

**Council On Affordable Housing**  
**Trust Fund Activity Report**  
**Category - DEVELOPMENT FEES**  
**BEDMINSTER TWP, SOMERSET**  
**From 1/01/2008 To 12/31/2019**

<b>Date</b>	<b>Type</b>	<b>Block</b>	<b>Lot</b>	<b>Qualifier</b>	<b>Unit/ Apt</b>	<b>Address</b>	<b>Amount</b>
02/29/2008	Residential	8	24			255 Long Lane	\$9,500.00
03/27/2008	Residential	38	8 02			Rattlesnake	\$36,000.00
03/27/2008	Residential	12	1 10			Black River Road	\$5,510.00
04/16/2008	Non Residential	38	10			567 Lamington Road	\$8,000.00
04/17/2008	Residential	12	1 15			Black River Road	\$7,500.00
05/08/2008	Residential	21	28			Old Farm Road	\$7,500.00
05/23/2008	Residential	9	5 01			151 Spook Hollow Road	\$3,625.00
06/01/2008	Residential	38	8 02			Rattlesnake Bridge Road	\$1,725.00
06/11/2008	Residential	12	1 15			Black River Road	\$2,750.00
06/12/2008	Residential	62	4			Burnt Mills Road	\$1,710.00
06/19/2008	Non Residential	57	10			321 Route 202/206	\$2,500.00
06/19/2008	Non Residential	13	4			280 Spook Hollow Road	\$10,260.00
06/27/2008	Residential	12	1 07			Lamington Road	\$10,020.75
07/14/2008	Residential	39	12 05			Elizabeth Lane	\$2,040.00
07/28/2008	Residential	9	5			151 Spook Hollow Road	\$25,450.00
09/04/2008	Residential	38	8 02			1100 Rattlesnake Bridge Road	\$1,900.00
10/29/2008	Non Residential	22	23			160 Old Farm Road	\$1,235.00
11/01/2008	Residential	39	22			Larger Cross Road	\$16,853.50
12/03/2008	Residential	33	25			65 Somerville Road	\$750.00
12/29/2008	Residential	14	2			848 Holland Road	\$5,000.00
02/04/2009	Non Residential	40	9			200 Larger Cross Road	\$2,167.50
03/05/2009	Residential	14	8			848 Holland Road	\$625.00
03/11/2009	Non Residential	38	8 02			Rattlesnake Bridge Road	\$17,380.00

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04/03/2009	Residential	12	1 15			620 Black River Road	\$625.00
05/01/2009	Residential	33	25			65 Somerville Road	\$1,560.00
05/04/2009	Non Residential	57	10			321 Route 202/206	\$3,218.00
05/14/2009	Residential	39	22			415 Larger Cross Road	\$7,105.00
05/20/2009	Non Residential	71	13			218 Route 202/206	\$16,975.00
05/22/2009	Non Residential	26	19			208 Hillside Avenue	\$6,250.00
08/07/2009	Non Residential	38	8 02			Rattlesnake Bridge Road	\$3,378.00
08/07/2009	Residential	38	8 02			Rattlesnake Bridge Road	\$1,738.00
08/10/2009	Residential	48	1 01			360 River Road	\$1,525.00
08/20/2009	Residential	12	1 15			570 Black River Road	\$22,280.00
09/21/2009	Residential	12	1 09			100 Black River Road	\$375.00
11/09/2009	Residential	8	16 01			1700 Black River Road	\$15,634.00
11/11/2009	Residential	12	1 09			200 Black River Road	\$21,396.00
11/18/2009	Residential	9	5 01			151 Spook Hollow Road	\$8,875.00
12/10/2009	Non Residential	71	13			215 Rt 202/206	\$28,825.00
12/15/2009	Residential	8	17 05			25 Colt Lane	\$1,125.00
01/20/2010	Residential	64	2			54 Somerset Terrace	\$195.00
03/10/2010	Residential	18	11			87 Old Stone House Road	\$3,225.00
08/04/2010	Residential	14	3			846 Holland Road	\$1,407.75
09/14/2010	Residential	18	11			87 Old Stone House Road	\$1,833.00
10/14/2010	Residential	41	2			1900 Lamington Road	\$2,062.55
10/25/2010	Residential	8	17 05			25 Colt Lane	\$840.00
01/03/2011	Residential	65	2			130 Somerset Terrace	\$1,696.50

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01/20/2011	Residential	21	28			Old Farm Road	\$14,584.00
08/01/2011	Non Residential	12	1 15			620 Black River Road	\$1,250.00
08/01/2011	Non Residential	12	1 15			620 Black River Road	\$725.00
08/12/2011	Residential	39	29 02			1535 River Road	\$7,500.00
08/22/2011	Residential	45 05	3 05			100 Janelle Court	\$213.75
09/01/2011	Residential	41	25 06			400 Cedar Ridge Road	\$2,261.25
09/21/2011	Residential	12	1 09			100 Black River Road	\$268.50
12/28/2011	Residential	9	1 07			2030 Larger Cross Road	\$15,682.00
01/12/2012	Residential	41	2			1900 Lamington Road	\$1,290.00
05/24/2012	Residential	65	2			130 Somerset Terrace	\$5,269.50
07/17/2012	Residential					1535 River Road	\$28,866.00
08/22/2012	Residential	30	5			45 Bedminster Terrace	\$1,800.00
09/14/2012	Residential	8	16 01			1700 Black River Road	\$600.00
09/18/2012	Residential	22	16			200 Old Farm Road	\$6,738.75
11/30/2012	Residential	30	5			45 Bedminster Terrace	\$1,833.00
03/22/2013	Residential	12	13			1195 Lamington Road	\$3,750.00
04/05/2013	Residential	8	12			1840 Black River Road	\$6,000.00
04/16/2013	Residential	41	25 06			400 Cedar Ridge Road	\$1,601.25
05/01/2013	Residential	8	23 02			815 Long Lane	\$600.00
06/19/2013	Residential	5	1 01			140 Union Grove Road	\$172.50
07/01/2013	Residential	45 05	3 05			100 Janelle Court	\$357.00
07/30/2013	Residential	64	2			54 Bedminster Terrace	\$36.00
09/10/2013	Residential	13	5			Spook Hollow Road	\$37,500.00

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09/18/2013	Residential	22	16			200 Old Farm Road	\$12,705.75
03/30/2014	Residential	13	1			100 Spook Hollow Road	\$312.50
04/04/2014	Residential	8	16 01			1700 Black River Road	\$482.34
07/28/2014	Non Residential	58	7			365 Route 202/206	\$3,000.00
07/31/2014	Residential	8	23 02			815 Long Lane	\$1,675.50
08/22/2014	Residential	8	12			1840 Black River Road	\$15,900.00
09/23/2014	Residential	63	2			896 Meadow Road	\$300.00
10/01/2014	Non Residential	59 04	911			Schley Mountain Road	\$2,250.00
10/29/2014	Residential	13	11			1180 Larger Cross Road	\$1,125.00
12/10/2014	Residential	9	1 08			1800 Larger Cross Road	\$1,125.00
01/15/2015	Residential	13	1			1500 Larger Cross Road	\$260.15
03/10/2015	Non Residential	57	1			359 Route 206	\$2,625.00
03/25/2015	Residential	63	2			896 Meadow Road	\$598.50
04/13/2015	Residential	12	13			1195 Lamington Road	\$59,050.83
04/30/2015	Residential	13	5			420 Spook Hollow Road	\$4,875.00
05/04/2015	Residential	8	12			1840 Black River Road	\$300.00
05/29/2015	Residential	39	26			1 Elizabeth Lane	\$7,500.00
06/16/2015	Residential	9	1 08			1800 Larger Cross Road	\$2,128.50
06/29/2015	Non Residential	59 01	1 01			750 Schley Mountain Road	\$1,500.00
07/30/2015	Non Residential	39	10			900 Lamington Road	\$5,625.00
08/17/2015	Non Residential	37 01	1 01			811 Rattlesnake Bridge Road	\$4,662.50
10/09/2015	Non Residential	37 01	1 01			811 Rattlesnake Bridge Road	\$8,975.00
10/19/2015	Non Residential	39	10			900 Lamington Road	\$4,125.00

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11/05/2015	Residential	13	5			420 Spook Hollow Road	\$1,875.00
11/20/2015	Non Residential	39	10			900 Lamington Road	\$4,375.00
12/02/2015	Residential	2	5 02			261 Pottersville Road	\$337.50
12/14/2015	Residential	13	1			1500 Larger Cross Road	\$240.00
12/15/2015	Non Residential	37 01	1 01			811 Rattlesnake Bridge Road	\$3,875.00
12/18/2015	Non Residential	37 01	1 01			811 Rattlesnake Bridge Road	\$3,337.50
01/27/2016	Residential	16	8			8 Ski Hill Drive	\$3,750.00
02/03/2016	Residential	12	1 06			655 Lamington Road	\$1,937.50
02/24/2016	Non Residential	37 01	1 01			811 Rattlesnake Bridge Road	\$8,425.00
03/30/2016	Non Residential	9	1			651 Pottersville Road	\$28,480.44
04/25/2016	Non Residential	39	10			900 Lamington Road	\$6,225.00
05/13/2016	Non Residential	37 01	1 01			811 Rattlesnake Bridge Road	\$2,187.50
05/31/2016	Residential	39	26			1 Elizabeth Lane	\$23,040.00
07/19/2016	Non Residential	37 01	1 01			811 Rattlesnake Bridge Road	\$1,937.50
07/26/2016	Non Residential	37 01	1 01			811 Rattlesnake Bridge Road	\$3,250.00
07/27/2016	Residential	21	6			330 Holland Road	\$31,500.00
09/19/2016	Residential	16	8			8 Ski Hill Drive	\$2,863.50
11/18/2016	Residential	8	12			1840 Black River Road	\$45,740.06
12/21/2016	Residential	2	5 02			261 Pottersville Road	\$1,246.50
12/30/2016	Overpayment Refund						-\$2,540.30
12/30/2016	Overpayment Refund						\$2,540.30
12/30/2016	Residential	9	1 08			1800 Larger Cross Road	\$1,784.33
06/30/2017	Residential	41	19 02			101 Clucas Brook Road	\$5,625.00

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07/20/2017	Residential	41	19 01			130 Thosmor Road	\$6,000.00
08/31/2017	Non Residential	9	1			651 Pottersville Road	\$39,019.56
11/13/2017	Residential	34	5			316 Main Street	\$312.50
02/28/2018	Residential	2	5 02			261 Pottersville Road	\$1,500.00
04/17/2018	Residential	34	5			316 Main Street	\$6,712.50
08/16/2018	Residential	8	16			1800 Black River Road	\$18,750.00
11/29/2018	Residential	2	5 02			261 Pottersville Road	\$4,465.50
11/30/2018	Non Residential	37 01	1 01			811 Rattlesnake Bridge Road	\$29,500.00
12/06/2018	Residential	13	6			580 Spook Hollow Road	\$20,325.00
06/24/2019	Residential	41	19 01			130 Thosmor Road	\$17,056.50
Total							\$937,819.51