

1. GENERAL INFORMATION AND TRUST FUND MONITORING

MUNICIPALITY NAME:	Wyckoff Township
COUNTY:	Bergen
Date through which funds reported:	
Name of person filling out form and affiliation/role:	Elizabeth McManus, Planner
Date of filling out form:	
Email:	bmcmanus@kylemcmanus.com
Municipal Housing Liaison for municipality:	Robert Shannon
Email:	wyckoffadm@wyckoff-nj.com
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			
Barrier Free Escrow	\$0.00	\$0.00	\$0
Development Fees	\$1,436,150	\$115,603.55	\$1,551,754
Interest Earned	\$14,089	\$0.00	\$14,089
Other Income	\$0.00	\$0.00	\$0
Payments-in-Lieu of Construction	\$0.00	\$0.00	\$0
TOTAL	\$ 1,450,239	\$ 115,604	\$1,565,843
EXPENDITURE SUMMARY			
Administration**	\$7,410.00	\$ -	\$7,410
Affordability Assistance***	\$ -	\$ -	\$0
Very Low-Income Affordability Assistance	\$475,000.00	\$ -	\$475,000
Barrier Free Conversions	\$0.00	\$ -	\$0
Housing Activity	\$0.00	\$ -	\$0
TOTAL	\$ 482,410	\$ -	\$482,410

ADMINISTRATION: Date in Approved Spending Plan to Present		
Name	List types of administrative expenses	Amount
None		
TOTAL		\$0

AFFORDABILITY ASSISTANCE: Date in Approved Spending Plan to Present		
Name	List affordability assistance projects and programs	Amount
Group Home	United Way / Madeline Corp. and is located at Block 238, Lot 2	\$475,000.00
TOTAL		\$475,000

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

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