AFFORDABLE HOUSING STATUS ANNUAL REPORT OCTOBER 31, 2018

Pursuant to Section 5.I of the Settlement Agreement, dated November 7, 2016, executed between the Borough of Clayton and Fair Share Housing Center in the matter captioned, In Re Affirmation of the Borough of Clayton's Substantive Certification Granted on October 14, 2009, Docket No.: L-936-15, the Borough of Clayton is obligated to provide a brief summary of the Borough of Clayton's affordable housing activity. This report sets forth the status of the Borough's affordable housing obligation in Year 2 following execution of the Settlement Agreement.

AFFORDABLE HOUSING OBLIGATION

The Borough's Third Round affordable housing obligation is as follows:

Present Need	Prior Round Obligation	Prospective Need
44	94	162

PRESENT NEED (Rehabilitation)

The Borough has been addressing rehabilitation through the Gloucester County Owner Occupied Rehabilitation Program funded by HUD. The county department that administers this program no longer provides individual reporting of each municipality's activity, but can verify that residents of the Borough continue to participate in this program to make improvements to major systems in their homes.

PRIOR ROUND OBLIGATION

The status of Prior Round units are as follows:

PROJECT	STATUS	NUMBER OF UNITS
		(INCLUDING BONUSES)
ARC of Gloucester County	Complete	5
Emerson Green	Complete	8
Delsea View Apartments	Complete	24
Berk's Walk	Planned Unit Development	57
	Approved – Project Not Beg	gun

Number of Units Completed: 37 out of 94

PROSPECTIVE NEED

PROJECT	STATUS	NUMBER OF UNITS
		(INCLUDING BONUSES)

Berk's Walk Planned Unit Development

Approved – Project Not Begun 13

Delsea ViewComplete6Clayton MewsComplete35Conifer (Camp Salute)All Units Completed115

Full Occupancy by 11-9-18

Number of Units Completed: 156 out of 169

SPENDING PLAN

Information pertaining to the Borough's Spending Plan is as follows:

2017 Ending Balance: \$12,843.16

Money Collected in 2018 to Date: \$0.00
Interested Earned through 9/30/2018: \$28.85
Expenditures: \$0.00

Balance as of 9/30/2018: \$12,872.01