

GT Clerk

From: Denise Coyne <opra+request-15954-1cb9a268@requests.opramachine.com>
Sent: Thursday, August 13, 2020 3:57 PM
To: GT Clerk
Subject: OPRA request - Accounting of the Affordable Housing Trust fund

Follow Up Flag: Follow up
Flag Status: Flagged

Dear Gloucester Township,

This is a request for public records made under OPRA and the common law right of access. I am not required to fill out an official form. Please acknowledge receipt of this message.

Records requested:

I am requesting an accounting of the township's Affordable Housing Trust Fund activity from Jan 1, 2018 to December 31, 2018 (or fiscal year 2018); Jan. 1, 2019 to Dec. 31, 2019 (or fiscal year 2019); Jan 1, 2020, to the present (or the beginning of the fiscal year 2020 to present), including deposits, withdrawals, and the current balance. Please identify the sources of all revenue received and all recipients of the funds which have been paid out.

Yours faithfully,

Denise Coyne

Please use deliver records electronically via email to the below UNIQUE address for all replies to this request:
opra+request-15954-1cb9a268@requests.opramachine.com

Is GTclerk@glotwp.com the wrong address for OPRA requests to Gloucester Township? If so, please contact us using this form:

https://opramachine.com/change_request/new?body=gloucester_township

Disclaimer: This message and any reply that you make will be published on the internet. Our privacy and copyright policies:

<https://opramachine.com/help/officers>

View this OPRA request & responses online:

https://opramachine.com/request/accounting_of_the_affordable_hou

Please note that in some cases publication of requests and responses will be delayed.

If you find this service useful as an OPRA custodian, please ask your web manager to link to us from your organisation's website.

<u>Date</u>	<u>#</u>	<u>Name</u>	<u>Amount</u>
02/12/18	11804	Anthony Alberto - 258 oak Ave	2,809.50
02/12/18	11374	Edward Pine - 44 Coles Rd	2,869.00
02/12/18	11994-12005	Ville 2 LLC - 100-110 Village Green Lane	27,367.50
02/12/18	10815	CalAtlantic - 6 Mimosa Ct	3,354.00
02/12/18	11993	CalAtlantic Group - 56 Iron Gate Rd	2,142.00
			2,870.00
02/22/18	11607	Construction & Restoration - 1637 Charter Oak .	2,449.50
03/19/18	12073	Park Grove Realty - 1530 Broadacres Dr.	61,738.50
04/10/18	11540	CalAtlantic -5 Mimosa Ct.	3,822.00
04/10/18	10794	CalAtlantic -9 Mimosa Ct.	3,354.00
04/18/18	12037	Old Country - 16 Gable Ct	4,329.00
		current fund I/F	(750,000.00)
05/17/18	12284	John Connolly - 151 SBHP	1,125.00
06/06/18		Bach Associates - Misc Invoices	(96,025.00)
07/11/18	12444	PBR-NJ - 548 Almonesson Rd	4,052.50
07/11/18	12440	Old Country - 14 Gable Ct	4,158.00
07/24/18	12470-12481	NVR - 1-12 Farm Field Lane	28,399.50
07/25/18	12487	Republic Bank - 1400 Blackwood Clementon Rd	6,207.50
07/25/18	12482	Republic Bank - 1400 Blackwood Clementon Rd	15,490.00
07/31/18	11915	Creekview Develop - 416 Apple Ave.	3,267.00
08/06/18	12518	US Home - 54 Iron Gate Rd	2,287.50
08/22/18	12564	US Home - 21 Iron Gate Rd	2,149.50
08/22/18	12565	US Home - 23 Iron Gate Rd	2,149.50
08/27/18	12569	US Home - 15 Iron Gate Rd	2,295.00
09/10/18	12606	Anthony Alberto - 1098 Chews Landing Rd.	2,800.50
09/12/18	12626	CalAtlantic Group - 19 Iron Gate Rd.	2,149.50
10/17/18	12628	CalAtlantic Group - 8 Mimosa Ct	3,822.00
10/04/18	12676	Elmwood Hills - 425 Turnersville Rd	15,070.00
11/07/18	12629	US Homes 10 Mimosa Ct	3,114.00
11/07/18	12621	CalAtlantic - 17 Iron Gate Rd	2,149.50
11/07/18	12627	CalAtlantic - 25 Iron Gate Rd	2,295.00
11/14/18	12519	US Homes - 25 Iron Gate Rd	2,142.00
12/03/18	12571-12576	Ville @ 14-24 Farm Field Lane	13,690.50
12/06/18	12747	US Homes 29 Iron Gate	2,400.00
12/06/18	12751	US Homes 37 Iron Gate	2,229.00
12/06/18	12750	US Homes 35 Iron Gate	2,262.00
12/06/18	12749	US Homes 33 Iron Gate	2,244.00
12/06/18	12748	US Homes 31 Iron Gate	2,262.00
12/18/18	12770	Anthony Alberto - 304 Lake Ave	2,238.00
01/28/19	12752	US Homes 39 Iron Gate	2,418.00
01/28/19	12856	US Homes 11 Iron Gate	2,196.00
01/29/19	12508	Skip ICRE - 1409 Blackwood Clementon Rd	23,090.00
02/05/19	12857	US Homes 13 Iron Gate	2,346.00
02/04/19	12846	Construction & Restoration - 415 Price Ave	2,632.50
02/11/19	12881	US Homes 7 Iron Gate	2,196.00
02/11/19	12882	US Homes 9 Iron Gate	2,196.00
02/11/19	12883	US Homes 4 Iron Gate	2,301.00
02/11/19	12884	US Homes 6 Iron Gate	2,301.00
02/11/19	12885	US Homes 8 Iron Gate	2,301.00
02/11/19	12886	US Homes 10 Iron Gate	2,319.00
02/11/19	12887	US Homes 12 Iron Gate	2,301.00
02/11/19	12888	US Homes 14 Iron Gate	2,461.50
02/26/19	12917-12922	NVR - 26-36 Farm Field Lane	14,985.00
03/20/19	12858-12863	NVR - 13-23 Farm Field Lane	14,103.00

<u>Date</u>	<u>#</u>	<u>Name</u>	<u>Amount</u>
04/01/19	12988-12989	Raymond Persia - 9&11 Gable Court	8,704.50
04/02/19	12771	Anthony Alberto - 308 Lake Ave	2,238.00
04/04/19	13016	NVR - 1 Circle Drive	3,222.00
04/04/19	12867	Creekview Delelop - 233 Clementon Ave	2,755.50
04/08/19	13014	Clementon Ventures - 1212 Blackwood- Clemer	6,005.00
07/24/19	12864	Stephen Rizzo - 1710 King St	2,505.00
		current fund I/F	750,000.00
		Bach Associates - Misc Invoices	(142,432.50)
08/01/19	13298	US Homes - 40 Iron Gate Rd	2,353.50
	13299	US Homes - 42 Iron Gate Rd	2,205.00
	13300	US Homes - 44 Iron Gate Rd	2,205.00
	13301	US Homes - 46 Iron Gate Rd	2,205.00
	13302	US Homes - 48 Iron Gate Rd	2,205.00
	13303	US Homes - 50 Iron Gate Rd	2,353.50
	12866	Laurie Dirosa - 2445 Peter Cgeesman Rd	3,093.00
	12865	Stephen Rizzo - 1710 King St	2,505.00
	13382	Strong Holding - 3 Gable Ct	4,440.00
	13433	ryan Homes - 26 Circle Dr.	3,165.00
09/12/19	12868	Micheal Petrongolo - 46 Kelly Driver Rd	6,342.00
09/18/19	13483-13486	NVR Inc - 11-17 Circle Dr	14,985.00
10/09/19	13535	US Homes - 60 Iron Gate Rd	2,346.00
10/23/19	13015	John Valenti - 606 Central Ave.	2,368.50
10/24/19	13564	US Homes - 41 Iron Gate Rd	2,353.50
10/24/19	13565	US Homes - 43 Iron Gate Rd	2,205.00
10/24/19	13566	US Homes - 45 Iron Gate Rd	2,205.00
10/24/19	13567	US Homes - 47 Iron Gate Rd	2,205.00
10/24/19	13575	NVR - 3 Circle Dr.	3,165.00
10/24/19	13569	US Homes - 57 Iron Gate Rd	2,353.50
10/24/19	13568	US Homes - 49 Iron Gate Rd	2,205.00
10/29/19	13586	NVR - 24 Circle Dr.	3,192.00
10/29/19	13587	NVR - 30 Circle Dr.	4,299.00
11/14/19	13532	Select Modular Homes - 235 Woodland Ave.	2,083.50
11/20/19	13631	NVR - 36 Circle Dr.	3,876.00
11/27/19	13577	Paparone Homes - 13 Mullen Dr.	4,309.50
		Bach Associates - Misc Invoices	(47,468.89)
01/06/20	13685	NVR - 16 Circle Dr	3,261.00
01/27/20	13686	NVR - 21 Circle Dr	3,568.50
02/06/20	13734-13736	NVR - 5, 7, 20 Circle Dr	10,396.50
02/13/20	13576 & 13632	NVR - 9, 40 Circle Dr	7,098.00
02/27/20	13758	Bannett Group - 326 S. BHP	14,130.00
03/11/20	13792	Vincent Fares - 260 Pulaski Ave	3,838.50
		Interfund	(900,000.00)
04/07/20	13630	NVR - 28 Circle Dr	3,897.00
04/07/20	13817	NVR - 38 Circle Dr.	3,736.50
04/08/20	13816	NVR - 415 Melvin Ave	2,476.50
04/15/20	13710	Anthony Alberto - 940 Cummings Ave.	2,686.50
05/07/20	13855/56	NVR - 19 Circle & 45 Circle	8,286.00
05/07/20	13857	NVR - 18 Circle Dr	2,926.50
05/20/20	13844	NJ Home Rentals 31 Marsahl Ave.	1,627.00
05/20/20	13889-91	NVR - 13,23, 52, 61 Circle Dr	12,749.00
06/24/20		Interfund	(130,000.00)
06/23/20	13988,13989,	Ryan Homes - 56, 59, 60 Circle Dr	10,486.50
06/30/20	13966	NJ Home Rentals 561 Hickstown Rd.	2,773.50
07/20/20		Interfund	1,030,000.00
07/09/20	14057-14059	NVR - 49, 54, 57 Circle Dr	10,279.50

<u>Date</u>	<u>#</u>	<u>Name</u>	<u>Amount</u>
		Plus Interest	<u>16,772.70</u>
		Total	<u><u>\$ 1,043,359.51</u></u>