/25/2011			OEM - 911 - EOP			35.4	$18.05
10/25/2011			FORT MEYER-REPAIR WALL			11.8	$6.02
10/26/2011			FORY MEYER-PHOTO INSPECTION			16.9	$8.62
10/27/2011			TRENTON-NJDEP/NJCM MEETING			185.7	$94.71
10/28/2011			FEMA MTG-FAIRFIELD TWP			19.5	$9.95
10/29/2011			OEM-FEMA-IRENE CLAIM			32.3	$16.47
						0	$0.00
					Totals	**890.5**	**$454.16**

Downe Township Mileage Log

Name Robert Campbell Month October Year 2011 Page 1 of 1

Day	Date	In	Out	Description	Ode. In	Ode. Out	Ttl. Miles	Ttl Hrs
Tues	10-4-11	1 PM	6 30	~~TWP-FEMA-MEET~~ TOUR TWP. FOR DAM.	17818.4	17851.2	32.8	5 1/2
Wed	10-5-11	8 AM	12 PM	COUNTY-911-CENTER FEMA-UPDATE-CLASS	17851.2	17882.7	31.5	4.0
Wed	10-5-11	1 30	3 30 PM	COUNTY - PLANNING HEARING - OPEN SPACE	17882.7	17910.5	27.8	2.0
Tues	10-11-11	3 30 pm	10 PM	CHERRY HILL CCEC CENT. SUST. ENERGY	18008.8	18133.1	124.3	6 1/2
Sat	10-15-11	7 AM	3 PM	GLO-CO. CLAYTON COMPLEX OEM CLASS	18225.4	18317.5	92.1	8
Tues	10-18-11	11 00	1 PM	LAWRNE TWP. FEMA MTNG.	18326.9	18338.5	11.6	2
Wed	10-19-11	8 30 AM	3 30 PM	TRENTON - NJDEP PRE-APP-4-16 STORM	18373.5	18556.6	183.1	7
Thurs	10-20-11	6 PM	10 30 PM	NEWPORT FIRE - COUNTY OEM MEET.	18576.8	18609.6	22.8	4 1/2
SAT - SUN	10-22, 23-11	12 PM - 11 AM	1 PM - 12 PM	OEM E.O.P. PLAN DOCUMENT GATH.	18649.5	18675.9	26.4	2
Mon	10-24-11	12 30 pm	5 P.M.	~~OEM - 911 CENTER~~ CCC - BYWAY MTNG	18682.1	18718.6	36.5	4 1/2
Tues	10-25-11	8 30 AM	11 30 AM	OEM - CNTY 911 CNTR EOP DOWNE TWP.	18718.6	18754.0	35.4	3
Tues.	10-25-11	11 30 Am	1 PM	FORT. MYER MARINA REPAIR WALL - IREN	18754.0	18765.8	11.8	1 1/2
Wed	10-26-11	9 30 Am	11 30 Am	FORT. MYER MARINA RAVAGING - PHOTO INSP.	18765.8	18782.7	16.9	2
Thurs.	10-27-11	10 AM	6 30 PM	TRENTON - NJDEP NJCM. MEETING.	18827.5	19013.2	185.7	8 1/2
Fri	10-28-11	11 AM	12 30	FEMA - MTNG. FAIRFIELD. TWP.	19013.2	19032.7	19.5	1 1/2
Sat	10-29-11	11 30 Am	1 30 pm	OEM - 911 CENTER FEMA - IRENE CLM.	19062.0	19094.3	32.3	2

Total Hours This Page 64.5

Total Miles This Page 890.5

Total Hours This Month 64.5

Total Miles This Month 890.5

R Campbell

Mileage Log and Reimbursement Form

Employee Name	ROBERT CAMPBELL	Rate Per Mile	$0.51
Employee ID		For Period	Nov-11
Vehicle Description		Total Mileage	404.8
Authorized By		Total Reimbursement	$206.45

Date	Starting Location	Destination	Description/Notes	Odometer Start	Odometer End	Mileage	Reimbursement
11/2/2011	JIF MEETING-	VINELAND-SAVOY				48.4	$24.68
11/3/2011	FEMA MEETING	NEPTUNE OFFICE				19	$9.69
11/3/2011	NJDEP MEETING					148	$75.48
11/14/2011	NJLM CONVENTION	ATLANTIC CITY				128	$65.28
11/17/2011	OEM MEETING	ROSENHAYNE				32.8	$16.73
11/28/2011	FEMA MEETING	TOWNSHIP HALL				6.5	$3.32
11/29/2011	DYERS COVE	FORTESCUE				15.9	$8.11
11/30/2011	FEMA MEETING	TOWNSHIP HALL				6.2	$3.16
							$0.00
							$0.00
							$0.00
							$0.00
							$0.00
							$0.00
							$0.00
							$0.00
						0	$0.00
					Totals	**404.8**	**$206.45**

Downe Township Mileage Log

Name Robert Campbell Month Nov. Year 2011 Page 1 of 1

Day	Date	In	Out	Description	Ode. In	Ode. Out	Ttl. Miles	Ttl Hrs
Wed.	11-2-11	8 AM	1130 AM	JIF Meeting Vineland Salon	19127.7	19176.1	48.4	3 1/2
Thurs	11-3-11	1030 AM	130	FEMA Gamays - Neptune Off. - Mtg.	19187.0	19206.0	19.0	3
Thurs	11-3-11	330 PM	8 PM	NJDEP Cindy R. Twp. Gen. Issues	94088.0	94136.0	148.0	4 1/2
Mon	11-14-11	4 PM	—	NJLM Convent. Atlantic City	94271.0	—	—	—
Wed	11-16-11	—	2 PM	" Return	—	94399.0	128.0	12
Thurs	11-17-11	530	9 PM	OEM 911 Center Rosenhayne - Dam Sft.	19439.7	19472.5	32.8	3 1/2
Mon	11-28-11	1230	330	Twp. FEMA Meeting 4033 Storm	16664.0	19670.5	6.5	3
Tues	11-29-11	1230	2 00	Dyers Cove / Fortes Maint. Pics. -	19670.5	19686.4	15.9	1 1/2
Wed.	11-30-11	1230	2 00	Twp. FEMA 4033 Storm Mtng.	19686.4	19692.6	6.2	1 1/2

Total Hours This Page 32.5

Total Hours This Month 32.5

Total Miles This Page 404.8

Total Miles This Month 404.8

R Camp

Re: October Meetings

From : rgc4downe@comcast.net

Subject : Re: October Meetings

Wed, Nov 02, 2011 12:09 AM

To : Dennis Cook <dcook@gccnj.edu>, Simmerman <dewman801@comcast.net>, Reynolds <tammibear1@hotmail.com>, Garrison <garrisonl99@aol.com>

Cc : john carr <cressecarr@juno.com>, Twp. Clerk Rick <downetownship@comcast.net>

UPDATE!!!!!!!!!!!

Notice to Mayor and all Committee members:

In an effort to include the Mayor and all Committee members in monthly educational, informational meetings and events, I am forwarding the following dates, times, locations and descriptions of events that I will be attending this month. I've selected these events from the daily e-mails sent to ALL Committee persons from NJLM, NJCF,
NJ DEP, CDC, etc. The events I have chosen to attend are events which have some relevance to issues that may or will have an effect on Downe Township.

I'm extending an invitation to the Mayor and ALL Committee members to join me in attending any of these events. Please contact me at any time to express your interest, thank you. Bob Campbell, Township Committee.

To date, this month's meetings and events are as listed:

September 29, 2011- Thursday, 3:30 PM- Downe Twp. municipal building- official FEMA kickoff meeting for Hurricane Irene Grant application.- **COMPLETE - BC, RD**

October 4, 2011- Tuesday, 2:00 PM- 6:30 PM, First on-site, Gandys beach, FEMA application work session.-
COMPLETE - BC

October 5, 2011-Wednesday, 9 AM to 11:30 AM, County OEM, FEMA general information seminar.-
COMPLETE - BC

October 5, 2011- Wednesday, 2:30 PM to 3:30 PM, County planning, open space hearing.
- **COMPLETE - BC**

October 11, 2011- Tuesday, 9 AM, Second on-site, Gandys beach, FEMA application work session.-
POSTPONED BY FEMA TO WEEK OF 10-24-2011, then to 11-3-2011!

October 11, 2011-Tuesday, 6 PM to 8:30 PM, Cherry Hill, CCEC, New Jersey sustainable energy.-
COMPLETE - BC

October 15, 2011- Saturday, 8 AM to 4 PM, Gloucester County, OEM emergency certification class.
COMPLETE-CERTIFIED - BC

October 17, 2011- Monday, 6:30 PM to 8:00 PM, Downe school, board of education retreat.
COMPLETE - BC, DC

October 19, 2011-Wednesday, 9 AM to 11 AM, NJDEP Trenton, Township wide permit, pre-application.
COMPLETE - BC, BF, DB

October 20, 2011 - Thursday, 7 30 PM, Monthly County OEM Meeting at the 911 Center.
COMPLETE - BC, DC

October 24, 2011-Monday, 1 PM to 2 PM, County OEM Meeting at the 911 Center, Twp. EOP.
COMPLETE - BC

October 24, 2011-Monday, 2 PM to 4 PM, Cumberland County College, Heritage By-Way discussion.
COMPLETE - BC

October 27, 2011-Thursday, 12 PM to 4 PM, Trenton , NJDEP transformation and environmental trends.
COMPLETE - BC

October 28, 2011- Friday, 11AM to 12:30PM, Fairfield Twp. Bldng., Meet FEMA rep. review and sign apps.
COMPLETE - BC

October.29, 2011- Saturday, meet with FEMA at OEM center, review additional grant apps.
COMPLETE - BC

I am currently scheduled or registered for this list of events, please advise me as to any interest you may have in attending..............

TOWNSHIP OF DOWNE

288 MAIN STREET
NEWPORT, NJ 08345
TEL (856)447-3100 FAX (856)447-3533

PURCHASE ORDER

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

NO. 11-00436

ORDER DATE: 11/30/11
REQUISITION NO: R1-00323
DELIVERY DATE:
STATE CONTRACT:
F.O.B. TERMS:

SHIP TO

VENDOR — VENDOR #: R0007
ROBERT CAMPBELL
P.O. BOX 487
HUSTED LANE
NEWPORT, NJ

PAYMENT RECORD

CHECK NO.

DATE PAID

NOTICE: TAX ID #22-1993351 - TAX EXEMPT

QTY/UNIT	DESCRIPTION	ACCOUNT NO.	UNIT PRICE	TOTAL COST
1.00	MILEAGE REIMBURSEMENT	1-01-26-290-299 MISCELLANEOUS	454.1600	454.16
			TOTAL	454.16

CLAIMANT'S CERTIFICATION & DECLARATION

I do solemnly declare and certify under 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

VENDOR SIGN HERE

OFFICIAL POSITION DATE

TAX ID NO. OR SOCIAL SECURITY NO.

OFFICER'S CERTIFICATION

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.

Jennie Cook 12-5-11

DEPT. HEAD DATE

VENDOR MUST SIGN CERTIFICATION STATEMENT ON THIS VOUCHER.
MAIL VOUCHER & ITEMIZED BILLS TO:

TOWNSHIP OF DOWNE
288 MAIN STREET
NEWPORT, NJ 08345

APPROVAL TO PURCHASE

TOWNSHIP OF DOWNE

288 MAIN STREET
NEWPORT, NJ 08345
TEL (856)447-3100 FAX (856)447-3533

REQUISITION
NO. R1-00323

ORDER DATE: 11/21/11
DELIVERY DATE:
STATE CONTRACT:
F.O.B. TERMS:

SHIP TO

VENDOR — VENDOR #: R0007
ROBERT CAMPBELL
P.O. BOX 487
HUSTED LANE
NEWPORT, NJ

QTY/UNIT	DESCRIPTION	ACCOUNT NO.	UNIT PRICE	TOTAL COST
1.00	MILEAGE REIMBURSEMENT	1-01-26-290-299 MISCELLANEOUS	454.1600	454.16
			TOTAL	454.16

Jennie Cook 12-5-11
REQUESTING DEPARTMENT DATE

SAFEGUARD LITHO USA SFSL3 CK7S08113L

TOWNSHIP OF DOWNE OPERATING ACCOUNT

7457

Vendor: R0007 ROBERT CAMPBELL
PO: 11-00436 DESC: MILEAGE REIMBURSEMENT 660.61
INV: NOVEMBER 2011 AMT: 206.45
INV: OCTOBER 2011 AMT: 454.16

Check Date: 12/02/11 Check Amount: $********660.61

362 SF4001BOTT-1SC TO REORDER, CALL YOUR LOCAL SAFEGUARD DISTRIBUTOR AT 609-476-3552 HWS3CW0010000 G09SF011197

TOWNSHIP OF DOWNE OPERATING ACCOUNT

NO. 7457

REFERENCE/DESCRIPTION	NET AMOUNT
Vendor: R0007 ROBERT CAMPBELL PO: 11-00436 DESC: MILEAGE REIMBURSEMENT INV: NOVEMBER 2011 AMT: 206.45 INV: OCTOBER 2011 AMT: 454.16 Check Date: 12/02/11 Check Amount: $********660.61	660.61

DETACH BEFORE DEPOSITING

TOWNSHIP OF DOWNE
288 MAIN STREET
NEWPORT, NJ 08345
TEL (856)447-3100 FAX (856)447-3533

PURCHASE ORDER

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

NO. 11-00491

ORDER DATE: 12/16/11
REQUISITION NO: R1-00374
DELIVERY DATE:
STATE CONTRACT:
F.O.B. TERMS:

SHIP TO

VENDOR — VENDOR #: R0007
ROBERT CAMPBELL
P.O. BOX 487
HUSTED LANE
NEWPORT, NJ

NOTICE: TAX ID #22-1993351 - TAX EXEMPT

PAYMENT RECORD

CHECK NO. 7480
DATE PAID 12/27/11

QTY/UNIT	DESCRIPTION	ACCOUNT NO.	UNIT PRICE	TOTAL COST
1.00	OPRA REIMBURSEMENT	1-01-20-120-299 MISCELLANEOUS	9.0000	9.00
			TOTAL	9.00

CLAIMANT'S CERTIFICATION & DECLARATION

I do solemnly declare and certify under 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 [signature]
VENDOR SIGN HERE

OFFICIAL POSITION DATE

TAX ID NO. OR SOCIAL SECURITY NO.

OFFICER'S CERTIFICATION

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] 12-19-11
DEPT. HEAD DATE

VENDOR MUST SIGN CERTIFICATION STATEMENT ON THIS VOUCHER.
MAIL VOUCHER & ITEMIZED BILLS TO:

TOWNSHIP OF DOWNE
288 MAIN STREET
NEWPORT, NJ 08345

APPROVAL TO PURCHASE

[signature]

TOWNSHIP OF DOWNE
288 MAIN STREET
NEWPORT, NJ 08345
TEL (856)447-3100 FAX (856)447-3533

REQUISITION

NO. R1-00374

SHIP TO

VENDOR

VENDOR #: R0007

ROBERT CAMPBELL
P.O. BOX 487
HUSTED LANE
NEWPORT, NJ

ORDER DATE: 12/16/11
DELIVERY DATE:
STATE CONTRACT:
F.O.B. TERMS:

QTY/UNIT	DESCRIPTION	ACCOUNT NO.	UNIT PRICE	TOTAL COST
1.00	OPRA REIMBURSEMENT	1-01-20-120-299 MISCELLANEOUS	9.0000	9.00
			TOTAL	9.00

Dennis Cook 12-19-11

REQUESTING DEPARTMENT DATE

OPRA REQUEST REIMBURSEMENT

BERNIE SAYERS

DATE	TAPES REQUESTED	PAID	ADJUSTMENT
8/11/2011	August 12, 2010	$ 10.00	$ 0.50
1/21/2011	January 19, 2011	$ 5.00	$ 0.50
3/3/2011	Feburary 28, 2011	$ 5.00	$ 0.50
3/9/2011	Mar 7th (TWP) Mar 8th (PB)	$ 10.00	$ 1.00
3/28/2011	March 23, 2011	$ 5.00	$ 0.50
5/6/2011	May 2, 2011	$ 5.00	$ 0.50
6/7/2011	June 6, 2011	$ 5.00	$ 0.50
7/19/2011	July 12, 2011 (PB)	$ 5.00	$ 0.50
8/3/2011	1/3, 1/19, 3/23, 3/7, 8/11	$ 25.00	$ 2.50
9/8/2011	September 6, 2011	$ 5.00	$ 0.50
9/14/2011	September 12, 2011	$ 5.00	$ 0.50
10/12/2011	Oct 3rd (TWP), Oct 12th (PB)	$ 1.00	$ 1.00
11/15/2011	November 9, 2011	$ 0.50	$ 0.50
	TOTAL PAID	$ 85.00	
	OVERCHARGED	[redacted]	$ 9.50
	AMOUNT TO BE REIMBURSED	**$ 75.50**	

KARY WILSON

DATE	TAPES REQUESTED	PAID	
8/18/2011	AUGUST 8, 2011	$ 5.00	$ 0.50
	TOTAL PAID	$ 5.00	
	OVERCHARGED	[redacted]	$ 0.50
	AMOUNT TO BE REIMBURSED	**$ 4.50**	

JANICE LAWS

1/20/2011	January 19, 2011	$ 5.00	
	TOTAL PAID	$ 5.00	
	OVERCHARGED	[redacted]	$ 0.50
	AMOUNT TO BE REIMBURSED	**$ 4.50**	

ROBERT CAMPBELL

10/25/2010	JULY 14, 2010	10
	TOTAL PAID	10
	AMOUNT TO BE REIMBURSED	**$ 9.00**

KATHY WEISENBURG

9/13/2010	JULY 13, 2010 (PB) & AUGUST 10, 2010 (PB)	10
	TOTAL PAID	10
	AMOUNT TO BE REIMBURSED	**$ 9.00**

SHELDON PEPPER

10/21/2010	OCT, NOT & DEC 2005 (PB)	10
	TOTAL PAID	10
	AMOUNT TO BE REIMBURSED	**$ 9.00**

TOTAL AMOUNT TO BE REIMBURSED FOR OVERCHARGING $ 111.50

TOWNSHIP OF DOWNE OPERATING ACCOUNT

7480

Vendor: R0007 ROBERT CAMPBELL
PO: 11-00491 DESC: OPRA REIMBURSEMENT 9.00
INV: OVERCHARGED AMT: 9.00

Check Date: 12/16/11 Check Amount: $**********9.00

TOWNSHIP OF DOWNE
288 MAIN STREET
NEWPORT, NJ 08345
TEL (856)447-3100 FAX (856)447-3533

PURCHASE ORDER

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

NO. 12-00045

ORDER DATE: 01/26/12
REQUISITION NO: R2-00025
DELIVERY DATE:
STATE CONTRACT:
F.O.B. TERMS:

SHIP TO

VENDOR

VENDOR #: R0007

ROBERT CAMPBELL
P.O. BOX 487
HUSTED LANE
NEWPORT, NJ

PAYMENT RECORD

CHECK NO. 7553

DATE PAID 2/7/12

NOTICE: TAX ID #22-1993351 - TAX EXEMPT

QTY/UNIT	DESCRIPTION	ACCOUNT NO.	UNIT PRICE	TOTAL COST
297.80	MILEAGE REIMBURSEMENT	1-01-26-290-299 MISCELLANEOUS	0.5100	151.88
1.00	SUPPLIE REIMBURSEMENT-12/28/11	1-01-26-290-299 MISCELLANEOUS	168.6300	168.63
1.00	SUPPLIE REIMBURSEMENT-12/11/11	1-01-26-290-299 MISCELLANEOUS	29.4600	29.46
1.00	SUPPLIE REIMBURSEMENT-12/17/11	1-01-26-290-299 MISCELLANEOUS	51.7300	51.73
			TOTAL	401.70

CLAIMANT'S CERTIFICATION & DECLARATION

I do solemnly declare and certify under 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

VENDOR SIGN HERE

OFFICIAL POSITION DATE

TAX ID NO. OR SOCIAL SECURITY NO.

OFFICER'S CERTIFICATION

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.

Edward W Bur 2/6/13

DEPT. HEAD DATE

VENDOR MUST SIGN CERTIFICATION STATEMENT ON THIS VOUCHER.
MAIL VOUCHER & ITEMIZED BILLS TO:

TOWNSHIP OF DOWNE
288 MAIN STREET
NEWPORT, NJ 08345

APPROVAL TO PURCHASE

TOWNSHIP OF DOWNE
288 MAIN STREET
NEWPORT, NJ 08345
TEL (856)447-3100 FAX (856)447-3533

REQUISITION

NO. R2-00025

SHIP TO

VENDOR

VENDOR #: R0007

ROBERT CAMPBELL
P.O. BOX 487
HUSTED LANE
NEWPORT, NJ

ORDER DATE: 01/25/12
DELIVERY DATE:
STATE CONTRACT:
F.O.B. TERMS:

QTY/UNIT	DESCRIPTION	ACCOUNT NO.	UNIT PRICE	TOTAL COST
297.80	MILEAGE REIMBURSEMENT	1-01-26-290-299 MISCELLANEOUS	0.5100	151.88
1.00	SUPPLIE REIMBURSEMENT-12/28/11	1-01-26-290-299 MISCELLANEOUS	168.6300	168.63
1.00	SUPPLIE REIMBURSEMENT-12/11/11	1-01-26-290-299 MISCELLANEOUS	29.4600	29.46
1.00	SUPPLIE REIMBURSEMENT-12/17/11	1-01-26-290-299 MISCELLANEOUS	51.7300	51.73
			TOTAL	401.70

REQUESTING DEPARTMENT DATE

Downe Township Mileage Log

Name Robert Campbell Month DEC. Year 2011 Page 1 of 1

Day	Date	In	Out	Description	Ode. In	Ode. Out	Ttl. Miles	Ttl Hrs
FRI	12-2-11	8 AM	12 30 PM	FEMA- DAMAGE TOUR/TWP. DARREN	19792.2	19834.1	65 41.9	4 1/2
TUES	12-6-11	5 30 PM	8 00 PM	JIF MEETING SAVOY- VINELAND.	19921.0	19974.1	53.1	2 1/2
WED	12-7-11	12 30 pm	3 30 pm	FEMA - DARREN + MITIGATION - GANDYS	19973.6	19988.9	15.3	3
MON	12-12-11	7 30 pm	9 30 pm	VAN DREW - MILLVILLE DOWNE NJDEP ISSUES	20160.2	20195.4	35.2	2
TUES	12-13-11	8 30 AM	11 30 AM	FEMA - SIGN VOUCHER GET SITE GPS LOCAT.	20197.2	20203.2	6.0	3
WED	12-14-11	7 30 AM	9 00 AM	PEPPER CONST. GANDY EMERGNCY-Vinyl BH.	20201.8	20217.5	15.7	1 1/2
WED	12-14-11	11 30 AM	2 PM	D. BATTISTINI - GANDY BULKHEAD MTNG.	20217.5	20222.8	5.3	2 1/2
WED	12-14-11	2 PM	6 PM	TWP. - PENNONI MTNG. / H. DOUGHERTY	20222.8	20228.3	5.5	4
MON	12-19-11	11 30 AM	1 30 pm	FEMA - 911 CNTR IRENE - APPS - CONTIN.	20347.5	20383.9	36.4	2
TUES	12-20-11	10 AM	11 AM	FEMA MTNG - TWP. MAPLE AVE. / EMER. BLK	20405.0	20410.7	5.7	1
WED	12-21-11	1 30 PM	3 30 pm	TWP. CONERGY - MTG. LANDFILL	20456.0	20467.2	11.2	2
TUES	12-27-11	10 AM	12 30 PM	TWP. - GANDYS - N. COVE FEMA EMERG. REP.	20567.0	20590.3	23.3	1 1/2
WED	12-28-11	6 30 AM	10 30	TWP - GANDYS N COVE (2) FEMA EMERG. REP	20592.3	20622.0	29.7	4
THURS	12-29-11	10 00 AM	11 00 AM	GANDY - BULKHD REP. TOWNSHIP.	20667.8	20681.3	13.5	1

Total Hours This Page 34 1/2

Total Miles This Page 297.8

Total Hours This Month 34 1/2

Total Miles This Month 297.8

R Campbell

STAPLES

that was easy.

Low prices. Every item. Every day.
2124 North 2nd Street
Millville, NJ 08332
(856) 293-0914

SALE 1518253 1 001 83682
0312 12/17/11 12:47

****

QTY SKU Downe PRICE

1	PENTEL SHARP .5MM 072512044902	9.99
1	BROTHER TZE-2312PK 012502625711	39.99
SUBTOTAL		49.98
	Standard Tax 3.50%	1.75
TOTAL		$51.73
Cash		60.00
Cash Change		8.27

TOTAL ITEMS 2

Compare and Save
with Staples-brand products.

THANK YOU FOR SHOPPING AT STAPLES !

Shop online at www.staples.com

0 3 1 2 1 2 1 7 1 1 8 3 6 8 2 0 1

STAPLES Downe

that was easy.

Low prices. Every item. Every day.
2124 North 2nd Street
Millville, NJ 08332
(856) 293-0914

SALE 1079926 2 002 92259
0312 12/28/11 06:12

****

QTY SKU PRICE

REWARDS NUMBER 0015586993

1	BROTHER PC501 FAX 012502612728		34.49
1	KODAK K7700 LI-ION 041771165444		32.99
2	2012 MNTH STAPLES 718103155427	4.990ea	9.98
1	BROTHER PC501 FAX 012502612728		34.49
1	KODAK LI-ION KLIC 041771221904		32.99
1	1IN ECON BINDERS W 718103161190		17.99
SUBTOTAL			162.93
	Standard Tax 3.50%		5.70
TOTAL			$168.63

MasterCard 168.63
Card No.: XXXXXXXXXXXX2476 [S]
Auth No.: 07187Z

TOTAL ITEMS 7

Compare and Save
with Staples-brand products.

THANK YOU FOR SHOPPING AT STAPLES !

Shop online at www.staples.com

0 3 1 2 1 2 2 8 1 1 9 2 2 5 9 0 2

STAPLES

Dawn

that was easy.

Low prices. Every item. Every day.
2124 North 2nd Street
Millville, NJ 08332
(856) 293-0914

SALE 1593755 1 001 81706
0312 12/11/11 12:12

****

QTY	SKU	PRICE
1	1IN ECON BINDERS W 913921	17.99
1	STAPLES 5TAB INSER 718103060301	3.49
1	STAPLES 5TAB INSER 718103060301	3.49
1	STAPLES 5TAB INSER 718103060301	3.49
SUBTOTAL		28.46
	Standard Tax 3.50%	1.00
TOTAL		$29.46
Cash		30.00
Cash Change		0.54

TOTAL ITEMS 4

Compare and Save
with Staples-brand products.

THANK YOU FOR SHOPPING AT STAPLES !

Shop online at www.staples.com

0 3 1 2 1 2 1 1 1 1 8 1 7 0 6 0 1

TOWNSHIP OF DOWNE OPERATING ACCOUNT

7553

Vendor: R0007 ROBERT CAMPBELL
PO: 12-00045 DESC: MILEAGE REIMBURSEMENT 401.70

Check Date: 02/03/12 Check Amount: $********401.70

TOWNSHIP OF DOWNE

288 MAIN STREET
NEWPORT, NJ 08345
TEL (856)447-3100 FAX (856)447-3533

PURCHASE ORDER

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

NO. 12-00093

ORDER DATE: 02/27/12
REQUISITION NO:
DELIVERY DATE:
STATE CONTRACT:
F.O.B. TERMS:

SHIP TO

VENDOR — VENDOR #: R0007

ROBERT CAMPBELL
P.O. BOX 487
HUSTED LANE
NEWPORT, NJ

PAYMENT RECORD

CHECK NO. 7592

DATE PAID 3/6/12

NOTICE: TAX ID #22-1993351 - TAX EXEMPT

QTY/UNIT	DESCRIPTION	ACCOUNT NO.	UNIT PRICE	TOTAL COST
1.00	MILEAGE REIMBURSEMENT-JAN 2012	2-01-20-110-299 MISCELLANEOUS	135.0500	135.05
1.00	BACC MEETING REGISTRATION	2-01-20-110-212 SEMINARS/CLASSES	20.0000	20.00
1.00	MILEAGE REIMBURSEMENT-FEB 2012	2-01-20-110-299 MISCELLANEOUS	92.8800	92.88
			TOTAL	247.93

CLAIMANT'S CERTIFICATION & DECLARATION

I do solemnly declare and certify under 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

VENDOR SIGN HERE

OFFICIAL POSITION DATE

TAX ID NO. OR SOCIAL SECURITY NO.

OFFICER'S CERTIFICATION

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] 3-5-12

DEPT. HEAD DATE

VENDOR MUST SIGN CERTIFICATION STATEMENT ON THIS VOUCHER.
MAIL VOUCHER & ITEMIZED BILLS TO:

TOWNSHIP OF DOWNE
288 MAIN STREET
NEWPORT, NJ 08345

APPROVAL TO PURCHASE

[signature]

Downe Township Mileage Log

Name ROBERT CAMPBELL Month FEBRUARY Year 2012 Page 1 of 1

Day	Date	In	Out	Description	Ode. In	Ode. Out	Ttl. Miles	Ttl Hrs
WED	2-1-12	5 PM	6 30 pm	FAIRFIELD COURT P/B SWAIN	21618.7	21640.0	21.3	1 1/2
THURS	2-2-12	6 30	9 PM	D/C HISTORICAL SOCIETY	—	—	—	2 1/2
TUES	2-7-12	10 AM	11 AM	TURKEY POINT TOWER VANDALISM	—	—	—	1
WED.	2-8-12	3 PM	7 30	CDC VINELAND MAYOR ROUND TABLE	21657.7	21691.1	33.4	4 1/2
THURS	2-9-12	7 30 AM	10 30 AM	JIF MEETING SAVOY - VINELAND	21691.1	21733.9	32.8	3
THURS	2-16-12	1 PM	5 PM	MILLVILLE LIBRARY DEL. BY-WAY	21958.6	21982.8	24.2	4
Tue.	2-21-12	12 PM	2 PM	BACC meeting FAIRFIELD.	21990.0	22008.0	18.0	2
Wed.	2-22-12	5 PM	6 30	CCC College FREEHOLDER MTNG	22286.1	22317.6	31.5	1 1/2
THURS.	2-23-12	4 30	9 30	TWP. SPEC. MTNG.	—	—	—	5
TUES	2-28.12	1 30	3 30	FAIRFIELD COURT MTNG.	22403.8	22424.7	20.9	2
TUES	2-28-12	3 30	5 PM	DOWNE SCH. BUDGET MTNG.	—	—	—	1 1/2
WED	2-29-12	5 PM	7 PM	TWP. WORKSHOP	—	—	—	2

Total Hours This Page_________ **Total Miles This Page** 182.10 ($92.88)

Total Hours This Month_________ **Total Miles This Month**_________

Downe Township Mileage Log

Name Robert Campbell Month January Year 2012 Page 1 of 1

Day	Date	In	Out	Description	Ode. In	Ode. Out	Ttl. Miles	Ttl Hrs
TUES	1-3-12	12 PM	1 PM	GANDYS - FEMA PROJ. INSPECTION	20704.5	20725.0	20.5	1
WED	1-4-12	8 AM	9 AM	" "	20736.1	20755.3	17.2	1
THURS	1-5-12	9 AM	1 PM	TWP - GANDYS FEMA-WORK -	20760.1	20780.4	20.3	4
THURS	1-5-12	1 PM	5 PM	VINELAND USDA MEETING. /DENNIS	20780.4	20817.7	37.3	4
FRI	1-6-12	8 AM	12 PM	TWP - GANDYS FEMA WORK INSP.	20819.7	20839.6	19.9	4
SAT	1-7-12	8 AM	12 30	MILLVILLE - MEET BATIST. ENGIN. FEMA/USDA	20847.5	20890.3	42.8	4½
SUN	1-8-12	11 30 AM	1 PM	MCNAY - GANDYS - BATT REPORT FOR FEMA NOV.	20900.1	20912.6	12.5	1½
FRI	1-13-12	8 30 AM	9 30	GANDYS - FINAL FEMA BULKHD INSPCTN	20991.9	21012.6	20.7	1
WED	1-18-12	10 30 AM	11 30 AM	GANDYS - MIMI CALL	21120.0	21137.2	17.2	1
THURS	1-19-12	6 30	9 30	911 OEM - MEETING CENTER	21141.5	21179.5	38.0	3
MON	1-23-12	1 PM	2 PM	GANDYS - CALL BULKHEAD ISSUE	21380.5	21398.6	18.1	1
							264.8	26

Total Hours This Page 26

Total Miles This Page 264.8

Total Hours This Month 26

Total Miles This Month 264.8

R Campbell

TOWNSHIP OF DOWNE OPERATING ACCOUNT 7592

Vendor: R0007 ROBERT CAMPBELL
PO: 12-00093 DESC: MILE REIMBURSEMENT/BACC REGIS 247.93
INV: 2/21/12 AMT: 20.00
INV: MILEAGE AMT: 227.93

Check Date: 03/01/12 Check Amount: $********247.93

SF4001BOTT-1SC TO REORDER, CALL YOUR LOCAL SAFEGUARD DISTRIBUTOR AT 609-476-3552 HWS3CW0010000 G09SF011197

TOWNSHIP OF DOWNE OPERATING ACCOUNT NO. 7592

REFERENCE/DESCRIPTION	NET AMOUNT
Vendor: R0007 ROBERT CAMPBELL	
PO: 12-00093 DESC: MILE REIMBURSEMENT/BACC REGIS	247.93
INV: 2/21/12 AMT: 20.00	
INV: MILEAGE AMT: 227.93	
Check Date: 03/01/12 Check Amount: $********247.93	

DETACH BEFORE DEPOSITING

TOWNSHIP OF DOWNE
OPERATING ACCOUNT
288 MAIN STREET
NEWPORT, NJ 08345

Sun National Bank
55-642/312

7592

DATE	CHECK NO.	AMOUNT
03/01/12	7592	$********247.93

Two Hundred Forty Seven AND 93/100 Dollars

TO THE ORDER OF
ROBERT CAMPBELL
P.O. BOX 487
HUSTED LANE
NEWPORT, NJ

MP CFO
MP CLERK
MP MAYOR

⑈007592⑈ ⑆031206420⑆ ⑈4750338769⑈

0.51 x
264.8 =
135.05 *

0.00 *

0.00 *

BRIDGETON AREA Chamber of Commerce

BACC

PO Box 1063, 76 Magnolia Avenue
Bridgeton, New Jersey 08302
Phone: 856.455.1312 Fax: 856.453.9795
www.baccnj.com Email: bacc@baccnj.com

"Business is our Business"

Date: 2-21-12

Received from: Robert Campbell

In the amount of 20 Dollars

For: General Membership Luncheon – Terrigno's Fairfield Inn

$20.00 or $25.00 per person

Cara Stanzione
Office Assistant

TOWNSHIP OF DOWNE OPERATING ACCOUNT

7592

Vendor: R0007 ROBERT CAMPBELL

PO: 12-00093 DESC: MILE REIMBURSEMENT/BACC REGIS 247.93

INV: 2/21/12 AMT: 20.00

INV: MILEAGE AMT: 227.93

Check Date: 03/01/12 Check Amount: $********247.93

TOWNSHIP OF DOWNE
288 MAIN STREET
NEWPORT, NJ 08345
TEL (856)447-3100 FAX (856)447-3533

PURCHASE ORDER

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

NO. 12-00177

ORDER DATE: 04/17/12
REQUISITION NO:
DELIVERY DATE:
STATE CONTRACT:
F.O.B. TERMS:

SHIP TO

VENDOR

VENDOR #: R0007
ROBERT CAMPBELL
P.O. BOX 487
HUSTED LANE
NEWPORT, NJ

PAYMENT RECORD

CHECK NO. 1079

DATE PAID 5/9/12

NOTICE: TAX ID #22-1993351 - TAX EXEMPT

QTY/UNIT	DESCRIPTION	ACCOUNT NO.	UNIT PRICE	TOTAL COST
1.00	REIMBURSEMENT DEP TRENTON MEETING LUNCH, PARKING DEP DOCUMENTS - SENT PRIORTY MAIL SUPPLIES FOR DEP SUBMITTAL	2-01-20-110-299 MISCELLANEOUS	136.9000	136.90
1.00	MILEAGE REIMBURSEMENT MILEAGE REIMBURSEMENT FROM 3/1/12 - 3/27/12 672.9 TOTAL MILES	2-01-20-110-299 MISCELLANEOUS	343.1800	343.18
1.00	MILEAGE REIMBURSEMENT MILEAGE FROM 4/2/12 - 4/30/12 967.5 TOTAL MILES	2-01-20-110-299 MISCELLANEOUS	493.4300	493.43
1.00	REIMBURSEMENT NJ CONF OF MAYORS PARKING & TOLLS DEP LEGAL REPRESENTATIVES BREAKFAST MEETING	2-01-20-110-299 MISCELLANEOUS	44.1500	44.15
			TOTAL	1,017.66

CLAIMANT'S CERTIFICATION & DECLARATION

I do solemnly declare and certify under 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

VENDOR SIGN HERE

OFFICIAL POSITION DATE

TAX ID NO. OR SOCIAL SECURITY NO.

OFFICER'S CERTIFICATION

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.

5-7-12

DEPT. HEAD DATE

VENDOR MUST SIGN CERTIFICATION STATEMENT ON THIS VOUCHER.
MAIL VOUCHER & ITEMIZED BILLS TO:

TOWNSHIP OF DOWNE
288 MAIN STREET
NEWPORT, NJ 08345

APPROVAL TO PURCHASE

Downe Township Mileage Log

Name Robert Campbell Month April Year 2012 Page 1 of 1

Day	Date	In	Out	Description	Ode. In	Ode. Out	Ttl. Miles	Ttl Hrs
Mon	4-2-12	9:30 AM	12 PM	Lt. Govener Bringstn. Sm Ctr	23720.0	23753.2	33.2	2 1/2
Tues	4-3-12	10 AM	12 PM	Twp. Mtng. Site Visits - Schiltse/Fort.	23783.1	23806.1	23.0	2
Tues	4-3-12	3 PM	6 PM	Bringston - Dedic. Stadium	23806.1	23842.2	36.1	3
Sun	4-8-12	7:30 PM	9:30 PM	Battist. - Office Millville - DEP Issue	23921.9	23950.1	28.2	2
Mon	4-9-12	1 PM	3:30 PM	Bridgeton - County Planner - DEP	23966.4	24009.5	43.1	2 1/2
Tues	4-10-12	10:30 AM	12:30 PM	CC Clerk Off Bridgeton	24018.8	24047.0	28.2	2
Wed	4-11-12	10 AM	1 PM	Bridgeton County Planner	24050.5	24085.4	34.9	3
Thurs	4-12-12	9:30 AM	4 PM	Fairfield - Alamo Court Mtng. Att	24088.0	24111.1	23.1	6 1/2
Thurs	4-12-12	6:30 PM	8:30 PM	Rosenhayn 911 Center meeting	24111.1	24148.6	37.5	2
Fri	4-13-12	9 AM	12:30 PM	Snow - Meeting DEP, / Mowers / [illegible]	24148.9	24181.5	32.6	3 1/2
Sat	4-14-12	7 AM	11:30 AM	Downe - Rescue OEM Excersise	—	—	—	4 1/2
Mon	4-16-12	4 PM	7 PM	BACC meeting Centerton	24245.3	24292.0	46.7	3
Tue	4-17-12	6 AM	4 PM	Trenton - Senate Budget Hearings	24294.0	24481.0	187.0	10
Wed	4-18-12	10:30 AM	2:30 PM	Avalon - Pub. Beach Access	24481.0	24560.7	79.7	4
Thur	4-19-12	9 AM	11:30 AM	County Planning Off - DEP Plans	24601.4	24627.9	26.5	2 1/2
Thurs	4-19-12	2 PM	6 PM	Del. Byway Mtng Port Norris - Del Bay	24630.9	24654.0	23.1	4
Fri	4-20-12	9 AM	11:30 AM	Twp. State Compt. Mtng. / Bins.	—	—	—	2 1/2
Tue	4-24-12	2 PM	—	A City NJSCM Spring Conf. - Pilot	97371.0	—	—	—
Wed	4-25-12	—	7:30 PM	"	—	97496	125.0	10
Thurs	4-26-12	7 AM	5 PM	"	24752.1	24876.6	124.5	10
Fri	4-27-12	10 AM	12 PM	Twp. - CFO Mtng.	—	—	—	2
Mon	4-30-12	2:30 PM	4 PM	County Planning - DEP Project.	24920.1	24955.2	35.1	1 1/2
							967.5	83.5

Total Hours This Page 83.5

Total Miles This Page 967.5

Total Hours This Month 83.5

Total Miles This Month 967.5 ($493.43)

R Campbell

N.J. CONFERENCE
OF MAYORS

4-24, 25, 26

PARKING + TOLLS

4-25-12 \$ 9.50
4-26-12 \$ 9.50

\$ 19.00

~~(14) 256 MB~~
~~FLASH DRIVES FOR~~
~~DEP SUBMISSIONS~~
~~@ \$3.25 each \$45.50~~

DEP. LEGAL REP.
LUNCH 25.15