

COMBINED 2021 & 2022 AFFORDABLE HOUSING ANNUAL REPORT

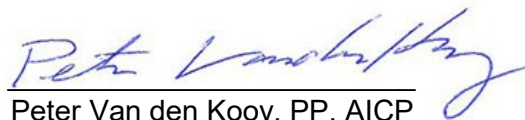
PREPARED FOR:

Borough of Dumont
Bergen County, New Jersey

July 5, 2022

Prepared By:

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EXHIBITS:

Affordable Housing Trust Fund Monitoring

Rehabilitation Monitoring

Prior Round and Third Round Monitoring

Very Low-Income Unit Monitoring

EXHIBIT A:
AFFORDABLE HOUSING TRUST FUND MONITORING

1. GENERAL INFORMATION AND TRUST FUND MONITORING

MUNICIPALITY NAME:	Dumont Borough
COUNTY:	Bergen County
Date through which funds reported:	31-May-22
Name of person filling out form and affiliation/role	Peter Van den Kooy, BFJ Planning - Affordable Housing Administrator
Date of filling out form:	5-Jul-22
Email:	p.vandenkooy@bfjplanning.com
Municipal Housing Liaison for municipality:	William Paige
Email:	wpaige@dumontboro.org
Income Limits Year Being Used by Municipality*:	2022

(Note: Date in Approved Spending Plan = date through which revenues/expenditures are shown in the approved spending plan; if no approved spending plan, show revenues/expenditures through June 30, 2015 in Column B and beginning July 1, 2015 in Column C.)

TRUST FUND INFORMATION	Inception - Date in Approved Spending Plan	Date in Approved Spending Plan to Present	Total
REVENUE SUMMARY	Inception 2015 through 10/31/17	11/1/17 - 5/31/22	
Barrier Free Escrow	\$ -		\$0
Development Fees	\$34,558		\$34,558
Interest Earned	\$46.43	\$ 58	\$104
Other Income	\$ -		\$0
Payments-in-Lieu of Construction			\$0
TOTAL	\$ 34,604	\$ 58	\$34,662

EXPENDITURE SUMMARY			
Administration**		\$ -	\$0
Affordability Assistance***		\$ -	\$0
Very Low-Income Affordability Assistance		\$ -	\$0
Barrier Free Conversions		\$ -	\$0
Housing Activity (rehab Assistance)		\$ -	\$0
TOTAL	\$ -	\$ -	\$0

ADMINISTRATION: Date in Approved Spending Plan to Present		
Name	List types of administrative expenses	Amount
TOTAL		\$0

AFFORDABILITY ASSISTANCE: Date in Approved Spending Plan to Present		
Name	List affordability assistance projects and programs	Amount
TOTAL		\$0

HOUSING ACTIVITY: Date in Approved Spending Plan to Present		
Type of Housing Activity	Specific Site or Program	Amount
TOTAL		\$0

Comments:

Current Revenue/Expenditure detail are being compiled by the Borough and will be provided under separate cover.

*View 2020 income limits: https://ahpnj.org/member_docs/Income_Limits_2020.pdf

https://ahpnj.org/member_docs/Income_Limits_2019_FINAL.pdf

https://ahpnj.org/member_docs/Income_Limits_2018.pdf

https://ahpnj.org/member_docs/Income_Limits_2017.pdf

**Administrative expenses cannot total more than 20% of collected revenues, less any Administrative expenses already disbursed.

***Affordability Assistance must equal at least 30% of revenues collected after July 2008, with one-third of that dedicated to very low-income Affordability Assistance

EXHIBIT B:
REHABILITATION MONITORING

2. REHABILITATION

Total Third Round rehabilitation obligation	41
Rehabilitation program administrator(s) with email, phone number, and address: (if multiple rehab programs list administrator for each)	Bergen County Home Improvement Program (BCHIP)
Period of time covered (Only completed rehabs since either the adoption of the Housing Element and Fair Share Plan or the previous annual report should be included on this sheet):	7/1/20-5/31/22

2						3					4	5	7	8	9	10	11	12	13
Street Address	Case Number (if applicable)	Rehab program used (e.g. county program, municipal rental rehab)	Block	Lot	Unit Number	Owner	Renter	Very Low	Low	Moderate	Final Inspection Date (mm/dd/yy)	Funds expended on hard costs (\$)	Funds recaptured	Major system(s) repaired	Was unit below code and raised to code? (Y/N)	Effective date of affordability controls (mm/dd/yy)	Length of affordability controls (years)	Affordability control removed (Y/N)	Creditworthy (Y/N)
149 Roosevelt Aevnue		BCHIP				Single-Family					Pending	\$36,850.00		Smoke & CO detectors, rectify lead issue, electrical work, ADA bathroom					

Comments:

EXHIBIT C:
PRIOR ROUND AND THIRD ROUND MONITORING

3. PRIOR AND THIRD ROUND MONITORING

Site / Program Name:	David F. Roche	Saint Mary's Senior Residence	Schraalenburgh Senior Housing	Bethesda Lutheran	Advance Housing	Washington Promenade	Community Options	Downtown Overlay Zone	Borough-Wide Inclusionary Ordinance	ARC of Bergen & Passaic
Project developer:	HUD Funded			Bethesda Lutheran	Advance Housing	Landmark	Community Options			ARC of Bergen & Passaic
Compliance Mechanism:	100% Affordable	100% Affordable	100% Affordable	Support and Special Needs	Support and Special Needs	Inclusionary	Support and Special Needs	Inclusionary Zoning	Inclusionary Zoning	Support and Special Needs
Compliance Mechanism #2 (if project has multiple):										
Round:	Prior & Third Round RDP &Unmet Need	Third Round Unmet Need	Third Round RDP &Unmet Need	Third Round Unmet Need	Third Round Unmet Need	Third Round RDP	Third Round Unmet Need	Third Round Unmet Need	Third Round Unmet Need	Third Round Unmet Need
Block (if multiple separate by commas):	1105	905	1217; 1218	410	919	212, 215	616	Various	Various	918
Lot (if multiple separate by commas):	16	1.01	4; 1 & 2	9	15	20, 1	8	Various	Various	16
Address:	2 Aladdin Avenue	258 Washington Ave.	94 W. Schraalenburgh Way & 95 East Schraalenburgh Way	59 Sherwood Road	94 Virginia Ave.	511 Washington Avenue	186 Knickerbocker Road	Various	Various	261 Depew Street
Construction required to begin by (for mechanisms other than inclusionary development):										
Status:	Built	Built	Built	Built	Built	Built	Built	Zoning Adopted	Zoning Adopted	Built
If project has site plan /or subdivision approval, date building permits received (DD/MM/YYYY):										
If "approved not built" or "under construction," date of site plan and/or subdivision approval:										
If "under construction," expected date of completion:										
Date of issuance of C.O.:										
If "built," date controls began:	1983	2010	1995	2003	2006	2020-2021	1998			1996
Length of Affordability Controls (years):	Perpetual	40	45			30				
Administrative Agent or other entity responsible for affirmative marketing:				Bethesda Lutheran	Advance Housing	BFJ Planning	Community Options			
Contribution (for payments in lieu)										
Total Affordable Housing Units Proposed	99	49	20	4	3	22	3			5
Total Affordable Housing Units Completed to Date	99	49	20	4	3	22	3			5
Type of Affordable Units:										
Family							22			
Family For-Sale	0									
Family Rental							22			
Senior	90	49	20							
Senior For-Sale	0									
Senior Rental	90	49	20							
Supportive/Special needs	9									
Supportive For-Sale	0									
Supportive Rental	9			4	3		3			

Bedroom/Income Splits:

[illegible]

EXHIBIT D:
VERY LOW-INCOME UNIT MONITORING

4. VERY LOW INCOME REPORTING	

<p>Very Low Income Units approved and constructed since July 17, 2008</p>
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Development/Compliance Mechanism	Total Affordable Units	VLI units constructed as of date of report	VLI units not constructed as of date of this report but still planned	Type of Very Low Income Unit (Family, Senior, Special Needs)
Washington Promenade	3	3	0	Family
Total	3	3	0	

This tab provides reporting required on very low-income units, i.e. units affordable to and reserved for households at or below 30% of regional median income.
See N.J.S.A. 52:27D-329.1.

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