



**WOODLAND TOWNSHIP  
REGULAR MEETING  
July 24, 2024  
7:00 p.m.**

**CALL TO ORDER**

**FLAG SALUTE**

**OBSERVANCE OF MOMENT OF SILENCE**

**OPEN PUBLIC MEETING ACT STATEMENT BY CLERK**

Notice of time and date for this meeting appeared in Resolution #2024-11 dated January 3, 2024. This notice was sent to the Burlington County Times and the Courier Post newspaper as a legal notice and sunshine notice in compliance with the "Open Public Meetings Act". It was also posted on the bulletin board in the Municipal Building.

**RECORD OF ATTENDANCE**

___ Mayor DeGroff	___ Mr. Herndon	___ Ms. Mull
___ Mr. Leisse	___ Mr. Burns	
___ Ms. Rosmando	___ Ms. Seeland	___ Chief Viscardi
___ Mr. Huber	___ Ms. Brown	___ Members of the Public

**APPROVAL OF MINUTES**

- a. Regular Meeting – June 24, 2024

**CORRESPONDENCE**

- a.

**SUBMISSION OF BILLS AND CLAIMS \$401,465.77**

- |                         |              |
|-------------------------|--------------|
| a. Current Fund -       | \$388,276.78 |
| b. Payroll Account -    | \$ 11,702.49 |
| c. Escrow Account -     | \$ 1,486.50  |
| d. Capital Account -    | \$ -00-      |
| e. Unemployment Account | \$ -00-      |
| f. Mining Operations    | \$ -00-      |

**APPLICATIONS**

- a.

**ORDINANCES**

- a. ORDINANCE 2024- 6 Salary Range (Introduction)



**WOODLAND TOWNSHIP  
REGULAR MEETING  
July 24, 2024  
7:00 p.m.**

**PUBLIC COMMENT – CONSENT AGENDA ONLY – NO RESOLUTIONS**

**CONSENT AGENDA – RESOLUTIONS**

(NOTE: consent agenda items are considered to be routine and will be enacted with a single motion; any items requiring expenditure are supported by a Certificate of Availability of Funds; and item can be removed from the Consent Agenda and discussed separately at the request of any Committee Member)

**OLD BUSINESS –**

**NEW BUSINESS –**

**REPORTS**

- a. Tax Collector – June collections – \$28,164.26
- b. Clerk –
  - June Miscellaneous Collections - \$41,233.92
  - Next Regular Meeting – August 28, 2024
  - OPRA Report – June
- c. Tax Assessor – no report
- d. CFO –
- e. Engineer – See report
- f. Solicitor – no report
- g. OEM – no report
- h. Chief – see report
- i. Public works – see report

**COMMENTS FROM THE PUBLIC** (please state your name & address for the record. Comments are limited to and will enforce a three minute limit)

**COMMITTEE COMMENTS:**

Donna Mull

Mark Herndon

Mayor DeGroff –

**ADJOURNMENT**

**Township of Woodland**

**Bill List**

**July 24, 2024**

**TREASURER'S ACCOUNT**

<b>Date Pd.</b>	<b>Ck #</b>	<b>Payee</b>	<b>Amount</b>	<b>Description</b>
06/25/24	TRF	Payroll Account	\$ 18,898.17	06/25 Payroll
07/08/24	TRF	Payroll Account	12,705.41	07/12 Payroll
07/12/24	ACH	Woodland BOE	192,710.00	July School Tax Payment
07/19/24	ACH	Lenape BOE	92,046.99	July School Tax Payment
07/08/24	8291-8296	See Attached Check Register	3,716.71	July Bills
07/24/24	8297-8323	See Attached Check Register	68,199.50	July Bills
		Total	\$ 388,276.78	

**PAYROLL ACCOUNT**

<b>Date Pd.</b>	<b>Ck #</b>	<b>Payee</b>	<b>Amount</b>	<b>Description</b>
06/26/24	ACH	State of NJ-Div. of Pensions & Benefits	\$ 1,744.05	June Pension Payment
06/27/24	ACH	Empower	46.23	DCRP
07/02/24	ACH	CASA Payroll	112.50	Payroll Expense
07/03/24	ACH	IRS	4,703.37	Federal Income Tax
07/05/24	ACH	NJGIT	836.34	NJ Income Tax
07/10/24	ACH	Empower	47.68	DCRP
07/15/24	ACH	AFLAC	147.42	June Insurance
07/16/24	ACH	CASA Payroll	152.50	Payroll Expense
07/17/24	ACH	IRS	3,414.06	Federal Income Tax
07/18/24	ACH	NJGIT	498.34	NJ Income Tax
		Total	\$ 11,702.49	

**ESCROW ACCOUNT**

<b>Date Pd.</b>	<b>Ck #</b>	<b>Payee</b>	<b>Amount</b>	<b>Description</b>
07/24/24	1378	Pennoni	\$ 570.00	Grater, Matera
07/24/24	1379	Prime & Tuvel	916.50	Ward Sand
			\$ 1,486.50	
		Grand Total	\$ 401,465.77	

Approved by: Mayor DeGross  
 Committeeman Herndon  
 Committeewoman Mull  
 July 24, 2024

Range of Checking Accts: First to Last      Range of Check Dates: 07/08/24 to 07/08/24  
Report Type: All Checks      Report Format: Super Condensed    Check Type: Computer: Y    Manual: Y    Dir Deposit: Y

Check #	Check Date	Vendor	Amount Paid	Reconciled/Void	Ref Num
01CURRENT					
8291	07/08/24	ATLAN010 ATLANTIC CITY ELECTRIC	2,480.08		539
8292	07/08/24	POSTM010 POSTMASTER, CHATSWORTH NJ	340.00		539
8293	07/08/24	VERIZ011 VERIZON	81.48		539
8294	07/08/24	VERIZ011 VERIZON	275.22		539
8295	07/08/24	VERIZ011 VERIZON	260.93		539
8296	07/08/24	VERIZ040 VERIZON	279.00		539

Checking Account Totals	<u>Paid</u>	<u>Void</u>	<u>Amount Paid</u>	<u>Amount Void</u>
Checks:	6	0	3,716.71	0.00
Direct Deposit:	0	0	0.00	0.00
Total:	<u>6</u>	<u>0</u>	<u>3,716.71</u>	<u>0.00</u>

Report Totals	<u>Paid</u>	<u>Void</u>	<u>Amount Paid</u>	<u>Amount Void</u>
Checks:	6	0	3,716.71	0.00
Direct Deposit:	0	0	0.00	0.00
Total:	<u>6</u>	<u>0</u>	<u>3,716.71</u>	<u>0.00</u>

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Report Type: All Checks      Report Format: Condensed      Check Type: Computer: Y      Manual: Y      Dir Deposit: Y

Check #	Check Date	Vendor	Amount Paid	Reconciled/Void	Ref Num
PO #	Description				Contract
01CURRENT					
8291	07/08/24	ATLAN010 ATLANTIC CITY ELECTRIC			539
24-00257	JUNE ELECTRIC & LIGHTS		2,480.08		
8292	07/08/24	POSTM010 POSTMASTER, CHATSWORTH NJ			539
24-00260	500 FOREVER STAMPS-CFO		340.00		
8293	07/08/24	VERIZ011 VERIZON			539
24-00247	(609)726-1968 BILLED 06/18/24		81.48		
8294	07/08/24	VERIZ011 VERIZON			539
24-00255	(609)726-1700 BILLED 06/21/23		275.22		
8295	07/08/24	VERIZ011 VERIZON			539
24-00256	OEM PHONE LINES - JULY		260.93		
8296	07/08/24	VERIZ040 VERIZON			539
24-00248	FIOS INTERNET FEE 06/17-07/16		279.00		
Checking Account Totals					
			<u>Paid</u>	<u>Void</u>	<u>Amount Paid</u>
			6	0	3,716.71
			0	0	0.00
			<u>6</u>	<u>0</u>	<u>3,716.71</u>
					<u>0.00</u>
Report Totals					
			<u>Paid</u>	<u>Void</u>	<u>Amount Paid</u>
			6	0	3,716.71
			0	0	0.00
			<u>6</u>	<u>0</u>	<u>3,716.71</u>
					<u>0.00</u>

Range of Checking Accts: First to Last      Range of Check Dates: 07/24/24 to 07/24/24  
Report Type: All Checks      Report Format: Super Condensed      Check Type: Computer: Y      Manual: Y      Dir Deposit: Y

Check #	Check Date	Vendor	Amount Paid	Reconciled/Void	Ref Num
01CURRENT					
8297	07/24/24	AACAD005 A-ACADEMY OF SOUTH JERSEY, INC	990.00		540
8298	07/24/24	AMAZO005 AMAZON CAPITAL SERVICES	254.80		540
8299	07/24/24	BLAZE005 BLAZE EMERGENCY EQUIPMENT CO.	1,771.59		540
8300	07/24/24	BURLC030 BURL CO BRD OF CHOSEN FRHLDRS	5,391.46		540
8301	07/24/24	BURLC065 BURLINGTON CO. MUNICIPAL JIF	44,275.00		540
8302	07/24/24	CLOUD010 THE CLOUDSCALE365 GROUP, INC.	60.43		540
8303	07/24/24	EXCLU010 EXCLUSIVE SERVICE & MAINT.CO.	3,256.00		540
8304	07/24/24	GANNE010 GANNETT PENNSYLVANIA LOCALIQ	138.02		540
8305	07/24/24	HARTM005 HARTMAN DUFF, LLC	1,277.50		540
8306	07/24/24	KYOCERA KYOCERA DOC. SOLUTIONS AME	144.84		540
8307	07/24/24	MIDDL010 MIDDLESEX WELDING SALES	16.90		540
8308	07/24/24	NJSTA010 NJ STATE LEAGUE MUNICIPALITIES	115.00		540
8309	07/24/24	PENNO010 PENNONI ASSOCIATES INC.	4,265.00		540
8310	07/24/24	PERS PERS	361.70		540
8311	07/24/24	PINEB005 PINE BARRENS MEDIA	18.95		540
8312	07/24/24	POSTM010 POSTMASTER, CHATSWORTH NJ	72.00		540
8313	07/24/24	POSTM010 POSTMASTER, CHATSWORTH NJ	72.00		540
8314	07/24/24	PRIME005 PRIME & TUVEL, LLC	1,131.00		540
8315	07/24/24	STEW005 STEWART BUSINESS SYSTEMS, LLC	44.80		540
8316	07/24/24	THESH005 THE SHOP	2,392.74		540
8317	07/24/24	TREASFIR TREASURER, STATE OF NJ	472.50		540
8318	07/24/24	VECTO010 VECTOR SECURITY INC.	279.00		540
8319	07/24/24	VERIZ011 VERIZON	107.48		540
8320	07/24/24	VERIZ011 VERIZON	107.48		540
8321	07/24/24	VERIZ040 VERIZON	129.99		540
8322	07/24/24	WB MASON W.B. MASON	730.32		540
8323	07/24/24	TREASFIR TREASURER, STATE OF NJ	323.00		541

Checking Account Totals	Paid	Void	Amount Paid	Amount Void
Checks:	27	0	68,199.50	0.00
Direct Deposit:	0	0	0.00	0.00
Total:	27	0	68,199.50	0.00

Report Totals	Paid	Void	Amount Paid	Amount Void
Checks:	27	0	68,199.50	0.00
Direct Deposit:	0	0	0.00	0.00
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PO #		Description			Contract
01CURRENT					
8297	07/24/24	AACAD005 A-ACADEMY OF SOUTH JERSEY, INC			540
24-00251	APR-JUN 2024	ANIMAL CONTROL	990.00		
8298	07/24/24	AMAZO005 AMAZON CAPITAL SERVICES			540
24-00243		ICE MAKER & STICKY NOTES	87.90		
24-00244		UNIFORM PANTS - ARNWINE	<u>166.90</u>		
			254.80		
8299	07/24/24	BLAZE005 BLAZE EMERGENCY EQUIPMENT CO.			540
24-00249		REPLACE PRIMER PUMP ASSEM.2912	1,771.59		
8300	07/24/24	BURLC030 BURL CO BRD OF CHOSEN FRHLDRS			540
24-00254		JUNE TIPPING FEES	5,391.46		
8301	07/24/24	BURLC065 BURLINGTON CO. MUNICIPAL JIF			540
24-00264		JIF 2ND INSTALLMENT-2024	44,275.00		
8302	07/24/24	CLOUD010 THE CLOUDSCALE365 GROUP, INC.			540
24-00269		MONTH.MAINT.SVC.-TELEPHONE-JUL	60.43		
8303	07/24/24	EXCLU010 EXCLUSIVE SERVICE & MAINT.CO.			540
24-00252		ROLL OFF SERVICES - JUNE	3,256.00		
8304	07/24/24	GANNE010 GANNETT PENNSYLVANIA LOCALIQ			540
24-00258		JUNE TAX SALE NOTICE	83.70		
24-00263		JUNE LEGAL ADS-LUB	<u>54.32</u>		
			138.02		
8305	07/24/24	HARTM005 HARTMAN DUFF, LLC			540
24-00271		JUNE 2024 LEGAL FEES	1,277.50		
8306	07/24/24	KYOCERA KYOCERA DOC. SOLUTIONS AME			540
24-00179	5/15/24 - 5/14/25	COPIER LEASE	144.84		
8307	07/24/24	MIDDL010 MIDDLESEX WELDING SALES			540
24-00265		CYLINDER RENTAL - JUNE	16.90		
8308	07/24/24	NJSTA010 NJ STATE LEAGUE MUNICIPALITIES			540
24-00245		PUBLIC WORKS DEPT. 06/27-07/26	115.00		
8309	07/24/24	PENNO010 PENNONI ASSOCIATES INC.			540
24-00273		JUN.GENERAL ENGINNEERING	4,265.00		
8310	07/24/24	PERS PERS			540
24-00270	2023	EMPLOYER SHARE-RETRO PMTS	361.70		
8311	07/24/24	PINEB005 PINE BARRENS MEDIA			540
24-00272	6/29	CLASSIFIED AD - LABORER	18.95		

Check #	Check Date	Vendor	Amount Paid	Reconciled/Void	Ref Num
PO #		Description			Contract
01CURRENT			Continued		
8312	07/24/24	POSTM010 POSTMASTER, CHATSWORTH NJ			540
24-00253		COLLECTOR PO BOX RENEWAL-#480	72.00		
8313	07/24/24	POSTM010 POSTMASTER, CHATSWORTH NJ			540
24-00259		CFO PO BOX RENEWAL-#392	72.00		
8314	07/24/24	PRIME005 PRIME & TUVEL, LLC			540
24-00241		PLANNING BOARD SVCS.-APR & MAY	1,131.00		
8315	07/24/24	STEWA005 STEWART BUSINESS SYSTEMS, LLC			540
24-00207		ANNUAL SERVICE FEE	44.80		
8316	07/24/24	THESH005 THE SHOP			540
24-00268		BACKHOE FRONT WHEEL REPLACEMNT	2,392.74		
8317	07/24/24	TREASFIR TREASURER, STATE OF NJ			540
23-00071		WELDING PERMIT	54.00		
24-00266		ANNUAL LIFE HAZARD USE-GARAGE	<u>418.50</u>		
			472.50		
8318	07/24/24	VECTO010 VECTOR SECURITY INC.			540
24-00246		BI-ANNUAL MONIT.FEE 7/24-12/24	177.30		
24-00250		JULY ALARM MONITORING	<u>101.70</u>		
			279.00		
8319	07/24/24	VERIZ011 VERIZON			540
24-00261		(609)726-0329 BILLED 07/03/24	107.48		
8320	07/24/24	VERIZ011 VERIZON			540
24-00262		(609)726-1996 BILLED 07/03/24	107.48		
8321	07/24/24	VERIZ040 VERIZON			540
24-00274		FIOS INTERNET FEE 07/14-08/13	129.99		
8322	07/24/24	WB MASON W.B. MASON			540
24-00224		OFFICE SUPPLIES	730.32		
8323	07/24/24	TREASFIR TREASURER, STATE OF NJ			541
24-00267		ANNUAL LIFE HAZARD USE-BLDG.	323.00		

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Direct Deposit:	<u>0</u>	<u>0</u>	0.00	0.00
Total:	<u>27</u>	<u>0</u>	<u>68,199.50</u>	<u>0.00</u>



**ORDINANCE 2024-6**

**AN ORDINANCE AMENDING ORDINANCE 2007- 3, ORDINANCE 2012-7, 2013-5, 2013-8, 2015-1, 2016-8, 2017-2, 2022-3, 2022-6 FIXING AND DETERMINING MUNICIPAL CLASS POSITION TITLES, SALARIES, AND SALARY RANGES FOR CERTAIN OFFICERS AND EMPLOYEES AS WELL AS CREATING NEW POSITIONS OF THE TOWNSHIP OF WOODLAND TOWNSHIP**

BE IT ORDAINED by the Township Committee of the Township of Woodland, County of Burlington, and State of New Jersey as follows until a subsequent salary ordinance is adopted:

SECTION 1. The salary ranges for the following officers and employees of the Township of Woodland shall be as follows:

<u>TITLE</u>	<u>SALARY RANGE PER ANNUM</u>
Municipal Clerk	30,000 -110,000
Administrator	15,000 - 80,000
Chief Financial Officer	10,000 – 30,000
Tax Assessor	16,000 – 27,000
Tax Collector/Tax Search Officer	20,000 –55,000
Land Use Board Secretary	2,000 – 6,000
Board of Health Secretary	300 – 1,500
Road Supervisor/Maint. Man #1	25,000 – 43,000
Landfill Attendant	8,000 – 20,000
Assistant Road/Maint. Man #2	8,000 –20,000
Recycling Coordinator	300 - 1,500
Emergency Management Coord.	1,000 – 4,000
Deputy Emergency Management	1,000 - 3,000
Mayor	4,000 – 9,000
Township Committee	4,000 – 8,000
Deputy Tax Collector	1,000 - 8,000
Construction Official	15,000 – 25,000
Building Subcode Official	1,000 – 10,000
Fire Subcode Official	1,000 – 10,000
Plumbing Subcode Official	1,000 - 10,000
Electric Subcode Official	1,000 - 10,000
Zoning Officer	500 - 5,000
Fire Marshall	3,000 - 10,000
Construction Technical Assistant	1,000 – 4,000

<u>TITLE</u>	<u>SALARY RANGE PER HOUR</u>
Janitor	8.00 – 20.00
Laborer	8.00 – 25.00
Clerk	10.00 – 20.00

This Ordinance shall take effect upon final passage and publication in accordance with the law.

**HEARING NOTICE:**

The above Ordinance was introduced at a Regular Meeting of the Township Committee of the Township of Woodland held on July 24, 2024 and was read for the first time. The Township Committee will further consider this Ordinance for final passage on August 28, 2024 at a regular meeting beginning at 7:00 p.m. or at any time and place to which such meeting may be adjourned. All persons interested will be given the opportunity to be heard concerning such ordinance.

\_\_\_\_\_  
Maryalice Brown, RMC  
Township Clerk/Administrator

\_\_\_\_\_  
William DeGroff, Mayor  
Woodland Township

**Record of Vote (First Reading - \_\_\_\_\_)**

	Moved	Second	Yes	No	Abstained	Absent
<b>DeGroff</b>						
<b>Herndon</b>						
<b>Mull</b>						

**NOTICE OF FINAL ADOPTION:**

Ordinance No. 2024-6 Salary Range Ordinance. Notice is hereby given that the foregoing ordinance was approved for final adoption by the Township Committee of the Township of Woodland at a Regular Meeting held on August 28, 2024

\_\_\_\_\_  
 Maryalice Brown, RMC  
 Township Clerk/Administrator

\_\_\_\_\_  
 William DeGroff, Mayor  
 Woodland Township

**Record of Vote (Second Reading - \_\_\_\_\_)**

	Moved	Second	Yes	No	Abstained	Absent
<b>DeGroff</b>						
<b>Herndon</b>						
<b>Mull</b>						

## TAX REPORT - JUNE, 2024

CURRENT RECEIPTS	2023 JUNE	2024-JUNE Month to Date	2024 YEAR TO DATE
2024 - TAXES/PRINCIPAL	\$ -	\$ 17,456.90	\$ 2,014,429.85
2023 - TAXES/PRINCIPAL	\$ 29,162.83	\$ 8,989.24	\$ 65,464.34
2022 - TAXES/PRINCIPAL	\$ 18,267.29	\$ -	\$ -
INTEREST & COSTS ON TAXES	\$ 3,558.21	\$ 1,618.12	\$ 7,771.85
ARREARS	\$ -	\$ -	\$ -
TAX SALE PREMIUM	\$ -	\$ -	\$ -
MUNICIPAL LIEN (P) Redemptions	\$ -	\$ -	\$ -
MUNICIPAL LIEN (I) Redemptions	\$ -	\$ -	\$ -
MUNICIPAL LIEN Costs/Redemptions	\$ -	\$ -	\$ -
OUTSIDE LIEN (P) Redemptions	\$ -	\$ -	\$ -
OUTSIDE LIEN (I) Redemptions	\$ -	\$ -	\$ -
OUTSIDE LIEN Costs/Redemptions	\$ -	\$ -	\$ -
OUTSIDE LIEN Year-End Penalty	\$ -	\$ -	\$ -
MISC FEE TO THE LIEN	\$ -	\$ -	\$ -
ASSIGNED TAX LIENS (P)	\$ -	\$ -	\$ -
ASSIGNED TAX LIENS (I)	\$ -	\$ -	\$ 1,900.00
TAX SALE PREMIUMS	\$ -	\$ -	\$ -
TAX SALE ADVERTISING COSTS	\$ -	\$ -	\$ -
TAX SEARCHES	\$ -	\$ -	\$ -
RETURNED CHECK FEE	\$ -	\$ -	\$ -
SPECIAL CHARGES PRINCIPAL	\$ -	\$ -	\$ -
SPECIAL CHARGES INTEREST	\$ -	\$ -	\$ -
COST OF SALE - PRIOR	\$ 260.00	\$ -	\$ 413.79
COST OF SALE @ SALE	\$ 100.00	\$ 100.00	\$ 100.00
SALE OF TOWNSHIP PROPERTY	\$ -	\$ -	\$ -
DUPLICATE BILL FEES	\$ -	\$ -	\$ -
<b>TOTAL CURRENT RECEIPTS</b>	<b>\$ 51,348.33</b>	<b>\$ 28,164.26</b>	<b>\$ 2,090,079.83</b>



Nancy A. Seeland, Tax Collector

1-Jul-24

Year 2023													Year to Date
Receipt Type	January	February	March	April	May	June	July	August	Sept.	Oct	Nov.	Dec	Total
200' list					\$ 10.00								\$ 10.00
Alch Lic						\$ 2,000.00							\$ 2,000.00
Building	\$ 15,770.00	\$ 1,793.00	\$ 1,374.00	\$ 1,111.00	\$ 2,675.00								\$ 22,723.00
Cable Fran. Fee	\$ 14,301.59												\$ 14,301.59
Certified Copy	\$ 25.00	\$ 50.00	\$ 20.00			\$ 20.00							\$ 115.00
Cln Comm						\$ 16,258.81							\$ 16,258.81
Dog License	\$ 1,172.00												\$ 1,172.00
Fire/Lea Fee													
Forestry Adm													
Forestry App.													
Gypsy Moth													
JIF Divd. Reimb.	\$ 4,044.00												\$ 4,044.00
JIF Saf/Well		\$ 895.69	\$ 2,600.00										\$ 3,495.69
landlord Reg		\$ 50.00	\$ 100.00										\$ 150.00
LUB Escrows:													
Marr Lic			\$ 52.00			\$ 52.00							\$ 104.00
NSF													
Petty Cash													
Plan Brd App					\$ 200.00								\$ 200.00
Polling place		\$ 40.00											\$ 40.00
Prd Pmt	\$ 250.00		\$ 250.00	\$ 250.00									\$ 750.00
Recy Clothing	\$ 1.00	\$ 72.77	\$ 22.16		\$ 70.09	\$ 17.31							\$ 183.33
Recy Tonn			\$ 2,175.54										\$ 2,175.54
Refund													
Shared Service		\$ 22,623.80	\$ 11,311.90	\$ 11,311.90	\$ 11,311.90	\$ 22,623.80							\$ 79,183.30
Smoke CO	\$ 100.00	\$ 100.00		\$ 100.00		\$ 50.00							\$ 350.00
Stormwater													
Tires		\$ 27.00	\$ 324.00	\$ 30.00	\$ 65.00	\$ 212.00							\$ 658.00
Violation													
VPR	\$ 3,000.00												\$ 3,000.00
White Goods					\$ 1,851.20								\$ 1,851.20
Zoning	\$ 30.00	\$ 30.00	\$ 60.00	\$ 60.00	\$ 120.00								\$ 300.00
Zoning Book													
<b>Mining Escrow</b>													
Escrow LDB	\$ 1,521.00				\$ 1,000.00								\$ 2,521.00
<b>Total Receipts</b>	<b>\$ 40,214.59</b>	<b>\$ 25,682.26</b>	<b>\$ 18,289.60</b>	<b>\$ 12,862.90</b>	<b>\$ 17,303.19</b>	<b>\$ 41,233.92</b>							<b>\$ 155,586.46</b>
<b>Total Y-T-D</b>	<b>\$ 40,214.59</b>	<b>\$ 65,896.85</b>	<b>\$ 84,186.45</b>	<b>\$ 97,049.35</b>	<b>\$ 114,352.54</b>	<b>\$ 155,586.46</b>							





ENGINEER'S REPORT  
FOR  
WOODLAND TOWNSHIP COMMITTEE  
July 2024

The items for the Committee's consideration include the following:

- A. Route 72 Development (WOODT 19001)
  - 1. My office is assisting the Committee with the redevelopment as needed.
- B. Municipal Aid FY2020 (WOODT 19004)
  - 1. My office is working with the Township Solicitor and NJDOT to resolve issues of penalties as a result of the paving core results.
- C. Tax Map Pilot (WOODT 21003)
  - 1. Updated revised tax maps have been Division of Taxation for review.
- D. Municipal Aid Application FY2023 (WOODT 23003)
  - 1. Repaving activities are expected to be complete the week of July 22<sup>nd</sup>.
- E. Stormwater Pollution Prevention Plan (WOODT 23004)
  - 1. The SP3 plan was revised and resubmitted to address NJDEP comments.
- F. Township Master Plan Update (WOODT 23005)
  - 1. My office is preparing a draft of the re-examination report based on the review of the Township's goals and objectives.
- G. Stormwater GIS (WOODT 23008)
  - 1. The field work has been completed. My office is preparing the base plan for submission to NJDEP.
- H. General Engineering (WOODT 24001)
  - 1. My office is assisting the Committee with investigating and addressing drainage issues in the Township as needed.
  - 2. My office is assisting the Committee with property condition assessment in the Township as needed.
  - 3. My office will assist the Township with additional paving along Woodmansie, as requested.
  - 4. My office will assist the Committee with completing road maintenance as needed.
  - 5. My office is assisting the Township with the procurement of vehicles as needed.
  - 6. My office will assist the Township with addressing stormwater issues in the Township.
  - 7. My office is working with the Township and Fire Chief to design and permit well(s) for use in filling Fire Company trucks.
  - 8. My office is assisting the Township with leaf collection and disposal options.
- I. Municipal Aid Lebanon Lakes Phase 2 (WOODT 24002)
  - 1. Repaving activities are expected to be complete the week of July 22<sup>nd</sup>.

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# Woodland Fire/EMS

## July Township Report

23 Incidents for the Month

186 Year to date incidents

Crews assisted with the NJ State Forest Fire filling brush trucks.

2900- Out of service, sitting at Causeway Ford

2981-In Service

2982-Oil Leak was repaired, o rings were found to be leaking.

2911-In Service

2912-In Service primer motor repaired

2916-In Service

Progress.

Respectfully,

Shawn Viscardi  
Fire Chief

# Memo

**To:** File  
**From:** Maryalice Brown, Clerk/Administrator  
**Date:** July, 2024  
**Re:** Public work activities for the month

- Replaced street signs - Woodmansie
- Picked up garbage along roadways
- Mowing at township building
- Maintaining transfer station