

ESCROW FEES									
Block	20.00		Date	Fees Received (\$)	Fees Received (Comm)	Date	Fees Expended (\$)	Fees Expended (#)	Fees Expended (Payee)
Lot	5.02		3/26/2021	\$ 325.00		5/21/2020	\$ 32.20	4736095	North Jersey Media Group
Trust #	T-20-256-178					5/6/2021	\$ 275.00	23456	Landel, Bernstein, Kalosieh
Agency	Zoning Board								
Name of Applicant	Miguel & Amber Garcia								
Property Location	38 Van Blarcom Avenue								
Application Fees	\$200 + \$10 (tax cert) + \$10 (200' List) = \$220								
Date		3/26/2021							
TOTAL Fees Received	\$	325.00							
TOTAL Fees Expended	\$	307.20							
ESCROW BALANCE	\$	17.80							
CCO Issued/Passed Final Inspection		12/18/2023							
Address Verification Letter Mailed		N/A							
Address Verification Received		N/A							
Zoning Board Approved Refund		pending							
Council Approved Refund		pending							
Check Issued/Mailed		pending							

Jessica Harmon

From: Amy Davidson
Sent: Monday, December 18, 2023 3:51 PM
To: Jessica Harmon
Subject: 38 Van Blarcom Ave

38 Van Blarcom Ave
B: 20 L: 5.02

Passed final inspection today for the zoning board approved 6' fence.

Amy Davidson
Technical Asst. to the Construction Official
280 Godwin Avenue
Midland Park, NJ 07432
551-600-8279
M-F 8:30AM-12:30PM





Midland Park Borough

Block 17 Lot 9.01 Qual _____
 Project 184 GODWIN AVE Applicant Jag-Tech LLC dba Midland Park Food Mart
 Address 184 GODWIN AVE Contact Steven Merman, Esq.
Midland Park Borough NJ Phone (908) 687-7000

Account Activity Report

All Account Activity between the dates of 7/25/2023 and 10/31/2023.

Tracking # EATN-23-00006		Account # T-20-256-194		Account Active 7/25/2023		Account Type		Escrow Account	
Date Received	Tracking #	Type	User/Consultant - Job/Invoice Number	Hours	Deduction	Deposit	Balance		
7/27/2023	Dep-23-00018	Deposit	PMT-23-00475 1364	0	\$0.00	\$1,500.00	\$1,500.00		
10/17/2023	CDN-23-00169	Consultant	Riker Danzig LLP - Linda Herlihy, Esq. - 1456825	0	\$500.00	\$0.00	\$1,000.00		
					\$500.00	\$1,500.00			

application withdrawn 10/11/23