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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:	View	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:

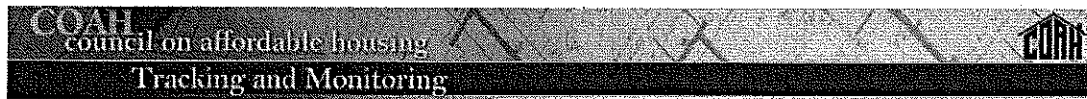
Residential %: Non Residential %:

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

Period From: To: [Recalculate](#)

Total Income:		\$9,558,290.12	Open
Administrative Costs		\$2,173,059.62	Open
Affordability Assistance		\$580,821.66	Open
Barrier Free Conversions		\$0.00	Open
Housing Activity		\$3,510,013.20	Open
Total Expenditures:		\$6,263,894.48	
Balance in The Account:		\$3,294,395.64	

	Contact Name	Role
View	Susan Peck	Trust Fund Report Preparer



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Period From: To:

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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	8,984,301.01
<input type="button" value="Open"/>	Interest Earned	567,966.97
<input type="button" value="Open"/>	Other Income	6,022.14
<input type="button" value="Open"/>	Payments in Lieu of Construction	0.00
	Total Transactions:	9,558,290.12
		<input type="button" value="Return"/>



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Period From: To:

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Administrative Costs Summary

	Type	Expenditures for the Period
<input type="button" value="Open"/>	Consulting Fees	1,387,820.34
<input type="button" value="Open"/>	Legal Fees	457,519.60
<input type="button" value="Open"/>	Office Supplies	5,773.66
<input type="button" value="Open"/>	Other Administrative Costs	13,210.39
<input type="button" value="Open"/>	Personnel	308,735.63
	Total Transactions:	2,173,059.62



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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	540,821.66
	Total Transactions:	580,821.66



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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	1,107,000.00
	Total Transactions:	3,510,013.20
		<input type="button" value="Return"/>

**Council On Affordable Housing
Project Summary Report**

DATE: 02/07/2018 12:11 PM

EDISON TWP,MIDDLESEX

Round: 3.1

Version: Petition

STATUS: Submitted

Project/Program	Mechanism/ Project Type	Mechanism SubType	Credit Type	RCA/ PAR	Afford Units	Comp	Prop PR Credit	App PR Credit	Prop GS Credit	App GS Credit	Prop Bonuses	App Bonuses	Prop Total	App Total
NEW CONSTRUCTION														
2031 Oak Tree Road	Supp/Spec Needs Hsg	Supp Shared Liv Hsg (bdrms)			4	4	0	0	0	0	0	0	0	0
A.M. Yelencsics Senior Housing	New Construction - 100% Afford	None	Post 1986 Completed		100	100	3	0	97	0	0	0	100	0
Amandla Crossing Transitional Housing	Supp/Spec Needs Hsg	Trans Facility for Homeless - RII	Post 1986 Completed		28	28	28	0	0	0	0	0	28	0
Catholic Charities Ozaman Family Shelter	Supp/Spec Needs Hsg	Trans Facility for Homeless - RII	Post 1986 Completed		30	30	30	0	0	0	30	0	60	0
Centreplace at Edison	Inclusionary Development	Incl Dev - On Site	Post 1986 Completed		45	45	45	0	0	0	45	0	90	0
College Park	Unknown	None			0	0	0	0	0	0	0	0	0	0
Colton Road Group Home	Supp/Spec Needs Hsg	Group Homes			4	4	0	0	0	0	0	0	0	0
Delta Community Supports	Supp/Spec Needs Hsg	Group Homes	Post 1986 Completed		2	2	2	0	0	0	0	0	2	0
Dungarvin New Jersey, Inc	Supp/Spec Needs Hsg	Group Homes	Post 1986 Completed		4	4	4	0	0	0	0	0	4	0
Greenwood East Colonial	New Construction - 100% Afford	Incl Dev - On Site	Prior Cycle		115	115	115	0	0	0	0	0	115	0
Greenwood Townhouses	New Construction - 100% Afford	None	Prior Cycle		217	217	217	0	0	0	0	0	217	0
Heritage at Clara Barton - AL	Assisted Living Residences	None	Post 1986 Completed		20	20	0	0	19	0	0	0	19	0
Heritage at Clara Barton - IL	Inclusionary Development	Incl Dev - On Site	Post 1986 Completed		27	27	0	0	27	0	0	0	27	0
Imani Transitional Housing	Supp/Spec Needs Hsg	Trans Facility for Homeless - RII	Post 1986 Completed		16	16	16	0	0	0	0	0	16	0
Kilmer Homes	New Construction - 100% Afford	Perm Supp Hsg (units)	Proposed/Zoned		120	118	0	0	120	0	0	0	120	0
Market to Affordable Program	Market to Affordable	None	Proposed/Zoned		427	20	0	0	427	0	254	0	681	0
Menlo Manor	New Construction - 100% Afford	None	Prior Cycle		240	240	240	0	0	0	0	0	240	0
NJ Institute for Disabilities	Supp/Spec Needs Hsg	Group Homes	Post 1986 Completed		4	4	4	0	0	0	0	0	4	0

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Project Summary Report**

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Project/Program	Mechanism/ Project Type	Mechanism SubType	Credit Type	RCA/ PAR	Afford Units	Comp	Prop PR Credit	App PR Credit	Prop GS Credit	App GS Credit	Prop Bonuses	App Bonuses	Prop Total	App Total
NJ Institute for Disabilities	Supp/Spec Needs Hsg	Group Homes	Post 1986 Completed		5	5	5	0	0	0	0	0	5	0
NJ Institute for Disabilities	Supp/Spec Needs Hsg	Group Homes	Post 1986 Completed		5	5	5	0	0	0	1	0	6	0
Plainfield Avenue Consumer Home	Supp/Spec Needs Hsg	Supp Shared Liv Hsg (bdrms)			3	3	0	0	0	0	0	0	0	0
Rivendell Heights - Truman Avenue	Inclusionary Development	Incl Dev - On Site	Post 1986 Completed		22	22	22	0	0	0	22	0	44	0
Rivertown	Inclusionary Development	None			0	0	0	0	0	0	0	0	0	0
SERV Properties and Management	Supp/Spec Needs Hsg				5	5	0	0	0	0	0	0	0	0
Spec Needs Partnership - ARC - Cambridge Road	Supp/Spec Needs Hsg	Supp Shared Liv Hsg (bdrms)	Extension of Controls		4	4	0	0	0	0	0	0	0	0
Special Needs Partnership - ARC - Marie Lane	Supp/Spec Needs Hsg	Supp Shared Liv Hsg (bdrms)			3	3	0	0	0	0	0	0	0	0
Spectrum For Living - 1	Supp/Spec Needs Hsg	Group Homes	Post 1986 Completed		10	10	10	0	0	0	0	0	10	0
Spectrum For Living - 2	Supp/Spec Needs Hsg	Group Homes	Post 1986 Completed		12	12	12	0	0	0	0	0	12	0
Sturgis Consumer Home	Supp/Spec Needs Hsg	Supp Shared Liv Hsg (bdrms)			3	3	0	0	0	0	0	0	0	0
Triple C Housing III Sturgis & IV Plainfield	Supp/Spec Needs Hsg	None	Proposed/Zoned		45	6	0	0	0	0	0	0	0	0
Triple C Housing Knapp Avenue	Supp/Spec Needs Hsg	Supp Shared Liv Hsg (bdrms)	Proposed/Zoned		4	4	0	0	4	0	0	0	4	0
Triple C I	Supp/Spec Needs Hsg	Supp Shared Liv Hsg (bdrms)	Proposed/Zoned		5	5	0	0	4	0	0	0	4	0
Village Court Seniors	Inclusionary Development	Incl Dev - On Site	Post 1986 Completed		105	105	105	0	0	0	0	0	105	0
Village at Historic Clara Barton Condos	Inclusionary Development	Incl Dev - On Site	Post 1986 Completed		21	21	0	0	21	0	0	0	21	0
Volunteers of America	Supp/Spec Needs Hsg	Group Homes	Post 1986 Completed		4	7	4	0	0	0	0	0	4	0
Sub Total					1659	1214	867	0	719	0	352	0	1938	0
RCA/PARTNERSHIP-SENDING														
Sub Total					0	0	0	0	0	0	0	0	0	0
New Construction Total					1659	1214	867	0	719	0	352	0	1938	0
REHAB														
Edison Rehab Program	Rehab	None	Rehabilitation		173	70	0	0	173	0	0	0	173	0

**Council On Affordable Housing
Project Summary Report**

DATE: 02/07/2018 12:11 PM

Project/Program	Mechanism/ Project Type	Mechanism SubType	Credit Type	RCA/ PAR	Afford Units	Comp	Prop PR Credit	App PR Credit	Prop GS Credit	App GS Credit	Prop Bonuses	App Bonuses	Prop Total	App Total
Sub Total					173	70	0	0	173	0	0	0	173	0
Total					1832	1284	867	0	892	0	352	0	2111	0
RCA PROJECTS IN MUNICIPALITY														
RCA/PARTNERSHIP-NEW														
Sub Total					0	0	0	0	0	0	0	0	0	0
RCA/PARTNERSHIP-REHAB														
Sub Total					0	0	0	0	0	0	0	0	0	0
Grand Total					1832	1284	867	0	892	0	352	0	2111	0

Edison Township Affordability Assistance & Market to Affordable (Sale) Programs

MUNICIPALITY	BUDGETED AMT	BALANCE	ADDRESS	GRANTED	DATE
Opportunity Name: Edison Affordability Assistance Down Payment (4 records) = No Credit					
Edison	\$1,000,000.00		18 Burchard Street	\$10,000.00	5/8/2017
Edison			5 Schuyler Drive	\$10,000.00	6/13/2017
Edison			33 Liddle Avenue	\$10,000.00	11/10/2017
Edison		\$960,000.00	5 Holly Place	\$10,000.00	11/6/2017

Opportunity Name: Edison Affordability Assistance First Month's Rent (8 records) = No Credit					
Edison	\$500,000.00		1204 Yosko Drive, 12-1204	\$1,354.51	12/11/2017
Edison			17 Player Avenue Unit 2	\$1,300.00	12/14/2016
Edison			2625 Edward Stec Boulevard	\$986.00	1/5/2017
Edison			2237 Edward Stec Boulevard	\$1,051.00	12/28/2016
Edison			1202 Yosko Drive, 12-1202	\$1,488.28	7/1/2017
Edison			136 C Highland Avenue	\$785.97	2/23/2017
Edison			2025 Edward Stec Boulevard	\$1,276.68	7/11/2017
Edison		\$490,670.98	2437 Edward Stec Boulevard	\$1,086.58	1/3/2018

Opportunity Name: Edison Affordability Assistance Weatherization (1 record) = No Credit					
Edison	\$100,000.00	\$99,999.00	139 Liddle Avenue	PENDING	

Opportunity Name: Edison MTA Subsidy (3 records)					
Edison	\$2,000,000.00		5 Schuyler Drive	\$50,000.00	6/13/2017
Edison			18 Burchard Street	\$50,000.00	5/8/2017
Edison		\$1,850,000.00	5 Holly Place	\$50,000.00	11/29/2017