

Borough of Stanhope

Land Use Board 77 MAIN STREET STANHOPE, NJ 07874

Tel: 973-347-0159 ext. 18 Fax: 973-347-6058

LAND USE BOARD

VARIANCE **APPLICATION**



Borough of Stanhope, Sussex County, New Jersey

77 MAIN STREET, STANHOPE, NJ 07874

TEL: 973-347-0159

Land Use Board

Land Use Board Applicant

SUBJECT: PREPARING AND FILING APPLICATIONS FOR DEVELOPMENT

Please take a moment to review the instructions and attached forms before preparing your Application for Development. We have provided these instructions to assist you in properly completing your application for consideration before the Land Use Board. All items in the application must be completed and all required attachments included. Items that are left blank or attachments which were not included, may result in the application being returned to you; therefore, delaying the processing of your application.

DEVELOPMENT APPLICATION

Please review and complete the appropriate application forms. Items you believe are either not applicable or you are seeking a waiver from completing that item, you must write "not applicable" (N/A) and explain in writing the reasons why you think a waiver is appropriate. You may attach a written statement to the application. Once the application is completed, make sure it is signed and dated in the space provided.

The Check Lists are provided to ensure that all relevant information concerning your application is submitted. The requested information is necessary so that the Board Members and interested parties are adequately informed about the nature and scope of your project. Please be advised, in order to properly complete all items in the Check List, you may need to seek professional assistance from an attorney, engineer, or planner.

Any items you believe are either not applicable or you are seeking a waiver from completing that item, you must write "not applicable" or explain in writing the reasons why you think a waiver is appropriate.

SHORT FORM CHECK LIST FOR RESIDENTIAL USES WITH EXISTING STRUCTURE

This Check List should be completed for applications seeking to construct a fence, shed, swimming pool, deck, or building addition (less than 400 s.f.) on an existing single-family or two-family residential property.

CHECK LIST FOR DETAILS REQUIRED FOR VARIANCE APPLICATIONS

This Check List should be completed for applications seeking ONLY Use or Bulk variances for Development of new structures. It is not necessary for those applications that include a site plan or subdivision.

CONSENT FOR INSPECTION FORM

The "Consent for Inspection" form is an authorization allowing members of the Land Use Board and their retained professionals to inspect the property prior to, or during, the application process. In the event the Applicant is not the owner of the property, the Applicant must obtain the signature of the owner.

CONSENT BY OWNER FORM

The "Consent by Owner" form must be completed, signed, and dated by the owner of the property whether or not the applicant is the owner. In the event the Applicant is not the owner of the property, the Applicant must obtain the signature of the owner.

FEES

Development Applications have associated fees which must be remitted at the time the application is submitted. The application fee is non-refundable. Additionally, there will be an escrow fee assessed with your application. The escrow fee will be used to pay the Board's professionals for the review and oversight of your project. After the project is completed you may request that the Borough return any unexpended escrow fees.

COMPLETENESS

Once you have submitted your application package, the Land Use Board is required to determine whether or not your application is complete. The Board and their professionals will review all submitted items. If you have provided all the information as outlined above, your application will be deemed complete and you will be advised of a scheduled Hearing date before the Land Use Board.

If information is not provided, or, if items for which you are seeking a waiver are not approved by the Board, the application will be deem incomplete and you will be required to submit the necessary information before a completeness determination can be made. Needless to say, failure to provide the required information in your application package will result in the delay of a scheduled Hearing date before the Land Use Board.

LEGAL NOTICE

Should your application be deemed complete, you will be advised whether you are required to notice property owners within 200' of your property of your pending Hearing before the Land Use Board. Notices must be sent via certified mail or personal hand-delivery with proof of receipt no less than 10 days prior to the scheduled Hearing Date. The Land Use Board Secretary will require you provide proof of service of all property owners notified within 200' of your property.

To assist you in determining who those property owners may be, you should obtain a certified list from the Tax Assessor's Office. A "Request for Certified List of Property Owners" form is provided in this application package for your convenience. There is a small fee for this listing.

In addition, state law provides that an applicant must also publish a legal notice in the Official Borough newspaper to inform other interested parties of your pending Hearing before the Land Use Board. The official newspaper for Stanhope Borough is the New Jersey Herald. This legal notice must be published no less than 10 days prior to the Hearing date and proof of publication (clip out from newspaper) must be provided to the Board Secretary prior to your hearing.

HEARING

The last step in the process is the Hearing. If you are an individual, you have the right to present your case directly to the Land Use Board. If you are a corporation, you must be represented by an attorney. In either instance, you may find it helpful to retain professionals to assist you in presenting your case. The burden is on the applicant to explain to the Board, and to any interested party present, the nature and scope of your project and provide proofs that may be necessary to satisfy the standards required under the New Jersey Land Use Law (N.J.S.A. 40:55D-1 et seq.)

ONE LAST NOTE

The Land Use Board meets on the 2nd Monday of every month at 7:00 p.m. Should you have any questions, you should contact the Board Secretary at 973.347.0159 ext. 18. Best wishes for a successful application!

1. TYPES OF LAND USE BOARD APPLICATIONS

A.	A. Type of Application (check all that apply)					
		☐ Informal Conceptual Hearing	Informal Conceptual Hearing Conditional Use			
		☐ Preliminary Major Subdivision	n □ Final Major Subdivision			
		□ Preliminary Major Site Plan	□ Final Major Site Plan			
		☐ Minor Subdivision	□ Minor Site Plan			
		☐ Interpretation (Appeal from Admi	nistrative Officer)			
В.	Variances (c	heck all that apply)				
		□ Bulk	□ Use			
		☐ Front Yard Setback	☐ Expansion of Nonconforming Use			
		☐ Side Yard Setback	$\ \square$ Deviation from Conditional Use			
		☐ Rear Yard Setback	\square Increase in Floor Area Ratio			
		☐ Building Height	\square Height in Excess of 10' or 10%			
		☐ Building Coverage	□ Lot Coverage			
C.	Waivers	☐ Submission Waivers (See attac	,			
		☐ Design Standards Specify _				
		-				
D.	Appeals	☐ Section 36 Appeal				
		☐ Section 70A Appeal				



Borough of Stanhope, Sussex County, New Jersey

77 MAIN STREET, STANHOPE, NJ 07874

Tel: 973-347-0159

PROCEDURE FOR FILING APPLICATIONS

All applications shall be made upon the forms supplied by the Board. In order for an

application to be brought before the Board, all of the items on the checklist must be

submitted. Applications must be submitted at least 10 days prior to a meeting in order

to be considered for completeness.

(Note: Tax Maps are available in the Borough of Stanhope Land Use Department office for a

nominal fee. Call (973-347-0159)

If the application involves a request/application for a Subdivision or Site Plan approval,

submission of a Sussex County Planning Board Application is required. The County Planning

Board can be contacted at (973-579-0500) should you have any questions regarding their

Application requirements.

Action on completeness of an application must be taken within 45 days from date of

filing. During this period, notice will be given to you as to any incomplete items. An application

will not be listed for hearing until it is deemed complete. After an application is deemed

complete, a hearing date will be scheduled at a date which is convenient to the Board.

Prior to the hearing, notice requirements must be met. If these requirements are not

properly met, the application cannot be heard. Do not notice for a public hearing until you are

advised of the date that has been assigned to your case. To comply, the following is required:

1

NOTICE TO INTERESTED PARTIES

1. Notice Must be Sent by Certified Mail

- a) A copy of the notice must be sent by certified mail at least ten (10) days prior to the date of the hearing (not including the hearing date) to the following:
 - All property owners within 200 feet. (You can obtain this list from the Tax Assessor.) If the property is within 200 feet of an adjoining municipality, then a list of property owners within that municipality that are within 200 feet of the subject property must be obtained and notice given. In such case, notice must also be given to the municipal clerk of the adjoining municipality and the Sussex County Planning Board. (If the adjoining municipality is in another County, then notice to that County's Planning Board must be given)
 - If the property is on a County road, then to the Sussex County Planning Board.
 - If the property is adjacent to a state highway, then to the Commissioner of Transportation.
 - If the application for development involves property exceeding 150 acres or 500 dwelling units, then to the Director of the Division of State and Regional Planning in the Department of Community Affairs. In this instance, the notice shall include a copy of all maps or documents required to be on file with the Clerk of the Board of Adjustment.
 - Notice must be given to any public utility which has registered with the municipality. The names of such public utilities may be obtained from the Tax Assessor who can be reached at (973-347-0189 Ext. 31).
 - b) In addition to certified mail, there is another option:

Required Notice may also be given by personal service. Personal service can only be accomplished if the notice is handed to the property owner. Placing the notice in the mailbox is not proper. Signatures of the property owners on the certified list and date received is required if hand delivered.

2. Notice must also be published in the official newspaper of the Township.

The official newspaper is the New Jersey Herald. The official newspaper should be contacted well in advance to insure timely publication at least ten days before the scheduled date of the public hearing (not counting the date of the hearing).

3. Notice must be published at least ten days prior to the date of the hearing (not including hearing date).

The following proof of satisfying the notice requirements must be filed with the Land Use Secretary in the Land Use Department a minimum of 48-hours prior to the hearing date:

- a. Affidavit of Service;
- b. Copy of the notice served;
- c. Certified list of property owners within 200 feet and others served with manner of service;
- d. Certified Mail receipts stamped by the USPS;
- e. Affidavit of publication from the newspaper in which the notice was published.

All applications must include:

Application Form; plus:

Form #1 Owner consent form - signed on Borough form

Form #1A Consent to Inspection – signed on Borough form

Form #2 Disclosure Statement (if applicable)

Form #3 Fully executed application

Depending on Application – complete one of the following:

Form #3E Long Form Checklist

Form #3F Short Form Checklist

FORM # 1

BOROUGH OF STANHOPE CONSENT BY OWNER

l,		, am the owner	of the property known as
Block (s)	, Lot (s)	as shown on the Tax Map of Boro	ugh of Stanhope. I am aware
of the application tl	hat is to be filed with	the Land Use Board in Borough of Stanhope	and I consent to the filing of
said application. I p	ermit the Board, its s	staff or other designated officials to enter on	to the property which is the
subject of this appli	cation and review exi	sting and proposed site and development ele	ments.
I further ur	nderstand that there	are fees that must be paid in accordance v	with said application. In the
event that the appli	icant does not pay all	of the appropriate fees including application	and escrow fees as required
for this application,	I consent to have an	ny unpaid balance placed as an added assessr	nent against my property to
be collected by the	Tax Collector's office	in due course.	
(This form must be	signed and notarized	l, even if the applicant is the owner)	
		Sign	ature of Owner
		Date: _	
Sworn to and subsci	ribed before me		
this day of	20		
Notary Pu	blic		

FORM # 1A

BOROUGH OF STANHOPE CONSENT TO INSPECTION

l,		, am the	owner of the property known as
Block (s)	_, Lot (s)	as shown on the Tax Map	of Borough of Stanhope. I am aware
that there is an applica	ation that is pending before	e the Land Use Board for this	site. I consent to have the property
inspected by either m	embers of the Land Use B	oard or its professional staff	prior to or during the course of the
application process. T	his does not include an ins	pection on the inside of any st	tructure located thereon.
			Signature of Overser
			Signature of Owner
			Date:

WATER/SEWER/TAX CERTIFICATION REQUEST

То:	Stanhope Borough Clerk		
Subject:	Water/Sewer/Tax Certification For Land Use Board Applications		
CC:	Water/Sewer Collector Tax Collector		
	00 payable to the Borough of Stanhope		
Date of Requ	uest:	·	
Applicant's N	lame:		
Applicant's A	address:		
Please verify	that the Property Taxes and Water/Sewe	er Fees have been paid for:	
Street Addre	ss:	·	
Block:	Lot:		
Owner's Nam	ne:		
(For Office U	se Only)	(For Office Use Only)	
Water/Sewe	r:	Taxes:	
Comments: _	,	Comments:	
x		X	
Water/	Sewer Collector	Tax Collector	

FORM # 2

DISCLOSURE STATEMENT FOR CORPORATIONS AND PARTNERSHIPS APPLYING FOR SITE PLAN AND SUBDIVISION APPROVAL

CORPORATIONS: Please indicate the following with respect to the Corporation: NAME _____ ADDRESS OF PRINCIPAL OFFICE_____ **REGISTERED AGENT:** NAME_____ ADDRESS_____ STATE OF INCORPORATION _____ If other than New Jersey, is Corporation authorized to do business in New Jersey? _____ If so, when was authorization obtained? _____ List all stockholders controlling 10% or greater of stock: **PARTNERSHIPS:** Please indicate the following with respect to the partnership: TRADE NAME _____ ADDRESS OF PRINCIPAL OFFICE _____ NAMES AND ADDRESSES OF PARTNERS_____

FORM #3

BOROUGH OF STANHOPE SUSSEX COUNTY, NEW JERSEY

APPEAL OR VARIANCE APPLICATION ONLY

(NO SITE PLANS OR SUBDIVISIONS)

Вс	oard File Nan	ne:
	Application #:	Date Received:
	=========	=======================================
	(Do not write ab	ove this line)
Ch	eck type of appl	ication:
70	Appeal Zor	ning Officer's DecisionOther
	c- Variance	e (Bulk Variance) d-variance
1.	Applicant's Na	me
		Fax #:
2.	Name and Add	ress of Present Owner if other than above
	Name	
	Address	
3.	Attorney's Nar	ne
	Address	
	Phone #:	Fax #:
4.	Plan Preparer/	Engineer's Name
	Address	
	Phone #	Fax:
5.	The Property	
	a)	BLOCK LOT(s) ZONE
	b)	Street Address
	c)	Is public water within 1000 feet of the property?
	d)	Is public water proposed
	e)	Is public sanitary sewer within 1000 feet of the property
	f)	Is nublic sanitary sewer proposed

	g) Does owner or applicant own or have control of contiguous property?
	If so identify Block(s); Lot(s)
6.	Set forth all sections of the Land Use Ordinance from which relief is requested:
	SECTION
7.	Has there been any previous appeal, request, or application to this or any other Township Agencies
	regarding this property?
	YES NO
	If YES, attached copy of determination which would state the nature and date of said matter.
8.	If the application involves the use of the property or variance, set forth the reasons why the variance
	requested should be granted. (Use separate sheet). Set forth the facts relied upon to demonstrate
	that the relief requested can be granted without substantial determent to the public good and will
	not substantially impair the intent and purpose of the zone plan and Land Use Ordinance
	(Use separate sheet)
9.	Present use of existing buildings and premises:
10.	Proposed use:
	(Applicant's Signature) (Date)

FORM 3 - VARIANCE AND DESIGN WAIVER REPORT

(SUBMIT WITH ALL APPLICATIONS)

APPLICANT NAME		DATE			
LOT(s)					
BLOCK(s)ZONE:					
TOTAL SQUARE FEET OF ALL STRUCT	URES	s.f.			
IMPROVED LOT COVERAGE (Structure, Accessory Uses, etc)		Existing	Proposed		
Lot Area					
Lot Width					
Side Yard (one)					
Side Yard (total of both)					
Front Yard					
Rear Yard					
Floor Area Ratio					
Building Height and # of Stories					
Parking					
ACCESSORY STRUCTURES					
Side Yard					
Rear Yard			_		
LIST OTHER VARIANCES (type)					
			_		
LIST ALL DESIGN WAIVERS					

RECOMMENDATION:

Attach letters and other supporting documentation that applicant attempted to purchase adjacent land to make lot conforming.

Provide evidence that Variance will not be detrimental to the neighborhood and adjacent residences such as documentation that variance conforms to existing conditions in the area.

BOROUGH OF STANHOPE LAND USE BOARD OF ADJUSTMENT

FORM 3E - VARIANCE APPLICATION CHECKLIST (TO BE USED ONLY WHEN APPLICATION IS FOR A VARIANCE AND DOES NOT INVOLVE A SUBDIVISION OR SITE PLAN)

Applicant			Date	Block(s)	Lot (s)	_
Provided	Waiver Request					
			schedule with Licensed Survey	(23) sets of the Applicat calculations, property yor or Architect.	deed and Plot Plans	prepared by
		2.	Six Photograph	s of property, taken fro	m property lines into th	ie site
		3.	Signature Block	for approval by the Ch	airman, Secretary, Engi	neer
		4.	Legible, origina	I survey signed and seal	ed by a Licensed Survey	yor
		5.	Scale not less th	nan 1" =50'		
		6.	North Arrow an	nd graphic scale		
		7.	Lot lines with d	imensions		
			or proposed rig	• • •		
			200 feet of the			
				Rights of Way (must at		•
			Location of stre there are none	eams or drainage ditch	es within 200', or note	on plans that
				all structures, trees, hor the property and lots		limensions to
			Location of p property lines	roposed structures o	r changes with dime	ensions from
			Location and a site	rrangement of parking	areas and driveways	within 100' of
		15.	Deed of the pro	perty		
			Highlands Plan	e plans indicating that t ning or Preservation ning area" or that the ea"	area" or "Property lie	es within the
				ing general location so 200-ft of site. Scale is no		ith all zoning
				ans including proposed		s, floor layout,

	 All fees must be paid. Indicate payment made below: Application fee: \$ Escrow Fee: \$ Zone Chart showing zone requirements (existing, proposed and required) for all setbacks, impervious coverage, F.A.R., building coverage, building height and parking. Chart is to show what is provided. Graphic representations for setbacks are required to be placed on plans. Certification from the Borough that all taxes, water, sewer and other assessments are paid through the latest billing.
	22. Consent by Owner Form: signed and notarized by owner even if the applicant is the owner
	23. Listing of 10% or greater of corporate or partnership stock
	24. Stormwater Management Plan
	25. Phase I Checklist for Limestone Analysis

The applicant may request that one or more of the submission requirements be waived; however, the request must be in writing and state the reason for the waiver request. If the submission waiver is honored during completeness review, the Board retains the right to request the same information during the hearing process in addition to any other information they deem necessary for proper review of the application.



BOROUGH OF STANHOPE

SHORT FORM CHECKLIST FOR RESIDENTIAL USES WITH EXISTING STRUCTURE

This checklist is to be used for "C" variance applications for the following single-family or two-family residential uses of projects less than 400 square feet: 1. The erection of a fence or shed 2. Construction of a swimming pool 3. Construction of a deck 4. Construction of a building addition, or alteration, less than 400 square feet					
Type of V	ariance: F	ence or shed	Swimming Pool Deck Building addition, or alteration, less than 400 square feet		
Applicant	::		, Lot		
Item #	Provided	Waiver Requested	Information Required by the Land Development Ordinance		
1			18 copies of the completed, signed application filed at least 14 days prior to the next regularly scheduled Hearing date.		
2			Consent by Owner form		
3			Certification from Borough that all property taxes, water, sewer and other assessments are paid through the latest billing		
4			Payment of Application and Escrow Fees		
5			Plan [sketch] information		
5a			Title block, Graphic Scale, North Arrow		
5b		-	Owner Name and Address		
5c			 Property Lines, including bearings and distances, required setback and proposed setback 		
5d			Dimensions all existing and proposed structures		
5e			Offset distances from proposed structure to nearest property lines		
5f			Location of underground structures [septic system, well, oil tank]		
5g			Zoning Box [show zone requirements]		
5h			Location of all easements, deed restrictions, rights-of-way		
5i			Length and height of the proposed structure		
5j			Copy of the Tax Map depicting the lot and surrounding lots		
6			Diagram of proposed structure[s] indicating the appearance, shape, roof lines, windows, doors, trim, colors, textures, appurtenant structures, and all other significant infrastructure to be located on the property in question.		
7			Photos of the area on the lot where the improvement is proposed		
8			Photos of dwellings abutting the lot in question		
9			Location of water courses and wetlands on site		
10			Written confirmation from the Zoning Officer indicating there are no zoning violations on the property		
11			Survey of Property		
12			Current Property Deed		
All dimensional information must be furnished by a licensed land surveyor at the time of application for Building Permit.					

Signature of Person Preparing Checklist

Title (Do not write above this line)

REQUEST FOR CERTIFIED LIST OF PROPERTY OWNERS WITHIN 200 FEET (APPLICANT TO SUBMIT COMPLETED FORM WITH FEE TO THE TAX ASSESSOR)

Tax Assessor Telephone No. (973-347-0159 Ext. 31)

DATE	BLOCK(S)	LOT(S)	
PROPERTY LOCATION			
APPLICANT			
PLEASE MAIL TO			
TELEPHONE #			
PAID CHECK #	CASH \$	i	
Tax Assessor's Note: In accordan \$10.00 for forty (40) or less prope cent charge.	ce with the provisions of the Murties printed. Each property in e	unicipal Land Use Law, excess of forty (40) nan	the charge for this list is nes has an additional 25-
Mail or deliver this requal to the sequence of Stanhope Municipal In the Stanhope Municipal In the Street Stanhope, NJ 07874			

SAMPLE FORM OF NOTICE to be sent to property owners within 200 feet of property line at least 10-Days <u>PRIOR</u> to the Hearing Date. (Obtain certified list of property owners within 200-feet from the Tax Assessor's office and send notice to the owners exactly as shown on the certified list. A Request Form is attached)

BOROUGH OF STANHOPE NOTICE OF HEARING (To be mailed)

TO:
PLEASE TAKE NOTICE, that on <u>(date of public hearing)</u> at <u>(time)</u> P.M., a public hearing w
be held before the Borough of Stanhope Land Use Board at the Borough of Stanhope Municipal Building, 77 Mai
Street, Stanhope, NJ to consider the application of <u>(applicant's name)</u> for the following:
2. (List type of variance, what is required in the zone and what is proposed for each variance
requested including the lot-line adjustment or minor subdivision)
Including any other variances the Board may deem necessary.
So as to permit (example: construction of ; installation of ; creation of one new developable lot) o
the premises located at <u>(address)</u> and designated as Block <u>(#)</u> Lo
(#) on the Borough of Stanhope Tax Map.
The application and supporting documents are on file with the Secretary of the Borough of Stanhope Lan
Use Board and may be inspected at the Borough of Stanhope Municipal Building, located at 77 Main Stree
Stanhope, NJ during regular business hours Monday through Friday, 9:00 am to 4:00 pm. Any interested part
may appear either in person or by attorney at said hearing and participate therein in accordance with th
regulations of the Municipal Land Use Law and rules of the Borough of Stanhope Land Use Board.
This notice is sent to you by the applicant, by order of the Borough of Stanhope Land Use Board.
Respectfully,
(Applicant)

The New Jersey Herald

July 1, 2013

Please be advised, effective immediately, The New Jersey Herald Requirements to publish a Legal Notice are as follows:

- Legals cannot be taken over the phone. The form that your Township or Borough gives you can be either faxed, emailed or you may come into our office. (All information is provided below)
- 2. There is a 2 day deadline for legal publishing.

 Monday 12 noon for Wednesday

 Tuesday 12 noon for Thursday

 Wednesday 12 noon for Friday

 Thursday 12 noon for Sunday

 Friday 12 noon for Monday & Tuesday.
- 3. The applicant's name, mailing address and telephone number must be on the form so the proof of publication can be mailed back.
- 4. Please be sure everything on form is legible.
- 5. A \$30.00 deposit is required on All legal advertising if paying by cash or check. Credit Cards are accepted and will be charged the full amount of the legal ad once it is set in the computer for publication.

Yours truly, THE NEW JERSEY HERALD

Legal Advertising 2 Spring Street, Newton, NJ 07860 Fax: 973-383-4828 Email: legals@njherald.com

${\it SAMPLE FORM\ OF\ NOTICE\ OF\ PUBLICATION\ TO\ BE\ PUBLISHED\ IN\ THE\ OFFICIAL\ NEWSPAPER\ of}$

the Borough (New Jersey Herald) AT LEAST 10-DAYS <u>PRIOR</u> TO THE HEARING DATE

BOROUGH OF STANHOPE NOTICE OF HEARING (For Newspaper)

AFFIDAVIT OF SERVICE

STATE OF NEW JERSEY
COUNTY OF
I,, of full age, being duly sworn according to law, upon oath
deposes and says that on, at least 10 days prior to the hearing date, did deposit
in the United States mail via certified mail, with postage prepaid thereon a copy of the annexed Notice of Hearing.
Copies of the certified receipts are also attached hereto. Said notice was sent to all shown on the list annexed
hereto which list is a list of owners of property within 200 feet of the affected property which were served as well
as any public utilities which have registered with the Borough of Stanhope. The signature of any owner served
personally appears alongside their name. Also attached hereto is a certified list of property owners and public
utilities prepared by the Tax Assessor of the Borough of Stanhope.
In addition to those shown on the list, notices were served upon (check if applicable):
() 1. Clerk of adjoining municipalities
() 2. Sussex County Planning Board
() 3. The N.J. Department of Transportation
Sworn to and subscribed before me on (mm/dd/yyyy)
(, 55, 7, 7, 7, 7)
Notary Public

COMPLIANCE REPORT

Before signing a preliminary plat, deeds or scheduling of a preconstruction meeting, THREE (3) copies of a COMPLIANCE REPORT in a three-ring leaf binder shall be submitted to the Land Use Board which will demonstrate that all requirements of municipal approvals, county approvals and State Regulations are satisfied.

The Compliance Report shall contain the following sections and information.

Section 1	Copy of Resolution adopted by the Board

Section 2 Using the numbering format of the Resolution, respond to each condition:

Provide documents, certificates, letters and identification of plan sheet numbers for each plan revision required in the Resolution. (Documents must be numbered to correspond to the number of the condition found in the Resolution) A full set of plans must accompany each Report, with the approval block located in the lower right-hand corner of the first sheet.

Section 3 Provide a copy of the following documents in the Compliance Report binders. If an item does not apply to your application, state that it is *Not Applicable* in order to ensure you address each item requested:

- a) Engineer's Cost Estimate (signed and sealed)
- b) NJDOT Permits
- c) Road Opening Permit and Driveway Access Permit
- d) Approval from the Soil Conservation District
- e) NJDEP permit for Wetlands Permit
- f) NJDEP Stream Encroachment Permit
- g) NJDEP General Permits
- h) Other NJDEP permits, as required
- i) Approval from the Sewage Authority/TWA Permit
- j) Sussex County Planning Board Approval (Unconditional Approval)
- k) Board of Health Approval (Confirming full compliance of plans with the Resolution)
- I) Fire Official Approval (Confirming full compliance of plans with the Resolution)
- m) Deed(s) & deed descriptions, easements descriptions conforming to the Map Filing Law
- n) Borough Attorney & Board Attorney approval as to form of deed(s), include copy of deed(s)
- o) Will-serve letters from the water company and gas company
- Letter from the Finance Department confirming escrow balance is current
- q) Certification that taxes are paid unless tax appeal is filed

Prepared by:	Tel:	Fax:	

Processing Procedure

The Compliance Reports are to be submitted to the Land Use Department who will direct the Reports to the Engineer and Planner. When the professionals are satisfied that all conditions have been met, they will so advise the Land Use Department. The Land Use Department will advise the Engineer, Chairman, Secretary and applicant that the plans are ready for signature. When the plans are signed, the Land Use Department will distribute the signed plans and other documents as follows:

3 sets to the Engineer with 1 copy of the COMPLIANCE REPORT

1 set to the Construction Department with 1 copy to approving Resolution

2 sets to be held by the Land Use Department with 1 copy of the COMPLIANCE REPORT

3 sets to the Applicant and 1 copy of the COMPLIANCE REPORT

NOTE: If the Engineer or Planner finds that the Compliance Report is deficient, the Compliance Report will be returned for updating.

UPON RECEIPT OF THE SIGNED SETS OF PLANS, EXECUTED PERFORMANCE BOND AND EXECUTED DEVELOPER'S AGREEMENT, THE APPLICANT MAY ARRANGE A PRECONSTRUCTION MEETING WITH THE ENGINEER.

IN ORDER TO CREATE AN ESCROW ACCOUNT FOR YOUR APPLICATION, PLEASE COMPLETE THE INFORMATION ON THE ATTACHED "SUB ACCOUNT REQUEST FORM" AND W-9 FORM AND RETURN AT THE TIME OF SUBMISSION OF YOUR APPLICATION.

PLEASE SIGN AS "VENDOR" ON THE ATTACHED PAYMENT VOUCHER AND SUBMIT WITH YOU'RE APPLICATION. (A signed payment voucher is required in order to refund any funds that may be remaining in your escrow account at the time your project is completed and all invoices have been paid.)

BOROUGH OF STANHOPE

77 MAIN STREET • STANHOPE, N.J. 07874 TEL (973) 347-0159 • FAX (973) 347-6058

77 MAIN STREET • STAN TEL (973) 347-0159 • FA		P. Dat	PAYMENT VOUGETER P.O. No. Date Requisition No.						
Vendor Code Vendor Name		Gill værer klade	See See See See See						
TAX I.D. #22	-6002324	Current Water Sewer Recycling	Capital Escrow Payroll Other						
QUANTITY	DESCRIPTION		UNIT PRICE	AMOUNT					
Account	number :								
PLEASE SIGN AT X A	ND RETURN FOR PAYI	VENT	TOTAL						
CERTIFICATION OF FUNDS nereby certify that funds are available and encumbered.	VENDOR'S CERTIFICATION & DECLA I do solemnly declare and certify under the penalties o within bill is correct in all its particulars; that the ar furnished or services rendered as stated therein; that no given or received by any person or persons within the claimant in connection with the above claim; that the amo is justly due and owing; and that the amount charged is a it	of the law that the inticles have been o bonus has been knowledge of this ount therein stated	APPROVED I	FOR PAYMENT					
OFFICER'S CERTIFICATION I, having knowledge of the facts certify that the	X VENDOR SIGN HERE	DATE							
materials and supplies have been received or the services rendered; said certification being based on signed delivery slips or other reasonable procedures. DEPARTMENT HEAD DATE	NOTICE TO VENDOR OR CONTRACTO NOTICE TO VENDOR OR CONTRACTO ORDER NOT VALID WITHOUT AUTHORIZED SIGNATURES. SHIPPING STATEMENT OR BILL OF LADING MUST ACCOMPANY SHIPM NO CHARGES OTHER THAN THOSE SPECIFIED WILL BE ALLOWED WI OF THE ISSUING DEPARTMENT. INVOICE MUST BE FORWARDED TO ORIGINATING DEPARTMENT WITH	OR MENT. ITHOUT APPROVAL	FINANCE COMMITTEE	DATE					
DATE DATE	VOUCHER.		ADMINISTRATOR	DATE					

Paid: _

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Request for Taxpayer Identification Number and Certification

Give Form to the requester. Do not send to the IRS.

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	Name	e (as shown or	your income :	ax return)																
.22.	Business name/disregarded entity name, if different from above																			
on page	Check appropriate box for federal tax classification: Individual/sole proprietor												Exe	Exemptions (see instructions):						
e ins (Ш	Individual/sole	proprietor	C Corper	ration		OUTPUTAL		ш			1.550			Exe	Exempt payee code (if any)				
Print or type c Instruction		Limited liabilit	y company. En	er the tax clas	ssificatio	or (C=C	corporation	ion, S=S	Scorpora	ation, P=pa	etner	ship) >			1	mption de (if ar		FATCA	repor	ting
rin Ins		Other (see ins	tructions) >																	
Scific	Addr	ess (number, s	treet, and apt.	or suite no.)								Reque	ster's	name	e and a	ddress.	s (optic	inal)		
Print or type See Specific Instructions on page	City,	state, and ZIP	code							3										
	List a	account rumbe	er(s) here (optio	naí)																
Par		Taxpa	yer Identif	cation No	umber	r (TIN	1)													
to avo	nt alie s, it is	ckup withhol en, sole prop s your emplo	propriate box ding. For indi rietor, or disri yer identificat	viduals, this i	is your tv. see	social the Pa	security at Linstru	numbe actions	er (SSN on pac). Howeve ie 3. For c	er, to other	ra				-[-[
Note. If the account is in more than one name, see the chart on page 4 for guidelines on whose number to enter.								nploy	er ider	tificat	ion nu	mber								
Part		Certific	cation																	
Under	pena	alties of perju	ry, I certify th	at:																
			n this form is																	
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3. la	m a U	I.S. citizen or	other U.S. p	erson (define	ed belov	w), and	ď													
4. The	FAT	CA code(s) e	ntered on this	form (if any)) indica	ting th	at I am e	exempt	from F	ATCA rep	ortin	g is co	prect	t.						
becau interes genera instruc	ise yo st pai ally, p ctions	u have failed	ns. You must to report all n or abandoni er than intere	interest and	dividen	nds on	your tax	return. ation of	. For rea	al estate t contributio	trans: ons t	actions o an in	s, iter idivid	m 2 d lual re	ioes n	ot app ent ar	ny. Fo rangei	r mor ment (tgage (IRA),	and
Sign		Signature of									D:	ate ▶								

General Instructions

U.S. person ▶

Section references are to the Internal Revenue Code unless otherwise noted.

Future developments. The IRS has created a page on IRS.gov for information about Form W-9, at www.irs.gov/w9. Information about any future developments affecting Form W-9 (such as legislation enacted after we release it) will be posted on that page.

Purpose of Form

Here

A person who is required to file an information return with the IRS must obtain your correct taxpayer identification number (TIN) to report, for example, income paid to you, payments made to you in settlement of payment card and third party network transactions, real estate transactions, mortgage interest you paid, acquisition or abandonment of secured property, cancellation of debt, or contributions you made to an IRA.

Use Form W-9 only if you are a U.S. person (including a resident alien), to provide your correct TIN to the person requesting it (the requester) and, when

- 1. Certify that the TIN you are giving is correct (or you are waiting for a number
- 2. Certify that you are not subject to backup withholding, or
- 3. Claim exemption from backup withholding if you are a U.S. exempt payee. If applicable, you are also certifying that as a U.S. person, your allocable share of any partnership income from a U.S. trade or business is not subject to the

withholding tax on foreign partners' share of effectively connected income, and

4. Certify that FATCA code(s) entered on this form (if any) indicating that you are exempt from the FATCA reporting, is correct.

Note. If you are a U.S. person and a requester gives you a form other than Form W-9 to request your TIN, you must use the requester's form if it is substantially similar to this Form W-9.

Definition of a U.S. person. For federal tax purposes, you are considered a U.S. person if you are:

- · An individual who is a U.S. citizen or U.S. resident alien,
- A partnership, corporation, company, or association created or organized in the United States or under the laws of the United States,
- An estate (other than a foreign estate), or
- A domestic trust (as defined in Regulations section 301.7701-7).

Special rules for partnerships. Partnerships that conduct a trade or business in the United States are generally required to pay a withholding tax under section 1446 on any foreign partners' share of effectively connected taxable income from such business. Further, in certain cases where a Form W-9 has not been received, the rules under section 1446 require a partnership to presume that a partner is a foreign person, and pay the section 1446 withholding tax. Therefore, if you are a U.S. person that is a partner in a partnership conducting a trade or business in the United States, provide Form W-9 to the partnership to establish your U.S. status and avoid section 1446 withholding on your share of partnership income.