

PARAMUS AFFORDABLE HOUSING
AGENDA: Monday August 22, 2016

VIP Building 9AM

PLEDGE

ROLL CALL

NOTIFICATION OF MEETING

APPROVAL OF PRIOR MINUTES (Meeting 7/26/16)

PAHC RESOLUTIONS

VIP Discussion

- UNIT #1 – Robert, brought in letters from most current Landlord, psychiatrist and business owner that has known him personally for many years.
- Report of Veterans and deposit money for the units
- Rental & security assistance for Veterans (Which account does funds come from?)
- Update on landscaping/fence/garden area
- Wall between hall area
- Storage for Scholarship Show
- Pantry wants a refrigerator upstairs

COAH Discussion

- 2 FOR 1 Bonus rentals cannot be more than ¼ of Housing Stock
- Need to build ownership opportunities
- 2015 COAH fees collected \$347,0181.00
- 2016 COAH fees \$95,433.00

BRIGHTVIEW Discussion

- Hours of Model needs to be extended
- List being pulled from Senior list/ please make resolution to allow

BEHNKE Discussion

- Community Room renovation
- Rent income and presentation by Marzulli on subsidy program and rent raise
- Awaiting Vets status on units
- Need to go through waiting list to see what other Vets will qualify for rental

- Paper Marzulli wanted signed for insurance, reasons and Peter Caminiti said Board must approve

Diane Marichal – Salary discussion

BILLS LIST 7/27/16-8/22/16

PSE&G	(OFFICE AND UNITS 2 THROUGH 6)	\$512.02
SUEZ WATER	(OFFICE AND UNITS 1 THROUGH 6)	\$969.97
SIGNS BY LYNN	(OUTSIDE SIGNS AND LETTERING VIP BUILDING)	\$11,450.00
BOSWELL ENGINEERING	(ESCROW FILE NUMBER PAES-2371)	\$2,100.00
KAUFMAN	(INVOICE #214792 - JULY SERVICES)	\$1,031.25
PARAMUS SUBSITY PROGRAM	(UNITS 2 THROUGH 6)	\$4,763.00
UNIT 2	\$4756.00 RENT	
UNIT 3	\$1056.00 RENT	
UNIT 4	\$756.00 RENT	
UNIT 5	\$611.00 RENT	
UNIT 6	\$1,584.00 RENT & SECURITY	