

ESCROW FEES		FEES RECEIVED			FEES EXPENDED				
Block	21.00	DATE	AMOUNT	NOTE	DATE	AMOUNT	INVOICE	PAYEE	Copies Sent
Lot	13.00	11/30/2021	\$1,500	Escrow	1/31/2022	\$ 600.00	12218.1	Wostbrock Eng.	
Trust #	T-20-256-182				4/7/2022	\$ 300.00	23860	Landel, Bernstein & Kalosieh	
Agency	Zoning Board								
Name of Applicant	ECAL Martial Arts								
Property Location	289 Godwin Avenue								
Application Fees	\$220 See below								
Date	11/19/2021								
TOTAL Fees Received	\$ 1,500.00								
TOTAL Fees Expended	\$ 900.00								
ESCROW BALANCE	\$ 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Application Withdrawn	2/24/2022								

ESCROW FEES		FEES RECEIVED			FEES EXPENDED				
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		legal	
Trust #	T-20--300-129				6/10/2003	\$ 9.10		publishing	
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 Received	\$ 325.00								
TOTAL Fees Expended	\$ 284.10								
ESCROW BALANCE	\$ 40.90								
Bond- Received Amount									
Cash									
Bond#									
Letter of Credit#									
Date									
CCO Issued/Passed Final Inspection	4/30/2004								

ESCROW FEES		FEES RECEIVED			FEES EXPENDED				
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	
Trust #	T-20--256-180				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 Received	\$ 325.00								
TOTAL Fees Expended	\$ 292.20								
ESCROW BALANCE	\$ 32.80								
Bond- Received Amount									
Cash									
Bond#									
Letter of Credit#									
Date									
CCO Issued/Passed Final Inspection	N/A - application denied								
Appeal Period Ended	10/4/2021								

ESCROW FEES		FEES RECEIVED			FEES EXPENDED				
Block	38	Date	Amount	Note	Date	Amount	Invoice	Payee	Copies Sent (*)
Lot	3	4/6/1999	\$ 300.00	Escrow	10/7/1999	\$ 12.84		publishing	
Trust #	T-20--038-302				10/29/1999	\$ 250.00		legal	
Agency	Zoning Bd of Adjustment								
Name of Applicant	Thomas & Mary Alice Hagerty								
Property Location	516 Godwin Avenue								
Application Fees	\$200.00								
200' List	\$25.00								
Tax Cert	\$10.00								
	\$235.00								
Date	4/6/1999								
TOTAL Fees Received	\$ 300.00								
TOTAL Fees Expended	\$ 262.84								
ESCROW BALANCE	\$ 37.16								
Bond- Received Amount									
Cash									
Bond#									
Letter of Credit#									
Date									
CCO Issued/Passed Final Inspection	7/10/2012								

ESCROW FEES		FEES RECEIVED			FEES EXPENDED				
Block	25.07	Date	Amount	Note	Date	Amount	Invoice	Payee	Copies Sent (*)
Lot	7.02	6/27/2001	\$ 300.00	Escrow	8/16/2001	\$ 9.27		publishing	
Trust #	T-20--300-047				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 Received	\$ 300.00								
TOTAL Fees Expended	\$ 284.27								
ESCROW BALANCE	\$ 15.73								
Bond- Received Amount									
Cash									
Bond#									
Letter of Credit#									
Date									
CCO Issued/Passed Final Inspection	8/30/2001								

ESCROW FEES		FEES RECEIVED			FEES EXPENDED				
Block	10.13	Date	Amount	Note	Date	Amount	Invoice	Payee	Copies Sent (*)
Lot	7	6/28/2001	\$ 300.00	Escrow	8/16/2001	\$ 275.00		legal	
Trust #	T-20--300-049					\$ 9.27		publishing	
Agency	Zoning Bd of Adjustment								
Name of Applicant	Thomas Vierheilig								
Property Location	95 Spruce Street								
Application Fees	\$200.00								
200' List	\$25.00								
Tax Cert	\$10.00								
	\$235.00								
Date	6/28/2001								
TOTAL Fees Received	\$ 300.00								
TOTAL Fees Expended	\$ 284.27								
ESCROW BALANCE	\$ 15.73								
Bond- Received Amount									
Cash									
Bond#									
Letter of Credit#									
Date									
CCO Issued/Passed Final Inspection	10/29/2001								

ESCROW FEES		FEES RECEIVED			FEES EXPENDED				
Block	31	Date	Amount	Note	Date	Amount	Invoice	Payee	Copies Sent (*)
Lot	1.06	5/31/2001	\$ 300.00	Escrow	7/23/2001	\$ 13.39		publishing	
Trust #	T-20--300-053				8/16/2001	\$ 275.00		Doyle - legal	
Agency	Zoning Bd of Adjustment								
Name of Applicant	Furlong, Joseph & Melissa								
Property Location	125 AKA 117 Hillside								
Application Fees	\$200.00								
200' List	\$25.00								
Tax Cert	\$10.00								
	\$235.00								
Date	5/31/2001								
TOTAL Fees Received	\$ 300.00								
TOTAL Fees Expended	\$ 288.39								
ESCROW BALANCE	\$ 11.61								
Bond- Received Amount									
Cash									
Bond#									
Letter of Credit#									
Date									
CCO Issued/Passed Final Inspection	11/19/2002								

ESCROW FEES		FEES RECEIVED			FEES EXPENDED				
Block	20.05	Date	Amount	Note	Date	Amount	Invoice	Payee	Copies Sent (*)
Lot	6.01	9/26/2001	\$ 325.00	Escrow	11/28/2001	\$ 12.12		publishing	
Trust #	T-20--300-061				11/30/2001	\$ 275.00		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	\$ 287.12								
ESCROW BALANCE	\$ 37.88								
Bond- Received Amount									
Cash									
Bond#									
Letter of Credit#									
Date									
CCO Issued/Passed Final Inspection	4/26/2002								

ESCROW FEES		FEES RECEIVED			FEES EXPENDED				
Block	11	Date	Amount	Note	Date	Amount	Invoice	Payee	Copies Sent (*)
Lot	17	6/27/2002	\$ 325.00	Escrow	9/19/2002	\$ 11.80		publishing	
Trust #	T-20--300-097				12/12/2002	\$ 275.00		legal	
Agency	Zoning Bd of Adjustment								
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 Received	\$ 325.00								
TOTAL Fees Expended	\$ 286.80								
ESCROW BALANCE	\$ 38.20								
Bond- Received Amount									
Cash									
Bond#									
Letter of Credit#									
Date									
CCO Issued/Passed Final Inspection	1/13/2003								

ESCROW FEES		FEES RECEIVED			FEES EXPENDED				
Block	16	Date	Amount	Note	Date	Amount	Invoice	Payee	Copies Sent (*)
Lot	17	6/28/2002	\$ 325.00	Escrow	9/19/2002	\$ 11.80		publishing	
Trust #	T-20--300-099				12/12/2002	\$ 275.00		legal	
Agency	Zoning Bd of Adjustment								
Name of Applicant	Bulick, Jeff & Dee								
Property Location	110 Vreeland								
Application Fees	\$200.00								
200' List	\$25.00								
Tax Cert	\$10.00								
	\$235.00								
Date	6/28/2002								
TOTAL Fees Received	\$ 325.00								
TOTAL Fees Expended	\$ 286.80								
ESCROW BALANCE	\$ 38.20								
Bond- Received Amount									
Cash									
Bond#									
Letter of Credit#									
Date									
CCO Issued/Passed Final Inspection	4/21/2005								

ESCROW FEES		FEES RECEIVED			FEES EXPENDED				
Block	10.22	Date	Amount	Note	Date	Amount	Invoice	Payee	Copies Sent (*)
Lot	4	1/13/2021	\$ 325.00		4/23/2021	\$ 33.45	4694446	North Jersey Media Group	
Trust #	T-20--256-177				4/6/2021	\$ 275.00	23455	Landel, Bernstein, Kalosieh	
Agency	Zoning Bd of								
Name of Applicant	Moyeno, Luis G								
Property Location	95 College Rd								
Application Fees	\$200.00								
Date	1/13/2021								
TOTAL Fees Received	\$ 325.00								
TOTAL Fees Expended	\$ 308.45								
ESCROW BALANCE	\$ 16.55								
Bond- Received Amount									
Cash									
Bond#									
Letter of Credit#									
Date									
CCO Issued/Passed Final Inspection	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	Escrow	7/24/2003	\$ 275.00		legal	
Trust #	T-20--300-157				8/22/2003	\$ 8.59		publishing	
Agency	Zoning Bd of Adjustment								
Name of Applicant	Schunke, Patrick								
Property Location	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 Expended	\$ 283.59								
ESCROW BALANCE	\$ 41.41								
Bond- Received Amount									
Cash									
Bond#									
Letter of Credit#									
Date									
CCO Issued/Passed Final Inspection	6/10/2004								

ESCROW FEES		FEES RECEIVED			FEES EXPENDED				
Block	11	Date	Amount	Note	Date	Amount	Invoice	Payee	Copies Sent (*)
Lot	34.03	3/25/2003	\$ 325.00	Escrow	5/30/2003	\$ 275.00			legal
Trust #	T-20--300-127				6/10/2003	\$ 9.10			publishing
Agency	Zoning Bd of 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 Received	\$ 325.00								
TOTAL Fees Expended	\$ 284.10								
ESCROW BALANCE	\$ 40.90								
Bond- Received Amount									
Cash									
Bond#									
Letter of Credit#									
Date									
CCO Issued/Passed Final Inspection	6/10/2004								

ESCROW FEES		FEES RECEIVED			FEES EXPENDED				
Block	31	Date	Amount	Note	Date	Amount	Invoice	Payee	Copies Sent (*)
Lot	13	10/31/2002	\$ 325.00	Escrow	1/14/2003	\$ 9.12		publishing	
Trust #	T-20--300-111				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 Received	\$ 325.00								
TOTAL Fees Expended	\$ 284.12								
ESCROW BALANCE	\$ 40.88								
Bond- Received Amount									
Cash									
Bond#									
Letter of Credit#									
Date									
CCO Issued/Passed Final Inspection	10/5/2007								