

Council On Affordable Housing
Trust Fund Activity Report
Category - DEVELOPMENT FEES
HOWELL TWP, MONMOUTH
From 01/01/2021 To 12/31/2021

Date	Type	Block	Lot	Qualifier	Unit/ Apt	Address	Amount
01/15/2021	Residential	43	7 03			5 Princess Court (Garotte)	\$4,620.00
01/22/2021	Residential	183	109 34			Regency at Allaire	\$3,705.00
01/22/2021	Residential	151	9 09			Bellaire Estates @ Howell (Friendship Inc)	\$5,430.00
01/22/2021	Residential	110	9			107 W. First Street (MSC Enterprises)	\$2,970.00
01/22/2021	Residential	110	8			109 W. First Street	\$3,330.00
01/29/2021	Residential	183	109 33			Regency at Allaire	\$3,631.50
01/29/2021	Residential	183	109 127			Regency at Allaire	\$4,200.00
01/29/2021	Residential	183	109 37			Regency at Allaire	\$3,816.00
01/29/2021	Residential	183	109 38			Regency at Allaire	\$4,200.00
01/29/2021	Residential	183	109 26			Regency at Allaire	\$4,084.50
01/29/2021	Residential	183	109 52			Regency at Allaire	\$4,350.00
01/29/2021	Residential	183	109 125			Regency at Allaire	\$4,282.50
01/29/2021	Residential	183	109 19			Regency at Allaire	\$4,033.50
01/29/2021	Residential	183	109 95			Regency at Allaire	\$3,826.50
01/29/2021	Residential	183	109 97			Regency at Allaire	\$3,900.00
01/29/2021	Residential	183	109 50			Regency at Allaire	\$4,261.50
01/29/2021	Residential	183	109 17			Regency at Allaire	\$4,150.50
01/29/2021	Residential	183	109 52			Regency at Allaire	\$6,300.00
01/29/2021	Residential	183	109 124			Regency at Allaire	\$4,410.00
02/05/2021	Non Residential	164	18 04			501-533 Okerson Rd (Assoc Business Park LLC)	\$13,928.00
02/05/2021	Residential	120	9 01			25 East 4th Street (McDermott)	\$1,710.00

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Date	Type	Block	Lot	Qualifier	Unit/ Apt	Address	Amount
02/17/2021	Residential	183	109 27			Regency at Allaire	\$3,975.00
02/19/2021	Residential	183	109 40			Regency at Allaire	\$4,335.00
02/19/2021	Residential	78 06	42 05			4 Sweet Gum Rd (Howard)	\$1,575.00
02/19/2021	Residential	117 01	5			552 Georgia Tavern Rd (Cholula)	\$2,250.00
02/26/2021	Residential	183	109 12			Regency at Allaire	\$3,930.00
02/26/2021	Residential	218	20 20			Townhomes at Eagle Oaks (19 Remington)	\$2,700.00
02/26/2021	Residential	218	20 21			Townhomes at Eagle Oaks (21 Remington)	\$2,850.00
02/26/2021	Residential	218	20 19			Townhomes at Eagle Oaks (17 Remington)	\$2,715.00
02/26/2021	Residential	218	20 18			Townhomes at Eagle Oaks (15 Remington)	\$3,075.00
03/05/2021	Residential	151	9 18			Bellaire Estates @ Howell (Friendship Inc)	\$4,104.00
03/05/2021	Residential	16	2 02			234 Bry Ave (Friedman)	\$6,033.00
03/19/2021	Non Residential	177	5 01			401 Fairfield Rd (Vericon-NJNG)	\$16,745.00
03/19/2021	Residential	35	12 01			Sylvan Blvd (Ronko Developers)	\$2,850.00
03/19/2021	Residential	183	109 36			Regency at Allaire	\$4,365.00
03/19/2021	Residential	183	109 51			Regency at Allaire	\$4,087.50
04/01/2021	Residential	183	109 96			Regency at Allaire	\$4,506.00
04/01/2021	Residential	183	109 134			Regency at Allaire	\$4,366.50
04/01/2021	Residential	183	109 131			Regency at Allaire	\$4,315.50
04/01/2021	Residential	183	109 93			Regency at Allaire	\$.00
04/01/2021	Residential	183	109 99			Regency at Allaire	\$4,365.00

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04/01/2021	Residential	183	109 35			Regency at Allaire	\$4,350.00
04/01/2021	Residential	183	109 135			Regency at Allaire	\$4,200.00
04/01/2021	Residential	169	1 11			Five Points Business Park LLC (906 Rt33 East)	\$10,930.00
04/01/2021	Residential	183	109 93			Regency at Allaire	\$4,428.00
04/16/2021	Residential	150	11			222 Peskin Rd (Weir)	\$2,212.50
04/16/2021	Residential	183	109 57			Regency at Allaire	\$4,962.00
04/16/2021	Residential	183	109 56			Regency at Allaire	\$5,769.00
04/23/2021	Residential	215	1 02			67 Hollywood Blvd (Bagaroy)	\$2,790.00
04/23/2021	Residential	28	66 01			Buffalo Parkton (4701-4799 Route 9)	\$5,965.00
04/23/2021	Residential	183	109 22			Regency at Allaire	\$6,591.00
04/30/2021	Non Residential	177	62 01			Tinton Industrial Park LLC (89 Yellowbrook Rd)	\$3,758.00
04/30/2021	Residential	151	9 14			Bellaire Estates @ Howell (Friendship Inc)	\$5,910.00
04/30/2021	Residential	218	20 13			Villages at Eagle Oaks (Remington Ct)	\$4,577.25
04/30/2021	Residential	183	109 30			Regency at Allaire	\$4,096.50
04/30/2021	Residential	183	109 98			Regency at Allaire	\$4,101.00
04/30/2021	Residential	183	109 13			Regency at Allaire	\$4,357.50
05/07/2021	Residential	183	71 10			Woods @ Five Points/Apple Ridge Est	\$5,077.50
05/07/2021	Residential	176 02	1			2 Carriage Lane (V.Punit)	\$4,500.00
05/07/2021	Residential	183	71 15			Woods @ Five Points/Apple Ridge Est	\$5,250.00
05/07/2021	Residential	84	60			37 Aldrich Drive (Mattina Constr)	\$4,947.00

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05/07/2021	Residential	183	109 53			Regency at Allaire	\$4,365.00
05/21/2021	Residential	183	109 09			Regency at Allaire	\$7,071.00
05/21/2021	Residential	183	109 15			Regency at Allaire	\$6,951.00
05/21/2021	Residential	183	109 122			Regency at Allaire	\$4,059.00
05/21/2021	Residential	35 70	185			Hawke Point (32 Tasha Lane-Oak Glen Dev)	\$3,600.00
05/21/2021	Residential	35 70	186			Hawke Point (34 Tasha Lane-Oak Glen Dev)	\$3,450.00
05/21/2021	Residential	35 70	184			Hawke Point (30 Tasha Lane-Oak Glen Dev)	\$3,831.00
05/21/2021	Residential	151	9 15			Bellaire Estates @ Howell (Friendship Inc)	\$5,572.50
05/21/2021	Residential	183	109 92			Regency at Allaire	\$4,108.50
05/28/2021	Residential	183	109 54			Regency at Allaire	\$4,410.00
05/28/2021	Residential	151	9 13			Bellaire Estates @ Howell (Friendship Inc)	\$3,825.00
05/28/2021	Residential	185	73 03			273 Colts Neck Road (Gray)	\$4,050.00
06/10/2021	Non Residential	25	16			6601 US Highway 9 (Dubin Contracting)	\$22,253.00
06/10/2021	Non Residential	54 01	8			4001 Route 9 (PMG NJ II LLC)	\$4,130.00
06/10/2021	Residential	183	109 31			Regency at Allaire	\$4,974.00
06/10/2021	Residential	183	109 08			Regency at Allaire	\$4,275.00
06/10/2021	Residential	183	109 129			Regency at Allaire	\$4,347.00
06/10/2021	Residential	183	109 132			Regency at Allaire	\$4,227.00
06/17/2021	Non Residential	41	9 01			New Jersey Natural Gas	\$4,483.00
06/17/2021	Residential	183	109 21			Regency at Allaire	\$6,171.00

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06/17/2021	Residential	183	109 130			Regency at Allaire	\$4,485.00
06/17/2021	Residential	183	109 108			Regency at Allaire	\$6,420.00
06/17/2021	Residential	28	35			140 Locust Ave (DeCasse)	\$4,035.00
06/17/2021	Residential	134	1 02			2 Carmine Way (SC Shore Properties)	\$3,150.00
06/25/2021	Residential	183	109 29			Regency at Allaire	\$3,750.00
06/25/2021	Residential	177	28 01			1008 Route 33 (Elite Construction)	\$30,870.00
07/01/2021	Residential	120	12			151 Roosevelt Ave (McDermott)	\$2,238.00
07/09/2021	Residential	183	109 14			Regency at Allaire	\$3,984.00
07/09/2021	Residential	183	109 49			Regency at Allaire	\$4,479.00
07/09/2021	Residential	218	20 12			Villages at Eagle Oaks (Remington Ct)	\$7,115.25
07/16/2021	Non Residential	168	36 01			1 Industrial Ct (Z.Spira)	\$29,672.50
07/16/2021	Residential	183	109 16			Regency at Allaire	\$3,534.00
07/16/2021	Residential	150	11			222 Peskin Rd (Weir)	\$2,250.00
07/23/2021	Residential	183	109 32			Regency at Allaire	\$3,242.25
07/23/2021	Residential	183	109 88			Regency at Allaire	\$5,585.00
07/23/2021	Residential	183	109 123			Regency at Allaire	\$4,767.00
07/23/2021	Residential	183	109 133			Regency at Allaire	\$4,803.00
07/30/2021	Residential	183	109 10			Regency at Allaire	\$4,282.50
07/30/2021	Residential	183	109 47			Regency at Allaire	\$6,396.00
07/30/2021	Residential	183	71 09			Woods @ Five Points/Apple Ridge Est	\$5,604.00

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07/30/2021	Residential	157	25 02			54 West Farms Rd (Maletto)	\$2,355.00
07/30/2021	Residential	120	12 01			149 Roosevelt Ave (NJ Wildcats)	\$2,250.00
08/06/2021	Residential	183	109 42			Regency at Allaire	\$5,703.00
08/06/2021	Residential	152	67 02			90 Ketchum Rd (Lawrence Cptl LLC)	\$3,600.00
08/13/2021	Residential	183	109 41			Regency at Allaire	\$4,482.00
08/13/2021	Residential	183	109 43			Regency at Allaire	\$4,043.25
08/13/2021	Residential	183	109 128			Regency at Allaire	\$4,729.50
08/13/2021	Residential	183	109 39			Regency at Allaire	\$4,660.50
08/13/2021	Residential	183	109 46			Regency at Allaire	\$4,788.00
08/13/2021	Residential	183	109 146			Regency at Allaire	\$5,656.50
08/20/2021	Residential	183	109 136			Regency at Allaire	\$5,115.00
08/20/2021	Residential	183	109 144			Regency at Allaire	\$5,046.00
08/20/2021	Residential	183	109 18			Regency at Allaire	\$4,590.00
08/20/2021	Residential	183	109 91			Regency at Allaire	\$5,625.00
08/20/2021	Residential	183	109 126			Regency at Allaire	\$5,205.00
08/20/2021	Residential	183	109 145			Regency at Allaire	\$5,382.00
08/20/2021	Residential	183	109 107			Regency at Allaire	\$6,694.50
08/20/2021	Residential	183	109 111			Regency at Allaire	\$4,159.50
08/20/2021	Residential	35 87	9			Hawke Point (23 Tasha Lane-Oak Glen Dev)	\$4,623.00

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08/20/2021	Residential	35 70	175			Hawke Point (12 Tasha Lane- Oak Glen Dev)	\$4,030.00
08/20/2021	Residential	35 70	172			Hawke Point (6 Tasha Lane- Oak Glen Dev)	\$4,569.00
08/20/2021	Residential	35 70	176			Hawke Point (14 Tasha Lane- Oak Glen Dev)	\$4,752.00
08/20/2021	Residential	35 70	177			Regency at Allaire	\$4,224.00
08/20/2021	Residential	35 87	8			Hawke Point (19 Tasha Lane- Oak Glen Dev)	\$4,443.00
08/20/2021	Residential	35 70	171			Hawke Point (4 Tasha Lane- Oak Glen Dev)	\$4,209.00
08/20/2021	Residential	35 87	10			Hawke Point (15 Tasha Lane- Oak Glen Dev)	\$4,666.50
08/20/2021	Residential	35 70	183			Hawke Point (28Tasha Lane- Oak Glen Dev)	\$4,196.25
08/27/2021	Non Residential	177	5 01			401 Fairfield Rd (Vericon- NJNG)	\$102,149.00
09/02/2021	Residential	183	109 120			Regency at Allaire	\$5,233.50
09/02/2021	Residential	35 87	4			Hawke Point (31 Tasha Lane- Oak Glen Dev)	\$5,214.75
09/02/2021	Residential	35 87	7			Hawke Point (21 Tasha Lane- Oak Glen Dev)	\$4,839.75
09/02/2021	Residential	183	109 121			Regency at Allaire	\$5,367.00
09/02/2021	Residential	183	109 147			Regency at Allaire	\$5,683.00
09/08/2021	Residential	183	109 20			Regency at Allaire	\$6,876.00
09/08/2021	Residential	183	109 24			Regency at Allaire	\$7,158.00
09/16/2021	Non Residential	130	41			2299 Route 9 North (EZ Self Storage)	\$3,438.00
09/16/2021	Residential	183	109 25			Regency at Allaire	\$4,151.23

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09/16/2021	Residential	183	109 48			Regency at Allaire	\$5,850.00
09/16/2021	Residential	183 02	33			Four Seasons @ Colts Neck Farm (KHov)	\$3,675.00
09/16/2021	Residential	183 02	34			Four Seasons @ Colts Neck Farm (KHov)	\$3,825.00
09/16/2021	Residential	183	109 23			Regency at Allaire	\$5,764.50
09/16/2021	Residential	129	11 01			147 White St (Rmodoorovska)	\$2,929.50
09/24/2021	Residential	35 87	9			Hawke Point (17 Tasha Lane-Oak Glen Dev)	\$4,938.00
10/01/2021	Residential	183	109 44			Regency at Allaire	\$4,160.25
10/01/2021	Residential	183	109 07			Regency at Allaire	\$4,489.50
10/07/2021	Residential	183	109 86			Regency at Allaire	\$5,847.00
10/07/2021	Residential	183	109 82			Regency at Allaire	\$5,667.00
10/07/2021	Residential	183 02	111			Four Seasons @ Colts Neck Farm (KHov)	\$3,469.50
10/07/2021	Residential	183 02	37			Four Seasons @ Colts Neck Farm (KHov)	\$3,646.50
10/07/2021	Residential	183 02	110			Four Seasons @ Colts Neck Farm (KHov)	\$3,646.50
10/07/2021	Residential	183 02	36			Four Seasons @ Colts Neck Farm (KHov)	\$3,489.00
10/07/2021	Residential	183	109 163			Regency at Allaire	\$5,119.50
10/07/2021	Residential	183	109 52			Regency at Allaire	\$6,252.00
10/07/2021	Residential	183	109 138			Regency at Allaire	\$5,250.00
10/15/2021	Residential	183	109 34			Regency at Allaire	\$4,224.00
10/15/2021	Residential	183	109 19			Regency at Allaire	\$4,438.50
10/15/2021	Residential	183	109 155			Regency at Allaire	\$5,745.00

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Date	Type	Block	Lot	Qualifier	Unit/ Apt	Address	Amount
10/15/2021	Residential	183	109 143			Regency at Allaire	\$4,969.50
10/15/2021	Residential	183	109 139			Regency at Allaire	\$5,088.00
10/15/2021	Residential	183	109 149			Regency at Allaire	\$5,716.50
10/15/2021	Residential	37	2 04			Lanes Pond Estates (348 Lanes Pond-MG Land LLC)	\$6,210.00
10/15/2021	Residential	183 02	32			Four Seasons @ Colts Neck Farm (KHov)	\$3,600.00
10/21/2021	Residential	183	109 87			Regency at Allaire	\$5,587.50
10/21/2021	Residential	117 01	5			552 Georgia Tavern Rd (Cholula)	\$2,250.00
10/21/2021	Residential	183	109 38			Regency at Allaire	\$4,653.00
10/21/2021	Residential	183 02	31			Four Seasons @ Colts Neck Farm (KHov)	\$3,375.00
10/21/2021	Residential	183	109 81			Regency at Allaire	\$5,865.00
10/21/2021	Residential	120	9 02			21 East 4th Street (McDermott)	\$1,875.00
10/21/2021	Residential	183	109 150			Regency at Allaire	\$5,625.00
10/21/2021	Residential	183	109 45			Regency at Allaire	\$6,283.50
10/21/2021	Residential	183	109 85			Regency at Allaire	\$5,670.00
10/29/2021	Residential	183	109 125			Regency at Allaire	\$6,213.00
10/29/2021	Residential	183	71 09			Woods @ Five Points/Apple Ridge Est	\$6,406.50
10/29/2021	Residential	183	109 26			Regency at Allaire	\$4,666.50
10/29/2021	Residential	183	109 37			Regency at Allaire	\$3,631.50
10/29/2021	Residential	183	109 17			Regency at Allaire	\$6,423.00
11/05/2021	Residential	183	109 50			Regency at Allaire	\$5,238.00

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11/18/2021	Residential	176	2 41			JLM Realty (Hollyhurst - 18 Barristar Ct)	\$5,234.25
11/18/2021	Residential	183	109 73			Regency at Allaire	\$6,060.00
11/18/2021	Residential	183	109 153			Regency at Allaire	\$5,697.00
11/18/2021	Residential	183	109 83			Regency at Allaire	\$5,496.00
11/18/2021	Residential	183	109 94			Regency at Allaire	\$5,479.50
11/18/2021	Residential	183	109 33			Regency at Allaire	\$3,631.50
11/18/2021	Residential	183	109 101			Regency at Allaire	\$5,295.00
11/24/2021	Residential	183	109 127			Regency at Allaire	\$.00
11/24/2021	Residential	183	109 127			Regency at Allaire	\$3,675.00
11/24/2021	Residential	84	61			39 Aldrich Dr (Matina Constr)	\$4,290.00
11/24/2021	Residential	183	109 141			Regency at Allaire	\$4,884.00
11/24/2021	Residential	183	109 97			Regency at Allaire	\$5,790.00
12/10/2021	Residential	183	109 95			Regency at Allaire	\$6,084.00
12/10/2021	Residential	183	109 151			Regency at Allaire	\$5,362.50
12/10/2021	Residential	183	109 148			Regency at Allaire	\$5,968.50
12/10/2021	Residential	183	109 154			Four Seasons @ Colts Neck Farm (KHov)	\$4,837.50
12/10/2021	Residential	183	109 124			Regency at Allaire	\$4,902.00
12/10/2021	Residential	123	25			56 5th Street (El-Tohamy)	\$2,625.00
12/10/2021	Residential	183	109 40			Regency at Allaire	\$4,830.00
12/10/2021	Residential	183 02	109			Four Seasons @ Colts Neck Farm (KHov)	\$4,110.00

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12/17/2021	Non Residential	38	4			41 Randolph Equities LLC	\$267,750.00
12/17/2021	Residential	183 02	108			Four Seasons @ Colts Neck Farm (KHov)	\$3,728.25
12/17/2021	Residential	84 15	30 01			222 Friendship Rd (Thorpe)	\$2,265.00
12/17/2021	Residential	183	109 89			Regency at Allaire	\$4,665.00
12/22/2021	Non Residential	177	5 01			Vericon Construction Compoany	\$12,280.00
12/22/2021	Residential	183	109 137			Regency at Allaire	\$5,716.50
12/22/2021	Residential	183	109 145			Regency at Allaire	\$5,520.00
Total							\$1,389,726.73