

Council On Affordable Housing
Trust Fund Activity Report
Category - ADMINISTRATIVE COSTS
BEDMINSTER TWP, SOMERSET
From: 1/01/2008 To: 12/31/2019

Date	Type	Description	Amount
01/01/2008	Consulting Fees	Banisch Assoc.	\$1,988.00
02/04/2008	Legal Fees	Mason Griffin & Pierson	\$3,081.22
03/17/2008	Consulting Fees	Banisch Assoc	\$213.00
03/17/2008	Legal Fees	Mason Griffin & Pierson	\$698.23
04/07/2008	Legal Fees	Mason Griffin & Pierson	\$5,997.70
04/22/2008	Legal Fees	Vogel, Chait, Collins, & Schneider	\$362.50
04/22/2008	Legal Fees	Mason Griffin & Pierson	\$306.96
05/19/2008	Consulting Fees	Banisch Assoc.	\$1,763.40
05/19/2008	Legal Fees	Mason Griffin & Pierson	\$87.00
06/01/2008	Legal Fees	Mason Griffin & Pierson	\$561.69
06/01/2008	Legal Fees	DeFanesco, Bateman & Coley	\$565.50
07/07/2008	Consulting Fees	Banisch Assoc	\$3,504.00
08/04/2008	Consulting Fees	Banisch Assoc.	\$1,420.00
08/18/2008	Legal Fees	Mason, Griffin & Pierson	\$416.10
09/15/2008	Legal Fees	DeFransesco, Bateman, Coley & Yospin	\$710.50
10/06/2008	Consulting Fees	Banisch Assoc.	\$797.90
10/06/2008	Legal Fees	Mcelroy, Duetsch, Mulvaney & Carpenter	\$1,044.00
10/20/2008	Consulting Fees	Banisch Assoc.	\$2,637.80
11/03/2008	Consulting Fees	Banisch Assoc.	\$1,121.80
11/17/2008	Legal Fees	Mason, Griffin & Pierson	\$1,830.03
12/01/2008	Legal Fees	Mcelroy, Deutch, Mulvaney & Carpenter	\$377.00
12/15/2008	Legal Fees	Mason, Griffin, and Pierson	\$1,351.50
12/15/2008	Legal Fees	Mcelroy, Deutch, Mulvaney & Carpenter	\$3,927.80

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Date	Type	Description	Amount
01/19/2009	Consulting Fees	Banisch Assoc	\$3,364.20
01/19/2009	Legal Fees	Mason Griffin & Pierson	\$429.78
01/19/2009	Legal Fees	Mcelroy, Deutch, Mulvaney & Carpenter	\$4,732.00
03/02/2009	Legal Fees	Mcelroy, Deutch, Mulvaney & Carpenter	\$275.00
03/16/2009	Legal Fees	Mason Griffin & Pierson	\$315.00
03/16/2009	Other Administrative Costs	Rutgers, The State University - COAH Training	\$150.00
04/06/2009	Consulting Fees	Banisch Assoc	\$67.50
04/06/2009	Consulting Fees	Banisch Assoc	\$387.50
04/06/2009	Legal Fees	Mcelroy, Deutch, Mulvaney & Carpenter	\$2,522.42
04/20/2009	Consulting Fees	Banisch Assoc	\$1,460.00
04/20/2009	Legal Fees	Mcelroy, Deutch, Mulvaney & Carpenter	\$603.80
05/18/2009	Legal Fees	Mason Griffin & Pierson	\$60.97
07/06/2009	Legal Fees	Mcelroy, Duetch, Mulvaney & Carpenter	\$1,087.50
07/20/2009	Legal Fees	Vogel, Chait, Collins & Schneider	\$304.50
08/03/2009	Legal Fees	Mcelroy, Duetch, Mulvaney & Carpenter	\$1,106.00
09/08/2009	Legal Fees	Mcelroy, Duetch, Mulveaney & Carpenter	\$1,931.00
09/08/2009	Legal Fees	Mcelroy, Duetch, Mulvaney & Carpenter	\$1,130.50
09/08/2009	Legal Fees	Vogel, Chait, Collins, & Schneider	\$116.00
10/05/2009	Consulting Fees	Banisch Assoc	\$747.50
10/05/2009	Consulting Fees	Banisch Assoc	\$825.50
10/05/2009	Consulting Fees	Banisch Assoc	\$474.50
10/05/2009	Consulting Fees	Banisch Assoc	\$3,050.10
10/05/2009	Legal Fees	Mcelroy, Duetch, Mulvaney & Carpenter	\$493.00

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Date	Type	Description	Amount
10/19/2009	Legal Fees	Vogel, Chait, Collins, & Schneider	\$507.50
10/19/2009	Legal Fees	Vogel, Chait, Collins, & Schneider	\$188.50
11/02/2009	Consulting Fees	Banisch Assoc	\$446.80
11/16/2009	Consulting Fees	Banisch Assoc	\$994.50
12/07/2009	Legal Fees	Mcelroy, Duetch, Mulvaney & Carpenter	\$2,028.00
12/21/2009	Legal Fees	Mcelroy, Duetch, Mulvaney & Carpenter	\$1,410.00
12/21/2009	Legal Fees	vogel, Chait, Collins & Schneider	\$43.50
12/21/2009	Legal Fees	Vogel, Chait, Collins & Schneider	\$159.50
02/01/2010	Legal Fees	Vogel, Chait, Collins & Schneider	\$203.00
02/01/2010	Legal Fees	Mcelroy, Duetch, Mulveany & Carpenter	\$790.22
02/16/2010	Legal Fees	Mcelroy, Duetch, Mulveany & Carpenter	\$951.90
03/01/2010	Consulting Fees	Banisch Assoc	\$2,489.50
03/15/2010	Consulting Fees	Banisch Assoc	\$344.50
04/05/2010	Legal Fees	Mcelroy, Duetch, Mulveany & Carpenter	\$1,084.76
04/19/2010	Legal Fees	Mason Griffin & Pierson	\$448.00
05/03/2010	Legal Fees	Mcelroy, Duetch, Mulveany & Carpenter	\$1,832.60
06/07/2010	Consulting Fees	Banisch Assoc	\$663.00
06/07/2010	Legal Fees	Vogel, Chait, Collins, & Schneider	\$619.32
06/07/2010	Legal Fees	Mcelroy, Duetch, Mulveany & Carpenter	\$317.00
07/06/2010	Legal Fees	Mcelroy, Duetch, Mulveany & Carpenter	\$1,623.00
08/02/2010	Legal Fees	Mcelroy, Duetch, Mulveany & Carpenter	\$703.00
08/02/2010	Other Administrative Costs	LINDA D LLC	\$22,658.00
08/16/2010	Legal Fees	Mcelroy, Duetch, Mulveany & Carpenter	\$94.00

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Date	Type	Description	Amount
10/18/2010	Legal Fees	Mcelroy, Duetch, Mulveany & Carpenter	\$278.00
11/01/2010	Legal Fees	Mcelroy, Duetch, Mulveany & Carpenter	\$246.50
11/01/2010	Legal Fees	Vogel, Chait, Collins, & Schneider	\$826.50
11/01/2010	Other Administrative Costs	JP MORGAN CHASE BANK N.A.	\$45,800.00
12/06/2010	Legal Fees	Mcelroy, Duetch, Mulveany & Carpenter	\$3,113.00
12/20/2010	Legal Fees	Mcelroy, Duetch, Mulveany & Carpenter	\$72.50
02/07/2011	Legal Fees	Mcelroy, Duetch, Mulveany & Carpenter	\$362.50
03/07/2011	Legal Fees	Mcelcroy, Duetch, Mulveany & Carpenter	\$174.00
07/18/2011	Legal Fees	Mason, Griffin & Pierson	\$400.00
08/01/2011	Consulting Fees	Banisch Assoc	\$1,582.40
08/15/2011	Legal Fees	Mason, Griffin & Pierson	\$1,424.00
08/15/2011	Legal Fees	Mcelroy, Duetch, Mulveany & Carpenter	\$634.00
11/07/2011	Consulting Fees	Banisch Assoc	\$653.20
11/07/2011	Legal Fees	Mcelroy, Duetch, Mulveany & Carpenter	\$115.00
11/21/2011	Legal Fees	Mcelroy, Duetch, Mulveany & Carpenter	\$217.50
11/21/2011	Legal Fees	Vogel, Chait, Collins & Schneider	\$58.00
03/05/2012	Consulting Fees	Banisch Assoc	\$85.20
03/05/2012	Legal Fees	Mcelroy, Duetch, Mulveany & Carpenter	\$145.00
04/02/2012	Consulting Fees	Banisch Assoc	\$333.70
04/02/2012	Legal Fees	Mcelroy, Duetch, Mulveany & Carpenter	\$246.50
05/07/2012	Consulting Fees	Banisch Assoc	\$1,507.40
05/07/2012	Legal Fees	Mcelroy, Duetch, Mulveany & Carpenter	\$2,182.80
05/07/2012	Other Administrative Costs	Somerset County	\$88.00

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Date	Type	Description	Amount
05/21/2012	Consulting Fees	Banisch Assoc	\$724.20
06/04/2012	Legal Fees	Mcelroy, Duetch, Mulveany & Carpenter	\$203.00
06/18/2012	Other Administrative Costs	Somerset County	\$22.00
07/02/2012	Consulting Fees	Banisch Assoc	\$312.40
07/02/2012	Legal Fees	Mcelroy, Duetch, Mulveany & Carpenter	\$2,277.60
07/16/2012	Legal Fees	Mason, Griffin & Pierson	\$1,766.25
07/16/2012	Other Administrative Costs	Bank Fee - Service Charge	\$60.00
08/06/2012	Consulting Fees	Banisch Assoc	\$610.60
08/06/2012	Legal Fees	Mcelroy, Duetch, Mulveany & Carpenter	\$1,261.50
08/20/2012	Other Administrative Costs	FED EX	\$29.04
09/04/2012	Legal Fees	Mcelroy, Duetch, Mulveany & Carpenter	\$72.50
09/04/2012	Legal Fees	Mcelroy, Duetch, Mulveany & Carpenter	\$217.50
10/01/2012	Legal Fees	Mcelroy, Duetch, Mulveany & Carpenter	\$333.50
11/19/2012	Legal Fees	Mcelroy, Duetch, Mulveany & Carpenter	\$232.00
12/03/2012	Legal Fees	Mcelroy, Duetch, Mulveany & Carpenter	\$29.00
12/27/2012	Legal Fees	Mcelroy, Duetch, Mulveany & Carpenter	\$72.50
03/07/2013	Legal Fees	Mcelroy, Duetch, Mulveany & Carpenter	\$60.00
06/17/2013	Legal Fees	Mason, Griffin & Pierson	\$464.00
07/01/2013	Consulting Fees	Banish Assoc	\$667.40
07/01/2013	Legal Fees	Mcelroy, Duetch, Mulveany & Carpenter	\$1,290.00
09/03/2013	Legal Fees	Mcelroy, Duetch, Mulveany & Carpenter	\$12.00
09/03/2013	Legal Fees	Mcelroy, Duetch, Mulveany & Carpenter	\$255.00
10/07/2013	Legal Fees	Mcelroy, Duetch, Mulveany & Carpenter	\$270.00

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Date	Type	Description	Amount
11/04/2013	Legal Fees	Mcelroy, Duetch, Mulveany & Carpenter	\$540.00
11/18/2013	Legal Fees	Mcelroy, Duetch, Mulveany & Carpenter	\$210.00
02/03/2014	Legal Fees	McElroy, Duetch, Mulveany & Carpenter	\$.00
02/03/2014	Office Supplies	copies	\$41.60
02/13/2014	Legal Fees	McElroy, Duetch, Mulveany & Carpenter	\$105.00
02/18/2014	Legal Fees	McElroy, Duetch, Mulveany & Carpenter	\$375.00
04/28/2014	Legal Fees	McElroy, Duetch, Mulveany & Carpenter	\$1,845.00
06/02/2014	Legal Fees	McElroy, Duetch, Mulveany & Carpenter	\$1,845.00
06/16/2014	Legal Fees	McElroy, Duetch, Mulveany & Carpenter	\$1,292.13
07/21/2014	Consulting Fees	Banisch Assoc	\$156.20
07/21/2014	Legal Fees	McElroy, Duetch, Mulveany & Carpenter	\$195.00
08/18/2014	Consulting Fees	Banisch Assoc	\$411.80
08/18/2014	Legal Fees	McElroy, Duetch, Mulveany & Carpenter	\$150.00
10/06/2014	Legal Fees	McElroy, Duetch, Mulveany & Carpenter	\$45.00
10/20/2014	Legal Fees	McElroy, Duetch, Mulveany & Carpenter	\$480.00
12/01/2014	Legal Fees	McElroy, Duetch, Mulveany & Carpenter	\$375.00
12/29/2014	Legal Fees	McElroy, Duetch, Mulveany & Carpenter	\$855.00
01/20/2015	Consulting Fees	Banisch Associates	\$28.40
02/02/2015	Consulting Fees	Banisch Associates	\$154.30
02/02/2015	Legal Fees	McElroy, Deutsch, Mulvaney	\$375.00
03/02/2015	Legal Fees	McElroy, Deutsch, Mulvaney	\$387.50
04/20/2015	Consulting Fees	Banisch Associates	\$177.50
04/20/2015	Legal Fees	Vogel, Chait, Collins	\$240.00

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Date	Type	Description	Amount
05/18/2015	Consulting Fees	Banisch Associates	\$979.80
05/18/2015	Legal Fees	Vogel, Chait, Collins	\$465.00
06/01/2015	Legal Fees	McElroy, Deutsch, Mulvaney	\$2,325.00
06/29/2015	Legal Fees	Jeffrey Surenian & Assoc.	\$2,000.00
07/06/2015	Legal Fees	McElroy, Deutsch, Mulvaney	\$77.50
07/20/2015	Consulting Fees	Banisch Associates	\$1,320.60
07/20/2015	Legal Fees	McElroy, Deutsch, Mulvaney	\$3,766.50
07/20/2015	Legal Fees	Vogel, Chait, Collins	\$262.50
07/20/2015	Office Supplies	copies	\$12.20
08/03/2015	Other Administrative Costs	Star Ledger - legal notice	\$311.65
08/03/2015	Other Administrative Costs	Recorder Publishing - Legal Notice	\$.00
08/03/2015	Other Administrative Costs	Recorder Publishing - Legal Notice	\$103.03
08/17/2015	Legal Fees	Vogel, Chait, Collins	\$525.00
09/08/2015	Consulting Fees	Banisch Associates	\$2,016.40
09/08/2015	Legal Fees	McElroy, Deutsch, Mulvaney	\$3,131.00
09/08/2015	Office Supplies	copies	\$104.51
09/21/2015	Legal Fees	McElroy, Deutsch, Mulvaney	\$5,061.11
09/21/2015	Legal Fees	Vogel, Chait, Collins	\$600.00
10/19/2015	Consulting Fees	Banisch Associates	\$2,783.20
10/19/2015	Legal Fees	McElroy, Deutsch, Mulvaney	\$2,976.00
10/19/2015	Legal Fees	Vogel, Chait, Collins	\$1,425.00
10/19/2015	Office Supplies	copies	\$1.00
12/07/2015	Legal Fees	McElroy, Deutsch, Mulvaney	\$2,092.50

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Date	Type	Description	Amount
12/07/2015	Office Supplies	copies	\$10.76
12/21/2015	Legal Fees	McElroy, Deutsch, Mulvaney	\$1,689.50
12/21/2015	Legal Fees	Vogel, Chait, Collins	\$555.00
01/19/2016	Legal Fees	Vogel, Chait, Collins	\$900.00
02/01/2016	Legal Fees	McElroy, Deutsch, Mulvaney	\$2,464.50
02/01/2016	Office Supplies	copies	\$13.94
02/16/2016	Legal Fees	Vogel, Chait, Collins	\$565.75
02/16/2016	Legal Fees	McElroy, Deutsch, Mulvaney	\$3,239.22
02/22/2016	Legal Fees	Richard B. Reading Assoc.	\$5,000.00
03/21/2016	Legal Fees	McElroy, Deutsch, Mulvaney	\$3,088.00
03/21/2016	Legal Fees	Clarke Caton Hintz	\$748.50
03/21/2016	Legal Fees	Clarke Caton Hintz	\$300.00
03/21/2016	Legal Fees	Vogel, Chait, Collins	\$1,271.00
03/21/2016	Office Supplies	copies	\$18.05
04/04/2016	Legal Fees	Clarke Caton Hintz	\$50.00
04/18/2016	Legal Fees	Katrina Campbell, Esq.	\$1,500.00
04/18/2016	Legal Fees	Jeffrey Surenian & Assoc.	\$2,000.00
04/18/2016	Legal Fees	Vogel, Chait, Collins	\$116.25
04/18/2016	Legal Fees	McElroy, Deutsch, Mulvaney	\$2,592.00
04/18/2016	Office Supplies	copies	\$25.55
05/02/2016	Legal Fees	Clarke Caton Hintz	\$262.50
05/16/2016	Legal Fees	McElroy, Deutsch, Mulvaney	\$5,616.00
05/16/2016	Legal Fees	Vogel, Chait, Collins	\$124.00

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Date	Type	Description	Amount
06/06/2016	Legal Fees	Clarke Caton Hintz	\$1,346.34
06/20/2016	Legal Fees	Vogel, Chait, Collins	\$248.00
06/20/2016	Legal Fees	Clarke Caton Hintz	\$791.09
06/20/2016	Other Administrative Costs	refund to OSTF	\$150.00
07/05/2016	Legal Fees	McElroy, Deutsch, Mulvaney	\$4,592.00
07/18/2016	Legal Fees	Jeffrey Surenian & Assoc.	\$2,000.00
08/01/2016	Legal Fees	McElroy, Deutsch, Mulvaney	\$3,344.00
08/15/2016	Legal Fees	Vogel, Chait, Collins	\$77.50
09/06/2016	Legal Fees	Clarke Caton Hintz	\$400.00
09/06/2016	Legal Fees	Lavery, Selvaggi, Abromitis	\$5,000.00
09/06/2016	Legal Fees	McElroy, Deutsch, Mulvaney	\$2,016.00
09/19/2016	Legal Fees	Vogel, Chait, Collins	\$77.50
10/03/2016	Legal Fees	McElroy, Deutsch, Mulvaney	\$2,464.00
10/03/2016	Legal Fees	Clarke Caton Hintz	\$50.00
10/17/2016	Legal Fees	Vogel, Chait, Collins	\$1,486.00
11/07/2016	Legal Fees	McElroy, Deutsch, Mulvaney	\$4,798.27
11/07/2016	Office Supplies	postage	\$13.60
11/21/2016	Legal Fees	Clarke Caton Hintz	\$62.50
12/05/2016	Legal Fees	McElroy, Deutsch, Mulvaney	\$3,600.00
12/05/2016	Office Supplies	copies	\$1.80
12/19/2016	Legal Fees	Vogel, Chait, Collins	\$705.25
12/29/2016	Legal Fees	McElroy, Deutsch, Mulvaney	\$2,832.00
12/29/2016	Legal Fees	Clarke Caton Hintz	\$87.50

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Date	Type	Description	Amount
12/29/2016	Office Supplies	copies	\$2.80
02/06/2017	Legal Fees	McElroy, Deutsch, Mulvaney	\$2,304.00
02/21/2017	Consulting Fees	Banisch Associates	\$1,713.60
02/21/2017	Legal Fees	Vogel, Chait, Collins	\$1,333.00
03/06/2017	Legal Fees	McElroy, Deutsch, Mulvaney	\$3,844.50
04/03/2017	Consulting Fees	Banisch Associates	\$624.80
04/03/2017	Legal Fees	McElroy, Deutsch, Mulvaney	\$4,026.00
04/03/2017	Office Supplies	copies	\$12.07
04/17/2017	Legal Fees	Clarke Caton Hintz	\$137.50
04/17/2017	Legal Fees	Vogel, Chait, Collins	\$919.00
05/01/2017	Consulting Fees	Banisch Associates	\$114.75
05/01/2017	Legal Fees	McElroy, Deutsch, Mulvaney	\$2,211.00
05/01/2017	Office Supplies	copies	\$115.40
05/15/2017	Legal Fees	Vogel, Chait, Collins	\$697.50
05/15/2017	Legal Fees	Clarke Caton Hintz	\$162.50
05/15/2017	Legal Fees	Mason Griffin & Pierson	\$528.00
06/05/2017	Legal Fees	McElroy, Deutsch, Mulvaney	\$3,349.50
06/05/2017	Office Supplies	copies	\$15.50
06/19/2017	Legal Fees	Vogel, Chait, Collins	\$775.00
06/19/2017	Legal Fees	Clarke Caton Hintz	\$62.50
06/19/2017	Legal Fees	Mason Griffin & Pierson	\$480.00
06/19/2017	Legal Fees	McElroy, Deutsch, Mulvaney	\$2,392.50
07/17/2017	Legal Fees	Vogel, Chait, Collins	\$232.50

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08/07/2017	Legal Fees	McElroy, Deutsch, Mulvaney	\$3,069.00
08/07/2017	Legal Fees	Mason Griffin & Pierson	\$332.80
08/07/2017	Office Supplies	copies	\$1.00
08/21/2017	Legal Fees	Mason Griffin & Pierson	\$50.00
08/21/2017	Legal Fees	Vogel, Chait, Collins	\$108.50
09/05/2017	Legal Fees	McElroy, Deutsch, Mulvaney	\$2,211.00
09/05/2017	Office Supplies	copies	\$.80
09/18/2017	Legal Fees	McElroy, Deutsch, Mulvaney	\$2,112.00
10/02/2017	Legal Fees	Clarke Caton Hintz	\$387.50
10/02/2017	Office Supplies	postage	\$12.78
10/16/2017	Legal Fees	Vogel, Chait, Collins	\$77.50
11/06/2017	Legal Fees	Clarke Caton Hintz	\$698.20
11/06/2017	Legal Fees	McElroy, Deutsch, Mulvaney	\$1,947.00
11/06/2017	Office Supplies	copies	\$30.20
11/20/2017	Legal Fees	McElroy, Deutsch, Mulvaney	\$5,743.40
11/20/2017	Legal Fees	Vogel, Chait, Collins	\$503.75
12/04/2017	Legal Fees	Clarke Caton Hintz	\$500.00
12/18/2017	Legal Fees	McElroy, Deutsch, Mulvaney	\$2,640.00
12/18/2017	Legal Fees	Vogel, Chait, Collins	\$77.50
12/18/2017	Office Supplies	copies	\$14.80
12/28/2017	Legal Fees	Clarke Caton Hintz	\$385.70
12/28/2017	Legal Fees	Mason Griffin & Pierson	\$285.00
01/16/2018	Legal Fees	Vogel, Chait, Collins	\$1,116.00

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Date	Type	Description	Amount
02/05/2018	Legal Fees	Mason Griffin & Pierson	\$825.00
02/05/2018	Legal Fees	McElroy, Deutsch, Mulvaney	\$4,293.00
02/05/2018	Legal Fees	Clarke Caton Hintz	\$874.67
02/05/2018	Office Supplies	copies	\$3.00
02/20/2018	Legal Fees	Mason Griffin & Pierson	\$170.00
02/20/2018	Legal Fees	Vogel, Chait, Collins	\$77.50
02/20/2018	Legal Fees	McElroy, Deutsch, Mulvaney	\$3,485.00
02/20/2018	Office Supplies	postage	\$29.79
02/20/2018	Other Administrative Costs	Courier News - Legal Notice	\$108.36
03/02/2018	Office Supplies	postage	-\$29.79
03/19/2018	Legal Fees	Mason Griffin & Pierson	\$272.00
03/19/2018	Legal Fees	Vogel, Chait, Collins	\$77.50
03/19/2018	Legal Fees	Clarke Caton Hintz	\$867.57
03/19/2018	Other Administrative Costs	NJ Advance Media - Legal Notice	\$418.44
04/02/2018	Legal Fees	McElroy, Deutsch, Mulvaney	\$374.00
04/02/2018	Office Supplies	postage	\$471.48
04/16/2018	Legal Fees	Mason Griffin & Pierson	\$170.00
04/16/2018	Legal Fees	Clarke Caton Hintz	\$312.50
04/16/2018	Legal Fees	Vogel, Chait, Collins	\$527.00
05/07/2018	Legal Fees	Clarke Caton Hintz	\$6,650.00
05/07/2018	Legal Fees	McElroy, Deutsch, Mulvaney	\$8,245.00
05/07/2018	Office Supplies	copies	\$79.83
05/07/2018	Office Supplies	copies	\$8.35

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Date	Type	Description	Amount
05/07/2018	Office Supplies	copies	\$24.16
05/21/2018	Legal Fees	Vogel, Chait, Collins	\$139.50
05/21/2018	Other Administrative Costs	Recorder Publishing - Legal Notice	\$132.61
06/18/2018	Legal Fees	McElroy, Deutsch, Mulvaney	\$1,122.00
06/18/2018	Legal Fees	Vogel, Chait, Collins	\$1,596.50
06/18/2018	Legal Fees	McElroy, Deutsch, Mulvaney	\$136.00
07/02/2018	Other Administrative Costs	Recorder Publishing - Legal Notice	\$30.09
07/09/2018	Legal Fees	Richard B. Reading Assoc.	-\$5,000.00
07/16/2018	Legal Fees	Vogel, Chait, Collins	\$1,364.00
07/16/2018	Legal Fees	Mason Griffin & Pierson	\$272.00
07/16/2018	Other Administrative Costs	Courier News - Legal Notice	\$128.74
08/06/2018	Consulting Fees	Banisch Associates	\$608.40
08/06/2018	Legal Fees	McElroy, Deutsch, Mulvaney	\$3,451.00
08/06/2018	Legal Fees	Clarke Caton Hintz	\$1,975.00
08/06/2018	Office Supplies	copies	\$6.36
08/06/2018	Office Supplies	postage	\$470.48
08/06/2018	Other Administrative Costs	Courier News - Legal Notice	\$20.64
08/20/2018	Legal Fees	Vogel, Chait, Collins	\$744.00
08/20/2018	Legal Fees	Mason Griffin & Pierson	\$850.00
08/20/2018	Other Administrative Costs	Recorder Publishing - Legal Notice	\$98.43
09/04/2018	Legal Fees	Clarke Caton Hintz	\$175.00
09/04/2018	Legal Fees	McElroy, Deutsch, Mulvaney	\$3,808.00
09/04/2018	Office Supplies	copies	\$2.80

Council On Affordable Housing
Trust Fund Activity Report
Category - ADMINISTRATIVE COSTS
BEDMINSTER TWP, SOMERSET
From: 1/01/2008 To: 12/31/2019

Date	Type	Description	Amount
09/17/2018	Legal Fees	Mason Griffin & Pierson	\$289.00
10/01/2018	Legal Fees	McElroy, Deutsch, Mulvaney	\$6,409.00
10/01/2018	Legal Fees	Vogel, Chait, Collins	\$868.00
10/01/2018	Office Supplies	copies	\$35.00
10/15/2018	Legal Fees	Clarke Caton Hintz	\$7,530.00
10/15/2018	Legal Fees	Vogel, Chait, Collins	\$77.50
10/15/2018	Office Supplies	copies	\$155.20
11/05/2018	Legal Fees	McElroy, Deutsch, Mulvaney	\$4,369.00
11/05/2018	Legal Fees	Mason Griffin & Pierson	\$752.50
12/03/2018	Legal Fees	McElroy, Deutsch, Mulvaney	\$1,887.00
12/03/2018	Legal Fees	Clarke Caton Hintz	\$550.00
12/03/2018	Office Supplies	copies	\$2.52
12/17/2018	Legal Fees	Clarke Caton Hintz	\$4,007.59
12/17/2018	Legal Fees	McElroy, Deutsch, Mulvaney	\$969.00
12/17/2018	Office Supplies	copies	\$2.80
03/18/2019	Legal Fees	FairShare Housing Center	\$3,000.00
05/06/2019	Legal Fees	McElroy, Deutsch, Mulvaney	\$1,649.00
05/06/2019	Legal Fees	Clarke Caton Hintz	\$65.00
06/03/2019	Legal Fees	McElroy, Deutsch, Mulvaney	\$1,751.00
06/03/2019	Office Supplies	copies	\$12.30
06/17/2019	Consulting Fees	Banisch Associates	\$127.20
06/17/2019	Legal Fees	Vogel, Chait, Collins	\$247.50
06/17/2019	Legal Fees	McElroy, Deutsch, Mulvaney	\$2,822.00

Council On Affordable Housing
Trust Fund Activity Report
Category - ADMINISTRATIVE COSTS
BEDMINSTER TWP, SOMERSET
From: 1/01/2008 To: 12/31/2019

Date	Type	Description	Amount
06/17/2019	Office Supplies	copies	\$22.50
08/05/2019	Legal Fees	McElroy, Deutsch, Mulvaney	\$4,896.00
08/19/2019	Legal Fees	McElroy, Deutsch, Mulvaney	\$1,727.83
10/07/2019	Legal Fees	McElroy, Deutsch, Mulvaney	\$918.00
10/07/2019	Office Supplies	copies	\$9.60
10/21/2019	Legal Fees	McElroy, Deutsch, Mulvaney	\$2,009.40
11/08/2019	Legal Fees	Vogel, Chait, Collins	\$676.50
11/08/2019	Legal Fees	McElroy, Deutsch, Mulvaney	\$2,924.00
11/08/2019	Office Supplies	copies	\$2.80
Total			\$423,292.49