

MUNICIPALITY: Borough of High Bridge
 TRUST FUND MONITORING - 08/09/19

January 1, 2016 -
 Inception - 2015 June 30, 2019 Total

REVENUE SUMMARY - 06/01/18 - \$38,541.71 - Beginning Balance			
Barrier Free Escrow			
Development Fees		\$11,940.00	
Interest Earned		\$160.54	
Other Income			
Payments-in-Lieu of Construction			
<i>List Developments</i>			
TOTAL	\$38,541.71	\$12,100.54	\$50,642.25
EXPENDITURE SUMMARY			
Administration			\$3,000.00
Affordability Assistance			
<i>List Programs</i>			
Barrier Free Conversions			
Housing Activity			
<i>List Activities</i>			
TOTAL			\$3,000.00
TRUST FUND ACCOUNT BALANCE AS OF (06/30/19) =			\$47,642.25

Borough of High Bridge

PROJECT/UNIT MONITORING - 8/9/2019

Site / Program Name:	High Bridge Views			High Bridge Gateway			High Bridge Village			Riverview Village		
Project Type:	Apartments			Apartments & storefront			Apartments & storefront			Apartments		
Block & Lot / Street:	29.02 & 12 / 41 Center St.			29.01 & 3 / 20 Main St.			8 & 7 / 38 / 38 Main St.			30 & 13 / 81 West Main St.		
Status:	Construction complete & occupied.			Construction complete & occupied.			Construction complete & apts occup			Preliminarily approved		
Date:	2015			2016			(2014			2018		
Length of Affordability Controls:	30 years			30 years			30 years			30 years		
Administrative Agent:	High Bridge Village, 25 Mountain Blvd., Suite 200, Warren, NJ 07920			High Bridge Village, 25 Mountain Blvd., Suite 200, Warren, NJ 07920			High Bridge Village, 25 Mountain Blvd., Suite 200, Warren, NJ 07920			High Bridge Village, 25 Mountain Blvd., Suite 200, Warren, NJ 07920		
Contribution:	0			0			0			\$0.00		
Type of Units:	Rental			Rental			Rental			Rental		
Total Affordable Units:	2			3			1			3		
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					2*							
Low-Income	1				1					1		
Moderate-Income	1				2**		1					
Comments:				Plus 2 new add'l units from 81 W Main St. (*1 two BR very low and **1 two BR moderate)						Plus 2 new add'l units @ 20 Main St.		