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Coah Build:10.0

Plan Projects RCA/Partner Service List **Trust Fund** Spending Plan

Trust Fund

Municipality: EDISON TWP, MIDDLESEX County - Muni Code: 1205

Trust Fund Bank:	Bank Name	Account Number	Address	Escrow Agreement Original Date	Escrow Agreement Last Date
View	Columbia Bank	024802134	245 Talmadge Road, Edison, NJ, 08817	06/21/2007	
View	Provident Bank - Clara Barton	836903500	980 Amboy Avenue, Edison, NJ, 08817	05/27/2009	

Date COAH Approved Dev. Fee Ordinance: (Original) Most Recent:

Date Municipality Adopted Dev. Fee Ordinance: (Original) Most Recent:

Date COAH Approved Spending Plan: (Original) Most Recent:

Date Account Frozen:

Date Account Released:

Date of Last Bank Statement:

May Retain Non Residential Fees:

Residential %: Non Residential %:

"d" Variance Residential: "d" Variance Non Residential:

Period From: To: [Recalculate](#)

Total Income:		\$581,281.65	Open
Administrative Costs		\$112,691.33	Open
Affordability Assistance		\$6,882.00	Open
Barrier Free Conversions		\$0.00	Open
Housing Activity		\$200,000.00	Open
Total Expenditures:		\$319,573.33	
Balance in The Account:		\$261,708.32	

	Contact Name	Role
View	Susan Peck	Trust Fund Report Preparer



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Plan Projects RCA/Partner Service List Trust Fund Spending Plan

Period From: 1/1/2018 To: 12/31/2018 Recalculate

Municipality: EDISON TWP, MIDDLESEX County - Muni Code: 1205

Fee Collection Summary

	Source	Income for the Period
Open	Barrier Free Escrow	0.00
Open	Development Fees	509,040.00
Open	Interest Earned	72,241.65
Open	Other Income	0.00
Open	Payments in Lieu of Construction	0.00
Total Transactions:		581,281.65
		Return



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Plan Projects RCA/Partner Service List Trust Fund Spending Plan

Period From: 1/1/2018 To: 12/31/2018 Recalculate

Municipality: EDISON TWP, MIDDLESEX County - Muni Code: 1205

Administrative Costs Summary

	Type	Expenditures for the Period
Open	Consulting Fees	32,624.59
Open	Legal Fees	10,580.70
Open	Office Supplies	0.00
Open	Other Administrative Costs	95.00
Open	Personnel	69,391.04
	Total Transactions:	112,691.33

Return



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Plan Projects RCA/Partner Service List Trust Fund Spending Plan

Period From: 1/1/2018 To: 12/31/2018 Recalculate

Municipality: EDISON TWP, MIDDLESEX County - Muni Code: 1205

Affordability Assistance Summary

	Type	Expenditures for the Period
<input type="button" value="Open"/>	Homeownership Assistance	0.00
<input type="button" value="Open"/>	Rental Assistance	6,882.00
	Total Transactions:	6,882.00



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Plan Projects RCA/Partner Service List Trust Fund Spending Plan

Period From: 1/1/2018 To: 12/31/2018 Recalculate

Municipality: EDISON TWP, MIDDLESEX County - Muni Code: 1205

Housing Activity Summary

	Type	Expenditures for the Period
Open	Accessory Apartments	0.00
Open	Debt/Bond Payments	0.00
Open	Development Fee Forfeiture Per NJSA 52:27D-329.2	0.00
Open	Echo	0.00
Open	Extending Controls	0.00
Open	Fund Forfeiture - Other	0.00
Open	Land Purchase	0.00
Open	Market to Affordable	0.00
Open	New Construction	0.00
Open	PILOC Forfeiture Per NJSA 52:27D-329.3	0.00
Open	Partnership Program	0.00
Open	Purchase of Existing Units	0.00
Open	Regional Contribution Agreements	0.00
Open	Rehabilitation	0.00
Open	Supp/Spec Needs Hsg	200,000.00
Total Transactions:		200,000.00
		Return



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Plan Projects RCA/Partner Service List **Trust Fund** Spending Plan

Trust Fund

Municipality: EDISON TWP, MIDDLESEX County - Muni Code: 1205

Trust Fund Bank:

	Bank Name	Account Number	Address	Escrow Agreement Original Date	Escrow Agreement Last Date
View	Columbia Bank	024802134	245 Talmadge Road, Edison, NJ, 08817	06/21/2007	
View	Provident Bank - Clara Barton	836903500	980 Amboy Avenue, Edison, NJ, 08817	05/27/2009	

Date COAH Approved Dev. Fee Ordinance: (Original) Most Recent:

Date Municipality Adopted Dev. Fee Ordinance: (Original) Most Recent:

Date COAH Approved Spending Plan: (Original) Most Recent:

Date Account Frozen:

Date Account Released:

Date of Last Bank Statement:

May Retain Non Residential Fees:

Residential %: Non Residential %:

"d" Variance Residential: "d" Variance Non Residential:

Period From: To: [Recalculate](#)

Total Income:		\$10,139,571.77	Open
Administrative Costs		\$2,285,750.95	Open
Affordability Assistance		\$587,703.66	Open
Barrier Free Conversions		\$0.00	Open
Housing Activity		\$3,710,013.20	Open
Total Expenditures:		\$6,583,467.81	
Balance in The Account:		\$3,556,103.96	

	Contact Name	Role
View	Susan Peck	Trust Fund Report Preparer



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Period From: To:

Municipality: EDISON TWP, MIDDLESEX County - Muni Code: 1205

Fee Collection Summary

	Source	Income for the Period
<input type="button" value="Open"/>	Barrier Free Escrow	0.00
<input type="button" value="Open"/>	Development Fees	9,493,341.01
<input type="button" value="Open"/>	Interest Earned	640,208.62
<input type="button" value="Open"/>	Other Income	6,022.14
<input type="button" value="Open"/>	Payments in Lieu of Construction	0.00
Total Transactions:		10,139,571.77



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Plan Projects RCA/Partner Service List Trust Fund Spending Plan

Period From: To:

Municipality: EDISON TWP, MIDDLESEX County - Muni Code: 1205

Administrative Costs Summary

	Type	Expenditures for the Period
<input type="button" value="Open"/>	Consulting Fees	1,420,444.93
<input type="button" value="Open"/>	Legal Fees	468,100.30
<input type="button" value="Open"/>	Office Supplies	5,773.66
<input type="button" value="Open"/>	Other Administrative Costs	13,305.39
<input type="button" value="Open"/>	Personnel	378,126.67
Total Transactions:		2,285,750.95



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Period From: To:

Municipality: EDISON TWP, MIDDLESEX County - Muni Code: 1205

Affordability Assistance Summary

	Type	Expenditures for the Period
<input type="button" value="Open"/>	Homeownership Assistance	40,000.00
<input type="button" value="Open"/>	Rental Assistance	547,703.66
	Total Transactions:	587,703.66



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Plan Projects RCA/Partner Service List Trust Fund Spending Plan

Period From: To:

Municipality: EDISON TWP, MIDDLESEX County - Muni Code: 1205

Housing Activity Summary

	Type	Expenditures for the Period
Open	Accessory Apartments	0.00
Open	Debt/Bond Payments	0.00
Open	Development Fee Forfeiture Per NJSA 52:27D-329.2	0.00
Open	Echo	0.00
Open	Extending Controls	0.00
Open	Fund Forfeiture - Other	0.00
Open	Land Purchase	1,700,000.00
Open	Market to Affordable	700,000.00
Open	New Construction	0.00
Open	PILOC Forfeiture Per NJSA 52:27D-329.3	0.00
Open	Partnership Program	0.00
Open	Purchase of Existing Units	0.00
Open	Regional Contribution Agreements	0.00
Open	Rehabilitation	3,013.20
Open	Supp/Spec Needs Hsg	1,307,000.00
	Total Transactions:	3,710,013.20
		<input type="button" value="Return"/>

2018 Edison Permanent Supportive Housing/Group Homes

Trust Fund Contribution	Sponsor/Owner	Address	No. Bedrooms	No. Very Low-Income
\$ 100,000.00	SERV	9 Bergen Place	4	8
\$ 100,000.00	NJ Institute for Disabilities	14 Edgemount Road	4	7

Municipality Affordable Assistance

Municipality	Amount	Property: Property Address	Income Level	Allocation Amount	Allocation Date
Opportunity Name: Edison Affordability Assistance First Month's Rent (3 records)					
Edison	\$500,000.00	2317 Edward Stec Boulevard	Low	\$1,135.12	1/24/2018
Edison	\$500,000.00	26B Mill Road	Moderate	\$1,295.00	3/15/2018
Edison	\$500,000.00	2437 Edward Stec Boulevard	Moderate	\$1,086.58	1/3/2018
Opportunity Name: Edison Affordability Assistance Weatherization (1 record)					
Edison	\$100,000.00	139 Liddle Avenue	Low	\$5,200.00	2/13/2018
TOTAL				\$8,716.70	