

Township of Franklin, Hunterdon County
 TRUST FUND MONITORING - January 31, 2020

	Inception - 2015	January 1, 2016 - January 31, 2020	Total
REVENUE SUMMARY			
Barrier Free Escrow			
Development Fees	\$380,304.00	\$22,344.50	
Interest Earned	\$19,346.91	\$10,601.05	
Other Income			
Payments-in-Lieu of Construction <i>List Developments</i>			
TOTAL	\$399,650.91	\$32,945.55	\$432,596.46
EXPENDITURE SUMMARY			
Administration	\$0.00	\$38,427.64	
Affordability Assistance <i>List Programs</i>			
Barrier Free Conversions			
Housing Activity <i>List Activities</i>			
TOTAL	\$0.00	\$38,427.64	\$38,427.64
TRUST FUND ACCOUNT BALANCE AS OF 1.31.20 =			\$394,168.82

HOUSING ACTIVITY: Inception - 1.31.20

	list projects, programs	\$
		\$
		\$
	TOTAL	NA

AFFORDABILITY ASSISTANCE: Inception - 1.31.20

	list projects, programs	\$
		\$
		\$
	TOTAL	NA

Township of Franklin, Hunterdon County
 PROJECT/UNIT MONITORING - 2020

Site / Program Name:	TOWNSHIP LAND	SHOPPING CENTER					
Project Type:	Inclusionary	Inclusionary					
Block & Lot / Street:	BLOCK 5, LOT 2 AND 3	BLOCK 5, LOT 1 AND 20					
Status:	Zoned, RFP Issued	Zoned					
Date:	NA	NA					
Length of Affordability Controls:	NA	NA					
Administrative Agent:	NA	NA					
Contribution:	NA	NA					
Type of Units:	NA	NA					
Total Affordable Units:	NA	NA					
Income/Bedroom Distribution:	1 BR	2 BR	3 BR	1 BR	2 BR	3 BR	
Very Low-Income	NA	NA					
Low-Income	NA	NA					
Moderate-Income	NA	NA					
Comments:	We have issued multiple attempts to obtain RFPs and have not found projects that would be possible due to sewer requirements.			NA			