ESCROW FEES			EES RECEIVED		FEES EXPENDED					
Block	5	Date	Amount	Note	Date	Amount	Invoice	Payee	Copies Sent (	
Lot	7	1/7/2016 \$	325.00	Escrow	3/10/2016 \$	275.00		Andersen & Holland		
Trust #	T-20-256-127				4/1/2016 \$	13.25	4004428	North Jersey Media Group		
Agency	Zoning Bd of Adjustment									
Name of Applicant	Kapur, Sunita									
Property Location	60 Rea Avenue									
Application Fees	\$200.00									
200' List	\$10.00									
Tax Cert	\$10.00									
	\$220.00			i						
Date	1/7/2016									
TOTAL Fees <b>Received</b>	\$ 325.00									
TOTAL Fees Expended	\$ 288.25									
ESCROW BALANCE	\$ 36.75									

ESCROW FEES			FEES RECEIVED			FEES EXPENDED						
Block	25	Date	Amount	Note	Date	Amount	Invoice	Payee	Copies Sent (*			
Lot	16.02	11/26/2003 \$	275.00	Escrow								
Trust #	T-20300-209	W-094_0700 W			None - applicant o	carried multiple tim	es and matter was de	eemed null and void	on 7/20/2004			
Agency	Zoning Bd of Adjustment											
Name of Applicant	Bernard Wensing											
Property Location	57 W. Summit Avenue											
Application Fees	\$75.00 \$75.00											
Date	11/26/2003											
TOTAL Fees <b>Received</b> TOTAL Fees <b>Expended</b>	\$ 275.00 \$ -											
ESCROW BALANCE	\$ 275.00											
CCO Issued/Passed Final Inspection	N/A											
Address Verification Letter Mailed												
Address Verification Received												
Zoning Board Approved Refund												
Council Approved Refund												
Check Issued/Mailed					1							

ESCROW FEES			EES RECEIVED				FEES EXPENDE	D	
Block	14	Date	Amount	Note	Date	Amount	Invoice	Payee	Copies Sent (*)
ot	5	8/13/2003 \$	300.00	scrow	10/9/2003 \$	275.00		Doyle/	
rust #	T-20300-185								
gency	Zoning Bd of Adjustment								
lame of Applicant	Klein, Eric								
roperty Location	76 Highland Avenue								
Application Fees	\$75.00								
	\$75.00								
Date	8/11/2003								1
OTAL Fees <b>Received</b>	\$ 300.00								
OTAL Fees <b>Expended</b>	\$ 275.00			- 1					
SCROW BALANCE	\$ 25.00								
CO Issued/Passed Final Inspection	n N/A								
ddress Verification Letter Mailed									
ddress Verification Received									
oning Board Approved Refund	I								
ouncil Approved Refund	1								
neck Issued/Mailed	1			ĺ					

ESCROW FEES			FEES RECEIVED				FEES EXPENDE	D	
Block	35	Date	Amount	Note	Date	Amount	Invoice	Payee	Copies Sent (*)
Lot	6	6/27/2003 \$	325.00 E	scrow	10/9/2003 \$	275.00		Edwards & Caldwell LLC	C
Trust #	T-20-300-173								
Agency	Zoning Bd of Adjustment								
Name of Applicant	Ten Eyck, Paul (Dodge, Steven - Tenant)								
Property Location	145 Greenwood Avenue								
Application Fees	\$75.00								
Date	6/27/2003								
TOTAL Fees Received	\$ 325.00								
TOTAL Fees Expended	\$ 275.00								
ESCROW BALANCE	\$ 50.00								
CCO Issued/Passed Final Inspection	N/A								
Address Verification Letter Mailed Address Verification Received Zoning Board Approved Refund	11/29/2022								

ESCROW FEES		F	EES RECEIVED				FEES EXPEND	DED	
Block	39	Date	Amount	Note	Date	Amount	Invoice	Payee	Copies Sent (*
Lot	2	10/16/2013 \$	1,000.00	Escrow	12/31/2013 \$	520.00	15793	LAN Associates	
Trust #	T-20-256-112				2/11/2014 \$ 3/1/2014 \$	130.00 11.48	16394	LAN Associates North Jersey Media Group	
Agency	Zoning Bd of Adjustment								
Name of Applicant	Silbernagel, Mildred								
Property Location	194 Greenwood Avenue								
Application Fees	\$200.00								
Tax Cert	\$10.00								
200' List	\$10.00								
Total	\$220.00								
Date	10/16/2013								
TOTAL Fees Received	\$ 1,000.00								
TOTAL Fees Expended	\$ 661.48								
ESCROW BALANCE	\$ 338.52								
CCO Issued/Passed Final Inspection	4/28/2015								
Zoning Board Approved Refund Council Approved Refund Check Issued/Mailed									

ESCROW FEES			FEES RECEIVED				FEES EXPENDED		
Block	25.01	Date	Amount	Note	Date	Amount	Invoice	Payee	Copies Sent (*)
Lot	35.01	10/16/2013 \$	325.00 E	scrow	1/1/2014 \$	21.52		publis	hing
Trust #	T-20256-111	70							
Agency	Zoning Bd of Adjustment								
Name of Applicant	Richard Jordan								
Property Location	9 W. Summit Avenue								
Application Fees	\$200.00								
Tax Cert	\$10.00								
200' List	\$10.00 \$220.00								
Date	10/16/2013								
TOTAL Fees Received	\$ 325.00								
TOTAL Fees Expended	\$ 21.52								
ESCROW BALANCE	\$ 303.48								
CCO Issued/Passed Final Inspection	7/2/2014								
Address Verification Letter Mailed									
Address Verification Received									
Zoning Board Approved Refund	l								
Council Approved Refund	l								
Check Issued/Mailed	I			1					

ESCROW FEES			FEES RECEIVED						
Block	4	Date	Amount	Note	Date	Amount	Invoice	Payee	Copies Sent (*
Lot	18.01	3/26/2003 \$	325.00	Escrow	5/30/2003 \$	275.00			Legal
Trust #	T-20-300-131				\$	9.10		publi	shing
Agency	Zoning Bd of Adjustment								
Name of Applicant	Marino, Kenneth								
Property Location	15 Franklin Avenue								
Application Fees	\$200.00								
Tax Cert	\$10.00								
200' List	\$25.00								
	\$235.00								
Date	3/26/2003								
TOTAL Fees Received	\$ 325.00								
TOTAL Fees Expended	\$ 284.10								
ESCROW BALANCE	\$ 40.90								
CCO Issued/Passed Final Inspection	4/24/2006								
Address Verification Letter Mailed									
Address Verification Received	1			1					
Zoning Board Approved Refund	I			- 1					
Council Approved Refund	İ								
Check Issued/Mailed				1					

ESCROW FEES	5 3 3 3 4 3 4		FEES RECEIVED	,			FEES EXPEN	DED			
Block	11	Date	Amount	Note	Date	Amount	Invoice	Payee	Copies Sent (*)		
Lot	8.08	9/3/2003 \$	325.00	Escrow	11/7/2003 \$	18.16		North Jersey Media Gr	oup		
Trust #	T-20-300-189				11/14/2003 \$	275.00		L	egal		
Agency	Zoning Bd of Adjustment										
Name of Applicant	Bommer, Stephen										
Property Location	180 Chamberlain Place			\							
Application Fees	\$200.00										
Tax Cert	\$10.00										
200' List	\$25.00										
	\$235.00										
Date	9/3/2003										
TOTAL Fees Received	\$ 325.00										
TOTAL Fees Expended	\$ 293.16										
ESCROW BALANCE	\$ 31.84										
CCO Issued/Passed Final Inspection	N/A - Denied										
Address Verification Letter Mailed											
Address Verification Received	1										
Zoning Board Approved Refund	I										
Council Approved Refund	1										
Check Issued/Mailed	1										