P.O. Type: All Print Alpha, Revenue, & G/L Accounts: Y Open: N Void: N Paid: Y
Format: Detail without Line Item Notes Held: N Aprv: N Rcvd: N
Range: 0-First to 1-Last Bid: Y State: Y Other: Y Exempt: Y
Rcvd Batch Id Range: WBR to WBR Paid Date Range: 04/01/21 to 05/13/21 Include Non-Budgeted: Y
DEPT: Page Break: No DIVISION: Page Break: No COST CNTR: Page Break: No Subtotal DEPT:: No
Subtotal DIVISION:: No Subtotal COST CNTR:: Yes

Account / P.O. Id	Item	Vendor	Item Description	Amount	Stat/Chk		First Enc Date	Rcvd Date	Chk/Void Date	Invoice	PO Type
Fund: WB REDEVELOPMENT TRUST FUND (0299)											
COST CNTR:: WB Redev. Expenses											
1-22-850-8000-0000-4825 Professional Svc- Legal											
21-00029	8	MC1471 MCMANIMON, SCOTLAND & BAUMANN	GENERAL COUNCIL RDA	2,255.00	P	283	07/01/20	04/06/21	04/07/21	179674	B
21-00029	9	MC1471 MCMANIMON, SCOTLAND & BAUMANN	GENERAL COUNCIL RDA	553.50	P	292	07/01/20	05/13/21	05/13/21	180876	B
21-00029	10	MC1471 MCMANIMON, SCOTLAND & BAUMANN	GENERAL COUNCIL RDA	242.11	P	292	07/01/20	05/13/21	05/13/21	180875	B
21-00030	11	DE0170 DECOTIIS,FITZPATRICK AND COLE	INV. 239631 - Richmond Plaza	1,425.00	P	284	10/28/20	04/14/21	04/14/21	239631	B
21-00030	12	DE0170 DECOTIIS,FITZPATRICK AND COLE	SPECIAL COUNCIL RDA	2,320.00	P	288	10/28/20	04/22/21	04/22/21	239649	B
				6,795.61							
1-22-850-8000-0000-4895 Professional Svc- Other											
21-00028	11	GD0003 GREENER BY DESIGN	PROFESSIONAL SRVS RDEVELOPMENT	1,500.00	P	282	07/01/20	04/06/21	04/07/21	3160	B
21-00028	12	GD0003 GREENER BY DESIGN	PROFESSIONAL SRVS RDEVELOPMENT	1,500.00	P	289	07/01/20	05/10/21	05/10/21	3183	B
21-04771	1	SO0008 SOCKLER REALTY SERVICES GROUP,	ENCUMBER REDEVEL PRO SVCS	2,500.00	P	293	01/29/21	05/12/21	05/13/21	MI-20-196	
21-04772	1	SO0008 SOCKLER REALTY SERVICES GROUP,	APPRAISAL BL538.01 LT7.01	2,500.00	P	293	01/29/21	05/13/21	05/13/21	MI-21-004	
21-05190	1	SO0008 SOCKLER REALTY SERVICES GROUP,	342 Fulton Street	2,750.00	P	293	02/26/21	05/13/21	05/13/21	MI-030-001	
21-05190	2	SO0008 SOCKLER REALTY SERVICES GROUP,	358 Fulton Street	2,750.00	P	293	05/13/21	05/13/21	05/13/21	MI-030-002	
21-05191	1	SO0008 SOCKLER REALTY SERVICES GROUP,	400 Amboy Ave Appraisal	2,625.00	P	293	02/26/21	05/13/21	05/13/21	MI-21-029	
21-05920	2	SO0008 SOCKLER REALTY SERVICES GROUP,	Appraisal Services - Ross St.	2,500.00	P	285	04/13/21	04/14/21	04/15/21	MI-21-062	B
21-05920	3	SO0008 SOCKLER REALTY SERVICES GROUP,	Appraisal Services - Ross St.	2,500.00	P	287	04/13/21	04/19/21	04/19/21	MI-21-063	B
				21,125.00							
1-22-850-8000-0000-4905 Advertising - Legal											
21-06461	1	ST0008 THE STAR LEDGER	AD # 0009954990	386.40	P	290	05/11/21	05/11/21	05/12/21	0009954990	
21-06462	1	TNT1240 THE HOME NEWS & TRIBUNE	ORDER GCI0641020	149.38	P	291	05/11/21	05/11/21	05/12/21		
				535.78							
1-22-850-8000-0000-5295 Miscellaneous Expenses											
21-01077	3	MI1561 TREASURER COUNTY OF MIDDLESEX	RECORDING FEES	52.00	P	286	07/28/20	04/19/21	04/19/21	50410	B
COST CNTR: Total: WB Redev. Expenses				28,508.39							

TOWNSHIP OF WOODBRIDGE
Purchase Order Listing By Budget Account

Account P.O. Id Item Vendor	Description	Item Description	Amount	Stat/Chk	First Enc Date	Rcvd Date	Chk/Void Date	Invoice	PO Type
COST CNTR:: Rail Project									
1-22-859-8000-0000-8001	Rail Project								
21-06028 2 TU0003	TRACKS UNLIMITED, LLC		684,509.13	P 2	04/20/21	04/20/21	04/20/21	1	C
					Contract No: C2100001				
	COST CNTR: Total: Rail Project		684,509.13						
	Fund Total: WB REDEVELOPMENT TRUST FUND (0299)		713,017.52						
	Year Total:		713,017.52						

Total Charged Lines: 18 Total List Amount: 713,017.52 Total Void Amount: 0.00

Totals by Year-Fund Fund Description	Fund	Budget Total	Revenue Total	G/L Total	Total
WB REDEVELOPMENT TRUST FUND (0299)	1-22	713,017.52	0.00	0.00	713,017.52
Total Of All Funds:		713,017.52	0.00	0.00	713,017.52

MS&B McMANIMON • SCOTLAND • BAUMANN

75 Livingston Avenue, Roseland, NJ 07068 (973) 622-1800

Woodbridge Redevelopment Agency

CLIENT #	00095172-00113
INVOICE #	180875
INVOICE DATE:	April 30, 2021
BILLING REF:	WWN

For professional services rendered through 03/31/21, in connection with the matter titled:

Abandoned Properties ROA - ok

DEMETRICE R. MILES	1.10 hours at $205.00 =		225.50
	TOTAL FEES		225.50
217	Overnight Express Mail	16.61	
	TOTAL DISBURSEMENTS		16.61
	TOTAL FOR INVOICE		242.11

03/18/21 DRM Prepare Discharges of Lis Pendens:	1.10	225.50
TOTAL FEES:		225.50
Overnight Express Mail		16.61
TOTAL DISBURSEMENTS:		16.61

MS&B McMANIMON • SCOTLAND • BAUMANN

75 Livingston Avenue, Roseland, NJ 07068 (973) 622-1800

Woodbridge Redevelopment Agency

CLIENT #	00095172-00125
INVOICE #	180876
INVOICE DATE:	April 30, 2021
BILLING REF:	WWN

For professional services rendered through 03/31/21, in connection with the matter titled:

Block 499.05 / Lot 34.02 - 52 Edgewood Ave.

OK RPA

DEMETRICE R. MILES	2.70 hours at $205.00 =	553.50
	TOTAL FEES	553.50
	TOTAL DISBURSEMENTS	0.00
	TOTAL FOR INVOICE	553.50

Greener by Design LLC
94 Church Street, Suite 402
New Brunswick, NJ 08901

Invoice

Date	Invoice #
4/1/2021	3160

Phone 732.253.7717 fax 732.253.7719

Bill To

Township of Woodbridge
One Main Street
Woodbridge, NJ 07095
Attention: Caroline Ehrlich

Ship To

P.O. Number	Terms	Rep	Ship	Via	F.O.B.	Project
21-00028	Net 30		4/1/2021			

Quantity	Item Code	Description	Price Each	Amount Due
		April 2021 - Redevelopment Agency		
	Planning	Professional Consulting	1,500.00	1,500.00

Greener by Design will accrue interest on any overdue amount at a rate equal to 1.25% per month until such time as the overdue amount is paid in full.

Total Due $1,500.00

Email contact:
dhinlicky@gbdtoday.com

DECOTIIS
DeCotiis, FitzPatrick, Cole & Giblin, LLP
OFFICE
61 S. PARAMUS RD., SUITE 250
PARAMUS, NJ 07652-1236
T: 201.928.1100 F: 201.928.0588
WWW.DECOTIISLAW.COM

Invoice Date: 04/07/21

Due Date: 05/07/2021

File No. 08-056.38
Invoice No. 239631
Period Ending: 3/31/21

Caroline Ehrlich
Woodbridge Twp Redevelopment Agency
One Main Street
Woodbridge, NJ 07095

File Description: Richmond Plaza, LLC, et al v. Woodbridge Redev. Agency ok-RDA

PROFESSIONAL FEES

Date	Timekeeper	Description	Hours
03/04/21	John A. Stone	[redacted]	
03/04/21	John A. Stone	Phone call from settlement judge's law clerk regarding scheduling next date for the settlement conference, and preparing a form of consent case management order	0.20
03/04/21	John A. Stone	Prepare form of consent order, per settlement judge's directive, regarding settlement conference, discovery and trial date	0.50
03/12/21	John A. Stone	Continue preparation of Consent Order regarding continuing settlement conference, discovery and trial date	0.30
03/12/21	John A. Stone	Prepare analysis based on Judge's questions at first day of settlement conference	1.50
03/15/21	John A. Stone	Prepare email to opposing counsel regarding form of consent order regarding continuing settlement conference, discovery, and trial date	0.10
03/18/21	John A. Stone	Emails with opposing counsel regarding form of Consent Case Management Order	0.10
03/18/21	Douglas F. Doyle	Follow up regarding form of Order and continued hearing and settlement request.	0.30
03/18/21	John A. Stone	Email from Court regarding consent case management order	0.10
03/18/21	John A. Stone	Emails with plaintiff's counsel regarding consent case management order	0.20
03/22/21	Douglas F. Doyle	Review and analysis of Order; Follow up with client regarding same.	0.50

[redacted]

Legal Matter: Richmond Plaza, LLC, et al v. Woodbridge Redev. Agency

Date	Timekeeper	Description	Hours
03/22/21	John A. Stone	[redacted]	
03/22/21	John A. Stone	Receive and review Case Management Order	0.10
03/23/21	Douglas F. Doyle	[redacted]	
03/23/21	John A. Stone	[redacted]	
03/24/21	John A. Stone	Receive and review chart from Mr. Griffiths; related phone call with Doug Doyle	0.30
03/24/21	Douglas F. Doyle	Conference call regarding approved chart and timeline; Receipt and review of chart; [redacted] Review emails regarding rescheduling.	1.30
03/25/21	Douglas F. Doyle	Follow up regarding new hearing date.	0.20
03/25/21	John A. Stone	Email from opposing counsel concerning dates for continuation of settlement conference	0.10
03/26/21	John A. Stone	Emails with opposing counsel and Doug Doyle concerning dates for continuation of settlement conference	0.20
03/29/21	John A. Stone	Emails to schedule continuation of settlement conference	0.30
03/30/21	Douglas F. Doyle	Follow up regarding finalizing settlement conference and prep session.	0.40
Total			1,425.00

FEE SUMMARY

Timekeeper	Title	Hours	Hrs At	Rate	/Hrs		Total
Douglas F. Doyle	Partner	3.10		190.00			589.00
John A. Stone	Partner	4.40		190.00			836.00
Total Professional Fees						$	1,425.00

Fees	$	1,425.00
CURRENT INVOICE DUE	$	1,425.00
TOTAL AMOUNT DUE	$	1,425.00

Greener by Design LLC
94 Church Street, Suite 402
New Brunswick, NJ 08901

Invoice

Date	Invoice #
5/3/2021	3183

Phone 732.253.7717 fax 732.253.7719

Bill To
Township of Woodbridge One Main Street Woodbridge, NJ 07095 Attention: Caroline Ehrlich

Ship To

P.O. Number	Terms	Rep	Ship	Via	F.O.B.	Project
21-00028	Net 30		5/3/2021			

Quantity	Item Code	Description	Price Each	Amount Due
		May 2021 - Redevelopment Agency		
	Planning	Professional Consulting	1,500.00	1,500.00

Greener by Design will accrue interest on any overdue amount at a rate equal to 1.25% per month until such time as the overdue amount is paid in full.

Total Due $1,500.00

Email contact:
dhinlicky@gbdtoday.com

INVOICE

SOCKLER REALTY SERVICES GROUP INCORPORATED

299 Ward Street, Suite C
Hightstown, NJ 08520
Phone: 609-918-1000 Fax: 609-918-1006

DATE: December 30, 2020
INVOICE # MI-20-196

Bill To:
Caroline Ehrlich, Executive Director
Woodbridge Township Redevelopment Agency
1 Main Street
Woodbridge, NJ 07095

Services:
Appraisal of the
Land Improved with Parking Lot
103 N. James Street
Block 544, Lot 76
Woodbridge Township

DESCRIPTION	AMOUNT
Appraisal Report	$2,500.00
TOTAL DUE UPON RECEIPT	$2,500.00

PLEASE RETURN COPY WITH REMITTANCE

After 30 Days of Billing Date Finance Charge of 1 ½ % Per
Month Will Accrue.
(Annual Percentage Rate of 18%)

DECOTIIS
DeCotiis, FitzPatrick, Cole & Giblin, LLP
OFFICE
61 S. PARAMUS RD., SUITE 250
PARAMUS, NJ 07652-1236
T: 201.928.1100 F: 201.928.0588
WWW.DECOTIISLAW.COM

Invoice Date: 04/07/21

Due Date: 05/07/2021

File No. 08-056.43
Revised Invoice No. 239649
Period Ending: 3/31/21

Caroline Ehrlich
Woodbridge Twp Redevelopment Agency
One Main Street
Woodbridge, NJ 07095

File Description:	**Americana, Avenel & Gural Property Acquisition/Condemnation**

PROFESSIONAL FEES

Date	Timekeeper	Description	Hours
03/04/21	Douglas F. Doyle	[redacted]	
03/04/21	Jason M. Hyndman	[redacted]	
03/05/21	Jason M. Hyndman	[redacted]	
03/05/21	Douglas F. Doyle	[redacted]	
03/08/21	Douglas F. Doyle	[redacted]	
03/09/21	Douglas F. Doyle	Conference call with D. Gural (2); [redacted]	
03/10/21	Douglas F. Doyle	[redacted]	
03/22/21	Jason M. Hyndman	Review Route 1 Redev area planning and zoning documents; [redacted]	[redacted]

[redacted]

Legal Matter: Americana, Avenel & Gural

Date	Timekeeper	Description	Hours
03/22/21	Douglas F. Doyle	[redacted]	
Total			2,320.00

FEE SUMMARY

Timekeeper	Title	Hours	Hrs At	Rate	/Hrs		Total
Douglas F. Doyle	Partner	4.10		200.00			820.00
Jason M. Hyndman	Partner	7.50		200.00			1,500.00
Total Professional Fees						$	2,320.00

Fees	$	2,320.00
CURRENT INVOICE DUE	$	2,320.00

INVOICE

SOCKLER REALTY SERVICES GROUP INCORPORATED

299 Ward Street, Suite C
Hightstown, NJ 08520
Phone: 609-918-1000 Website: SRSGI.com

DATE: February 10, 2021
INVOICE # MI-21-004

Bill To:

Caroline Ehrlich, Executive Director
Woodbridge Township Redevelopment Agency
1 Main Street
Woodbridge, NJ 07095

Services:
Appraisal of the LC Auto Repair
41 Main Street
Block 538.01, Lot 7.01
Woodbridge Township
Middlesex County, New Jersey

DESCRIPTION	AMOUNT
Appraisal Fee	$2,500.00
TOTAL DUE UPON RECEIPT	$2,500.00

PLEASE RETURN COPY WITH REMITTANCE

After 30 Days of Billing Date Finance Charge of 1 ½ % Per Month Will Accrue.
(Annual Percentage Rate of 18%)

MS&B McMANIMON • SCOTLAND • BAUMANN

75 Livingston Avenue, Roseland, NJ 07068 (973) 622-1800

03/10/21	DRM	Reviewing appraisal and costs of rehabilitation	2.70	553.50
		TOTAL FEES:		553.50
		TOTAL DISBURSEMENTS:		0.00

INVOICE

299 Ward Street, Suite C
Hightstown, NJ 08520
Phone: 609-918-1000 Website: SRSGI.com

DATE: March 18, 2021
INVOICE # MI-21-030-002

PO 21-05190

Services:
Appraisal of the Mixed-Use Property
* 358 Fulton Street
Block 535.01, Lot 8
Woodbridge Township
Middlesex County, New Jersey

Bill To:
Caroline Ehrlich, Executive Director
Woodbridge Township
Redevelopment Agency
1 Main Street
Woodbridge, NJ 07095

DESCRIPTION	AMOUNT
Appraisal Report	$2,750.00
TOTAL DUE UPON RECEIPT	$2,750.00

PLEASE RETURN COPY WITH REMITTANCE

After 30 Days of Billing Date Finance Charge of 1 ½ % Per
Month Will Accrue.
(Annual Percentage Rate of 18%)

Sockler Realty Services Group
Incorporated

INVOICE

299 Ward Street, Suite C
Hightstown, NJ 08520
Phone: 609-918-1000 Website: SRSGI.com

DATE: March 18, 2021
INVOICE # MI-21-030-001

Bill To:
Caroline Ehrlich, Executive Director
Woodbridge Township
Redevelopment Agency
1 Main Street
Woodbridge, NJ 07095

Services:
Appraisal of the Multi-family Property
342 Fulton Street
Block 535.01, Lot 12
Woodbridge Township
Middlesex County, New Jersey

DESCRIPTION	AMOUNT
Appraisal Report	$2,750.00
TOTAL DUE UPON RECEIPT	$2,750.00

PLEASE RETURN COPY WITH REMITTANCE

After 30 Days of Billing Date Finance Charge of 1 ½ % Per
Month Will Accrue.
(Annual Percentage Rate of 18%)

MS&B McMANIMON • SCOTLAND • BAUMANN

[illegible] Avenue, Roseland, NJ 07068 (973) 622-1800

Woodbridge Redevelopment Agency	CLIENT #	00095172-00001
	INVOICE #	179674
	INVOICE DATE:	March 26, 2021
	BILLING REF:	WWN

For professional services rendered through 02/28/21, in connection with the matter titled:

General OK

WILLIAM W. NORTHGRAVE
MEL E. MYERS
WILLIAM P. OPEL

TOTAL FEES	2255.00
TOTAL DISBURSEMENTS	0.00
TOTAL FOR INVOICE	2255.00

75 Livingston Avenue Roseland, NJ 07068 (973) 622-1800

1.30	266.50
1.40	287.00
.70	143.50
1.40	287.00
1.10	225.50
.40	82.00
.80	164.00
1.90	389.50
1.20	246.00
.80	164.00
	2255.00

TOTAL DISBURSEMENTS: 0.00

SOCKLER REALTY SERVICES GROUP
INCORPORATED

INVOICE

299 Ward Street, Suite C
Hightstown, NJ 08520
Phone: 609-918-1000 Website: SRSGI.com

DATE: March 1, 2021
INVOICE # MI-21-029

Bill To:
Caroline Ehrlich, Executive Director
Woodbridge Township Redevelopment Agency
1 Main Street
Woodbridge, NJ 07095

Services:
Appraisal of the American Auto & Tire Service Center
400 Amboy Avenue
Block 545, Lot 40.02
Woodbridge Township
Middlesex County, New Jersey

DESCRIPTION	AMOUNT
Appraisal Report	$2,625.00
TOTAL DUE UPON RECEIPT	$2,625.00

PLEASE RETURN COPY WITH REMITTANCE

After 30 Days of Billing Date Finance Charge of 1 ½ % Per Month Will Accrue.
(Annual Percentage Rate of 18%)

SOCKLER REALTY SERVICES GROUP INCORPORATED

INVOICE

299 Ward Street, Suite C
Hightstown, NJ 08520
Phone: 609-918-1000 Website: SRSGI.com

DATE: April 7, 2021
INVOICE # MI-21-062

Bill To:
Caroline Ehrlich, Executive Director
Woodbridge Township Redevelopment Agency
1 Main Street
Woodbridge, NJ 07095

Services:
Appraisal of the Parking Lot
Ross Street
Block 545, Lot 48
Woodbridge Township
Middlesex County, New Jersey

DESCRIPTION	AMOUNT
Appraisal Report	$2,500.00
TOTAL DUE UPON RECEIPT	$2,500.00

PLEASE RETURN COPY WITH REMITTANCE

After 30 Days of Billing Date Finance Charge of 1 ½ % Per Month Will Accrue.
(Annual Percentage Rate of 18%)

PO Box 2168
Grand Rapids, MI 49501-2168

Advertising Invoice
Invoice # 0002718884
Business Unit: 10100

1 Billing Period	2 Advertiser / Client Name		
04/01/2021 - 04/30/2021	WOODBRIDGE TOWNSHIP CLERKS OFFICE		
3 Billing Date	4 Advertiser Account #	5 Customer Account #	
04/30/2021	1121012	1121012	
6 Total Amount Due	7 * Unapplied Amount	8 Terms of Payment	9 Page
$436.00	$0.00	Upon Receipt	1
10 Current Period	11 30 Days	11 60 Days	11 90 Days
$412.75	$23.25	$0.00	$0.00

M

WOODBRIDGE TOWNSHIP CLERKS OFFICE
1 MAIN ST
WOODBRIDGE, NJ 07095

Customer Service Inquiries:1-877-313-2472
NJAM-invoicesupport@advancelocal.com

12 Date	13 Ad #	14 Product	15 PO/Description	16 Times	17 Units	18 Rate	19 Amount
			Balance Forward				23.25
04/08	0009938436	Star Ledger	Public Notices/Notices OTR SID	1	17 L		26.35
04/30	0009954990	Legal Display	Reference 0299 Redevelopm				386.40

R2108379

2021 MAY 10 AM 10:58

PLEASE DETACH AND RETURN LOWER PORTION WITH YOUR REMITTANCE

Advertising Invoice
Invoice # 0002718884
Business Unit: 10100

1 Billing Period	2 Advertiser / Client Name		
04/01/2021 - 04/30/2021	WOODBRIDGE TOWNSHIP CLERKS OFFICE		
3 Billing Date	4 Advertiser Account #	5 Customer Account #	
04/30/2021	1121012	1121012	
6 Total Amount Due	7 * Unapplied Amount	8 Terms of Payment	9 Page
$436.00	$0.00	Upon Receipt	1
10 Current Period	11 30 Days	11 60 Days	11 90 Days
$412.75	$23.25	$0.00	$0.00

sal™

WOODBRIDGE TOWNSHIP CLERKS OFFICE
1 MAIN ST
WOODBRIDGE, NJ 07095

20 REMIT TO:
NJ Advance Media
Dept 77571
PO Box 77000
Detroit MI 48277-0571

Amount Paid: ______________

Check # ______________

10100 0000000001121012 0000000001121012 0000041275 0002718884 8

Invoice Legend

1. **Billing Period** - "From" "To" dates for this invoice
2. **Advertiser / Client** - Name of Advertiser
3. **Billing Date** - Month End Date
4. **Advertiser / Client Number** - Account number corresponding to item 2
5. **Customer Account Number** - Company receiving invoice
6. **Total Amount Due** - Total account balance including unapplied
7. **Unapplied Amount** - Prepayment, overpayment, or credit not applied to a current or prior period order
8. **Terms of Payment** - When payment is due
9. **Page Number** - Page number for multi-page invoice
10. **Current Period** - Account activity for Billing Period
11. **30/60/90** - Prior Period Balances
12. **Date** - Run date of ad or transaction date of payment, credit, or debit
13. **Ad Number** - Internal reference number
14. **Product** - Product
15. **Description** - Description of Product
16. **Times** - Number of days ad ran
17. **Units** - Inches, lines, or quantity of product
18. **Rate** - Rate billed
19. **Amount** - Amount billed net of discounts
20. **Remittance Address** - Payment address

Dept 77571
PO Box 77000
Detroit, MI 48277-0571

ATTENTION: A fee of $20.00 will be charged for checks returned for Insufficient Funds (NSF) or Stop Payment.

Customer Service Contact Information and Hours:
Monday - Friday 8:00am - 5:00pm EST
1-877-313-2472
NJAM-invoicesupport@advancelocal.com

Accepted credit cards: Discover, Visa, Mastercard, & American Express
** Please contact your sales rep for other correspondence **
Fed ID: 13-4123607

Electronic Invoices, Payments, & Tearsheets

Self-register on our secure database Adinfinitum powered by Presteligence.

1. Go to https://ai.presteligence.com/ai4/Signup/
2. Complete all fields within the form: First Name, Last Name, Email Address and what you want your password to be.
3. Select the publisher "NJ Advance Media".
4. Enter your account number, 1121012, and account name, WOODBRIDGE TOWNSHIP CLERKS OFFICE.
5. Enter the exact text in the Word Verification field.
6. Your User Preferences can be modified after receiving access to the site. Please allow 48 business hours to approve your request for access.

Questions regarding the sign up process NJAM-invoicesupport@advancelocal.com

CLAIMANTS CERTIFICATION AND DECLARATION

I do solemnly declare and certify under the penalties of law that this bill or invoice is correct in all its particulars, that the goods have been furnished or services have been rendered as stated herein, 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 herein stated is justly due and owing, and that the amount charged is a reasonable one.

Date: 04/30/2021

Signature: Chris Tighe

Official Position: AR Manager

CERTIFICATION BY RECEIVING AGENCY

I, having knowledge of the facts, certify and declare that the goods have been received or the services rendered and are in compliance with the specifications or other requirements, and said certification is based on signed delivery slips or other reasonable procedures or verifiable information.

Signature: ____________________

Title: ____________________ Date: ____________

CERTIFICATION BY APPROVAL OFFICIAL

I certify and declare that this bill or invoice is correct, and that sufficient funds are available to satisfy this claim. The Payment shall be chargeable to:

Appropriation Account(s) and Amounts Charged: P.O.#:__________

____
____
____
____

Signature: ____________________

THIS FORM APPROVED FOR USE BY LOCAL GOVERNMENTS BY THE LOCAL FINANCE BOARD

SOCKLER REALTY SERVICES GROUP
INCORPORATED

INVOICE

299 Ward Street, Suite C
Hightstown, NJ 08520
Phone: 609-918-1000 Website: SRSGI.com

DATE: April 8, 2021
INVOICE # MI-21-063

Bill To:
Caroline Ehrlich, Executive Director
Woodbridge Township Redevelopment Agency
1 Main Street
Woodbridge, NJ 07095

Services:
Appraisal of the Parking Lot
North James Street
Block 545, Lot 55
Woodbridge Township
Middlesex County, New Jersey

DESCRIPTION	AMOUNT
Appraisal Report	$2,500.00
TOTAL DUE UPON RECEIPT	$2,500.00

PLEASE RETURN COPY WITH REMITTANCE

After 30 Days of Billing Date Finance Charge of 1 ½ % Per Month Will Accrue.
(Annual Percentage Rate of 18%)

APPLICATION AND CERTIFICATION FOR PAYMENT

TO OWNER Township of Woodbridge
1 Main Street
Woodbridge, NJ 07095

PROJECT:
Raritan Center North American Beverage Packing Company, LLC "Rail Facility" Contact No. 2020-018

APPLICATION NO 1

PERIOD TO: 4/3/2021

Distribution to:
- X OWNER
- X ENGINEER
- X CONTRACTOR

FROM CONTRACTOR:
Tracks Unlimited LLC
197 Central Avenue
Edison, NJ 08817

VIA ENGINEER:
Department of Public Works
Division of Engineering

PROJECT NOS: 2020-018

CONTRACT FOR: **Rail Freight**

CONTRACT DATE 1/27/2021

CONTRACTOR'S APPLICATION FOR PAYMENT

Application is made for payment, as shown below, in connection with the Contract. Continuation Sheet, AIA Document G703, is attached.

1. ORIGINAL CONTRACT SUM $ 3,711,320.00
2. Net change by Change Orders $ 508,745.00
3. CONTRACT SUM TO DATE (Line 1 ± 2) $ 4,220,065.00
4. TOTAL COMPLETED & STORED TO DATE (Column G on G703) $ 698,478.70
5. RETAINAGE:
   a. 2 % of Completed Work (Column D + E on G703) $ $13,969.57
   b. ____ % of Stored Material (Column F on G703) $ ____
   Total Retainage (Lines 5a + 5b or Total in Column I of G703) $ 13,969.57
6. TOTAL EARNED LESS RETAINAGE (Line 4 Less Line 5 Total) $ 684,509.13
7. LESS PREVIOUS CERTIFICATES FOR PAYMENT (Line 6 from prior Certificate) $ 0
8. **CURRENT PAYMENT DUE** $ 684,509.13
9. BALANCE TO FINISH, INCLUDING RETAINAGE (Line 3 less Line 6) $ 3,535,555.87

CHANGE ORDER SUMMARY	ADDITIONS	DEDUCTIONS
Total changes approved in previous months by Owner	$0.00	
Total approved this Month	$508,745.00	$0.00
TOTALS	$508,745.00	$0.00
NET CHANGES by Change Order	$508,745.00	

The undersigned Contractor certifies that to the best of the Contractor's knowledge, information and belief the Work covered by this Application for Payment has been completed in accordance with the Contract Documents, that all amounts have been paid by the Contractor for Work for which previous Certificates for Payment were issued and payments received from the Owner, and that current payment shown herein is now due.

CONTRACTOR: Tracks Unlimited LLC

By: Charles Abate Date: April 8, 2021

State of: NEW JERSEY County of: UNION
Subscribed and sworn to before me this 8th day of April, 2021
Notary Public: Ellen Brown
My Commission expires: 3/29/2026

ELLEN M. BROWN
NOTARY PUBLIC OF NEW JERSEY
Commission # 2083380
My Commission Expires 3/29/2026

ENGINEER'S CERTIFICATE FOR PAYMENT

In accordance with the Contract Documents, based on on-site observations and the data comprising the application, the Engineer certifies to the Owner that to the best of the Architect's knowledge, information and belief the Work has progressed as indicated, the quality of the Work is in accordance with the Contract Documents, and the Contractor is entitled to payment of the AMOUNT CERTIFIED.

AMOUNT CERTIFIED . . . . $ 684,509.13

(Attach explanation if amount certified differs from the amount applied. Initial all figures on this Application and onthe Continuation Sheet that are changed to conform with the amount certified.)

Engineer: **Michael Gelin**

By: ____ Date: ____

This Certificate is not negotiable. The AMOUNT CERTIFIED is payable only to the Contractor named herein. Issuance, payment and acceptance of payment are without prejudice to any rights of the Owner or Contractor under this Contract.

CONTINUATION SHEET

AIA DOCUMENT G703

AIA Document G702, APPLICATION AND CERTIFICATION FOR PAYMENT, containing
Contractor's signed certification is attached.
In tabulations below, amounts are stated to the nearest dollar.
Use Column I on Contracts where variable retainage for line items may apply.

APPLICATION NO: 1
APPLICATION DATE: 4/8/2021
PERIOD TO: 4/3/2021
ARCHITECT'S PROJECT NO: 2020-018

A	B	C	D	E	F	G	H	I	J
ITEM NO.	DESCRIPTION OF WORK	SCHEDULED VALUE	WORK COMPLETED		MATERIALS PRESENTLY STORED (NOT IN D OR E)	TOTAL COMPLETED AND STORED TO DATE (D+E+F)	% (G ÷ C)	BALANCE TO FINISH (C - G)	RETAINAGE (IF VARIABLE RATE)
			FROM PREVIOUS APPLICATION (D + E)	THIS PERIOD					
1	Performance Bond and Payment Bond	$22,000.00	$0.00	$22,000.00	$0.00	$22,000.00	100.00%	$0.00	$440.00
2	Mobilization	$304,000.00	$0.00	$300,000.00	$0.00	$300,000.00	98.68%	$4,000.00	$6,000.00
3	Construction Layout (Surveying & As-Builts)	$46,000.00	$0.00	$4,100.00	$0.00	$4,100.00	8.91%	$41,900.00	$82.00
4	Clearing Site	$8,000.00	$0.00	$8,000.00	$0.00	$8,000.00	100.00%	$0.00	$160.00
5	Excavation, Unclassified, 317 Cubic Yard	$22,190.00	$0.00	$70,000.00	$0.00	$70,000.00	315.46%	($47,810.00)	$1,400.00
6	Excavation, Test Pit 25 Cubic Yard	$1,875.00	$0.00	$0.00	$0.00	$0.00		$1,875.00	$0.00
7	Disposal Regulated Material, 39 TONS	$4,290.00	$0.00	$0.00	$0.00	$0.00		$4,290.00	$0.00
8	Trench Drain, Heavy Duty 1,814 Linear Feet	$507,920.00	$0.00	$0.00	$0.00	$0.00		$507,920.00	$0.00
9	8" DIP Storm Sewer, 0-6' Deep 264 Linear Feet	$21,120.00	$0.00	$0.00	$0.00	$0.00		$21,120.00	$0.00
10	Beam Guide Rail 105 Linear Feet	$7,875.00	$0.00	$0.00	$0.00	$0.00		$7,875.00	$0.00
11	Concrete Pavement, 8" Thick 120,000 SF	$1,950,000.00	$0.00	$0.00	$0.00	$0.00		$1,950,000.00	$0.00
12	Concrete Curb, 18" Curb w/ 6" Reveal 200 LF	$8,000.00	$0.00	$0.00	$0.00	$0.00		$8,000.00	$0.00
13	Pyrus Calleryana Trees	$15,400.00	$0.00	$0.00	$0.00	$0.00		$15,400.00	$0.00
14	6" Scheulde 40 Steel Filled Conc. Bollards 6 Unit	$7,200.00	$0.00	$0.00	$0.00	$0.00		$7,200.00	$0.00
15	Single Sign Posts, "STOP" 2 Units	$1,650.00	$0.00	$0.00	$0.00	$0.00		$1,650.00	$0.00
16	Single Sign Posts, "No Stopping or Standing Fire Zone" 7 Units	$2,100.00	$0.00	$0.00	$0.00	$0.00		$2,100.00	$0.00
17	4" Solid White Stripe, Thermoplastic 20 LF	$1,200.00	$0.00	$0.00	$0.00	$0.00		$1,200.00	$0.00
18	24" Solid White Stripe, Thermoplastic 25 LF	$1,500.00	$0.00	$0.00	$0.00	$0.00		$1,500.00	$0.00
19	Railroad Track, Rail, Plates, Bars, Bolts, Anchors Ballast, OTM 1790 Track Foot	$286,400.00	$0.00	$0.00	$0.00	$0.00		$286,400.00	$0.00
20	Street Switch, 2 Units	$96,000.00	$0.00	$0.00	$0.00	$0.00		$96,000.00	$0.00
21	Bumping Posts, 3 Units	$15,000.00	$0.00	$0.00	$0.00	$0.00		$15,000.00	$0.00
22	Bi-Directional Sliding Derail, 1 Unit	$4,500.00	$0.00	$0.00	$0.00	$0.00		$4,500.00	$0.00
23	Minor Track Lining 100 LF	$3,100.00	$0.00	$0.00	$0.00	$0.00		$3,100.00	$0.00
24	Cross-Bucks with Stop Signs, 4 Sets	$4,000.00	$0.00	$0.00	$0.00	$0.00		$4,000.00	$0.00
25	Fall Arrest/Fall Protection	$320,000.00	$0.00	$0.00	$0.00	$0.00		$320,000.00	$0.00
26	Contingency Allowance	$50,000.00	$0.00	$0.00	$0.00	$0.00		$50,000.00	$0.00
27	CO#1 - Concrete Loading Dock	$294,395.00	$0.00	$235,516.00	$0.00	$235,516.00	80.00%	$58,879.00	$4,710.32
28	CO#1 - Concrete Foundations (Pipe Bridge)	$90,558.00	$0.00	$58,862.70	$0.00	$58,862.70	65.00%	$31,695.30	$1,177.25
29	CO#1 - Concrete Foundations (Fall Arrest)	$123,792.00	$0.00	$0.00	$0.00	$0.00		$123,792.00	$0.00
	GRAND TOTALS	$4,220,065.00	$0.00	$698,478.70	$0.00	$698,478.70		$3,521,586.30	$13,969.57

Activity From 03/01/2021 to 03/31/2021 **Statement Date: 04/09/2021**

TOWNSHIP OF WOODBRIDGE
REDEVELOPMENT AGENCY
1 MAIN STREET ATT ROSE RUVOLO
WOODBRIDGE, NJ 07095

Account Number: 50410

Starting Balance 02/28/2021 ----------> $0.00

RECEIPT	DESCRIPTION				CHARGE	PAYMENT	
	057	2021041000	BALANI HINDRAJ L * WOODBRIDGE REDEVELOP	$13.00			
	057	2021041001	CAPARSO GAETANO * WOODBRIDGE REDEVELC	$13.00			
	057	2021041002	CHAINANI GEET * WOODBRIDGE REDEVELOPMI	$13.00			
	057	2021041003	RUSTICK STEVE JR * WOODBRIDGE REDEVLOPI	$13.00			
320120	03/23/2021 RECEIPT TOT.				$52.00		($52.00)

Amount Due ----------> ($52.00)

An amount in parenthesis () is the amount due.
An amount not in parenthesis is available to be used.
Please Remit Payment To:
Office of the County Clerk
Middlesex County Administration Building
75 Bayard Street, 4th floor
New Brunswick, NJ 08901

Tracks Unlimited, LLC
1140 Globe Ave
Mountainside, NJ 07092

INVOICE

Invoice #:	12170
Date:	03/31/21
Application #:	1
Customer Reference:	2020-018
Invoice Due Date:	04/30/21
Payment Terms:	Net 30

To : Township of Woodbridge
1 Main Street
Woodbridge, NJ 07095

Contract: 2129- Arizona Tea RR Expansion

Contract Item		Contract Amount	% Complete	Total To Date
10	PERFORMANCE BOND AND PAYMENT BOND	22,000.00	100.00%	22,000.00
20	MOBILIZATION	304,000.00	98.68%	300,000.00
30	CONSTRUCTION LAYOUT (SURVEYING & AS-BUILTS)	46,000.00	8.91%	4,100.00
40	CLEARING SITE	8,000.00	100.00%	8,000.00
50	EXCAVATION, UNCLASSIFIED	22,190.00	315.46%	70,000.00
60	EXCAVATION, TEST PIT	1,875.00	0.00%	0.00
70	DISPOSAL OF REGULATED MATERIAL	4,290.00	0.00%	0.00
80	TRENCH DRAIN, HEAVY DUTY	507,920.00	0.00%	0.00
90	8" DIP STORM SEWER, 0-6' DEEP	21,120.00	0.00%	0.00
100	BEAM GUIDE RAIL	7,875.00	0.00%	0.00
110	CONCRETE PAVEMENT, 8" THICK	1,950,000.00	0.00%	0.00
120	CONCRETE CURB, 18" CURB WITH 6" REVEAL	8,000.00	0.00%	0.00
130	PYRUS CALLERYANA TREES	15,400.00	0.00%	0.00
140	6" SCH 40 STEEL FILLED CONCRETE BOLLARD	7,200.00	0.00%	0.00
150	SINGLE SIGN POSTS, "STOP"	1,650.00	0.00%	0.00
160	SINGLE SIGN POSTS, "NO STOPPING OR STANDING FIRE"	2,100.00	0.00%	0.00
170	4" SOLID WHITE STRIPE, THERMOPLASTIC	1,200.00	0.00%	0.00
180	24" SOILD WHITE STRIPE, THERMOPLASTIC	1,500.00	0.00%	0.00
190	RAILROAD TRACK, RAIL, PLATES, BARS, BOLTS, ANCHORS	286,400.00	0.00%	0.00
200	STREET SWITCH	96,000.00	0.00%	0.00
210	BUMPING POSTS	15,000.00	0.00%	0.00
220	BI-DIRECTIONAL SLIDING DERAIL	4,500.00	0.00%	0.00
230	MINOR TRACK LINING	3,100.00	0.00%	0.00
240	CROSSBUCKS WITH STOP SIGN	4,000.00	0.00%	0.00
250	FALL ARREST/FALL PROTECTION	320,000.00	0.00%	0.00
260	CONTINGENCY ALLOWANCE	50,000.00	0.00%	0.00
270	Loading Dock	294,395.00	80.00%	235,516.00
280	Pipe Bridge Foundations	90,558.00	65.00%	58,862.70
290	Fall Arrest Foundations	123,792.00	0.00%	0.00
		4,220,065.00		698,478.70

Tracks Unlimited, LLC
1140 Globe Ave
Mountainside, NJ 07092

INVOICE

Invoice #:	12170
Date:	03/31/21
Application #:	1
Customer Reference:	2020-018
Invoice Due Date:	04/30/21
Payment Terms:	Net 30

To : Township of Woodbridge
1 Main Street
Woodbridge, NJ 07095

Contract: 2129- Arizona Tea RR Expansion

Contract Item	Contract Amount	% Complete	Total To Date
		Total To Date :	698,478.70
		Plus Sales Tax :	0.00
		Less Retainage :	13,969.57
		Less Previous Applications :	0.00
		Total Due This Invoice :	**684,509.13**

HOME NEWS TRIBUNE mycentraljersey.com

A GANNETT COMPANY

X-T2-850-8000-2000-44945

Agency:
WOODBRIDGE TOWNSHIP
1 MAIN ST
WOODBRIDGE, NJ 07095

WOODBRIDGE TOWNSHIP
1 MAIN ST
WOODBRIDGE, NJ 07095

Client: 32510

Acct No: 32510

Order #	Advertisement/Description	# Col x # Lines	Rate Per Line	Cost
GCI0641020	PUBLIC NOTICE		DISPLAY	$149.38
		Affidavit of Publication Charge	1	$0.00
		Tear sheet Charge	0	$0.00
		Net Total Due:		149.38

Run Dates: 4/30/2021

Check #: ______________

Date: ______________

CERTIFICATION BY RECEIVING AGENCY
I, HAVING KNOWLEDGE OF THE FACTS CERTIFY AND DECLARE THAT THE GOODS HAVE BEEN RECEIVED OR THE SERVICES RENDERED AND ARE IN COMPLIANCE WITH THE SPECIFICATIONS OR OTHER REQUIREMENTS, AND SAID CERTIFICATION IS BASED ON SIGNED DELIVERY SLIPS OR OTHER REASONABLE PROCEDURES OR VERIFIABLE INFORMATION

SIGNATURE: ______________

CERTIFICATION BY APPROVAL OFFICIAL
I CERTIFY AND DECLARE THAT THIS BILL OR INVOICE IS CORRECT AND THAT SUFFICIENT FUNDS ARE AVAILABLE TO SATISFY THIS CLAIM. THE PAYMENT SHALL BE CHARGEABLE TO:

APPROPRIATION ACCOUNT(S) AND AMOUNTS CHARGED: P.O. #

NATURE: ______________

TITLE: ______________ DATE ______________

CLAIMANT'S CERTIFICATION AND DECLARATION
I DO SOLEMNLY DECLARE AND CERTIFY UNDER THE PENALTIES OF THE LAW THAT THIS BILL OR INVOICE IS CORRECT IN ALL ITS PARTICULARS; THAT THE GOODS HAVE BEEN FURNISHED OR SERVICES HAVE BEEN RENDERED AS STATED HEREIN; 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 HEREIN STATED IS JUSTLY DUE AND OWING AND THAT THE AMOUNT CHARGED IS A REASONABLE ONE.

Date: 4/30/2021

Federal ID #: 061032273

Signature ______________

Official Position:

AFFIDAVIT OF PUBLICATION

Publisher's Fee $149.38 Affidavit $0.00

STATE OF WISCONSIN
Brown County

Personally appeared Letteen

Of the **Home News Tribune,** a newspaper printed in Freehold, New Jersey and published in East Brunswick, in the State of New Jersey and County of Middlesex, and of general circulation in Middlesex County, who being duly sworn, deposeth and saith that the advertisement of which the annexed is a true copy, has been published in the said newspaper 1 time(s), once in each issue as follows:

4/30/2021 **A.D. 2021**

Kathleen Allen
Notary Public, State of Wisconsin, County of Brown

1-7-25
My commission expires

KATHLEEN ALLEN
Notary Public
State of Wisconsin

WOODBRIDGE REDEVELOPMENT AGENCY
SYNOPSIS OF AUDIT
FOR THE FISCAL YEARS ENDED JUNE 30, 2020 AND 2019

COMPARATIVE STATEMENTS OF NET POSITION
AS OF JUNE 30, 2020 AND 2019

	2020	2019 (Restated)
ASSETS		
Unrestricted Current Assets		
Cash and Cash Equivalents	$ 931,507	$ 2,199,542
Total Unrestricted Current Assets	931,507	2,199,542
Restricted Current Assets		
Escrow Account		
Cash and Cash Equivalents	285,369	491,900
Affordable Housing Account		
Cash and Cash Equivalents	51,598	51,845
Read Oak Project Construction Account		
Cash and Cash Equivalents	221,006	3,352,052
Escrow Deposits Receivable	10,955	11,561
Total Restricted Current Assets	568,928	3,907,358
Total Current Assets	1,500,435	6,106,900
Noncurrent Assets		
Loans Receivable	1,389,500	1,389,500
Total Noncurrent Assets	1,389,500	1,389,500
Total Assets	2,889,935	7,496,400
LIABILITIES		
Current Liabilities (Payable from Unrestricted Assets)		
Accounts Payable	$ 94,717	$ 941,627
Unearned Revenue	135,526	135,526
Total Current Liabilities (Payable from Unrestricted Assets)	230,243	1,077,153
Current Liabilities (Payable from Restricted Assets)		
Accounts Payable	54,199	1,544,971
Escrow Deposits Payable	241,212	443,601
Total Current Liabilities (Payable from Restricted Assets)	295,411	1,988,572
Total Current Liabilities	525,654	3,065,725
NET POSITION		
Restricted For:		
Affordable Housing	1,876,169	2,441,345
Red Oak Project	221,006	1,866,042
Unrestricted	267,106	123,288
Total Net Position	$ 2,364,281	$ 4,430,675
OPERATING REVENUES		
Redeveloper Reimbursements	$ 486,019	$ 225,883
Township Contribution - Local Subsidy	250,000	150,000
Township Contribution - Affordable Housing		1,000,000
Avenel Arts Center Contributions		
Towship General Capital Fund		700,000
Towship Recreation Utility		1,385,868
Intergovernmental Grants		4,990,436
Developer Contribution - Red Oak Project Property Acquisition	240,000	-
Miscellaneous Fees	506,675	345,628
Total Operating Revenues	1,482,694	9,797,815
OPERATING EXPENSES		
Salaries and Wages	216,461	193,453
Other Expenses		
Avenel Arts Center Expenses	158,925	7,941,963
Red Oak Project Expenses	1,887,684	9,894,689
Affordable Housing Expenses	564,929	661,135
Redeveloper Expenses	486,019	215,883
Miscellaneous	246,121	223,698
Disposition of Property Held for Redevelopment	-	241,555
Total Operating Expenses	3,560,139	19,372,376
OPERATING LOSS	(2,077,445)	(10,574,561)
NON-OPERATING REVENUES		
Interest Income	11,051	49,195
Total Non-Operating Revenues	11,051	49,195
CHANGE IN NET POSITION	(2,066,394)	(10,525,366)
Total Net Position, Beginning of Year	4,430,674	14,956,041
Total Net Position, End of Year	$ 2,364,281	$ 4,430,675

COMMENTS/RECOMMENDATIONS

There are none.

The above synopsis was prepared from the report of the audit of the Woodbridge Redevelopment Agency for the fiscal years ended June 30, 2020 and 2019.

This report of audit, submitted by Gary W. Higgins, Registered Municipal Accountant, is on file with the Board of Commissioners, One Main Street, Woodbridge, New Jersey 07095 and may be inspected by any interested person.

Secretary