ESCROW FEES			FEES REC	EIVED				FEES EXP	ENDED	
Block Lot	21.00 13.00	DATE 11/30/2021	AMOUNT		NOTE		AMOUNT	INVOICE	PAYEE	Copies Sent
Trust #	T-20-256-182	11/30/2021	\$1,500	Escrow		1/31/2022 \$ 4/7/2022 \$		12218.1 23860	Wostbrock Eng. Landel, Bernstein & Kalosieh	
Agency	Zoning Board									
Name of Applicant Property Location	ECAL Martial Arts 289 Godwin Avenue									
Application Fees	\$220 See below									
Date	11/19/2021									
TOTAL Fees <b>Received</b> TOTAL Fees <b>Expended</b> <b>ESCROW BALANCE</b>	\$ 1,500.00 \$ 900.00 \$ 600.00									
Bond- Received Amount Cash										
Bond# Letter of Credit#										
Date										
Application Fees										
11/19/	2021 application - \$200									
Parking Variance	Tax Cert - \$10 200' List - \$10									
	\$220									
Application Withdrawn	2/24/2022									
						ľ				
					9					
						ļ				

ESCROW FEES			EES RECEIVE				FEES EXPENDE	D	
Block	43	Date	Amount	Note	Date	Amount	Invoice	Payee	Copies Sent (
Lot	5.1	3/26/2003 \$	325.00	Escrow	5/30/2003 \$	275.00		The State of	legal
Trust #	T-20300-129				6/10/2003 \$	9.10		pub	lishing
Agency	Zoning Bd of Adjustment								
Name of Applicant	Budryk, John & Pamela								
Property Location	3 Wedlake Court								
Application Fees	\$200.00								
200' List	\$25.00								
Tax Cert	\$10.00								
	\$235.00								
Date	3/26/2003								
TOTAL Fees <b>Received</b>	\$ 325.00								
TOTAL Fees Expended	\$ 284.10								
ESCROW BALANCE	\$ 40.90								
Bond- Received Amount									
Cash									
Bond#									
Letter of Credit#	1								
Date									
CCO Issued/Passed Final Inspec	tion 4/30/2004								

ESCROW FEES			EES RECEIVE	D			FEES EXPEN	DED	
Block	25	Date	Amount	Note	Date	Amount	Invoice	Payee	Copies Sent (
Lot	50	6/11/2021 \$	325.00	Escrow	8/10/2021 \$	17.20	4867095	North Jersey Media Group	copies sent (
Trust #	T-20256-180				8/6/2021 \$	275.00	23457	Landel, Bernstein, Kalosieh	
Agency	Zoning Bd of Adjustment								
Name of Applicant	Kristen Kietur (McErlean)								
Property Location	57 Demund Lane								
Application Fees	\$500.00								
200' List	\$0.00								
Tax Cert	\$10.00 \$510.00								
Date	6/11/2021								
TOTAL Fees <b>Received</b>	\$ 325.00								
TOTAL Fees Expended ESCROW BALANCE	\$ 292.20 \$ 32.80								
Bond- Received Amount	27								
Cash	163								
Bond#									
Letter of Credit#				i					
Date									
CCO Issued/Passed Final Inspectio	n N/A - application denied								
Appeal Period Ended	10/4/2021								

38 3 7-20038-302	<b>Date</b> 4/6/1999 \$	Amount	Note	Date	Amount	Invoice	Payee	
The same of the sa	4/6/1999 \$	200.00						CODIOS SONS
200000		300.00 E	Escrow	10/7/1999 \$ 10/29/1999 \$	12.84 250.00		publish	Copies Sent ( ing gal
Zoning Bd of Adjustment								
homas & Mary Alice Hagerty i16 Godwin Avenue								
\$200.00 \$25.00 \$10.00 \$235.00								
4/6/1999								
\$ 300.00 \$ 262.84 \$ 37.16								
	homas & Mary Alice Hagerty 16 Godwin Avenue \$200.00 \$25.00 \$10.00 \$235.00 4/6/1999 \$300.00 \$262.84	homas & Mary Alice Hagerty 16 Godwin Avenue \$200.00 \$25.00 \$10.00 \$235.00  4/6/1999 \$300.00 \$262.84	homas & Mary Alice Hagerty 16 Godwin Avenue \$200.00 \$25.00 \$10.00 \$235.00  4/6/1999 \$300.00 \$262.84	homas & Mary Alice Hagerty 16 Godwin Avenue  \$200.00 \$25.00 \$10.00 \$235.00  4/6/1999  300.00 \$262.84	homas & Mary Alice Hagerty 16 Godwin Avenue  \$200.00 \$25.00 \$10.00 \$235.00  4/6/1999  300.00 \$262.84	homas & Mary Alice Hagerty 16 Godwin Avenue  \$200.00 \$25.00 \$10.00 \$235.00  4/6/1999  300.00 262.84	homas & Mary Alice Hagerty 16 Godwin Avenue  \$200.00 \$25.00 \$10.00 \$10.00 \$235.00  4/6/1999  300.00 \$262.84	homas & Mary Alice Hagerty 16 Godwin Avenue  \$200.00 \$25.00 \$10.00 \$235.00  4/6/1999  300.00 \$262.84

ESCROW FEES			FEES RECEIVED				FEES EXPENDE	D	
Block	25.07	Date	Amount	Note	Date	Amount	Invoice	Payee	Copies Sent (*)
Lot	7.02	6/27/2001 \$	300.00 E	scrow	8/16/2001 \$	9.27			shing
Trust #	T-20300-047				8/16/2001 \$	275.00			legal
Agency	Zoning Bd of Adjustment								
Name of Applicant	Pamela Purvis								
Property Location	21 Second Street								
Application Fees	\$200.00								
200' List	\$25.00								
Tax Cert	\$10.00								
	\$235.00								
Date	6/27/2001								
TOTAL Fees <b>Received</b>	\$ 300.00								
TOTAL Fees Expended	\$ 284.27								
ESCROW BALANCE	\$ 15.73								
n 4 n	2002000								
Bond- Received Amount Cash									
Bond#									
Letter of Credit#									
Date				1					
CCO Issued/Passed Final Inspec	ction 8/30/2001			(					

ESCROW FEES			EES RECEIVED				FEES EXPENDED		
Block	15	Date	Amount	Note	Date	Amount	Invoice	Payee	Copies Sent (
Lot	7.02	5/11/1998 \$	300.00 Es	crow	8/20/1998 \$	27.98		publish	ning
Trust #	T-20015-702				8/6/1998 \$	250.00			egal
Agency	Zoning Bd of Adjustment								
Name of Applicant	Douglas & Kathleen LaMonte								
Property Location	178 Hill Street								
Application Fees	\$400.00								
200' List	\$25.00								
Tax Cert	\$10.00								
	\$435.00								
Date	5/11/1998								
TOTAL Fees <b>Received</b>	\$ 300.00								
TOTAL Fees Expended ESCROW BALANCE	\$ 277.98 \$ 22.02								
	•								
Bond- Received Amount									
Cash				1					
Bond#									
Letter of Credit#	1								
Date									
CCO Issued/Passed Final Insp				1					

ESCROW FEES	372 (2) (3)		FEES RECEIVED					FEES EXPENDED		
Block	10.13	Date	Amount	Note	Date	A	mount	Invoice	Payee	Copies Sent (*
Lot Trust#	7 T-20300-049	6/28/2001 \$	300.00 8	Escrow	8/16/2001	\$	275.00 9.27		leg publishi	gal
Agency	Zoning Bd of Adjustment									
Name of Applicant Property Location	Thomas Vierheilig 95 Spruce Street									
Application Fees 200' List	\$200.00									
Tax Cert	\$25.00 \$10.00 \$235.00									
Date	6/28/2001									
TOTAL Fees <b>Received</b> TOTAL Fees <b>Expended</b> <b>ESCROW BALANCE</b>	\$ 300.00 \$ 284.27 \$ 15.73									
Bond- Received Amount Cash										
Bond# Letter of Credit# <i>Date</i>										
CCO Issued/Passed Final Insp	pection 10/29/2001									

ESCROW FEES			FEES RECEIVE				FEES EXPENDED		
Block	31	Date	Amount	Note	Date	Amount	Invoice	Payee	Copies Sent (*
Lot Trust #	1.06 T-20300-053	5/31/2001 \$	300.00	Escrow	7/23/2001 \$ 8/16/2001 \$			publish Doyle - Ie	ing
Agency	Zoning Bd of Adjustment								
Name of Applicant Property Location	Furlong, Joseph & Melissa 125 AKA 117 Hillside								
Application Fees 200' List Tax Cert	\$200.00 \$25.00 \$10.00								
Date	\$235.00 5/31/2001								
TOTAL Fees Received TOTAL Fees Expended ESCROW BALANCE	\$ 300.00 \$ 288.39 \$ 11.61								
Bond- Received Amount Cash	((14)								
Bond# Letter of Credit# Date									
CCO Issued/Passed Final Inspe	ection 11/19/2002								

ESCROW FEES			FEES RECEIV	ED			FEES EXPENDE	D	
Block	20.05	Date	Amount	Note	Date	Amount	Invoice	Payee	Copies Sent (*
Lot Trust #	6.01 T-20300-061	9/26/2001 \$	325.0	00 Escrow	11/28/2001 \$ 11/30/2001 \$	12.12 275.00		publis	hing
					11/30/2001 \$	2/5.00			legal
Agency	Zoning Bd of Adjustment								
Name of Applicant	Nass, Kenneth & Patricia								
Property Location	92 Paterson Avenue								
Application Fees	\$400.00								
200' List	\$25.00								
Tax Cert	\$10.00								
	\$435.00								
Date	9/26/2001								
TOTAL Fees Received	\$ 325.00								
TOTAL Fees Expended ESCROW BALANCE	\$ 287.12 \$ 37.88								
Bond- Received Amount									
Cash									
Bond#	1								
Letter of Credit#									
Date					^				
CCO Issued/Passed Final Inspe									

ESCROW FEES			EES RECEIVED				FEES EXPENDED		
Block	11	Date	Amount	Note	Date	Amount	Invoice	Payee	Copies Sent (*
Lot Trust #	17 T-20300-097	6/27/2002 \$	325.00 E	scrow	9/19/2002 \$ 12/12/2002 \$	11.80 275.00		publi	shing legal
Agency	Zoning Bd of Adjustment					2,3,00			legai
Agency	Zorinig Bu or Aujustment								
Name of Applicant	Rozema, Gary								
Property Location	43 Glen Avenue								
Application Fees	\$400.00								
200' List	\$25.00								
Tax Cert	\$10.00 \$435.00								
Date	6/27/2002								
TOTAL Fees <b>Received</b>	\$ 325.00								
TOTAL Fees <b>Expended</b> ESCROW BALANCE	\$ 286.80 \$ 38.20								
Bond- Received Amount Cash									
Bond#	Ì								
Letter of Credit#	- 1								
Date									
	ection 1/13/2003								

ESCROW FEES	<b>经基本的基本</b>		EES RECEIVED				FEES EXPENDED		
Block	16	Date	Amount	Note	Date	Amount	Invoice	Payee	Copies Sent (*)
Lot Trust #	17 T-20300-099	6/28/2002 \$	325.00	Escrow	9/19/2002 \$ 12/12/2002 \$	11.80 275.00		publishi	
Agency	Zoning Bd of Adjustment								
Name of Applicant Property Location	Bulick, Jeff & Dee 110 Vreeland								
Application Fees 200' List	\$200.00 \$25.00								
Tax Cert	\$10.00 \$235.00								
Date	6/28/2002								
TOTAL Fees <b>Received</b> TOTAL Fees <b>Expended</b> <b>ESCROW BALANCE</b>	\$ 325.00 \$ 286.80 \$ 38.20								
Bond- Received Amount Cash									
Bond#									
Letter of Credit#									
Date									
CCO Issued/Passed Final Inspe	ction 4/21/2005								

ESCROW FEES			FEES RECEIVED				FEES EXPENDE	D	No. of the last
Block	10.22	Date	Amount	Note	Date	Amount	Invoice	Payee	Copies Sent (*
Lot	4	1/13/2021 \$	325.00		4/23/2021 \$	33.45		orth Jersey Media Group	Copies Sent (
Trust #	T-20256-177				4/6/2021 \$	275.00	23455 La	ndel, Bernstein, Kalosieh	
Agency	Zoning Bd of								
Name of Applicant	Moyeno, Luis G								
Property Location	95 College Rd								
Application Fees	\$200.00			3					
Date	1/13/2021								
TOTAL Fees <b>Received</b>	\$ 325.00								
TOTAL Fees Expended ESCROW BALANCE	\$ 308.45 \$ 16.55								
Bond- Received Amount									
Cash									
Bond#									
Letter of Credit#									
Date									
CCO Issued/Passed Final Inspec	tion 5/24/2021								

ESCROW FEES		FEES RECEIVED			FEES EXPENDED						
Block	10.13	Date	Amount	Note	Date	Amount	Invoice	Payee	Copies Sent (*)		
Lot	6	5/28/2003 \$	325.00 Es	crow	7/24/2003 \$	275.00			egal		
Trust #	T-20300-157				8/22/2003 \$	8.59		publish			
Agency	Zoning Bd of Adjustment										
Name of Applicant	Schunke, Patrick										
<b>Property Location</b>	91 Spruce Street										
Application Fees	\$200.00										
200' List	\$25.00										
Tax Cert	\$10.00										
	\$235.00										
Date	5/28/2003										
TOTAL Fees Received	\$ 325.00										
TOTAL Fees <b>Expended</b>	\$ 283.59										
ESCROW BALANCE	\$ 41.41										
Bond- Received Amount											
Cash	1										
Bond#	İ										
Letter of Credit#	I										
Date											
CCO Issued/Passed Final Inspe	ection 6/10/2004										

ESCROW FEES		FEES RECEIVE		FEES EXPENDED						
Block	11	Date	Amount	Note	Date	Amount	Invoice	Payee	Copies Sent (*	
Lot	34.03	3/25/2003 \$	325.00 E	scrow	5/30/2003 \$	275.00			legal	
Trust #	T-20300-127				6/10/2003 \$	9.10		publis		
Agency	Zoning Bd of									
Agency	Adjustment									
Name of Applicant	Peter & Sharon Bieszard									
Property Location	151 Payne Avenue									
Application Fees	\$200.00									
200' List	\$25.00									
Tax Cert	\$10.00									
	\$235.00									
Date	3/25/2003									
TOTAL Fees <b>Received</b>	\$ 325.00									
TOTAL Fees Expended ESCROW BALANCE	\$ 284.10 \$ 40.90									
ESCROW BALANCE	\$ 40.90									
Bond- Received Amount										
Cash	Discussion for									
Bond#	1									
Letter of Credit#										
Date										
CCO Issued/Passed Final Insp	ection 6/10/2004				l					

ESCROW FEES	FEES RECEIVED			FEES EXPENDED						
Block	31	Date	Amount	Note	Date	Amount	Invoice	Payee	Copies Sent	
Lot	13	10/31/2002 \$	325.00 8	Escrow	1/14/2003 \$	9.12		publis		
Trust #	T-20300-111				4/16/2003 \$	275.00			legal	
Agency	Zoning Bd of									
	Adjustment									
Name of Applicant	Edward & Jennifer Fuhr									
Property Location	109 Hillside Avenue									
Application Fees	\$200.00									
200' List	\$25.00									
Tax Cert	\$10.00									
	\$235.00									
Date	10/31/2002									
TOTAL Fees <b>Received</b>	\$ 325.00									
TOTAL Fees Expended	\$ 284.12									
ESCROW BALANCE	\$ 40.88									
Bond- Received Amount										
Cash	1000									
Bond#										
Letter of Credit#										
Date										
CCO Issued/Passed Final Inspec	tion 10/5/2007				1					