

TOWNSHIP OF SOUTH BRUNSWICK

Municipal Building • P.O. Box 190 • Monmouth Junction, NJ 08852-0190

Phone 732-329-4000 X7311 Fax 732-329-9026

March 23, 2010

Larissa DeGraw
Technical Assistant
NJ Council on Affordable Housing
P.O. Box 813
Trenton, NJ 08625-0813

Re: Municipal Claim for Reimbursement from the State of NJ for Refunded Non-Residential
Development Fees Under P.L. 2009, c.90

Dear Ms. DeGraw:

Enclosed please find the reimbursement form and supporting documentation on behalf of the Township of South Brunswick.

Thank you for your considerations in this matter. If you have any questions or comments, please do not hesitate to contact my office.

Very truly yours,

Matthew U. Watkins
Township Manager

MUW/lw
Enclosures

CERTIFICATION OF FUNDS

I hereby certify the funds are available and encumbered.

[Signature]

FINANCE DEPARTMENT
 PRINT DATE: 10/13/2009

TOWNSHIP OF SOUTH BRUNSWICK

P. O. Box 190
 Monmouth Junction, NJ 08852-0190
 TEL (732)-329-4000 FAX (732)-274-8864.

VOUCHER/PURCHASE ORDER

No. **200903505**

THIS NUMBER MUST APPEAR ON ALL PACKAGES, PAPERS AND CORRESPONDENCE

VENDOR NO: 28

STATE CONTRACT No.

PURCHASE ORDER DATE: 10/13/2009

VENDOR INFORMATION

4484 ROUTE 27, LLC
 P.O. BOX 446
 PRINCETON, NJ 08542-0446

SHIP TO

TWP. ATTORNEY'S OFFICE
 SOUTH BRUNSWICK TOWNSHIP
 540 RIDGE ROAD
 MONMOUTH JUNCTION, NJ 08852

QUANTITY	DESCRIPTION	UNIT PRICE	AMOUNT
	1. NON-RESIDENTIAL DEVELOPMENT FEE REFUND		2,195.00
			2,195.00

NOTICE TO VENDOR **DEPARTMENT HEAD CERTIFICATION**

NO CHANGES MAY BE MADE IN ANY PROVISION OF THIS PURCHASE ORDER WITHOUT THE WRITTEN NOTICE TO THAT EFFECT ISSUED BY THE TOWNSHIP. SUBSTITUTIONS MUST NOT BE MADE. IF UNABLE TO FILL ORDERS EXACTLY IN ACCORDANCE WITH QUANTITY, DESCRIPTION AND PRICE - NOTIFY TOWNSHIP IMMEDIATELY.

CONTRACT ORDERS ARE SUBJECT TO ALL TERMS AND CONDITIONS OF THE ACCEPTED BID AND EXECUTED CONTRACT. INFORMAL AWARDS (OPEN MARKET ORDERS RESULTING FROM ADVERTISED PROPOSALS) ARE SUBJECT TO THE TERMS AND CONDITIONS OF THE ACCEPTED BID. NO ORDER VALID UNLESS SIGNED BELOW.

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

APPROVAL FOR PAYMENT **SIGN AND RETURN VOUCHER FOR PAYMENT**

DATE _____ TWP. MANAGER _____
 DATE _____ FINANCE _____

THIS PURCHASE IS EXEMPT BY STATUTE FROM PAYMENT OF ALL OR FEDERAL, STATE AND MUNICIPAL EXCISE, SALES, OR OTHER TAXES
EXEMPT FROM N.J. SALES TAX #22- 6002306

[Signature]
 SIGNATURE
 11/17/09
 DATE

FUND/APPROPRIATION	AMOUNT
32- 9999- 0000- 0000- 2-288305	2,195.00
	2,195.00

CLAIMANT'S CERTIFICATION AND DECLARATION DATE PAID

I do solemnly declare and certify under the penalties of 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 with 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.

[Signature] 4-17-09
 SIGNATURE DATE
 MANABIAN MEMBER
 TITLE

PURCHASE ORDER AUTHORIZATION

DO NOT ACCEPT THIS ORDER UNLESS IT IS SIGNED BELOW

[Signature] 10/13/2009
 PURCHASING AGENT DATE

DATE PAID

CHECK NO

**STATE OF NEW JERSEY
NON-RESIDENTIAL DEVELOPMENT FEE CLAIM FORM**

SECTION A (To be completed by developer):

Developer

Name of Developer:	4424 ROUTE 27, LLC		
Address:	P.O. Box 446 PRINCETON, NJ 08542-0446		
Phone:	609-924-4009	Fax:	609-924-5741
E-mail:	JPERKOWSKI@TERRAMOMA.COM		

Property Location

County:	MIDDLESEX	Municipality:	So. BRUNSWICK	Block:	104	Lot:	3	Qual.:	
Street Address:	4424 ROUTE 27								
Construction Permit Application Number:	07-1346								

Approval Dates

Date on which developer received preliminary site plan approval (If applicable)	
Date on which developer received final site plan approval (If applicable)	
If approval was granted prior to July 17, 2008, development fee % required at approval	7/27/06 % A1
If approval was granted prior to July 17, 2008, fee amount (E5 or F5 from Form NRDF x A1 above)	\$ A2
Date on which developer was referred to a planning board by the state, a governing body, or other public agency for review (If applicable)	
Date on which building permit was issued (If applicable)	7/23/07
Date on which final Certificate of Occupancy was issued (If applicable) Attach copy of final Certificate of Occupancy.	8/12/08

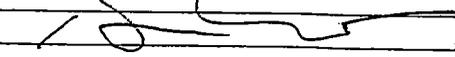
Payment(s)

	Amount	Date	Time of Payment (check one)		Method of Payment (check one)			
			Building Permit	CO	Cash	Check	Online	Money Order
A3	\$	8/12/08	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
A4	\$		<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
A5	\$		<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>

Total Payments:	\$	10,395.-	A6 (A3+A4+A5)
Amount Committed Prior to July 17, 2008	\$	8,700.-	A7 (From A2)
Amount of Claim	\$	2,195.-	A8 (A6 - A7)

Attach copy of Receipt or Certificate of Payment. No claim will be accepted without proof of payment attached.

I, the undersigned, understand that this declaration and its contents may be disclosed or provided to the State of New Jersey and that any false statement contained herein may be punished by fine, imprisonment, or both. I further declare that I have examined this declaration and, to the best of my knowledge and belief, it is true, correct and complete.

Signature of Developer/Claimant:			
Name:	Raouf Momo		
Title:	MANAGING MEMBER	Date:	11/17/09

SECTION B

Total Payments Received:	\$		B1
Amount Committed Prior to July 17, 2008	\$		B2
Amount of Claim	\$		B3 (B1 - B2)
Signature:			
Name:			
Title:		Date:	

4484

STATE OF NEW JERSEY
NON-RESIDENTIAL DEVELOPMENT FEE CERTIFICATION/EXEMPTION

SECTION A (To be completed by developer):

Developer

Name of Developer:	4484 Route 27, LLC		
Address:	4484 Route 27, Livingston, NJ 08528		
Phone:	609-924-4609	Fax:	609-924-4609
E-mail:	Rmomo@Telcamomo.com		

4074

Property Location

County:	Middlesex	Municipality:	South Brunswick	Block:	104	Lot:	3	Qual.:	
Street Address:	4484 Route 27								
Construction Permit Application Number:	07-1346								
Date on which Developer first sought construction or demolition permit (section 37 of P.L. 2008 c. 46)	7-23-07								

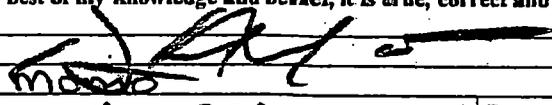
Exemption Category [Section Citation of P.L. 2008 c. 46] Check one if appropriate

<input type="checkbox"/> Non-profit Educational Purposes [35b]	<input type="checkbox"/> Transit Hub [35b.(4)]
<input type="checkbox"/> House of Worship [35b]	<input type="checkbox"/> Transit Village [35b.(6)]
<input type="checkbox"/> Parking lots and structures [35b.(1)]	<input type="checkbox"/> Transit Hub-Light Rail [35b.(5)]
<input type="checkbox"/> Non-profit hospital relocation or improvement [35b.(3)]	<input type="checkbox"/> Public amenity (recreational, community, senior centers) [35b.(2)] (Attach Planning Board approval)

Non exempt status [Section citation] Check one if appropriate

<input checked="" type="checkbox"/> Prior payment or commitment for low and moderate income housing [37c]	Amount paid:	\$
<input type="checkbox"/> Non-residential planned development, subject to a development or redevelopment agreement entitled to a 1% fee [37a.(2)]		
<input type="checkbox"/> Full Fee Due (2.5%)		

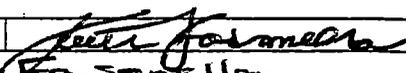
I, the undersigned, understand that this declaration and its contents may be disclosed or provided to the State of New Jersey and that any false statement contained herein may be punished by fine, imprisonment, or both. I further declare that I have examined this declaration and, to the best of my knowledge and belief, it is true, correct and complete.

Signature of Developer:			
Name:	Raoul Manno		
Title:	MANAGING MEMBER	Date:	8/13/08

SECTION B (To be completed by assessor):

	Estimated		Final
Assessed Value	\$	E1	\$ 607,400 F1
Director's Ratio	%	E2	47.04 % F2
Equalized Assessed Value	\$	E3	\$ 1,291,200 F3
Existing Equalized Assessed Value	\$	E4	\$ 855,400 F4
Amount on Which Fee is Calculated	\$	E5 (E3-E4)	\$ 435,800 F5 (F3-F4)
Non-residential Development Fee	\$	E6 (E5 X 2.5%)	\$ 10,895 F6 (F5 x 2.5%)

1410

Signature of Assessor:			
Name:	Keith Casanella		
Date:	8/13/08	Exempt:	<input type="checkbox"/>

SECTION C (To be completed by municipality)

Payment Amount:	\$	Amount should equal E6 or F6
Payment received by (name):		
Signature:		
Name:		
Title:		Date:

Twp of So Bruns.

V-40012

CERTIFICATION OF FUNDS

I hereby certify the funds are available and encumbered.

[Signature]

FINANCE DEPARTMENT
 PRINT DATE: 10/13/2009

TOWNSHIP OF SOUTH BRUNSWICK

P. O. Box 190
 Monmouth Junction, NJ 08852-0190
 TEL (732)-329-4000 FAX (732)-274-8864.

VOUCHER/PURCHASE ORDER

No. **200903515**

THIS NUMBER MUST APPEAR ON ALL PACKAGES, PAPERS AND CORRESPONDENCE

VENDOR NO: 69625

STATE CONTRACT No.

PURCHASE ORDER DATE: 10/13/2009

CRP INDUSTRIES
 1 MINUE STREET
 CARTERET, NJ 07008

TWP. ATTORNEY'S OFFICE
 SOUTH BRUNSWICK TOWNSHIP
 540 RIDGE ROAD
 MONMOUTH JUNCTION, NJ 08852

QUANTITY	DESCRIPTION	UNIT PRICE	AMOUNT
	1. NON-RESIDENTIAL DEVELOPMENT FEE REFUND		148,750.00
			148,750.00

NOTICE TO VENDOR

NO CHANGES MAY BE MADE IN ANY PROVISION OF THIS PURCHASE ORDER WITHOUT THE WRITTEN NOTICE TO THAT EFFECT ISSUED BY THE TOWNSHIP. SUBSTITUTIONS MUST NOT BE MADE. IF UNABLE TO FILL ORDERS EXACTLY IN ACCORDANCE WITH QUANTITY, DESCRIPTION AND PRICE - NOTIFY TOWNSHIP IMMEDIATELY

CONTRACT ORDERS ARE SUBJECT TO ALL TERMS AND CONDITIONS OF THE ACCEPTED BID AND EXECUTED CONTRACT. INFORMAL AWARDS (OPEN MARKET ORDERS RESULTING FROM ADVERTISED PROPOSALS) ARE SUBJECT TO THE TERMS AND CONDITIONS OF THE ACCEPTED BID. NO ORDER VALID UNLESS SIGNED BELOW.

DEPARTMENT HEAD CERTIFICATION

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

[Signature]
 SIGNATURE
 11/2/09
 DATE

APPROVAL FOR PAYMENT

DATE _____ TWP. MANAGER _____
 DATE _____ FINANCE _____

SIGN AND RETURN VOUCHER FOR PAYMENT

THIS PURCHASE IS EXEMPT BY STATUTE FROM PAYMENT OF ALL OR FEDERAL, STATE AND MUNICIPAL EXCISE, SALES, OR OTHER TAXES

EXEMPT FROM N.J. SALES TAX #22- 6002306

FUND/APPROPRIATION	AMOUNT
32- 9999- 0000- 0000- 2-288305	148,750.00
	148,750.00

CLAIMANT'S CERTIFICATION AND DECLARATION

I do solemnly declare and certify under the penalties of 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 with 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]* 19 OCT 04 PRESIDENT
 SIGNATURE DATE TITLE

DATE PAID _____

CHECK NO _____

PURCHASE ORDER AUTHORIZATION

DO NOT ACCEPT THIS ORDER UNLESS IT IS SIGNED BELOW

[Signature] 10/13/2009
 PURCHASING AGENT DATE

**STATE OF NEW JERSEY
NON-RESIDENTIAL DEVELOPMENT FEE CLAIM FORM**

SECTION A (To be completed by developer):

Developer

Name of Developer:	CRP Industries, Inc.		
Address:	35 Commerce Drive, Cranbury, NJ 08512		
Phone:	609-578-4100	Fax:	
E-mail:	dschildge@crpindustries.com		

Property Location

County:	Middlesex	Municipality:	South Brunswick	Block:	7	Lot:	13.082	Qual.:	
Street Address:	35 Commerce Drive								
Construction Permit Application Number:	20081570								

Approval Dates

Date on which developer received preliminary site plan approval (If applicable)	
Date on which developer received final site plan approval (If applicable) preliminary & final	10-15-2008
If approval was granted prior to July 17, 2008, development fee % required at approval	% A1
If approval was granted prior to July 17, 2008, fee amount (E5 or F5 from Form NRDF x A1 above)	\$ A2
Date on which developer was referred to a planning board by the state, a governing body, or other public agency for review (If applicable)	
Date on which building permit was issued (If applicable)	9-24-2008
Date on which final Certificate of Occupancy was issued (If applicable) Attach copy of final Certificate of Occupancy.	

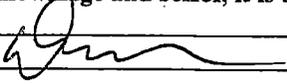
Payment(s)

	Amount	Date	Time of Payment (check one)		Method of Payment (check one)			
			Building Permit	CO	Cash	Check	Online	Money Order
A3	\$148,750.00	4-14-2009	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
A4			<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
A5	\$		<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>

Total Payments:	\$ 148,750.00	A6 (A3+A4+A5)
Amount Committed Prior to July 17, 2008	\$ 0	A7 (From A2)
Amount of Claim	\$ 148,750.00	A8 (A6 - A7)

Attach copy of Receipt or Certificate of Payment. No claim will be accepted without proof of payment attached.

I, the undersigned, understand that this declaration and its contents may be disclosed or provided to the State of New Jersey and that any false statement contained herein may be punished by fine, imprisonment, or both. I further declare that I have examined this declaration and, to the best of my knowledge and belief, it is true, correct and complete.

Signature of Developer/Claimant:			
Name:	Daniel Schildge		
Title:	President	Date:	9/23/09

SECTION B

Total Payments Received:	\$	B1
Amount Committed Prior to July 17, 2008	\$	B2
Amount of Claim	\$	B3 (B1 - B2)
Signature:		
Name:		
Title:		Date:

**STATE OF NEW JERSEY
NON-RESIDENTIAL DEVELOPMENT FEE CERTIFICATION/EXEMPTION**

SECTION A (To be completed by developer):

Developer

Name of Developer:	CRP INDUSTRIES		
Address:	1 MINUE STREET, CARTERET, NJ 07008		
Phone:	732-969-2200	Fax:	
E-mail:			

Property Location

County:	MIDDLESEX	Municipality:	SOUTH BRUNSWICK	Block:	7	Lot:	13.082	Qual.:	
Street Address:	35 COMMERCE DRIVE								
Construction Permit Application Number:	20081570								
Date on which Developer first sought construction or demolition permit (section 37 of P.L. 2008 c. 46)	06-20-08								

Exemption Category [Section Citation of P.L. 2008 c. 46] Check one if appropriate

<input type="checkbox"/>	Non-profit Educational Purposes [35b]	<input type="checkbox"/>	Transit Hub [35b.(4)]
<input type="checkbox"/>	House of Worship [35b]	<input type="checkbox"/>	Transit Village [35b.(6)]
<input checked="" type="checkbox"/>	Parking lots and structures [35b.(1)] <i>see attached</i>	<input type="checkbox"/>	Transit Hub-Light Rail [35b.(5)]
<input type="checkbox"/>	Non-profit hospital relocation or improvement [35b.(3)]	<input type="checkbox"/>	Public amenity (recreational, community, senior centers) [35b.(2)] (Attach Planning Board approval)

Non exempt status [Section citation] Check one if appropriate

<input checked="" type="checkbox"/>	Prior payment or commitment for low and moderate income housing [37c]	Amount paid:	\$ -0-
<input type="checkbox"/>	Non-residential planned development, subject to a development or redevelopment agreement entitled to a 1% fee [37a.(2)]		
<input type="checkbox"/>	Full Fee Due (2.5%)		

I, the undersigned, understand that this declaration and its contents may be disclosed or provided to the State of New Jersey and that any false statement contained herein may be punished by fine, imprisonment, or both. I further declare that I have examined this declaration and, to the best of my knowledge and belief, it is true, correct and complete.

Signature of Developer:	<i>[Signature]</i>		
Name:	KEVIN STOCK		
Title:	VP of Finance	Date:	4/6/09

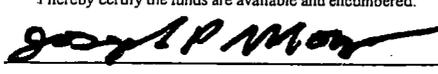
SECTION B (To be completed by assessor):

	Estimated		Final
Assessed Value	\$	E1	\$ 2,809,600 F1
Director's Ratio	%	E2	47.22% F2
Equalized Assessed Value	\$	E3	\$ 5,950,000 F3
Existing Equalized Assessed Value	\$	E4	\$ -0- F4
Amount on Which Fee is Calculated	\$	E5 (E3-E4)	\$ 5,950,000 F5 (F3-F4)
Non-residential Development Fee	\$	E6 (E5 x 2.5%)	\$ 148,750 F6 (F5 x 2.5%)

Signature of Assessor:	<i>[Signature]</i>		
Name:	Keith Fasanella	Exempt:	<input type="checkbox"/>
Date:	4/14/09		

SECTION C (To be completed by municipality)

Payment Amount:	\$ 148,750.00	Amount should equal E6 or F6
Payment received by (name):	<i>[Signature]</i>	
Signature:	<i>[Signature]</i>	
Name:	Adam...	
Title:	...	Date: 4-14-09

CERTIFICATION OF FUNDS
 I hereby certify the funds are available and encumbered.

 FINANCE DEPARTMENT
 PRINT DATE: 10/13/2009

TOWNSHIP OF SOUTH BRUNSWICK

P. O. Box 190
 Monmouth Junction, NJ 08852-0190
 TEL (732)-329-4000 FAX (732)-274-8864.

VOUCHER/PURCHASE ORDER
 No. **200903504**
 THIS NUMBER MUST APPEAR ON ALL PACKAGES, PAPERS AND CORRESPONDENCE

VENDOR NO: 482928

STATE CONTRACT No.

PURCHASE ORDER DATE: 10/13/2009

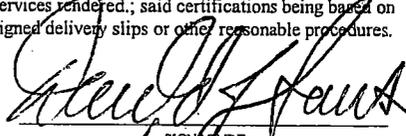
RECEIVED

S/K STOUTS 3 ASSOCIATES,
 P.O. BOX 6872
 BRIDGEWATER, NJ 08807

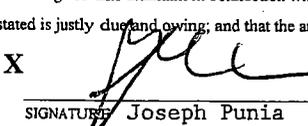
RECEIVED

TWP. ATTORNEY'S OFFICE
 SOUTH BRUNSWICK TOWNSHIP
 540 RIDGE ROAD
 MONMOUTH JUNCTION, NJ 08852

QUANTITY	DESCRIPTION	UNIT PRICE	AMOUNT
	1. NON-RESIDENTIAL DEVELOPMENT FEE REFUND		33,500.00
			33,500.00

NOTICE TO VENDOR		DEPARTMENT HEAD CERTIFICATION
NO CHANGES MAY BE MADE IN ANY PROVISION OF THIS PURCHASE ORDER WITHOUT THE WRITTEN NOTICE TO THAT EFFECT ISSUED BY THE TOWNSHIP. SUBSTITUTIONS MUST NOT BE MADE. IF UNABLE TO FILL ORDERS EXACTLY IN ACCORDANCE WITH QUANTITY, DESCRIPTION AND PRICE - NOTIFY TOWNSHIP IMMEDIATELY CONTRACT ORDERS ARE SUBJECT TO ALL TERMS AND CONDITIONS OF THE ACCEPTED BID AND EXECUTED CONTRACT. INFORMAL AWARDS (OPEN MARKET ORDERS RESULTING FROM ADVERTISED PROPOSALS) ARE SUBJECT TO THE TERMS AND CONDITIONS OF THE ACCEPTED BID. NO ORDER VALID UNLESS SIGNED BELOW.		I, having knowledge of the facts certify that the materials and supplies have been received or the services rendered.; said certifications being based on signed delivery slips or other reasonable procedures.  SIGNATURE 10/21/09 DATE
APPROVAL FOR PAYMENT	SIGN AND RETURN VOUCHER FOR PAYMENT	
_____ DATE TWP. MANAGER	THIS PURCHASE IS EXEMPT BY STATUTE FROM PAYMENT OF ALL OR FEDERAL, STATE AND MUNICIPAL EXCISE, SALES, OR OTHER TAXES EXEMPT FROM N.J. SALES TAX #22- 6002306	

FUND/APPROPRIATION	AMOUNT
32- 9999- 0000- 0000- 2-288305	33,500.00
	33,500.00

CLAIMANT'S CERTIFICATION AND DECLARATION		DATE PAID
I do solemnly declare and certify under the penalties of 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 with 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 Joseph Punia DATE 10/19/09 TITLE Authorized Agent		
PURCHASE ORDER AUTHORIZATION		CHECK NO
DO NOT ACCEPT THIS ORDER UNLESS IT IS SIGNED BELOW  PURCHASING AGENT DATE 10/13/2009		

VOUCHER COPY-SIGN AT X AND RETURN FOR PAYMENT

**STATE OF NEW JERSEY
NON-RESIDENTIAL DEVELOPMENT FEE CLAIM FORM**

SECTION A (To be completed by developer):

Developer

Name of Developer:	S/K Stouts 3 Associates, LLC		
Address:	P.O. Box 6872 (520 Route 22) Bridgewater, NJ 08807-6872		
Phone:	908-725-8100	Fax:	575-2239
E-mail:	joep@skaffiliates.com		

Property Location

County:	Middlesex	Municipality:	South Brunswick	Block:	205	Lot:	1.021	Qual.:	C0003
Street Address:	49 Souts Lane								
Construction Permit Application Number:	2007-0935								

Approval Dates

Date on which developer received preliminary site plan approval (If applicable)	July 8, 1986
Date on which developer received final site plan approval (If applicable)	July 8, 1986
If approval was granted prior to July 17, 2008, development fee % required at approval	\$0.50 % A1
If approval was granted prior to July 17, 2008, fee amount (E5 or F5 from Form NRDF x A1 above)	\$ 20,000.00 A2
Date on which developer was referred to a planning board by the state, a governing body, or other public agency for review (If applicable)	
Date on which building permit was issued (If applicable)	May 30, 2007
Date on which final Certificate of Occupancy was issued (If applicable) Attach copy of final Certificate of Occupancy.	June 11, 2009

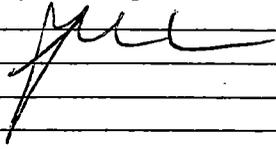
Payment(s)

	Amount	Date	Time of Payment (check one)		Method of Payment (check one)			
			Building Permit	CO	Cash	Check	Online	Money Order
A3	\$ 10,000	May 23, 2007	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
A4	\$ 43,500	June 2009	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
A5	\$		<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>

Total Payments:	\$ 53,500	A6 (A3+A4+A5)
Amount Committed Prior to July 17, 2008	\$ 20,000	A7 (From A2)
Amount of Claim	\$ 33,500	A8 (A6 - A7)

Attach copy of Receipt or Certificate of Payment. No claim will be accepted without proof of payment attached.

I, the undersigned, understand that this declaration and its contents may be disclosed or provided to the State of New Jersey and that any false statement contained herein may be punished by fine, imprisonment, or both. I further declare that I have examined this declaration and, to the best of my knowledge and belief, it is true, correct and complete.

Signature of Developer/Claimant:			
Name:	Joseph Punia		Date:
Title:	Authorized Agent	Date:	October 19, 2009

SECTION B

Total Payments Received:	\$	B1
Amount Committed Prior to July 17, 2008	\$	B2
Amount of Claim	\$	B3 (B1 - B2)
Signature:		
Name:		
Title:		Date:

**STATE OF NEW JERSEY
NON-RESIDENTIAL DEVELOPMENT FEE CERTIFICATION/EXEMPTION**

SECTION A (To be completed by developer):

Developer

Name of Developer:	S/K STOUTS 3 ASSOCIATES, LLC		
Address:	520 ROUTE 22 E, BRIDGEWATER, NJ 08807		
Phone:	908.725.8100	fax:	E-mail:

Property Location

County:	Municipality:	Block:	205	Lot:	1.021	Qual.:	C0003
Street Address: 49 STOUTS LANE (BUILDING # 2)							
Construction Permit Application Number: 20070935							
Date on which Developer first sought construction or demolition permit (section 37 of P.L. 2008 c. 46)							

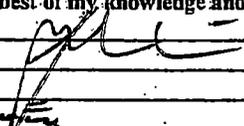
Exemption Category [Section Citation of P.L. 2008 c. 46] Check one if appropriate

<input type="checkbox"/>	Non-profit Educational Purposes [35b]	<input type="checkbox"/>	Transit Hub [35b.(4)]
<input type="checkbox"/>	House of Worship [35b]	<input type="checkbox"/>	Transit Village [35b.(6)]
<input type="checkbox"/>	Parking lots and structures [35b.(1)]	<input type="checkbox"/>	Transit Hub-Light Rail [35b.(5)]
<input type="checkbox"/>	Non-profit hospital relocation or improvement [35b.(3)]	<input type="checkbox"/>	Public amenity (recreational, community, senior centers) [35b.(2)] (Attach Planning Board approval)

Non-exempt status [Section citation] Check one if appropriate

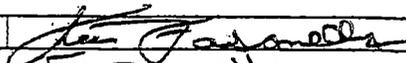
<input checked="" type="checkbox"/>	Prior payment or commitment for low and moderate income housing [37c]	Amount paid:	\$ 10,000.00
<input type="checkbox"/>	Non-residential planned development, subject to a development or redevelopment agreement entitled to a 1% fee [37a.(2)]		
<input type="checkbox"/>	Full Fee Due (2.5%)		

I, the undersigned, understand that this declaration and its contents may be disclosed or provided to the State of New Jersey and that any false statement contained herein may be punished by fine, imprisonment, or both. I further declare that I have examined this declaration and, to the best of my knowledge and belief, it is true, correct and complete.

Signature of Developer:		
Name:	JOSEPH PURO	
Title:	PROJECT MANAGER	Date:

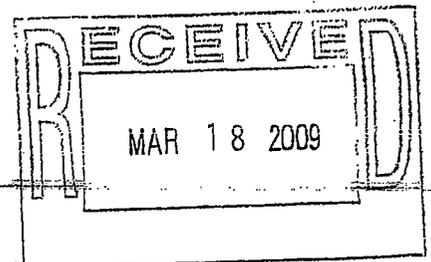
SECTION B (To be completed by assessor):

	Estimated		Final
Assessed Value	\$	E1	\$ 1,010,500 F1
Director's Ratio	%	E2	47.32% F2
Equalized Assessed Value	\$	E3	\$ 2,140,000 F3
Existing Equalized Assessed Value	\$	E4	\$ -0- F4
Amount on Which Fee is Calculated	\$	E5 (E3-E4)	\$ 2,140,000 F5 (F3-F4)
Non-residential Development Fee	\$	E6 (E5 X 2.5%)	\$ 53,500 F6 (F5 x 2.5%)

Signature of Assessor:		
Name:	Keith Fasanella	
Date:	4/2/09	Exempt: <input type="checkbox"/>

SECTION C (To be completed by municipality)

Payment Amount:	\$	Amount should equal E6 or F6
Payment received by (name):		
Signature:		
Name:		
Title:	Date:	



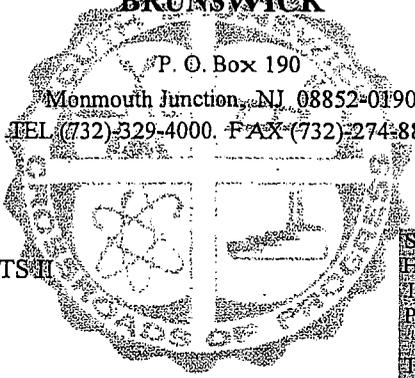
MSL # 851

CERTIFICATION OF FUNDS
 I hereby certify the funds are available and encumbered.

 FINANCE DEPARTMENT
 PRINT DATE: 12/18/2009

TOWNSHIP OF SOUTH BRUNSWICK

P. O. Box 190
 Monmouth Junction, NJ 08852-0190
 TEL (732) 329-4000. FAX (732) 274-8864.



VOUCHER/PURCHASE ORDER
 No. **200904189**
 THIS NUMBER MUST APPEAR ON ALL PACKAGES, PAPERS AND CORRESPONDENCE

VENDOR NO: 511458

STATE CONTRACT No.

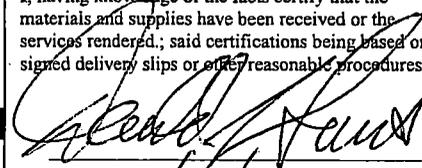
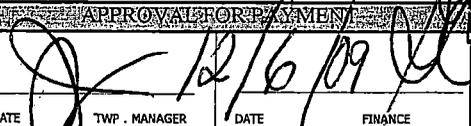
PURCHASE ORDER DATE: 12/18/2009

TRIPLE NET INVESTMENTS II
 171 ROUTE 173
 SUITE 201
 ASBURY PARK, NJ 08802

TWP. ATTORNEY'S OFFICE
 SOUTH BRUNSWICK TOWNSHIP
 540 RIDGE ROAD
 MONMOUTH JUNCTION, NJ 08852

QUANTITY	DESCRIPTION	UNIT PRICE	AMOUNT
	1. NON-RESIDENTIAL DEVELOPMENT FEE REFUND		253,007.95
			253,007.95

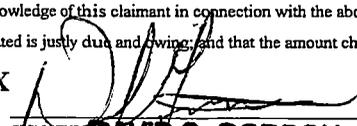
OK

NOTICE TO VENDOR		DEPARTMENT HEAD CERTIFICATION
<p>NO CHANGES MAY BE MADE IN ANY PROVISION OF THIS PURCHASE ORDER WITHOUT THE WRITTEN NOTICE TO THAT EFFECT ISSUED BY THE TOWNSHIP. SUBSTITUTIONS MUST NOT BE MADE. IF UNABLE TO FILL ORDERS EXACTLY IN ACCORDANCE WITH QUANTITY, DESCRIPTION AND PRICE - NOTIFY TOWNSHIP IMMEDIATELY</p> <p>CONTRACT ORDERS ARE SUBJECT TO ALL TERMS AND CONDITIONS OF THE ACCEPTED BID AND EXECUTED CONTRACT. INFORMAL AWARDS (OPEN MARKET ORDERS RESULTING FROM ADVERTISE PROPOSALS) ARE SUBJECT TO THE TERMS AND CONDITIONS OF THE ACCEPTED BID. NO ORDER VALID UNLESS SIGNED BELOW.</p>		<p>I, having knowledge of the facts certify that the materials and supplies have been received or the services rendered; said certifications being based on signed delivery slips or other reasonable procedures.</p> <p> SIGNATURE 12/31/09 DATE</p>
APPROVAL FOR PAYMENT	SIGN AND RETURN VOUCHER FOR PAYMENT	
<p> DATE 12/16/09 TWP. MANAGER</p>	<p>THIS PURCHASE IS EXEMPT BY STATUTE FROM PAYMENT OF ALL OR FEDERAL, STATE AND MUNICIPAL EXCISE, SALES, OR OTHER TAXES EXEMPT FROM N.J. SALES TAX #22- 6002306</p>	

FUND/APPROPRIATION	AMOUNT
32- 9999- 0000- 0000- 2-288305	253,007.95
	253,007.95

CLAIMANT'S CERTIFICATION AND DECLARATION

I do solemnly declare and certify under the penalties of 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 with 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 **DAVID S. GORDON** DATE 12-29-09 TITLE **Authorized Signator**
Attorney at Law

DO NOT ACCEPT THIS ORDER UNLESS IT IS SIGNED BELOW


 PURCHASING AGENT DATE 12/18/2009

DATE PAID 12/17/10
 CHECK NO 515443

**STATE OF NEW JERSEY
NON-RESIDENTIAL DEVELOPMENT FEE CLAIM FORM**

SECTION A (To be completed by developer):

Developer

Name of Developer:	Frank A. Greek + Son*		
Address:	33 Cotters Lane, East Brunswick, NJ 08816		
Phone:	732-257-7353	Fax:	732-251-9644
E-mail:	frankg@greekdevelopment.com		

Property Location

County:	Middlesex	Municipality:	South Brunswick	Block:	15.03	Lot:	9.061	Qual.:	
Street Address:	140 Dock Corner Road								
Construction Permit Application Number:	2008 0652								

Approval Dates

Date on which developer received preliminary site plan approval (If applicable)	January 16, 2008
Date on which developer received final site plan approval (If applicable)	January 16, 2008
If approval was granted prior to July 17, 2008, development fee % required at approval	0% A1
If approval was granted prior to July 17, 2008, fee amount (E5 or F5 from Form NRDF x A1 above)	\$275,822.00 A2
Date on which developer was referred to a planning board by the state, a governing body, or other public agency for review (If applicable)	
Date on which building permit was issued (If applicable)	April 29, 2008
Date on which final Certificate of Occupancy was issued (If applicable) Attach copy of final Certificate of Occupancy.	December 12, 2008

Payment(s)

	Amount	Date	Time of Payment (check one)		Method of Payment (check one)			
			Building Permit	CO	Cash	Check	Online	Money Order
A3	\$295,873.00	April 29, 2008	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
A4	\$393,682.00	December 30, 2008	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
A5	\$		<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>

Total Payments:	\$ 689,555.00	A6 (A3+A4+A5)
Amount Committed Prior to July 17, 2008	\$ 295,873.00	A7 (From A2)
Amount of Claim	\$ 393,682.00	A8 (A6 - A7)

Attach copy of Receipt or Certificate of Payment. No claim will be accepted without proof of payment attached.

I, the undersigned, understand that this declaration and its contents may be disclosed or provided to the State of New Jersey and that any false statement contained herein may be punished by fine, imprisonment, or both. I further declare that I have examined this declaration and, to the best of my knowledge and belief, it is true, correct and complete.

Signature of Developer/Claimant:			
Name:	Frank A. Greek, Jr.		
Title:	President	Date:	11/23/09

SECTION B

Total Payments Received:	\$	B1
Amount Committed Prior to July 17, 2008	\$	B2
Amount of Claim	\$	B3 (B1 - B2)
Signature:		
Name:		
Title:	Date:	

* as contractor and agent for property owners Triple Net Investments II, L.P., Frank Greek Company SB-535, LLC, RCM Properties, LLC and South Brunswick EAT Holdings, LLC.

**STATE OF NEW JERSEY
NON-RESIDENTIAL DEVELOPMENT FEE CERTIFICATION/EXEMPTION**

SECTION A (To be completed by developer):

Developer
 Name of Developer: Frank Truck & Saw
 Address: 33 Cottage Ln E. Brunswick NJ
 Phone: 732-257-7512 Fax: _____ E-mail: _____

Property Location
 County: Middlesex Municipality: South Brunswick Block: 15.1 Lot: 906 Qual.: _____
 Street Address: 140 Maple Park Rd
 Construction Permit Application Number: 0602-08
 Date on which Developer first sought construction or demolition permit (section 37 of P.L. 2008 c. 46): 2/13/08

Exemption Category [Section Citation of P.L. 2008 c. 46] Check one if appropriate

<input type="checkbox"/> Non-profit Educational Purposes [35b]	<input type="checkbox"/> Transit Hub [35b.(4)]
<input type="checkbox"/> House of Worship [35b]	<input type="checkbox"/> Transit Village [35b.(6)]
<input type="checkbox"/> Parking lots and structures [35b.(1)]	<input type="checkbox"/> Transit Hub-Light Rail [35b.(5)]
<input type="checkbox"/> Non-profit hospital relocation or improvement [35b.(3)]	<input type="checkbox"/> Public amenity (recreational, community, senior centers) [35b.(2)] (Attach Planning Board approval)

Non exempt status [Section citation] Check one if appropriate

<input checked="" type="checkbox"/> Prior payment or commitment for low and moderate income housing [37c]	Amount paid: <u>\$ 295,873 -</u>
<input type="checkbox"/> Non-residential planned development, subject to a development or redevelopment agreement entitled to a 1% fee [37a.(2)]	
<input type="checkbox"/> Full Fee Due (2.5%)	

I, the undersigned, understand that this declaration and its contents may be disclosed or provided to the State of New Jersey and that any false statement contained herein may be punished by fine, imprisonment, or both. I further declare that I have examined this declaration and, to the best of my knowledge and belief, it is true, correct and complete.

Signature of Developer: Jack Swartz
 Name: JACK SWARTZ
 Title: SUPERINTENDENT Date: 12/10/08

SECTION B (To be completed by assessor):

	Estimated	Final
Assessed Value	\$ E1	\$ <u>14,458,400</u> F1 <u>12,974,700</u>
Director's Ratio	% E2	<u>47.04</u> % F2
Equalized Assessed Value	\$ E3	\$ <u>30,732,200</u> F3 <u>27,582,200</u>
Existing Equalized Assessed Value	\$ E4	\$ <u>-0-</u> F4 <u>-0-</u>
Amount on Which Fee is Calculated	\$ E5 (E3-E4)	\$ <u>30,732,200</u> F5 (F3-F4) <u>27,582,200</u>
Non-residential Development Fee	\$ E6 (E5 X 2.5%)	\$ <u>768,305</u> F6 (F5 x 2.5%) <u>689,555</u>

Update

Signature of Assessor: Keith Casanella
 Name: Keith Casanella Exempt:
 Date: 12/10/08

SECTION C (To be completed by municipality)

Payment Amount: \$ _____ Amount should equal E6 or F6
Payment received by (name): _____
Signature: _____
Name: _____
Title: _____ **Date:** _____

CERTIFICATION OF FUNDS

I hereby certify the funds are available and encumbered.

[Signature]

FINANCE DEPARTMENT
 PRINT DATE: 10/13/2009

TOWNSHIP OF SOUTH BRUNSWICK

P.O. Box 190
 Monmouth Junction, NJ 08852-0190
 TEL (732)-329-4000 FAX (732)-274-8864

VOUCHER/PURCHASE ORDER

No. **200903506**

THIS NUMBER MUST APPEAR ON ALL PACKAGES, PAPERS AND CORRESPONDENCE

VENDOR NO: 82586

STATE CONTRACT No.

PURCHASE ORDER DATE: 10/13/2009

DELUXE CAR WASH, LLC
 1420 KEARNEY DR
 NORTH BRUNSWICK, NJ 08902

TWP. ATTORNEY'S OFFICE
 SOUTH BRUNSWICK TOWNSHIP
 540 RIDGE ROAD
 MONMOUTH JUNCTION, NJ 08852

QUANTITY	DESCRIPTION	UNIT PRICE	AMOUNT
	1. NON-RESIDENTIAL DEVELOPMENT FEE REFUND		11,308.00
			11,308.00

NOTICE TO VENDOR

NO CHANGES MAY BE MADE IN ANY PROVISION OF THIS PURCHASE ORDER WITHOUT THE WRITTEN NOTICE TO THAT EFFECT ISSUED BY THE TOWNSHIP. SUBSTITUTIONS MUST NOT BE MADE. IF UNABLE TO FILL ORDERS EXACTLY IN ACCORDANCE WITH QUANTITY, DESCRIPTION AND PRICE - NOTIFY TOWNSHIP IMMEDIATELY

CONTRACT ORDERS ARE SUBJECT TO ALL TERMS AND CONDITIONS OF THE ACCEPTED BID AND EXECUTED CONTRACT. INFORMAL AWARDS (OPEN MARKET ORDERS RESULTING FROM ADVERTISED PROPOSALS) ARE SUBJECT TO THE TERMS AND CONDITIONS OF THE ACCEPTED BID. NO ORDER VALID UNLESS SIGNED BELOW.

DEPARTMENT HEAD CERTIFICATION

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

[Signature]
 SIGNATURE
 10/14/09
 DATE

APPROVAL FOR PAYMENT

SIGN AND RETURN VOUCHER FOR PAYMENT

DATE _____ TWP. MANAGER _____
 DATE _____ FINANCE _____

THIS PURCHASE IS EXEMPT BY STATUTE FROM PAYMENT OF ALL OR FEDERAL, STATE AND MUNICIPAL EXCISE, SALES, OR OTHER TAXES
EXEMPT FROM N.J. SALES TAX #22- 6002306

FUND APPROPRIATION	AMOUNT
32- 9999- 0000- 0000- 2-288305	11,308.00
	11,308.00

CLAIMANT'S CERTIFICATION AND DECLARATION

I do solemnly declare and certify under the penalties of 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 with 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.

[Signature] 10/15/09
 SIGNATURE DATE TITLE

PURCHASER'S ORDER AUTHORIZATION

DO NOT ACCEPT THIS ORDER UNLESS IT IS SIGNED BELOW

[Signature] 10/13/2009
 PURCHASING AGENT DATE

DATE PAID

CHECK NO

**STATE OF NEW JERSEY
NON-RESIDENTIAL DEVELOPMENT FEE CLAIM FORM**

SECTION A (To be completed by developer):

Developer

Name of Developer: Deluxe Car Wash LLC / Frank Casselle Owner/President
 Address: 980 GEORGES Rd Monmouth Jct. New Jersey 08852
 Phone: 732-821-0813 Fax: 732-821-0814 E-mail: CasselleJ@Acl.com

Property Location

County: Middlesex Municipality: South Brunswick Block: 29.01 Lot: 39.01 Qual.:
 Street Address: 980 GEORGES Rd. Monmouth Jct NJ. 08852
 Construction Permit Application Number: 08-0676 & 08-0677

Approval Dates

Date on which developer received preliminary site plan approval (If applicable) June 7-2006
 Date on which developer received final site plan approval (If applicable)
 If approval was granted prior to July 17, 2008, development fee % required at approval 1 % A1
 If approval was granted prior to July 17, 2008, fee amount (E5 or F5 from Form NRDF x A1 above) 22463.00 A2
 Date on which developer was referred to a planning board by the state, a governing body, or other public agency for review (If applicable)
 Date on which building permit was issued (If applicable) 5-5-08
 Date on which final Certificate of Occupancy was issued (If applicable) Attach copy of final Certificate of Occupancy. 2-23-09

Payment(s)

	Amount	Date	Time of Payment (check one)		Method of Payment (check one)			
			Building Permit	CO	Cash	Check	Online	Money Order
A3	\$ 11,155.00	5/3/08	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
A4	\$ 11,308.00	11/5/08	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
A5	\$		<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>

Total Payments:	\$ 22,463.00	A6 (A3+A4+A5)
Amount Committed Prior to July 17, 2008.	\$ 11,155.00	A7 (From A2)
Amount of Claim	\$ 11,308.00	A8 (A6 - A7)

Attach copy of Receipt or Certificate of Payment. No claim will be accepted without proof of payment attached.

I, the undersigned, understand that this declaration and its contents may be disclosed or provided to the State of New Jersey and that any false statement contained herein may be punished by fine, imprisonment, or both. I further declare that I have examined this declaration and, to the best of my knowledge and belief, it is true, correct and complete.

Signature of Developer/Claimant: Francis Casselle
 Name: Francis Casselle
 Title: President/owner Date: 10/16/09

SECTION B

Total Payments Received:	\$	B1
Amount Committed Prior to July 17, 2008	\$	B2
Amount of Claim	\$	B3 (B1 - B2)
Signature:		
Name:		
Title:		Date:

**STATE OF NEW JERSEY
NON-RESIDENTIAL DEVELOPMENT FEE CERTIFICATION/EXEMPTION**

SECTION A (To be completed by developer):

Developer

Name of Developer:	Francis Casella / Deluxe Car Wash LLC		
Address:	1420 KERRNEY DR NORTH BRUNSWICK N.J. 08902		
Phone:	908 692-2840	Fax:	732 257-1137
E-mail:	casella.j@adk.com		

Property Location

County:	Middlesex	Municipality:	South Brunswick	Block:	29.01	Lot:	39.01	Qual.:	
Street Address:	980 Georges Rd.								
Construction Permit Application Number:	08-0676								
Date on which Developer first sought construction or demolition permit (section 37 of P.L. 2008 c. 46)	1-9-08								

Exemption Category [Section Citation of P.L. 2008 c. 46] Check one if appropriate

<input type="checkbox"/> Non-profit Educational Purposes [35b]	<input type="checkbox"/> Transit Hub [35b.(4)]
<input type="checkbox"/> House of Worship [35b]	<input type="checkbox"/> Transit Village [35b.(6)]
<input type="checkbox"/> Parking lots and structures [35b.(1)]	<input type="checkbox"/> Transit Hub-Light Rail [35b.(5)]
<input type="checkbox"/> Non-profit hospital relocation or improvement [35b.(3)]	<input type="checkbox"/> Public amenity (recreational, community, senior centers) [35b.(2)] (Attach Planning Board approval)

Non exempt status [Section citation] Check one if appropriate

<input checked="" type="checkbox"/> Prior payment or commitment for low and moderate income housing [37c]	Amount paid:	\$ 11,000.00
<input type="checkbox"/> Non-residential planned development, subject to a development or redevelopment agreement entitled to a 1% fee [37a.(2)]		
<input type="checkbox"/> Full Fee Due (2.5%)		

I, the undersigned, understand that this declaration and its contents may be disclosed or provided to the State of New Jersey and that any false statement contained herein may be punished by fine, imprisonment, or both. I further declare that I have examined this declaration and, to the best of my knowledge and belief, it is true, correct and complete.

Signature of Developer:	<i>Francis Casella</i>		
Name:	FRANCIS CASSELLA		
Title:	OWNER	Date:	10/22/08

SECTION B (To be completed by assessor):

	Estimated		Final
Assessed Value	\$	E1	\$ 524,700 F1
Director's Ratio	%	E2	47.04 % F2
Equalized Assessed Value	\$	E3	\$ 1,115,400 F3
Existing Equalized Assessed Value	\$	E4	\$ -0- F4
Amount on Which Fee is Calculated	\$	E5 (E3-E4)	\$ 1,115,400 F5 (F3-F4)
Non-residential Development Fee	\$	E6 (E5 X 2.5%)	\$ 22,308 F6 (F5 x 2.5%)

Signature of Assessor:	<i>Keith Fasanella</i>		
Name:	Keith Fasanella	Exempt:	<input type="checkbox"/>
Date:	10/22/08		

SECTION C (To be completed by municipality)

Payment Amount:	\$	Amount should equal E6 or F6
Payment received by (name):		
Signature:		
Name:		
Title:		Date:

CERTIFICATION OF FUNDS

I hereby certify the funds are available and encumbered.

Robert M. Moore

FINANCE DEPARTMENT
 PRINT DATE: 10/13/2009

TOWNSHIP OF SOUTH BRUNSWICK

P. O. Box 190
 Monmouth Junction, NJ 08852-0190
 TEL (732)-329-4000. FAX (732)-274-8864.

VOUCHER/PURCHASE ORDER

No. **200903513**

THIS NUMBER MUST APPEAR ON ALL PACKAGES, PAPERS AND CORRESPONDENCE

VENDOR NO: 248552

STATE CONTRACT No.

PURCHASE ORDER DATE: 10/13/2009

JONES DEVELOPMENT CO., LL
 4520 MADISON AVE SUITE
 KANSAS CITY, MO 64111

TWP. ATTORNEY'S OFFICE
 SOUTH BRUNSWICK TOWNSHIP
 540 RIDGE ROAD
 MONMOUTH JUNCTION, NJ 08852

QUANTITY	DESCRIPTION	UNIT PRICE	AMOUNT
	1. NON-RESIDENTIAL DEVELOPMENT FEE REFUND		423,361.00
			423,361.00

Robert M. Moore
 10/22/09

NOTICE TO VENDOR

DEPARTMENT HEAD CERTIFICATION

NO CHANGES MAY BE MADE IN ANY PROVISION OF THIS PURCHASE ORDER WITHOUT THE WRITTEN NOTICE TO THAT EFFECT ISSUED BY THE TOWNSHIP. SUBSTITUTIONS MUST NOT BE MADE. IF UNABLE TO FILL ORDERS EXACTLY IN ACCORDANCE WITH QUANTITY, DESCRIPTION AND PRICE - NOTIFY TOWNSHIP IMMEDIATELY

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

CONTRACT ORDERS ARE SUBJECT TO ALL TERMS AND CONDITIONS OF THE ACCEPTED BID AND EXECUTED CONTRACT. INFORMAL AWARDS (OPEN MARKET ORDERS RESULTING FROM ADVERTISED PROPOSALS) ARE SUBJECT TO THE TERMS AND CONDITIONS OF THE ACCEPTED BID. NO ORDER VALID UNLESS SIGNED BELOW.

APPROVAL FOR PAYMENT

DATE _____ TWP. MANAGER _____

DATE _____ FINANCE _____

SIGN AND RETURN VOUCHER FOR PAYMENT

THIS PURCHASE IS EXEMPT BY STATE FROM PAYMENT OF ALL OR FEDERAL, STATE AND MUNICIPAL EXCISE, SALES, OR OTHER TAXES

EXEMPT FROM N.J. SALES TAX #22- 6002306

Robert M. Moore

SIGNATURE _____

DATE 10/13/09

FUND/APPROPRIATION	AMOUNT
32- 9999- 0000- 0000- 2-288305	423,361.00
<i>Ypd 11/2/09</i> <i>ch # 56709</i>	
	423,361.00

CLAIMANT'S CERTIFICATION AND DECLARATION

I do solemnly declare and certify under the penalties of 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 with 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 *Kevin Jones* 10/29/09

SIGNATURE Kevin Jones, Managing Member DATE TITLE

PURCHASE ORDER AUTHORIZATION

DO NOT ACCEPT THIS ORDER UNLESS IT IS SIGNED BELOW

Robert M. Moore 10/13/2009

PURCHASING AGENT DATE

DATE PAID _____

CHECK NO _____

NON-RESIDENTIAL DEVELOPMENT FEE CLAIM FORM

SECTION A (To be completed by developer):

Developer

Name of Developer:		Jones Brunswick LLC					
Address:		c/o Farer Fersko PA, 600 South Avenue, P.O. Box 580, Westfield, New Jersey 07091					
Phone:	908-789-8550	Fax:	908-789-8660	E-mail:	jhague@farerlaw.com		

Property Location

County:	Somerset	Municipality:	South Brunswick	Block:	12.02	Lot:	13.04	Qual.:	
Street Address:		65 Stults Road							
Construction Permit Application Number:									

Approval Dates

Date on which developer received preliminary site plan approval (If applicable)	
Date on which developer received final site plan approval (If applicable)	June 20, 2007
If approval was granted prior to July 17, 2008, development fee % required at approval	N/A A1
If approval was granted prior to July 17, 2008, fee amount (E5 or F5 from Form NRDF x A1 above)	N/A A2
Date on which developer was referred to a planning board by the state, a governing body, or other public agency for review (If applicable)	
Date on which building permit was issued (If applicable)	
Date on which final Certificate of Occupancy was issued (If applicable) Attach copy of final Certificate of Occupancy.	10/16/08

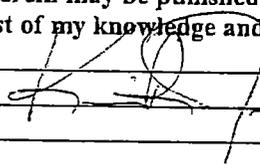
Payment(s)

	Amount	Date	Time of Payment (check one)		Method of Payment (check one)			
			Building Permit	CO	Cash	Check	Online	Money Order
A3	\$ 56,357	11/05/07	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
A4	\$ 56,357	07/15/08	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
A5	\$423,361	10/10/08	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>

Total Payments:	\$536,075	A6 (A3+A4+A5)
Amount Committed Prior to July 17, 2008	\$112,714 - See letter of 8-14-09 attached	A7 (From A2)
Amount of Claim	\$423,361	A8 (A6 - A7)

Attach copy of Receipt or Certificate of Payment. No claim will be accepted without proof of payment attached.

I, the undersigned, understand that this declaration and its contents may be disclosed or provided to the State of New Jersey and that any false statement contained herein may be punished by fine, imprisonment, or both. I further declare that I have examined this declaration and, to the best of my knowledge and belief, it is true, correct and complete.

Signature of Developer/Claimant:			
Name:	Kevin Jones		
Title:	Managing Member	Date:	September 2, 2009

SECTION B

Total Payments Received:	\$	B1
Amount Committed Prior to July 17, 2008	\$	B2
Amount of Claim	\$	B3 (B1 - B2)
Signature:		
Name:		
Title:	Date:	

**STATE OF NEW JERSEY
NON-RESIDENTIAL-DEVELOPMENT FEE CERTIFICATION/EXEMPTION**

SECTION A (To be completed by developer):

Developer
 Name of Developer: JONES BROWNSHICK, L.L.C.
 Address: 4520 MADISON, SUITE 100, KANSAS CITY MO, 64111
 Phone: 816-389-5700 Fax: 816-389-5701 E-mail: JMARKET@JONESBROWNSHICK.COM

Property Location
 County: MIDDLESEX Municipality: SOUTH BROWNSHICK Block: 12.02 Lot: 13.04 Qual.: 15.011
 Street Address: 65 STULTS RD, BLDG B, DAYTON, NJ 08810
 Construction Permit Application Number: _____
 Date on which Developer first sought construction or demolition permit (section 37 of c. P.L. 2008) _____

Exemption Category [Section Citation of P.L. 2008 c.] Check one if appropriate

<input type="checkbox"/> Non-profit Educational Purposes [35b]	<input type="checkbox"/> Transit Hub [35b.(4)]
<input type="checkbox"/> House of Worship [35b]	<input type="checkbox"/> Transit Village [35b.(6)]
<input type="checkbox"/> Parking lots and structures [35b.(1)]	<input type="checkbox"/> Transit Hub-Light Rail [35b.(5)]
<input type="checkbox"/> Non-profit hospital relocation or improvement [35b.(3)]	<input type="checkbox"/> Public amenity (recreational, community, senior centers) [35b.(2)] (Attach Planning Board approval)

Non exempt status [Section citation] Check one if appropriate

<input checked="" type="checkbox"/> Prior payment or commitment for low and moderate income housing [37c]	Amount paid: <u>\$ 112,714.00</u>
<input type="checkbox"/> Non-residential planned development subject to a development or redevelopment agreement entitled to a 1% fee [37a.(2)]	
<input type="checkbox"/> Full Fee Due (2.5%)	

I, the undersigned, understand that this declaration and its contents may be disclosed or provided to the State of New Jersey and that any false statement contained herein may be punished by fine, imprisonment, or both. I further declare that I have examined this declaration and, to the best of my knowledge and belief, it is true, correct and complete.

Signature of Developer: [Signature]
 Name: KEVIN R. JONES
 Title: MANAGING MEMBER Date: 8-11-08

SECTION B (To be completed by assessor):

	Estimated		Final
Assessed Value	\$	E1	\$ 12,936,800 F1
Director's Ratio	%	E2	47.04 % F2
Equalized Assessed Value	\$	E3	\$ 7,501,700 F3
Existing Equalized Assessed Value	\$	E4	\$ 6,088,700 F4
Amount on Which Fee is Calculated	\$	E5 (E3-E4)	\$ 1,413,000 F5 (F4-F5)
Non-residential Development Fee	\$ 112,714	E6 (E5 X 2.5%)	\$ 536,075 F6 (F5 x 2.5%)

Signature of Assessor: [Signature]
 Name: Keith Fasanella Exempt:
 Date: 8/18/08

SECTION C (To be completed by municipality):

Payment Amount: \$ _____ Amount should equal E6 or F6
 Payment received by (name): _____
 Signature: _____
 Name: _____ Date: _____
 Title: _____

CERTIFICATION OF FUNDS

I hereby certify the funds are available and encumbered.

Robert P. Moore

FINANCE DEPARTMENT
 PRINT DATE: 11/25/2009

TOWNSHIP OF SOUTH BRUNSWICK

P. O. Box 190
 Monmouth Junction, NJ 08852-0190
 TEL: (732)-329-4000 FAX (732)-274-8864.

VOUCHER/PURCHASE ORDER

No. **200903995**

THIS NUMBER MUST APPEAR ON ALL PACKAGES, PAPERS AND CORRESPONDENCE

VENDOR NO: 472010

STATE CONTRACT No.

PURCHASE ORDER DATE: 11/25/2009

SEAGIS 11 COMMERCE COURT
 100 FRONT STREET
 SUITE 1370
 WEST CONSHOHOCKEN, PA 19428

TWP. ATTORNEY'S OFFICE
 SOUTH BRUNSWICK TOWNSHIP
 540 RIDGE ROAD
 MONMOUTH JUNCTION, NJ 08852

QUANTITY	DESCRIPTION	UNIT PRICE	AMOUNT
	1. NON-RESIDENTIAL DEVELOPMENT FEE REFUND		84,678.00
			84,678.00

NOTICE TO VENDOR

NO CHANGES MAY BE MADE IN ANY PROVISION OF THIS PURCHASE ORDER WITHOUT THE WRITTEN NOTICE TO THAT EFFECT ISSUED BY THE TOWNSHIP. SUBSTITUTIONS MUST NOT BE MADE. IF UNABLE TO FILL ORDERS EXACTLY IN ACCORDANCE WITH QUANTITY, DESCRIPTION AND PRICE - NOTIFY TOWNSHIP IMMEDIATELY

CONTRACT ORDERS ARE SUBJECT TO ALL TERMS AND CONDITIONS OF THE ACCEPTED BID AND EXECUTED CONTRACT. INFORMAL AWARDS (OPEN MARKET ORDERS RESULTING FROM ADVERTISED PROPOSALS) ARE SUBJECT TO THE TERMS AND CONDITIONS OF THE ACCEPTED BID. NO ORDER VALID UNLESS SIGNED BELOW.

DEPARTMENT HEAD CERTIFICATION

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

Robert P. Moore
 SIGNATURE
 12/3/09
 DATE

APPROVAL FOR PAYMENT		SIGN AND RETURN VOUCHER FOR PAYMENT	
DATE	TWP. MANAGER	DATE	FINANCE
THIS PURCHASE IS EXEMPT BY STATUTE FROM PAYMENT OF ALL OR FEDERAL, STATE AND MUNICIPAL EXCISE, SALES, OR OTHER TAXES			
EXEMPT FROM N.J. SALES TAX #22- 6002306			

FUND/APPROPRIATION	AMOUNT
32- 9999- 0000- 0000- 2-288305	84,678.00
	84,678.00

CLAIMANT'S CERTIFICATION AND DECLARATION

I do solemnly declare and certify under the penalties of 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 with 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.

Robert P. Moore 12/2/09 Partner
 SIGNATURE DATE TITLE

PURCHASE ORDER AUTHORIZATION

DO NOT ACCEPT THIS ORDER UNLESS IT IS SIGNED BELOW

Robert P. Moore 11/25/2009
 PURCHASING AGENT DATE

DATE PAID

 CHECK NO

Thank you for your prompt response to my inquiry. Is there a date by which you will know if money is available?

As you know, N.J.S.A. 40:55D-8.8(e) indicates that an eligible municipality "shall be reimbursed from the funds available through the appropriation made into the "New Jersey Affordable Housing Trust Fund" pursuant to N.J.S.A. 52:27D-320.1 within 30 days of the municipality providing written notice to the Council on Affordable Housing." South Brunswick's written notice to COAH was March 23, 2010. Accordingly, the reimbursement is long overdue.

Thank you for your considerations in this matter.

Donald J. Sears
Director of Law
Township of South Brunswick

-----Original Message-----

From: Obi, Ngozi [<mailto:Ngozi.Obi@dca.state.nj.us>]
Sent: Friday, November 19, 2010 3:34 PM
To: Sears, Don
Cc: Grifa, Lori; Fischetti, Gina
Subject: RE: Non-residential development fee claims

Dear Mr. Sears,

COAH is in receipt of your submission seeking reimbursement of NRDF funds. COAH acknowledges that South Brunswick Township is eligible for the requested refund pursuant to the NRDF requirements. However, at this time, COAH is awaiting confirmation that the necessary money for refunds of NRDF fees are available. If you have any questions, please do not hesitate to contact me.

Thanks,
Ngozi

Ngozi Obi
Assistant Planner
New Jersey Council on Affordable Housing
101 South Broad Street
PO Box 813
Trenton, NJ 08625-0813
Phone: (609) 633-0597
Fax : (609) 633-6056
Ngozi.Obi@dca.state.nj.us

Confidentiality Note: This electronic message transmission contains information from the New Jersey Council on Affordable Housing (COAH) which may be confidential, privileged or otherwise protected from disclosure. The information is intended only for the use of the individual to whom it was originally addressed. Any disclosure, copying, distribution or use of the contents of this information without prior authorization from the original author is prohibited.

If you have received this electronic transmission in error, please notify us immediately by telephone at (609) 292-3000, or by return electronic mail, and destroy the original message and all copies.

-----Original Message-----

From: Sears, Don [<mailto:dsears@sbtnj.net>]
Sent: Friday, November 19, 2010 3:03 PM
To: Obi, Ngozi
Cc: Grifa, Lori
Subject: RE: Non-residential development fee claims

Dear Ms. Obi:

I have not heard from you for several months on the status of the Township's refund request. Has there been a determination whether this money will be paid to the Township or not? Please let me know as soon as possible.

Thank you.

Donald J. Sears
Director of Law
Township of South Brunswick

-----Original Message-----

From: Obi, Ngozi [<mailto:Ngozi.Obi@dca.state.nj.us>]
Sent: Tuesday, August 17, 2010 8:17 AM
To: Sears, Don
Subject: RE: Non-residential development fee claims

Dear Mr. Sears -

Thank you for your submission of information on South Brunswick request for NRDF refunds. At this time, COAH is awaiting confirmation that money for refunds of NRDF fees are available. It may have been affected by the Governor's Executive Order #14 to balance the remainder of the FY 2010 budget. Feel free to contact our office if you should have any additional questions.

Thanks,
Ngozi

Ngozi Obi
Assistant Planner
New Jersey Council on Affordable Housing
101 South Broad Street
PO Box 813
Trenton, NJ 08625-0813
Phone: (609) 633-0597
Fax :(609) 633-6056
Ngozi.Obi@dca.state.nj.us