

1. GENERAL INFORMATION AND TRUST FUND MONITORING

MUNICIPALITY NAME:	Westwood	
COUNTY:	Bergen	
Date through which funds reported:		6/30/2020
Name of person filling out form and affiliation/role:	Ed Snieckus-Borough Professional Planner	
Date of filling out form:		6/30/2020
Email:		
Municipal Housing Liaison for municipality:	Ben Kezmarsky-Township Administrator	
Email:		
Income Limits Year Being Used by Municipality*:		2020

(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 or June 30, 2015	Date in Approved Spending Plan or July 1, 2015 to Present	Total
REVENUE SUMMARY		Approved Spending Plan Fund Reported as of 11/2/18	
Barrier Free Escrow			\$0
Development Fees		\$ 182,198	\$182,198
Interest Earned		\$ 10,557	\$10,557
Other Income			\$0
Payments-in-Lieu of Construction			\$0
TOTAL	\$ 467,553	\$ 192,754	\$660,307

EXPENDITURE SUMMARY			
Administration**		\$ (37,070)	-\$37,070
Affordability Assistance***		\$ -	\$0
Very Low-Income Affordability Assistance		\$ -	\$0
Barrier Free Conversions			\$0
Housing Activity		\$ (7,896)	-\$7,896
TOTAL	\$ -	\$ (44,966)	-\$44,966

ADMINISTRATION: Date in Approved Spending Plan to Present		
Name	List types of administrative expenses	Amount
Huntington and Bailey LLC	Affordable Housing Legal Services	-\$16,564.50
Fair Share Housing Center	Settlement Attorney Fee	-\$5,000.00
Burgis Associates, Inc	HEFSP and Master Plan Amendment for HEFSP	-\$9,179.39
Boswell Engineering	95 Sand Road Habitat Engineering Services	-\$613.00
SJ Weinberg	Housing Administrator-Rehabilitation Manual	-\$4,450.00
North Jersey Media Group	Public Notices	-\$1,263.00
TOTAL		-\$37,070

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

TOTAL	\$0
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HOUSING ACTIVITY: Date in Approved Spending Plan to Present		
Type of Housing Activity	Specific Site or Program	Amount
95 Sand Road Habitat for Humanity Site Preparations	Master Locators-Site Due Dilligence	\$ (800)
	Van Orden Sand & Gravel -Well Abandonment	\$ (80)
	Stone Industries Inc.-Well Abandonment	\$ (41)
	Habitat for Humanity of BC- Tire Removal and Disposal	\$ (1,850)
	Construction Fees 95 Sand Road	\$ (3,661)
	CTL Title Insurance Agency- 95 Sand Road	\$ (1,464)
TOTAL		-\$7,896

Comments:

*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