

**List of Bills - (2310101001) Cash- FLT 00999072110
DEVELOPERS ESCROW**

Check#	Vendor	Description	Payment	Check Total
2957	5700 - Carroll Engineering of NJ	PO 17882 Escrow	750.00	750.00
2958	3961 - Raymond Coleman & Heinold, LLP	PO 17878 Escrow	1,967.00	1,967.00
2959	4182 - Stout & Caldwell Eng., Inc.	PO 17898 Escrow	513.65	513.65
TOTAL				3,230.65

Summary By Account

ACCOUNT	DESCRIPTION	CURRENT YR	APPROP. YEAR	NON-BUDGETARY	CREDIT
23-101-01-001	Cash- FLT 00999072110			0.00	3,230.65
23-286-56-091-100	Minors Escrow			3,230.65	
TOTALS FOR	DEVELOPERS ESCROW	0.00	0.00	3,230.65	3,230.65

Total to be paid from Fund 23 DEVELOPERS ESCROW 3,230.65
3,230.65

**List of Bills (Department/Account Detail) - (2310101001) Cash- FLT 00999072110
DEVELOPERS ESCROW**

Account	PO #	Vendor	Description	Payment	Account Total
DEVELOPERS ESCROW					
DEPARTMENT 091					
23-286-56-091-119		17882 Carroll Engineering of NJ <i>Driveway Inspections</i>	Driveway Inspections for: 13 Meadowwood TOTAL FOR ACCOUNT	750.00	750.00
23-286-56-091-151		17878 Raymond Coleman & Heinold, LLP 17898 Stout & Caldwell Eng., Inc. <i>Rockwell</i>	Reviewing incompleteness memo received f Review for completeness and attendance a TOTAL FOR ACCOUNT	63.00 87.50	150.50
23-286-56-091-169		17878 Raymond Coleman & Heinold, LLP <i>Vanco USA LLC</i>	Reviewing additional information/reports TOTAL FOR ACCOUNT	1,232.00	1,232.00
23-286-56-091-177		17878 Raymond Coleman & Heinold, LLP <i>APWC OF NEW JERSEY</i>	Telephone call with Engineer re: APWC pr TOTAL FOR ACCOUNT	140.00	140.00
23-286-56-091-211		17878 Raymond Coleman & Heinold, LLP <i>William Spain - 191 Petticoat Bridge</i>	Review Spain application in preparation TOTAL FOR ACCOUNT	168.00	168.00
23-286-56-091-214		17878 Raymond Coleman & Heinold, LLP 17898 Stout & Caldwell Eng., Inc. <i>Crist - 40 Settlers</i>	Reviewing application for 40 Settlers La Attend the Zoning Board meeting for hear TOTAL FOR ACCOUNT	364.00 426.15	790.15
TOTAL for DEPARTMENT 091					=====
					3,230.65