



Township of Warren

Somerset County

46 Mountain Boulevard • Warren, New Jersey 07059
(908) 753-8000 • Fax (908) 757-9173 • www.warrennj.org

Alex Veman
PO Box 183
Rockaway, NJ 07866

May 15, 2025

Re: Planning Board Case #24-01

You have submitted application number 24-01. The escrow account for your pending application has fallen below 20% of the original posted balance as required by Warren Township Ordinance 15-5.3(4b). Additional funds for your escrow are required for the review by Township Professionals.

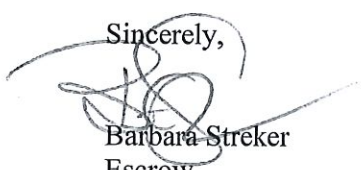
Attached please find a copy of the statement of invoices currently charged to your account.

Please forward a check in the amount of \$5000 to replenish the escrow account. Be sure to reference 24-01 on your check so it may be applied properly.

Please forward the amount to me by May 30, 2025

If you have any questions, I can be reached at 908-753-8000 x 233.

Sincerely,


Barbara Streker
Escrow

Cc: M. Krane, Township Administrator
K. DeNave, Chief Financial Officer
Maryellen Vautin, Planning Board
Bell, Shivas & Bell PC, Applicants Attorney

June 5, 2025
03:46 PM

TOWNSHIP OF WARREN
Project Statement

Page No: 1

Project Id: Z25-05
Category Id: BOARD OF ADJUSTMENT

Project Name: 35901 - VEMAN

Statement Date Range: 01/01/25 to 06/05/25
Project Status: Active

ALEX VEMAN
PO BOX 183
ROCKAWAY NJ 07866

Block: 12
Lot: 17
Qual:

Date	Type	Description	Amount	Balance
06/04/25	Deposit	Meth: Opening Balance: DEPOSIT	2,000.00	0.00 2,000.00
Total Transactions:				
		Opening Balance:	0.00	
		Deposits:	2,000.00	
		Adjustments:	0.00	
		Developer Interest:	0.00	
		Expenditures:	0.00	
		Unencumbered Balance:	2,000.00	
		Encumbrances:	0.00	
		Closing Balance:	2,000.00	

* Denotes Transaction that is not included in Balance. The Transaction was previously incurred and billed.