

**BOROUGH OF LINDENWOLD
MANUAL BILL LIST REPORT
April 2021**

	<u>AMOUNT</u>	<u>DESCRIPTION</u>
<u>GENERAL ACCOUNT</u>		
Enterprise FM Trust	\$ 11,136.96	April Lease payments 2021
Borough of Lindenwold Payroll Account	\$ 376,647.00	2021 PERS Employer Contribution
Borough of Lindenwold Payroll Account	\$ 1,257,873.00	2021 PFRS Employer Contribution
Eisner and Fowler	\$ 6,766.50	Legal Services - Tax Appeals 3/2 - 4/5/21
	\$ 1,652,423.46	
<u>ESCROW ACCOUNT</u>		
COURIER POST	\$ 1,477.92	REDEVELOPMENT LEGAL ADS 3/13-3/18
COURIER POST	\$ 2,003.12	REDEVELOPMENT LEGAL ADS February 2021
J. Mcharle & Associates	\$ 2,897.00	Redevelopment Appraisal Services - March invoice
Gerald Torres	\$ 300.00	Spanish Interpreter - Commissioners Hearings
	\$ 6,678.04	
<u>ANIMAL CONTROL TRUST</u>		
NJ Dept of Health and Sr. Serv	\$ 66.60	March Dog Report
	\$ 66.60	
TOTAL	\$ 1,659,168.10	