

Haddon Township, Camden County
TRUST FUND MONITORING -May 31, 2020

	Inception - May 31, 2020	Total
REVENUE SUMMARY		
Barrier Free Escrow	\$0.00	\$0.00
Development Fees	\$27,005.00	\$27,005.00
Interest Earned	\$22.01	\$22.01
Other Income	\$0.00	\$0.00
Payments-in-Lieu of Construction	\$0.00	\$0.00
TOTAL	\$27,027.01	\$27,027.01
EXPENDITURE SUMMARY		
Administration	\$0.00	\$0.00
Affordability Assistance	\$0.00	\$0.00
Barrier Free Conversions	\$0.00	\$0.00
Housing Activity	\$0.00	\$0.00
TOTAL	\$0.00	\$0.00
TRUST FUND ACCOUNT BALANCE AS OF (5/31/2020) =		\$27,027.01

Haddon Township, Camden County												
PROJECT/UNIT MONITORING - June 19, 2020												
Site / Program Name:	Albertson Village (Rose Hill)			Haddon Towne Center (Fieldstone)			Coles Landing			Rohrer Towers II		
Project Type:	Inclusionary Family Rental			Inclusionary Family Rental			Affordable Senior Rental			Affordable Senior Rental		
Block & Lot / Street:	B 20.02, L 1: 100 Lindisfarne Ave			B 21.05, L 43; B 21.06, L 12: 225 N. Haddon Avenue			B 23.02, L 1: 555 Coles Mill Road			Block 18.01, Lot 3: 300 Crystal Lake Avenue		
Status:	Completed			Completed			Completed			Completed		
Date:	Deed restriction filed June 19, 2015			Deed restriction filed on May 10, 2018			CO Issued on July 21, 1999			C.O. Issued on March 17, 1981		
Length of Affordability Controls:	30 years			≥ 30 yrs			40 years			20 year extension granted on March 17, 2011 to March 17, 2031		
Administrative Agent:	Beverly Nahill, Manager at Albertson Village, Walters Group, 21 East Euclid Avenue, Suite 200, Haddonfield, NJ 08033, 856.354.2100 x 102 www.walters-group.com			https://haddontownecenter.com/ Local Office - Phone - (609) 554-1178; Corporate Office - Towne Center at Haddon Urban Renewal, LLC Attn: Affordable Housing Administrator, 1065 Route 22 West Bridgewater, NJ 08807, V. Turner, Dir., Corp. Operations, (908) 526-2230			Coles Landing, Phone (856) 616-0100 https://www.nationalchurchresidences.org/communities/coles-landing/			Kathleen Simpkins, 856.854.1051 Haddon Housing Associates, 1450 E. Chestnut Avenue, Building 1, Suite C, Vineland, NJ 08361.		
Contribution:												
Type of Units:	Family Affordable Rental Units			Family Affordable Rental Units			Age Restricted Affordable Rental Units			Age Restricted Affordable Rental Units		
Total Affordable Units:	8			25			57			100		
Income/Bedroom Distribution:	1 BR	2 BR	3 BR	1 BR	2 BR	3 BR	1 BR	2 BR	3 BR	1 BR	2 BR	3 BR
Very Low-Income		1		1	1	1				40		
Low-Income	1	2		1	7	2	57			60		
Moderate-Income	1	3		3	7	2						
Comments:										HUD Project-based Section 8 funds		