# Mid-Point Review of Affordable Housing Activities &



## **2020 Monitoring**

**Bridgewater Township, Somerset**County

July 1, 2020

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New Jersey Professional Planner License No. 3016



#### **TABLE OF CONTENTS**

EXECUTIVE SUMMARY	2
Conditions of Compliance	2
Developments that Are Not Completed	2
Inclusionary Projects	2
Non-Inclusionary Projects	2
Rehabilitation Obligation	2
Very Low Income Analysis	3
Invitation of Submissions	વ

#### **APPENDICES**

- 1. 2020 Unit Monitoring Form
- 2. 2020 Very Low Income Analysis
- 3. 2020 Trust Fund Monitoring Form

#### **EXECUTIVE SUMMARY**

Under the supervision of the court-appointed Special Master, the Township and Fair Share Housing Center ("FSHC") entered into a Settlement Agreement in February of 2017, which established agreed upon rehabilitation, Prior Round (1987-1999), Gap (1999-2015) and Prospective Need (2015-2025) obligations, and laid out how the Township would comply with the same. A properly noticed Fairness Hearing was held on May 18, 2017, and the Court entered an order approving the Settlement Agreement on June 6, 2017. Bridgewater's Final Judgement of Compliance and Repose was filed on December 8, 2017.

Bridgewater has made exceptional progress meeting the terms of the Agreement. Bridgewater has completed, or is in the process of completing every project identified in its plan. The Township has also progressed in its rehab obligation and has engaged a new program administrator (CGP&H) to help further market and promote the program to Bridgewater residents. The Township has thus far met and exceeded its requirement to provide Very Low Income units as well.

#### **CONDITIONS OF COMPLIANCE**

Bridgewater's Final Judgement of Compliance and Repose filed on December 8, 2017 included no conditions of compliance.

#### DEVELOPMENTS THAT ARE NOT COMPLETED

#### **Inclusionary Projects**

Bridgewater has completed all of its proposed inclusionary projects except for two projects:

- Eden Woods (B: 329 L: 3.01, 13.01)
- Center of Excellence (B: 483 L: 17-19)

Eden Woods is currently under construction. The Center of Excellence project received planning board approvals in December of 2019 and the developer is moving ahead with the project.

#### **Non-Inclusionary Projects**

Bridgewater has completed all of its non-inclusionary projects.

#### REHABILITATION OBLIGATION

Bridgewater contracts with CGP&H to administer its own municipal Housing Rehabilitation program. Both rental and owner-occupied homes are eligible for this program.

Bridgewater has completed 8 rehab projects and will endeavor to complete the remaining 107 units by 2025.

#### **VERY LOW INCOME ANALYSIS**

Bridgewater has completed or is in progress of completing 200 very low income units out of 803 units (24%) approved or proposed since 2008.

#### INVITATION OF SUBMISSIONS

Any interested party may submit comments to the municipality regarding whether any sites no longer present a realistic opportunity and should be replaced by contacting:

Alexander G. Fisher, Esq. c/o Savo, Schalk, Gillespie, O'Grodnick & Fisher, P.A. 56 East Main Street, Suite 301 Somerville, NJ 08876 t: 908-526-0707 | f: 908-725-8483 fisher@centraljerseylaw.com

Christopher Corsini, Esq. c/o Savo, Schalk, Gillespie, O'Grodnick & Fisher, P.A. 56 East Main Street, Suite 301 Somerville, NJ 08876 t: 908-526-0707 | f: 908-725-8483 corsini@centraljerseylaw.com

Any party may by motion request a hearing before the court regarding these issues.

#### **APPENDIX 1 – UNIT MONITORING FORM**

# Bridgewater Township, Somerset County Project/Unit Monitoring - June 12, 2020 (Page 1)

Site / Program Name	Bridge Progra		Home I	mprove	ment	Allies					ADTI	1				ADTI	2				Alter	natives			
Project Type	Housi	ng Reha	bilitatio	n Progr	am	100% Renta		ble Spe	cial Nee	eds	100% Renta		ble Spe	cial Nee	eds	100% Renta		ible Spe	cial Nee	eds	100% Renta		ible Spe	cial Nee	ds
Block & Lot / Street	Variou	IS				B: 152 Perry I	/ L: 18 Dr				B: 171 Route	,				B: 141 Brahm	/ L: 11 na Ave				B: 201 Grove				
Status	Comp	leted				Comp	leted				Comp	leted				Comp	leted				Comp	leted			
Date	2004-	Date of	f Compl	etion		11/09	/2000				12/07	7/2018				08/12	/2003				06/22	2/2012			
Length of Affordability Controls	10 Yea	ars				20 Ye	ars				Perpe	etual				Perpe	tual				Perpe	tual			
Administrative Agent	Service 100 Co New J ext. 53	es, Hou ommon ersey 0 245,	ising Off is Way, 8807, (9	nent of I fice Bridgew 908) 725 vaternj.§	ater, -6300	Hamil Suite 08690	ton Squ	are Roa milton, 589-013	ehorse- ad Buildi New Jer 86,	ng A,	Rarita 685-1	n, New 444,	Jersey (	1st Ave 08869, (9 tivesinc.	908)	Rarita 685-1	ın, New 444,	Jersey (	) 1st Ave 08869, ( tivesinc	908)	Rarita 685-1	n, New 444,	Jersey (	1st Ave 08869, (9 tivesinc.	908)
Contribution	N/A					N/A					N/A					N/A					N/A				
Type of Units	Housi	ng Reha	bilitatio	n Progr	am	Specia	al Needs	Rental			Specia	al Need	s Rental			Specia	al Needs	s Rental			Speci	al Need:	s Rental		
Total Affordable Units	115					4					3					16					8				
Units Notes	Rehab 2004	Obliga	tion Co	mpleted	in	Group	) Home-	Units a	ire Bedr	ooms.	Group	o Home	· Units a	re Bedr	ooms.	Group	Home-	- Units a	re Bedr	ooms.	Group	) Home	- Units a	re Bedro	ooms.
Income/Bedroom Distribution	Eff.	BR	BR	BR	BR	Eff.	BR	BR	BR	BR	Eff.	BR	BR	BR	BR	Eff.	BR	BR	BR	BR	Eff.	BR	BR	BR	BR
	Std.	1	2	3	4	Std.	1	2	3	4	Std.	1	2	3	4	Std.	1	2	3	4	Std.	1	2	3	4
Very-Low-Income	-	-	-	-	-	-	4	-	-	-	-	3	-	-	-	-	16	-	-	-		8	-	-	-
Low-Income	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
Moderate-Income	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-

# Bridgewater Township, Somerset County Project/Unit Monitoring - June 12, 2020 (Page 2)

Site / Program Name	Camb	ridge				ARC -	Somers	et Cou	nty 1		ARC -	Somers	et Cour	ity 2		ARC -	Somers	et Cou	nty 3		Steve	ns Lane	Group	- 39 Ste	vens
Project Type	100% Renta		ible Spe	cial Nee	ds	100% Renta		ble Spe	cial Nee	eds	100% Renta		ble Spe	cial Nee	eds	100% Renta		ible Spe	cial Nee	eds	100% Renta		ible Spe	cial Nee	ds
Block & Lot / Street	B: 618 Cambr	/ L: 80 idge Ln				B: 252 Union	/ L: 1.01 Ave				B: 509 4th Av	•					164 / Lo ey Road	t: 2711			B: 802 Stever	.01 / L: 1 ns Ln	142		
Status	Comp	leted				Comp	leted				Comp	leted				Comp	leted				Comp	leted			
Date	09/08	/1982				07/15	/1988				08/06	6/1991				07/25	/2012				See N	otes.			
Length of Affordability Controls	Perpe	tual				Perpe	tual				Perpe	etual				Perpe	tual				See N	otes			
Administrative Agent	Main : 08835	Street, 5, (908)	Manville 725-854	unty, 141 e, New J l4, ofsomers	ersey	Main 08835	Street, 5, (908)	Manville 725-854	inty, 14: e, New J 4, ofsomers	ersey	Main 0883	Street, 5, (908)	Manville 725-854	inty, 141 e, New J 4, ifsomers	ersey	Main 08835	Street, 5, (908)	Manville 725-854	unty, 14 e, New . 14, ofsomer	lersey	Main 0883	Street, 5, (908)	Manville 725-854	nty, 141 e, New J 4, ifsomers	ersey
Contribution	N/A					N/A					N/A					N/A					N/A				
Type of Units	Specia	al Need:	s Rental			Specia	al Needs	Rental			Specia	al Need:	Rental			Specia	al Need:	s Rental			Speci	al Need:	s Rental		
Total Affordable Units	5					22					26					5					2				
Units Notes	Group	Home-	- Units a	re Bedr	ooms.	Group	) Home-	Units a	re Bedr	ooms.	Group	o Home	· Units a	re Bedr	ooms.	Group	Home-	- Units a	re Bedr	ooms.			sed Faci are Bed	ity. Gro rooms.	up
Income/Bedroom	Eff.	BR	BR	BR	BR	Eff.	BR	BR	BR	BR	Eff.	BR	BR	BR	BR	Eff.	BR	BR	BR	BR	Eff.	BR	BR	BR	BR
Distribution	Std.	1	2	3	4	Std.	1	2	3	4	Std.	1	2	3	4	Std.	1	2	3	4	Std.	1	2	3	4
Very-Low-Income	-	5	-	-	-	-	22	-	-	-	-	26	-	-	-	-	5	-	-	-	-	2	-	-	-
Low-Income	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
Moderate-Income	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-

# Bridgewater Township, Somerset County Project/Unit Monitoring - June 12, 2020 (Page 3)

Site / Program Name	Bonni	e Brae	453 Roι	ite 28		Brand	lywine /	Assisted	l Living			lowbrod ant Villa	ok Villag Is	e / Mt.		Avalo Living		dgewat	er Assis	ted	Care	One Ass	isted Li	ving	
Project Type	100%	Afforda	able Fan	nily Rent	al	Inclus	ionary A	ssisted	Living		Inclus	ionary F	amily R	ental		Inclus	ionary A	Assisted	Living		Inclus	ionary A	Assisted	Living	
Block & Lot / Street	B: 400 Route	/ L: 39 28				B: 821 Route	/ L: 24 22					/ L: 18 Slope R	d			Block: Route	400 / Lo 28	t: 24			B: 800 Route				
Status	Comp	leted				Comp	leted				Comp	leted				Comp	leted				Comp	leted			
Date	12/16	/2014				04/22	/2004				12/01	/1998				05/01	/1997				See N	otes			
Length of Affordability Controls	Perpe	tual				Perpe	tual				20 Ye	ars				Perpe	tual				Perpe	tual			
Administrative Agent	Box 8 07938	25, libei 3, (908)	3415 Varty Corn 647-080 bonnie	er, New 10,	Jersey	Fellov Laure 2000,	vship Ro I, New J	ad Suit ersey 08	iving, LL e 360, N 8054, (8 care.cor	/lount 56) 813	Servio 100 C New . ext. 5	ces, Hou ommon Jersey 0 245,	Departm sing Off s Way, I 8807, (9 bridgew	ice Bridgew 08) 725	rater, -6300	Amwe New J	ell Rd, H	illsboro 8844, (9	althcare ugh Tov 908) 874 e.com	vnship,	Route Jersey	22 We 08805,	st, Boun	ving, 162 ad Brook 69-2000 ae.com/	k, New D,
Contribution	N/A					N/A					N/A					N/A					N/A				,
Type of Units	Famil	y Renta	I			Assist	ed Livin	g			Famil	y Renta				Assist	ed Livin	g			Assist	ed Livin	g		
Total Affordable Units	4					13					80					7					7				
Units Notes	Units	are Bed	Irooms.			Units	are Med	dicaid B	eds			ols Expi round c	red 2008 redits.	8- Count	ted as	Units	are Me	dicaid B	eds.				sed Faci aid bed	lity. Assi s	sted
Income/Bedroom Distribution	Eff.	BR	BR	BR	BR	Eff.	BR	BR	BR	BR	Eff.	BR	BR	BR	BR	Eff.	BR	BR	BR	BR	Eff.	BR	BR	BR	BR
	Std.	1	2	3	4	Std.	1 12	2	3	4	Std.	1	2	3	4	Std.	7	2	3	4	Std.	7	2	3	4
Very-Low-Income	-	4	-	-	-	-	13	-		-		-	-	-	-	-	/	-	-		-	/	-	-	-
Low-Income	-	-	-	-	-	-	-	-	-	-	-	16	16	8	-	-	-	-	-	-	-	-	-	-	-
Moderate-Income	-	-	-	-	-	-	-	-	-	-	-	16	16	8	-	-	-	-	-	-	-	-	-	-	-

# Bridgewater Township, Somerset County Project/Unit Monitoring - June 12, 2020 (Page 4)

Site / Program Name	Chelse Living		ridgewa	ter - Ass	sisted	Со-ор	Housin	g Corp	I		CHC 2	2-AWS F	oundati	on			-AWS F hmark I		ion		Coop House		g Corp 4	(Chand	ler
Project Type	Inclus	ionary A	Assisted	Living		100% Renta		ble Age	Restric	ted	100% Renta		ble Age	Restrict	ted	100% Renta	Afforda I	ble Age	Restric	ted	100% Renta		ible Age	Restrict	ted
Block & Lot / Street	B: 532 Rte 20	/ L: 28 2/206				B: 515 Prince	/ L: 2 Rodgers	s St			B: 515 Prince	/ L: 3 Rodgers	s St			B: 512 Seven	•				B: 512 Seven	L / L: 1 th Ave			
Status	Comp	leted				Comp	leted				Comp	leted				Comp	leted				Comp	leted			
Date	09/01	/2011				02/18	3/1999				02/18	3/1999				09/13	/2013				05/15	5/2013			
Length of Affordability Controls	Perpe	tual				Perpe	tual				Perpe	tual				30 Ye	ars				30 Ye	ars			
Administrative Agent		ıe, Fanv	-	, 316 So ew Jerse		59 We	est End . 5, (908)	Avenue 526-813	Corpora , Somer 30, sing.org	ville	59 W	est End 5, (908)	Avenue, 526-813	Corpora Somery O, sing.org	ville	59 We	erative Hest End / 5, (908) ! //www.	Avenue, 526-813	Somer	ville	59 W	est End . 5, (908)	Avenue, 526-813	Corpora , Somer (0, sing.org,	ville
Contribution	N/A					N/A					N/A					N/A					N/A				
Type of Units	Assist	ed Livin	g			Age R	estricte	d Renta	ıl		Age R	estricte	d Renta	I		Age R	estricte	d Renta	I		Age R	estricte	d Renta	I	
Total Affordable Units	12					5					5					5					5				
Units Notes		are Me	dicaid B	eds.		Group		· Units a	are Bedr	ooms.		o Home-	· Units a	re Bedr	ooms.		Home-	· Units a	re Bedr	ooms.	·	o Home-	- Units a	re Bedro	
Income/Bedroom Distribution	Eff.	BR	BR	BR	BR	Eff.	BR	BR	BR	BR	Eff.	BR	BR	BR	BR	Eff.	BR	BR	BR	BR	Eff.	BR	BR	BR	BR
Very-Low-Income	Std.	1 12	2	3	4	Std.	<b>1</b> 5	2	3	4	Std.	<b>1</b> 5	2	3	4	Std.	<b>1</b> 5	2	3	4	Std.	<b>1</b> 5	2	3	4
-	_	12	-	_	_	_	3	_		_		3	_	_	_	_	3		-		_	3	_		<u> </u>
Low-Income	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	_	-	-	-	-	-	-	-	-	-
Moderate-Income	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-

# Bridgewater Township, Somerset County Project/Unit Monitoring - June 12, 2020 (Page 5)

Site / Program Name	Delta	Comms	s. Suppo	orts 1		Delta	Comms	. Suppo	orts 2		Delta	Comms	. Suppo	rts 2		Easte	r Seals				Cente	erbridge	! & II		
Project Type	100% Renta		able Spe	cial Nee	eds	100% Renta		ıble Spe	cial Nee	ds	100% Renta	Afforda ıl	ble Spe	cial Nee	eds	100% Renta	Afforda ıl	ıble Spe	cial Ne	eds	100% Renta	Afforda al	able Age	Restric	ted
Block & Lot / Street	B: 163 Rte 20	/ L: 1.01 2	1			Block: Reyna	442 / Lo rd Rd.	t: 15			B: 442 Reyna	/ L: 15 rd Rd				B: 416 Route	/ L: 28 28				B: 514 Shasta				
Status	Comp	leted				Comp	leted				Comp	leted				Comp	leted				Comp	oleted			
Date	04/02	/1990				04/02	/1990				01/28	3/1981				07/02	2/1993				11/11	1/1994			
Length of Affordability Controls	Perpe	tual				Perpe	tual				Perpe	etual				Perpe	tual				Perpe	etual			
Administrative Agent	Buildi 1777 : Bell, F	ng 14, S Sentry F Pennsylv		0 West, E 1422, (21		Buildi 1777 : Bell, F	ennsylv	uite 400 Parkway Vania 19			Buildi 1777 Bell, I	Commu ng 14, S Sentry F Pennsylv https://	uite 400 arkway ania 19	West, E 422, (21		Kenne Bruns 257-6		l., Suite ew Jers	600, Ea ey 0881	ist .6, (732)	Shast 0880	est Man a Dr, Br 7, (908) ://hillcre	idgewat 725-603	er, New 80,	/ Jersey
Contribution	N/A					N/A					N/A					N/A					N/A				
Type of Units	Specia	al Need:	s Rental			Specia	al Needs	s Rental			Speci	al Needs	Rental			Specia	al Needs	s Rental	I		Age F	Restricte	ed Renta	I	
Total Affordable Units	5					5					5					4					240				
Units Notes	Group	Home-	- Units a	ire Bedr	ooms.	Group	Home-	· Units a	are Bedr	ooms.	Grou	o Home-	Units a	re Bedr	ooms.	Group	o Home-	- Units a	are Bedi	rooms.					
Income/Bedroom Distribution	Eff.	BR	BR	BR	BR	Eff.	BR	BR	BR	BR	Eff.	BR	BR	BR	BR	Eff.	BR	BR	BR	BR	Eff.	BR	BR	BR	BR
	Std.	<b>1</b> 5	2	3	4	Std.	<b>1</b> 5	2	3	4	Std.	<b>1</b> 5	2	3	4	Std.	4	2	3	4	Std.	240	2	3	4
Very-Low-Income	-	3	-			_		-		-		Э	-	-	-		4		-				-	-	
Low-Income	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
Moderate-Income	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-

# Bridgewater Township, Somerset County Project/Unit Monitoring - June 12, 2020 (Page 6)

Site / Program Name	Cente	rbridge	II- Expa	insion			Glen Fi		iolly Cer	nter	Easte	rn Star	lome A	ssisted	Living	Cereb Middl	ral Pals esex	y Prope	rty of		Kirksi	de Seni	or Hous	ing	
Project Type	100%	Afforda	able Assi	isted Liv	ing	Inclus	ionary A	Assisted	Living		Inclus	ionary A	ssisted	Living		100% Renta		ble Spe	cial Nee	ds	100% Renta		ible Age	Restrict	ted
Block & Lot / Street	Block: Shasta	513 / Lo Dr.	ot: 7			B: 206 Monro	•					/ L: 2-ex ne Ave					/ L: 67 Brook Dr				B: 415 Route				
Status	Comp	leted				Comp	leted				Comp	leted				Comp	leted				Comp	leted			
Date	11/11	/1994				07/13	/2018				See N	otes				06/10	/1997				2/20/	2002			
Length of Affordability Controls	Perpe	tual				Perpe	tual				Perpe	tual				Perpe	tual				Perpe	tual			
Administrative Agent	Shasta 08807	a Dr, Bri ', (908)	idgewat 725-603	nt Corp., er, New 30, agement	Jersey	Monr	oe Stree	et, Bridg	r Glen, 1 gewater, 95-6500	New	111 F New .	inderne Iersey 0	Avenue 8807, (9	IOME, II , Bridge 08) 722 ome.co	water, -4140,		ak Drive		for Disa n, New		203 N 08807	IJ-28, Br	idgewat 725-231		rch, , Jersey
Contribution	N/A					N/A					N/A					N/A					N/A				
Type of Units	Assist	ed Livin	g			Assist	ed Livin	g			Assist	ed Livin	g			Specia	l Needs	Rental			Age R	estricte	d Renta	I	
Total Affordable Units	45					6					11					6					5				
Units Notes	Assist	ed Livin	g Facilit	у.			ed Livin caid Bed	_	y- Units	are				ity. Assi ire Med		Group	Home-	· Units a	re Bedr	ooms.	Group	o Home-	- Units a	re Bedro	ooms.
Income/Bedroom Distribution	Eff.	BR	BR	BR	BR	Eff.	BR	BR	BR	BR	Eff.	BR	BR	BR	BR	Eff.	BR	BR	BR	BR	Eff.	BR	BR	BR	BR
	Std.	1	2	3	4	Std.	1	2	3	4	Std.	1	2	3	4	Std.	1	2	3	4	Std.	1	2	3	4
Very-Low-Income	-	-	-	-	-	-	6	-	-	-	-	11	-	-	-	-	6	-	-	-	-	5	-	-	-
Low-Income	-	45	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
Moderate-Income	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-

# Bridgewater Township, Somerset County Project/Unit Monitoring - (Page 7)

Site / Program Name	Feder	ation N	IC of NJ			Pearl	Street				Youth	Consul	t - 694 I	Burning	Bush	Our H	ouse - 2	30 Helf	fred's La	anding	Sunri	se Assis	ted Livii	ng	
Project Type	100% Renta		able Spe	cial Nee	eds	100% Renta		ble Spe	cial Nee	eds	100% Renta	Afforda ıl	ble Spe	cial Nee	eds	100% Renta	Afforda I	ble Spe	cial Ne	eds	Inclus	ionary A	Assisted	Living	
Block & Lot / Street	B: 374 Hawth	/ L: 18 orne Av	e			B: 255 Pearl S	/ L: 16 St				B: 463 Burnir	/ L: 7 ng Bush F	d				/ L: 37 ds Landii	ng			B: 400 Rte 22	/ L: 5.04	1		
Status	Comp	leted				Comp	leted				Comp	leted				Comp	leted				Comp	leted			
Date	06/15	/2016				12/05	/2012				04/03	3/2013				10/08	/2012				03/08	3/2017			
Length of Affordability Controls	Perpe	tual				Perpe	tual				Perpe	etual				Perpe	tual				Perpe	tual			
Administrative Agent	Wood Jersey	llane Ro 08060		unt Holl 67-5928		Avenu 07974 https:	ue, Muri I, (908)	ay Hill, 164-800 ourhou	on, 76 Fl New Jei 98, senj.org	rsey	Avenu 07974 https:	louse Fo ue, Muri 1, (908) ://www. e-founda	ay Hill, 164-800 ourhou:	New Jei 8,	rsey	Avenu 07974 https:	ouse Fo ue, Muri I, (908) 4 //www. founda	ay Hill, 464-800 ourhou	New Je 08,	ersey	22, Bi (908)	idgewa 698-498	ter, Nev 85,	. 390 US v Jersey seniorliv	08807,
Contribution	N/A					N/A					N/A					N/A					N/A				
Type of Units	Specia	al Need	s Rental			Specia	al Needs	Rental			Specia	al Needs	Rental			Specia	al Needs	Rental			Assist	ed Livin	g		
Total Affordable Units	4					4					4					4					8				
Units Notes	Group	Home-	- Units a	ire Bedr	ooms.	Group	Home-	Units a	ire Bedr	ooms.	Group	o Home-	Units a	re Bedr	rooms.	Group	Home-	Units a	ire Bedi	rooms.	Assist Beds.		g Facilit	y- Medi	caid
Income/Bedroom	Eff.	BR	BR	BR	BR	Eff.	BR	BR	BR	BR	Eff.	BR	BR	BR	BR	Eff.	BR	BR	BR	BR	Eff.	BR	BR	BR	BR
Distribution	Std.	1	2	3	4	Std.	1	2	3	4	Std.	1	2	3	4	Std.	1	2	3	4	Std.	1	2	3	4
Very-Low-Income	-	4	-	-	-	-	4	-	-	-	-	4	-	-	-	-	4	-	-	-		8	-	-	-
Low-Income	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
Moderate-Income	-	1	-	-	-	-	-	ı	-	-	-	-	-	-	-	-	-	-	-	-		-	-	-	-

# Bridgewater Township, Somerset County Project/Unit Monitoring - (Page 8)

Site / Program Name	Bench	ımark II	II (Thru	way)		Advos	serve I-8	37			Advo	serve II-	Severin			Advo	serve III				Advo	serve IV	-685		
Project Type	100% Renta		able Spe	cial Nee	ds	100% Renta		ble Spe	cial Nee	eds	100% Renta		ble Spe	cial Nee	eds	100% Renta		ible Spe	cial Nee	eds	100% Renta		ible Spe	cial Nee	ds
Block & Lot / Street	Block: Thruw	473 / Lo ay Dr.	ot: 7				/ L: 19 rne Ave				B: 720 Severi	/ L: 10 n Dr					/ L: 1.06 ne Ave	i			B: 549 Footh	/ L: 23 ill Rd			
Status	Comp	leted				Comp	leted				Comp	leted				Comp	leted				Comp	leted			
Date	11/16	/2012				12/07	//2018				12/07	//2018				08/01	/2018				12/07	//2018			
Length of Affordability Controls	Perpe	tual				Perpe	tual				Perpe	tual				Perpe	tual				Perpe	tual			
Administrative Agent	ROAD (260)	, Fort W 222-500	Vayne, I	15 BLUF ndiana 4 on.org/		Road, 08807	Bridgev 7, (908)	water, N 731-637	C, 380 F New Jers 70, rsuppor	ey	Road, 0880	Bridge 7, (908)	water, N 731-637	C, 380 F lew Jers O, rsupport	ey	Road, 08807	Bridgev 7, (908)	water, N 731-637	C, 380 F lew Jers 70, rsuppor	sey	Road, 0880	Bridge 7, (908)	water, N 731-637	C, 380 F lew Jers '0, rsupport	sey
Contribution	N/A					N/A					N/A					N/A					N/A				
Type of Units	Specia	al Need:	s Rental			Specia	al Needs	s Rental			Speci	al Need:	s Rental			Specia	al Needs	s Rental			Speci	al Need:	s Rental		
Total Affordable Units	5					10					10					11					5				
Units Notes	Group	) Home-	- Units a	ire Bedr	ooms.	Group	) Home-	· Units a	are Bedr	ooms.	Grou	o Home	· Units a	re Bedr	ooms.	Group	) Home-	- Units a	ire Bedr	rooms.	Grou	o Home-	- Units a	re Bedro	ooms.
Income/Bedroom Distribution	Eff.	BR	BR	BR	BR	Eff.	BR	BR	BR	BR	Eff.	BR	BR	BR	BR	Eff.	BR	BR	BR	BR	Eff.	BR	BR	BR	BR
Very-Low-Income	Std.	<b>1</b> 5	2	3	4	Std.	1 10	2	3	4	Std.	10	2	3	4	Std.	11	2	3	4	Std.	<b>1</b> 5	2	3	4
,		3	-	_	_	<u> </u>	10	-		_		10	-	-	-		11		<u> </u>		<del>-</del>	3	_		-
Low-Income	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
Moderate-Income	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-

## Bridgewater Township, Somerset County Project/Unit Monitoring - (Page 9)

Site / Program Name	Advos	erve V-	-566			Advo	serve VI	-444			Bridg	e House	2			My Pl	ace				Bencl	nmark- I	Helfred'	S	
Project Type	100% Renta		ible Spe	cial Nee	ds	100% Renta		ble Spe	cial Nee	eds	100% Renta		ble Spe	cial Nee	eds	100% Renta		ible Spe	cial Nee	eds	100% Renta		ible Spe	cial Nee	ds
Block & Lot / Street	B: 718 Foothi	/ L: 210 II Rd					/ L: 33.0 ry Club R				Block:	508 / Lo	t: 4.01			Block: Third	507 / Lo Ave.	t: 4				429 / Lo d's Landi			
Status	Comp	leted				Comp	leted				Comp	leted				Comp	leted				Comp	leted			
Date	12/07	/2018				12/07	//2018				See N	lotes.				06/28	/04				09/11	/2012			
Length of Affordability Controls	Perpe	tual				Perpe	tual				See N	lotes				Perpe	tual				Perpe	tual			
Administrative Agent	Road, 08807	Bridgev 7, (908)	water, N 731-637	C, 380 F lew Jers 70, rsuppor	еу	Road, 08807	Bridgev 7, (908)	water, N 731-637	C, 380 F New Jers 70, rsuppor	ey	Avenu Bridg (908)	ue, P.O. ewater, 526-660	Box 687 New Jei )5,	s, 49 Bra 71, rsey 088 thways.o	307,	Avenu Bridge (908)	ue, P.O. ewater, 526-660	Box 687 New Je 05,	s, 49 Bra 71, rsey 088 thways.	807,	ROAD (260)	, Fort W 222-500	Vayne, I	15 BLUF ndiana 4 n.org/	
Contribution	N/A					N/A					N/A					N/A					N/A				
Type of Units	Specia	al Need:	s Rental			Specia	al Needs	s Rental			Speci	al Need:	Rental			Specia	al Needs	s Rental			Speci	al Need:	s Rental		
Total Affordable Units	3					3					10					0					4				
Units Notes	Group	Home-	- Units a	re Bedr	ooms.	Group	) Home-	· Units a	re Bedr	ooms.		H Licens		lity. Gro rooms.	up	Group	) Home-	- Units a	re Bedr	rooms.	Grou	o Home-	- Units a	re Bedro	ooms.
Income/Bedroom Distribution	Eff.	BR	BR	BR	BR	Eff.	BR	BR	BR	BR	Eff.	BR	BR	BR	BR	Eff.	BR	BR	BR	BR	Eff.	BR	BR	BR	BR
	Std.	1	2	3	4	Std.	1	2	3	4	Std.	1	2	3	4	Std.	1	2	3	4	Std.	1	2	3	4
Very-Low-Income	-	3	-	-	-	-	3	-	-	-	-	10	-	-	-	-	5	-	-	-	-	4	-	-	-
Low-Income	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
Moderate-Income	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-

## Bridgewater Township, Somerset County Project/Unit Monitoring - (Page 10)

Site / Program Name	Some	rset Ho	mes - 5	Stanfor	d	Bridge	e House	#8 3rd	Ave		Some	rset Ho	mes - 3ı	d Ave		Some	rset Ho	mes - 4	9 Brahm	na Ave	Passa	ges- 4th	n Avenu	e	
Project Type	100% Renta		able Spe	cial Nee	ds		Afforda Facility		epender	nt	100% Renta		ble Spe	cial Nee	eds	100% Renta		ıble Spe	cial Nee	eds		Afforda Facility		ependen	nt
Block & Lot / Street	B: 222 Stanfo	/ L: 15 rd Dr				B: 508 Third	/ L: 4.01 Ave				B: 507 3rd Av	•				B: 142 Brahm	/ L: 30 na Ave				B: 509 Fourth	•			
Status	Comp	leted				Comp	leted				Comp	leted				Comp	leted				Comp	leted			
Date	11/07	/13				See N	otes.				07/02	2/2012				08/06	/1991				See N	lotes			
Length of Affordability Controls	Perpe	tual				Perpe	tual				Perpe	tual				Perpe	tual				Perpe	etual			
Administrative Agent	Avenu Bridge (908)	ue, P.O. ewater, 526-660	Box 687 New Je 05,	s, 49 Bra 71, rsey 088 thways.o	307,	Avenu Bridge (908)	ue, P.O. ewater, 526-660	Box 687 New Je 05,	s, 49 Bra 71, rsey 088 thways.	307,	Avenu Bridge (908)	ue, P.O. ewater, 526-660	Box 687 New Jei )5,	s, 49 Bra 71, rsey 088 thways.o	307,	Avenu Bridge (908)	ue, P.O. ewater, 526-660	Box 687 New Je 05,	s, 49 Bra 71, rsey 088 thways.	807,	Aveni Bridg (908)	ue, P.O. ewater, 526-660	Box 687 New Je	s, 49 Bra 71, rsey 088 thways.c	307,
Contribution	N/A					N/A					N/A					N/A					N/A				
Type of Units	Specia	al Need	s Rental			Indep	endent	Living F	acility		Specia	al Need:	Rental			Specia	al Needs	s Rental			Indep	endent	Living F	acility	
Total Affordable Units	1					2					3					16					10				
Units Notes	Group	Home-	- Units a	re Bedr	ooms.		icensed are Bed	,	r. Group	Home-	Group	o Home	· Units a	re Bedr	ooms.	Group	) Home-	- Units a	re Bedr	rooms.			sed Faci are Bed	lity. Gro rooms.	up
Income/Bedroom Distribution	Eff.	BR	BR	BR	BR	Eff.	BR	BR	BR	BR	Eff.	BR	BR	BR	BR	Eff.	BR	BR	BR	BR	Eff.	BR	BR	BR	BR
	Std.	1	2	3	4	Std.	1	2	3	4	Std.	1	2	3	4	Std.	1.0	2	3	4	Std.	10	2	3	4
Very-Low-Income	-	1	-	-	-	-	2	-	-	-	-	3	-	-	-	-	16	-	-	-	-	10	-	-	-
Low-Income	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
Moderate-Income	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-

# Bridgewater Township, Somerset County Project/Unit Monitoring - (Page 11)

Site / Program Name	Whitr	ey Hou	ise			Vande	erhaven	Farms			The B	ridle Cl	ub			Stratt	on Mea	idows			Beaco	on Hill			
Project Type	100% Renta		ible Spe	cial Nee	ds	Inclus	ionary F	amily S	ale		Inclus	ionary F	amily S	ale		Inclus	ionary F	amily S	ale		Inclus	ionary F	amily S	ale	
Block & Lot / Street	B: 509 Whitn						/ L: 380 rveer Rd					.06 / L: 3				B: 174 Millto	/ L: 2.00 wn Rd	)1				.05 / L: 4 rveer Rd			
Status	Comp	leted				Comp	leted				Comp	leted				Comp	leted				Comp	leted			
Date	07/02	/2012				02/25	/2017				05/31	./1990				09/07	//2017				01/09	)/2019			
Length of Affordability Controls	Perpe	tual				30 Ye	ars				30 Ye	ars				30 Ye	ars				30 Ye	ars			
Administrative Agent	Avenu Bridge (908)	ie, P.O. ewater, 526-660	Box 687 New Je 05,	s, 49 Bra 71, rsey 088 thways.	807,	Road, 08512	Suite 3 2, (609) //www.	01, Crar 664-276	uth Rive nbury, N i9, blehom	IJ	Road, 08512 https:	Suite 3 2, (609)	1249 So 01, Crar 664-276 .afforda	bury, N 9,	IJ	Road, 08512	Suite 3 2, (609) //www.	01, Crar 664-276	outh Rive nbury, N 59, iblehom	IJ	Road, 08512 https:	Suite 3 2, (609)	1249 So 01, Crar 664-276 .afforda	bury, N. 9,	J
Contribution	N/A					N/A					N/A					N/A					N/A				-
Type of Units	Specia	al Need:	s Rental			Famil	y Sale				Famil	y Sale				Famil	y Sale				Famil	y Sale			
Total Affordable Units	3					69					70					97					82				
Units Notes		Home-	- Units a	re Bedr	ooms.																				
Income/Bedroom Distribution	Eff.	BR 1	BR	BR	BR	Eff.	BR 1	BR	BR	BR	Eff.	BR 1	BR	BR	BR	Eff.	BR 1	BR	BR	BR	Eff.	BR 1	BR	BR	BR
Very-Low-Income	Std.	3	2	3	-	Std.	-		3	-	Std.	-	2	- -	-	Std.	-	2	3	-	Std.	-	2	3	4
Low-Income	_	-	_	_	_	_		24	11	_	_	_	27	_	_	_	_	_	_		-	_	28	12	_
Moderate-Income	-	-	-	-	-	-	-	23	11	-	-	11	32	-	-	-	20	61	16	_	-	-	29	13	_
Moderate-Income	-	-	-	-	-	-	-	23	11	-	-	11	32	-	-	-	20	61	16	-	-	-	29	13	-

# Bridgewater Township, Somerset County Project/Unit Monitoring - (Page 12)

Site / Program Name	Stratf	Stratford Place			Habit	at Dutc	h Lane			Loft F	arm				Glenb	Glenbrooke Estates				Bridg	ewater	Oaks				
Project Type	Inclusionary Family Sale			100% Affordable Family Sale				Inclusionary Family Sale				Inclusionary Family Sale					Inclusionary Family Sale									
Block & Lot / Street	B: 357 / L: 1 Thompson Ave			B:300 / L:14 Southside Ave			B: 802.02 / L: 2000 Chimney Rock Rd				B: 199 / L: 4900 Milltown Rd					B: 402.02 / L: 1 Route 22 East										
Status	Comp	leted				Comp	leted				Completed					Completed						Completed				
Date	09/07/2017			05/08/2007				04/25/2017				09/07/2017				01/18/2018										
Length of Affordability Controls	30 Ye	ars				30 Ye	ars				30 Ye	ars				30 Years			30 Years							
Administrative Agent	Road, 08512	Suite 3 2, (609) //www	01, Crar 664-276	outh Rive nbury, N 59, blehom	J	Road, 08512	Suite 3 2, (609) //www.	01, Crar 664-276	outh Rive nbury, N 59, blehom	J	Road, 08512 https	Suite 3 2, (609)	1249 So 01, Crar 664-276 .afforda	bury, N 9,	IJ	CGP&H, LLC, 1249 South River Road, Suite 301, Cranbury, NJ 08512, (609) 664-2769, https://www.affordablehomesnewj ersey.com/			CGP&H, LLC, 1249 South River Road, Suite 301, Cranbury, NJ 08512, (609) 664-2769, https://www.affordablehomesne ersey.com/				J			
Contribution	N/A					N/A					N/A					N/A					N/A					
Type of Units	Famil	y Sale				Famil	y Sale				Famil	y Sale				Famil	y Sale				Family Sale					
Total Affordable Units	28					9					17					86					26					
Units Notes																										
Income/Bedroom	Eff.	BR	BR	BR	BR	Eff.	BR	BR	BR	BR	Eff.	BR	BR	BR	BR	Eff. BR BR BR BR			Eff.	BR	BR	BR	BR			
Distribution	Std.	1	2	3	4	Std.	1	2	3	4	Std.	1	2	3	4	Std. 1 2 3 4			Std.	1	2	3	4			
Very-Low-Income		-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-		
Low-Income	-	-	14	-	-	-	-	-	9	-	-	-	-	-	-	-	-	-	-	-	-	-	13	-	-	
Moderate-Income	-	-	14	-	-	-	-	-	-	-	-	-	17	-	-	-	29	27	30	-	13 -			-		

# Bridgewater Township, Somerset County Project/Unit Monitoring - (Page 13)

Site / Program Name	Crossi	roads				Fairw	ay 28				_	ewater ersion)	Square	(Woodn	nont	The B	ridle Cl	ub			Villag	es I (Co	llins)		
Project Type	Inclus	ionary F	Family S	ale		Inclus	Inclusionary Family Rental			Inclusionary Family Rental			Inclusionary Family Sale					Inclus	Inclusionary Family Rental						
Block & Lot / Street	Various lots at B: 530.01 Cain Ct			B: 400 / L: 23 Route 28				B: 477 / L: 10.01 Rte 202				B: 164.06 / L: 3 Vanderveer Rd					B: 526 / L: 16 Griggs Dr								
Status	Comp	leted				Comp	leted				Completed					Completed					Completed				
Date	06/22/2017			10/04/2016				01/13/2011				07/24/1990					05/01/2014								
Length of Affordability Controls	30 Yea	ars				30 Ye	ars				30 Ye	ars				20 Years			30 Years						
Administrative Agent	Road, 08512	Suite 3 , (609) //www.	01, Crar 664-276	uth Rive abury, N i9, blehom	J	Road, 08512	Suite 3 2, (609) //www.	01, Crar 664-276	uth Rive nbury, N i9, blehom	J	Road, 08512 https:	Suite 3 2, (609)	1249 So 01, Crar 664-276 .afforda	bury, N 9,	IJ	CGP&H, LLC, 1249 South River Road, Suite 301, Cranbury, NJ 08512, (609) 664-2769, https://www.affordablehomesnewj ersey.com/			CGP&H, LLC, 1249 South River Road, Suite 301, Cranbury, NJ 08512, (609) 664-2769, https://www.affordablehomesne ersey.com/				J		
Contribution	N/A					N/A					N/A					N/A					N/A				
Type of Units	Family	y Sale				Famil	y Renta				Famil	y Renta				Famil	y Sale				Family Rental				
Total Affordable Units	81					11					20					70					8				
Units Notes																									
Income/Bedroom Distribution	Eff.	BR	BR	BR	BR	Eff.	BR	BR	BR	BR	Eff.	BR	BR	BR	BR	Eff.	BR	BR	BR	BR	Eff.	BR	BR	BR	BR
	Std.	1	2	3	4	Std.	1	2	3	4	Std.	1	2	3	4	Std.	1	2	3	4	Std.	1	2	3	4
Very-Low-Income	-	-	-	-	-	-	2	4	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
Low-Income	5	5	21	9	-	-	-	-	-	-	-	1	7	2	-	-	-	28	-	-	-	3	3	-	-
Moderate-Income	-	10	21	10	-	-	3	-	2	-	-	1	7	2	-	-	10	32	-	-	-	3	3	-	-

## Bridgewater Township, Somerset County Project/Unit Monitoring - (Page 14)

Site / Program Name	Villag Collin		dgewat	er (Villages II Eden V			Woods				Villag	es III (C	ollins)			Cente	r of Exc	ellence							
Project Type	Inclusionary Family Rental			Inclus	Inclusionary Family Rental Inclusionary Family				amily R	ental		Inclus	ionary F	amily R	ental										
Block & Lot / Street	B: 526 / L:16 Griggs Dr				B: 329 / L: 3.01, 13.01, 14 B: 520 / L: 17, B: 526 / L: 16 B: 483 / L: Union Ave Griggs Dr Rte 202/20				,																
Status	Comp	leted				Unde	r Constr	uction			Completed				Proposed/Zoned										
Date	05/01/2014			09/24/2018- Planning Board Approval				Last CO issued 1/6/2014				12/09/2019- Date of Planning Board Approval				g									
Length of Affordability Controls	30 Ye	ars				30 Ye	ars				30 Ye	ars				30 Years									
Administrative Agent	Road, 08512	Suite 3 2, (609) ://www	1249 So 01, Crar 664-276 .afforda	nbury, N 69,	J	T.B.D.					Road, 08512 https:	Suite 3 2, (609)	1249 So 01, Crar 664-276 .afforda	bury, N 9,		T.B.D.	T.B.D.								
Contribution	N/A					N/A					N/A					N/A									
Type of Units	Famil	y Renta	I			Famil	y Renta				Famil	У				Famil	y Rental								
Total Affordable Units	16					44					6					40									
Units Notes																Bedroom-Income Distribution is Projected, Not Finalized.									
Income/Bedroom Distribution	Eff.	BR	BR	BR	BR	Eff.	BR	BR	BR	BR	Eff.	BR	BR	BR	BR	Eff. BR BR BR BR			Eff.	BR	BR	BR	BR		
	Std.	1	2	3	4	Std.	1	2	3	4	Std.	1	2	3	4	Std. 1 2 3 4			Std.	1	2	3	4		
Very-Low-Income	-	-	-	-	-	-	1	5	4	-	-	5	1	-	-	-	2	4	-	-					
Low-Income	-	3	3	-	-	-	3	8	1	-	-	-	-				4	-							
Moderate-Income	-	3	3	-	-	-	4	13	5	-	-	-	-	-	-	-	4	12	4	-					

#### **APPENDIX 2 - 2020 VERY LOW INCOME ANALYSIS**

#### Bridgewater Township, Somerset County: Very-Low Income Units 2020

			Affordable	Very-Low Income
Development/Compliance Mechanism	Project Status	Controls Date	Units	Units
Beacon Hill	Completed	01/09/2019	82	
Bridgewater Square (Woodmont Conversion)	Completed	01/13/2011	20	
Bridgewater Oaks	Completed	01/18/2018	26	0
Vanderhaven Farms	Completed	02/25/2017	69	0
Sunrise Assisted Living	Completed	03/08/2017	8	8
Youth Consult - 694 Burning Bush	Completed	04/03/2013	4	4
Loft Farm	Completed	04/25/2017	17	0
Village of Bridgewater (Villages II Collins)	Completed	05/01/2014	16	0
Villages I (Collins)	Completed	05/01/2014	8	0
Coop Housing Corp 4 (Chandler House)	Completed	05/15/2013	5	5
Federation MC of NJ	Completed	06/15/2016	4	4
Alternatives	Completed	06/22/2012	8	8
Crossroads	Completed	06/22/2017	81	0
Somerset Homes - 3rd Ave	Completed	07/02/2012	3	3
Whitney House	Completed	07/02/2012	3	3
Arbor Glen Friends Holly Center Assisted Living	Completed	07/13/2018	6	6
ARC - Somerset County 3	Completed	07/25/2012	5	5
Advoserve III	Completed	08/01/2018	11	11
Chelsea at Bridgewater - Assisted Living	Completed	09/01/2011	12	! 12
Glenbrooke Estates	Completed	09/07/2017	86	0
Stratford Place	Completed	09/07/2017	28	0
Stratton Meadows	Completed	09/07/2017	97	, 0
Benchmark- Helfred's	Completed	09/11/2012	4	4
CHC 3-AWS Foundation (Benchmark III)	Completed	09/13/2013	5	5
		09/24/2018- Planning		
Eden Woods	Under Construction	Board Approval	44	
Fairway 28	Completed	10/04/2016	11	
Our House - 230 Helfred's Landing	Completed	10/08/2012	4	
Somerset Homes - 5 Stanford	Completed	11/07/13	1	
Benchmark III (Thruway)	Completed	11/16/2012	5	
Pearl Street	Completed	12/05/2012	4	
ADTI 1	Completed	12/07/2018	3	
Advoserve I-87	Completed	12/07/2018	10	
Advoserve II-Severin	Completed	12/07/2018	10	
Advoserve IV-685	Completed	12/07/2018	5	
Advoserve V-566	Completed	12/07/2018	3	3
Advoserve VI-444	Completed	12/07/2018	3	3
		12/09/2019- Date of		
Center of Excellence	Proposed/Zoned	Planning Board Approval	40	6
Bonnie Brae 453 Route 28	Completed	12/16/2014	4	
Care One Assisted Living	Completed	See Notes	7	
Eastern Star Home Assisted Living	Completed	See Notes		
Passages- 4th Avenue	Completed	See Notes	10	
Bridge House #8 3rd Ave	·		2	
Bridge House 2	Completed Completed	See Notes.	10	
Stevens Lane Group - 39 Stevens	· · · · · · · · · · · · · · · · · · ·			
· · · · · · · · · · · · · · · · · · ·	Completed	See Notes.	2	
Villages III (Collins)	Completed	Last CO issued 1/6/2014	- 6	
		Totals:	803	200

(%) of VLI units: 24%

Very-Low Income Units Page 1

#### **APPENDIX 3 - 2020 TRUST FUND MONITORING FORM**

Bridgewater Township, Somerset County										
Trust Fund Balance as of December 31, 2019										
	INCEPTION	JAN 1, 2019								
	DEC 31, 2018	DEC 31, 2019	TOTAL							
REVENUE SUMMARY										
Barrier Free Escrow	\$0.00	\$0.00	\$0.00							
Development Fees	\$13,714,928.52	\$611,963.65	\$14,326,892.17							
Interest Earned	\$1,225,684.76	\$104,364.35	\$1,330,049.11							
Other Income	\$2,389,400.93	\$51,293.05	\$2,440,693.98							
Payments-in-Lieu of Construction	\$0.00	\$0.00	\$0.00							
TOTAL	\$17,330,014.21	\$767,621.05	\$18,097,635.26							
EXPENDITURE SUMMARY										
Administration	\$2,592,890.83	\$231,093.62	\$2,823,984.45							
Affordability Assistance	\$159,618.94	\$0.00	\$159,618.94							
Barrier Free Conversions	\$0.00	\$0.00	\$0.00							
Housing Activity	\$9,339,635.97	\$1,343,426.85	\$10,683,062.82							
TOTAL	\$12,092,145.74	\$1,574,520.47	\$13,666,666.21							
TRUST FUND ACCOUNT BALANCE AS OF December 31, 2019 \$4,430,969.09										

HOUSING ACTIVITY : JAN 1, 2019 - DEC 31, 2019	
1 Cain Court	\$10,000.00
10 Cain Court	\$10,000.00
10 Crestwood Drive	\$18,500.00
10 North Avenue	\$2,725.00
105 Reading Circle	\$10,000.00
107 Hillside Avenue	\$200.00
107 Reading Circle	\$10,000.00
108 Reading Circle	\$10,000.00
109 Monmouth Avenue	\$17,845.22
113 Reading Circle	\$10,000.00
116 Reading Circle	\$5,000.00
12 Cain Court	\$10,000.00
12 Glen Rd	\$20,000.00
128 Edgewood Terrace	\$20,000.00
13 Cain Court	\$10,000.00
134 Oak Street	\$11,275.00
1404 Prince Rogers Ave	\$8,408.00
141 Leghorn Ave	\$200.00
16 Milltown Rd	\$200.00
17 Cain Court	\$10,000.00
18 Cain Court	\$10,000.00

1859 Washington Valley Rd	\$21,000.00
1908 Doolittle Drive	\$200.00
2 Cain Court	\$10,000.00
20 Cain Court	\$10,000.00
21 Cain Court	\$10,000.00
2207 Doolittle Drive	\$10,000.00
2214 Doolittle Drive	\$10,000.00
2214 Boolittle Brive	\$10,000.00
23 Cain Court	\$10,000.00
23 Hayward Street	\$14,292.00
23 11ayward Street	\$10,000.00
2405 Doolittle Drive	\$10,000.00
2403 Doolittle Drive	
	\$10,000.00 \$10,000.00
2414 Doolittle Drive	
2505 Lindsley Road	\$10,000.00
2507 Lindsley Road 2514 Lindsley Road	\$10,000.00
	\$10,000.00
2515 Lindsley Road	\$10,000.00
26 Baltimore Avenue	\$200.00
2602 Doolittle Drive	\$10,000.00
2604 Doolittle Drive	\$10,000.00
2611 Doolittle Drive	\$10,000.00
2612 Doolittle Drive	\$10,000.00
2707 Lindsley Road 2708 Lindsley Road	\$10,000.00
2706 Linusley Road  2714 Lindsley Road	\$10,000.00 \$10,000.00
·	\$10,000.00
2716 Lindsley Road 2805 Doolittle Drive	\$10,000.00
2808 Doolittle Drive	\$10,000.00
2905 Lindsley Road	\$10,000.00
•	\$10,000.00
2907 Lindsley Rd 2913 Lindsley Road	
2915 Lindsley Road 2915 Lindsley Road	\$10,000.00
•	\$10,000.00
30 Cain Court 30 Fairmount Ave	\$10,000.00
	\$200.00
30 Stillwell Court	\$972.00
3006 Doolittle Drive	\$10,000.00
3007 Doolittle Drive	\$10,000.00
3013 Doolittle Drive	\$10,000.00
3015 Doolittle Drive	\$10,000.00
31 Cain Court	\$10,000.00
31 King Arthur Court	\$6,593.00
3101 Pinhorn Drive	\$10,000.00

	1
32 Cain Court	\$10,000.00
3201 Winder Drive	\$10,000.00
3202 Winder Drive	\$10,000.00
3210 Winder Drive	\$5,000.00
3212 Winder Drive	\$10,000.00
3305 Winder Drive	\$10,000.00
3306 Winder Drive	\$10,000.00
3307 Winder Drive	\$10,000.00
3409 Winder Drive	\$10,000.00
3411 Winder Drive	\$10,000.00
35 Cain Court	\$10,000.00
3505 Holman Court	\$10,000.00
3506 Holman Court	\$10,000.00
3513 Holman Court	\$10,000.00
3515 Holman Court	\$5,000.00
36 Cain Court	\$10,000.00
3607 Holman Court	\$10,000.00
3611 Holman Court	\$10,000.00
3619 Holman Court	\$10,000.00
3620 Holman Court	\$10,000.00
37 Cain Court	\$10,000.00
3705 Graham Court	\$10,000.00
3708 Graham Court	\$10,000.00
3715 Graham Court	\$10,000.00
3716 Graham Court	\$5,000.00
3908 Graham Court	\$10,000.00
3913 Graham Court	\$5,000.00
3916 Graham Court	\$10,000.00
40 Cain Court	\$10,000.00
4005 Crawford Court	\$200.00
4011 Crawford Court	\$10,000.00
4021 Crawford Court	\$10,000.00
4024 Crawford Court	\$5,000.00
406 Porter Way West	\$200.00
41 Cain Court	\$10,000.00
4109 Crawford Court	\$10,000.00
4112 Crawford Court	\$10,000.00
42 Cain Court	\$10,000.00
42 Tunison Lane	\$10,000.00
4301 Riddle Court	\$90.00
44 Charlotte Drive	\$6,500.00
45 Cain Court	\$10,000.00
47 Cain Court	

48 Cain Court	\$10,000.00
48 Tunison Lane	\$10,000.00
51 Cain Court	\$10,000.00
52 Cain Court	\$10,000.00
53 Cain Court	\$10,000.00
531 Route 22 West	\$200.00
54 Cain Court	\$10,000.00
56 Reinhardt Way	\$1,836.00
59 Cain Court	\$8,000.00
61 Brahman Ave	\$7,000.00
61 Cain Court	\$10,000.00
62 Whitehead Road	\$12,000.00
65 Cain Court	\$10,000.00
66 Cain Court	\$10,000.00
67 Tunison Lane	\$5,000.00
681 Kline Place	\$200.00
69 Cain Court	\$10,000.00
7 Cain Court	\$10,000.00
71 Cain Court	\$10,000.00
72 Cain Court	\$10,000.00
72 Hudson Street	\$200.00
73 Cain Court	\$2,777.63
730 Mine Road	\$200.00
75 Cain Court	\$10,000.00
764 Amsterdam Road	\$16,050.00
770 Route 202	\$7,825.00
78 Finderne Avenue	\$200.00
80 Cain Court	\$10,000.00
81 Cain Court	\$10,000.00
846 Mountain Avenue	\$200.00
851 Newmans Lane	\$19,700.00
873 Country Club Road	\$23,917.00
88 Oak Street	\$18,000.00
96 Chestnut Street	\$481.00
Dutch Lane/Southside Ave	\$1,500.00
Stratford Place Fire Suppression System	\$88,425.00
TOTAL	\$1,343,426.85

AFFORDABILITY ASSISTANCE: JAN 1, 2019 - DEC 31, 2019								
TOTAL	\$0.00							