

TOWNSHIP OF ROBBINSVILLE

2298 ROUTE 33
ROBBINSVILLE, N.J. 08691
Tel (609) 259-3600 • Fax (609) 259-3658

PURCHASE ORDER

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

No. 20-02218

ORDER DATE: 07/27/20
REQUISITION NO:
DELIVERY DATE: 07/27/20
STATE CONTRACT:
F.O.B. TERMS:



FINANCE DEPARTMENT
TOWNSHIP OF ROBBINSVILLE
2298 ROUTE 33
ROBBINSVILLE, NJ 08691

VENDOR #: 2353

HAMILTON TOWNSHIP
ATTN: FINANCE DEPT
2090 GREENWOOD AVENUE
HAMILTON, NJ 08650

PAYMENT RECORD

CHECK NO. 20002 CHECK DATE 8/14/2020

FEDERAL TAX I.D. #21-6001340

Wine
sewer

QTY/UNIT	DESCRIPTION	ACCOUNT NO.	UNIT PRICE	TOTAL COST
1.00	2020 SEWER BILLING-1ST QUARTER	0-07-55-502-000-278	562,500.0000	562,500.00
		SEWER UTILITY - SEWERAGE PROCESSING		
1.00	2020 SEWER BILLING-2ND QUARTER	0-07-55-502-000-278	562,500.0000	562,500.00
		SEWER UTILITY - SEWERAGE PROCESSING		
		TOTAL		1,125,000.00

SIGN AT X AND RETURN ORIGINAL FOR PAYMENT

VENDOR'S CERTIFICATION & DECLARATION

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

X

CLAIMANT

DATE

DEPARTMENT HEAD 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

DATE

**VENDOR: DO NOT ACCEPT THIS ORDER
UNLESS SIGNED BY PURCHASING AGENT
AND CHIEF FINANCIAL OFFICER**

DEPARTMENT HEAD

SIGNATURE

DATE

PURCHASING AGENT

SIGNATURE

DATE

CHIEF FINANCIAL OFFICER

SIGNATURE

DATE

COMMITTEE APPROVAL (For in excess of \$17,500)

RESOLUTION #

DATE

NOTICE TO VENDOR OR CONTRACTOR

- ORDER NOT VALID WITHOUT AUTHORIZED SIGNATURES.
- SHIPPING STATEMENT OR BILL OF LADING MUST ACCOMPANY SHIPMENT.
- NO CHARGES OTHER THAN THOSE SPECIFIED WILL BE ALLOWED WITHOUT APPROVAL OF THE ISSUING DEPARTMENT.
- INVOICE MUST BE FORWARDED TO ORIGINATING DEPARTMENT WITH SIGNED VOUCHER.

SEE CONDITIONS ON REVERSE SIDE



Deborah Bauer, Chief Financial Officer
2298 Route 33, Robbinsville, NJ 08691
(609) 259-3600 ext. 1124

July 28, 2020

Via E-Mail (kmonzo@hamiltonnj.com)

Hamilton Township
Attn: Kathryn Monzo, Interim Chief Financial Officer
2090 Greenwood Avenue
Hamilton, NJ 08650

RE: 2020 Sewer Payment

Dear Ms. Monzo:

As you may be aware, the Mayors of Robbinsville and Hamilton have agreed that Robbinsville will pay Hamilton \$2,250,000.00 for sewer processing for the 2020 calendar year. This agreement was memorialized by the respective Township's Attorney by way of the attached letter dated May 15, 2020.

The terms of the 1976 agreement requires Robbinsville to pay Hamilton for sewer processing on a quarterly basis. To date, I have not received an amended bill for the first or second quarter to reflect the agreed upon price. After consultation with the Business Administrator, I have been instructed to wire funds in the amount of \$1,125,000.00 to Hamilton today representing the first and second quarterly payments of the sewer processing bill for 2020.

Should you have any questions or wish to discuss this letter further, please feel free to give me a call at 609-259-3600 x1124.

Sincerely,

Deborah Bauer, CFO

cc: David Fried, Mayor
Joy Tozzi, Business Administrator

Robbinsville

TOWNSHIP

BE AT THE CENTER OF IT ALL

May 15, 2020

Hamilton Township
Attn: Elissa Grodd Schragger, Esq., Township Attorney
2090 Greenwood Avenue
PO Box 00150
Hamilton, New Jersey 08650-0150

Dear Ms. Schragger:

As you are aware, on Thursday, May 7, 2020, representatives from both Robbinsville and Hamilton met to negotiate a new sewer contract and to discuss Robbinsville's sewer bill. Subsequent to that meeting, the Mayors agreed that Robbinsville will pay Hamilton \$2,250,000.00 for 2020. Upon receipt of the amount of \$2,250,000.00 Robbinsville's sewer bill will be paid in full. The Townships further agreed to take this time to negotiate a new sewer processing agreement.

If this letter accurately represents your understanding of the agreement reached by the Mayors, please counter sign below and forward the same to my office. If you have any questions please do not hesitate to contact my office.

Very truly yours

Paul V. Renaud, III, Esq.

Elissa Grodd Schragger, Esq.

*This letter does
not supersede
the Municipal
Services Agreement
in current force &
effect.*

EG 5/15/20