

**2023**

**AFFORDABLE HOUSING**

**ANNUAL REPORT**

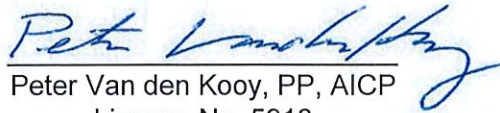
PREPARED FOR:

Borough of Dumont  
Bergen County, New Jersey

July 6, 2023

Prepared By:

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## **EXHIBITS:**

- A. Affordable Housing Trust Fund Monitoring
- B. Rehabilitation Monitoring
- C. Prior Round and Third Round Monitoring
- D. 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-23
Name of person filling out form and affiliation/role:	Peter Van den Kooy, BFI Planning - Affordable Housing Administrator
Date of filling out form:	27-Jun-23
Email:	<a href="mailto:p.vandenkooy@bfiplanning.com">p.vandenkooy@bfiplanning.com</a>
Municipal Housing Liaison for municipality:	William Paige
Email:	<a href="mailto:wpaige@dumontboro.org">wpaige@dumontboro.org</a>
Income Limits Year Being Used by Municipality*:	2023

(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 - 5/31/23	
Barrier Free Escrow	\$ -	\$ -	\$0
Development Fees	\$34,558	\$ -	\$34,558
Interest Earned	\$46.43	\$ 59	\$105
Other Income	\$ -	\$ -	\$0
Payments-in-Lieu of Construction	\$ -	\$ -	\$0
TOTAL	\$ 34,604	\$ 59	\$34,663

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_2020.pdf)

[https://ahpnj.org/member\\_docs/Income\\_Limits\\_2019\\_FINAL.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_2018.pdf)

[https://ahpnj.org/member\\_docs/Income\\_Limits\\_2017.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)	6/1/22-5/31/23

[illegible]

Comments:

**EXHIBIT C:**  
**PRIOR ROUND AND THIRD ROUND MONITORING**

### 2. PRIOR AND THIRD ROUND MONITORING

Site / Program Name:	David F. Rocha	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 description:	RDSP Funded	100% Affordable	100% Affordable	Bethesda Lutheran	Advance Housing	Seniors	Community Options	Inclusionary Zoning	Inclusionary Ordinance	ARC of Bergen & Passaic
Compliance Mechanism:	RDSP Funded	100% Affordable	100% Affordable	Bethesda Lutheran	Advance Housing	Seniors	Community Options	Inclusionary Zoning	Inclusionary Ordinance	ARC of Bergen & Passaic
Compliance Mechanism #2 (if project has multiple):	Prior & Third Round RDSP & Inclusionary Zoning	Third Round Unmet Need	Third Round RDSP Unmet Need	Third Round Unmet Need	Third Round Unmet Need	Third Round RDSP	Third Round Unmet Need	Third Round Unmet Need	Third Round Unmet Need	Third Round Unmet Need
Unit (if multiple, separate by commas):	1150	60	1212-1214	400	910	212-215	416	Various	Various	118
Unit (if multiple, separate by commas):	15	1-01	4-1 & 2	9	15	20-1	8	Various	Various	15
Address:	2 Ardlin Avenue	258 Washington Ave.	94 W. Schraalenburgh Way & 95 East Schraalenburgh Way	59 Sherwood Road	94 Virginia Ave.	511 Washington Avenue	116 Kickerbocker Road	Various	Various	251 Depot 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
Family has stipulated for subordination approval, date building permits received (DD/MM/YYYY):										
If "approved not built" or "under construction," date of stipulation and/or subordination approval:										
If "under construction," expected date of completion:										
Units of Interest of C.O.S.	1183	2010	1995	2003	2006	2010-2021	1993			1996
If "Yes," date entered began:										
Length of Affordability Commitment (years):	Perpetual	40	45			30				
Administrative Agent or other entity responsible for affordable marketing:				Bethesda Lutheran	Advance Housing	BPS Planning	Community Options			
Contribution (for payments in lieu):										
Total Affordable Housing Units Proposed:	89	49	20	4	3	22	3			5
Total Affordable Housing Units Completed by Date:	89	49	20	4	3	22	3			5
Type of Affordable Units:										
Family:							22			
Family for Sale:	0									
Family Rental:							22			
Senior:	80	49	20							
Senior for Sale:	0									
Senior Rental:	80	49	20							
Supportive/Special Needs:	9									
Supportive for Sale:	0									
Supportive Rental:	9				4	3	3			5
Bedroom/Income Splits:										
1 BR/for Efficiency Affordable Units:										
Very Low Income:		0	0	0	0	4	0	1	0	0
Low Income:						1		1		
Moderate Income:						2				
2 BR Affordable Units:						13	0	2	0	0
Low Income:						6		1		
Moderate Income:						7				
3+ BR Affordable Units:						5	0	1	0	0
Very Low Income:		0	0	0	0	1		1		
Low Income:						2				
Moderate Income:						2				
Supportive/Special Needs Units:						0	1	0	0	0
Very Low Income:		0	0	0	0	1	1	0	0	0
Low Income:						4				
Moderate Income:						1				



**EXHIBIT D:**  
**VERY LOW-INCOME UNIT MONITORING**

#### 4. VERY LOW INCOME REPORTING

Very Low Income Units approved and constructed since July 17, 2008

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
<b>Total</b>	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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