

Monmouth
County
CAPER

2015

Consolidated Annual Performance Evaluation Report

Draft: April, 2016

CR-05 - Goals and Outcomes

Progress the jurisdiction has made in carrying out its strategic plan and its action plan. 91.520(a)

This could be an overview that includes major initiatives and highlights that were proposed and executed throughout the program year.

Monmouth County receives CDBG, HOME and ESG entitlement funding and completes an annual consolidated planning process. This planning process includes

- A community needs assessment
- Action Planning and corresponding goal establishment
- Awarding of CDBG, HOME, and ESG funds to agencies and/or organizations to accomplish established action plan goals
- Evaluation of accomplishments of action plan goals
- Consolidated Annual Performance and Evaluation Report (CAPER)

The CAPER serves as an assessment on the projects and expenditure of funds outlined within the 2015 Annual Action Plan for the period of January 1, 2015 through December 31, 2015 (approved by HUD June, 2015). This is the first annual report of the ConPlan period. Activities funded during the designated time period include first time homebuyer assistance, façade rehabilitation grants for local businesses, groups providing necessary public services to County residents (e.g. association for the blind, CASA, homeless shelters), improvements to County municipal buildings and roadways, improved disability access for municipal facilities, and pedestrian improvements. This plan also includes activities funded in previous fiscal years with accomplishments reported during FY2015.

The Consolidated Plan included the following goals that are the basis for the activities approved in the FY2015 Annual Action Plan

1. Expand Affordable Rental Housing opportunities within the county
2. Expand homeownership opportunities for county residents
3. Infrastructure improvements.
4. Public Facility Improvements
5. Owner-occupied housing rehabilitation
6. Support of public services
7. Economic Development

It is important to note that while some activities could report achievements meeting multiple goals, staff selected only one.

Comparison of the proposed versus actual outcomes for each outcome measure submitted with the consolidated plan and explain, if applicable, why progress was not made toward meeting goals and objectives. 91.520(g)

Categories, priority levels, funding sources and amounts, outcomes/objectives, goal outcome indicators, units of measure, targets, actual outcomes/outputs, and percentage completed for each of the grantee’s program year goals.

Goal	Category	Source / Amount	Indicator	Unit of Measure	Expected – Strategic Plan	Actual – Strategic Plan	Percent Complete	Expected – Program Year	Actual – Program Year	Percent Complete
Affordable Rental Housing	Affordable Housing	HOME: \$ / ESG: \$	Rental units constructed	Household Housing Unit	15	0	0.00%	3	0	0.00%
Affordable Rental Housing	Affordable Housing	HOME: \$ / ESG: \$	Tenant-based rental assistance / Rapid Rehousing	Households Assisted	125	18	14.40%	25	18	72.00%
Economic Development	Non-Housing Community Development	CDBG: \$	Businesses assisted	Businesses Assisted	25	24	96.00%	5	24	480.00%
Homeownership	Affordable Housing	HOME: \$	Homeowner Housing Added	Household Housing Unit	5	5	100.00%	0	5	
Homeownership	Affordable Housing	HOME: \$	Direct Financial Assistance to Homebuyers	Households Assisted	125	29	23.20%	25	29	116.00%

Infrastructure Improvements	Non-Housing Community Development	CDBG: \$	Public Facility or Infrastructure Activities other than Low/Moderate Income Housing Benefit	Persons Assisted	5000	11749	234.98%	1000	11749	1,174.90%
Infrastructure Improvements	Non-Housing Community Development	CDBG: \$	Public Facility or Infrastructure Activities for Low/Moderate Income Housing Benefit	Households Assisted	32500	4250	13.08%	6500	4250	65.38%
Owner-occupied Housing Rehabilitation	Affordable Housing	CDBG: \$	Homeowner Housing Rehabilitated	Household Housing Unit	400	80	20.00%	90	80	88.89%
Public Facility Improvements	Non-Housing Community Development	CDBG: \$	Public Facility or Infrastructure Activities other than Low/Moderate Income Housing Benefit	Persons Assisted	20000	8542	42.71%	8000	8542	106.78%
Public Facility Improvements	Non-Housing Community Development	CDBG: \$	Public Facility or Infrastructure Activities for Low/Moderate Income Housing Benefit	Households Assisted	10000	4169	41.69%	2000	4169	208.45%

Public Services	Non-Housing Community Development	ESG: \$	Homeless Person Overnight Shelter	Persons Assisted	15000	0	0.00%	4000	0	0.00%
Public Services	Non-Housing Community Development	ESG: \$	Homelessness Prevention	Persons Assisted	150	0	0.00%	50	0	0.00%

Table 1 - Accomplishments – Program Year & Strategic Plan to Date

Assess how the jurisdiction’s use of funds, particularly CDBG, addresses the priorities and specific objectives identified in the plan, giving special attention to the highest priority activities identified.

The exact number of projects funded every year depends on the size, scope, feasibility, and quality of projects submitted. Monmouth County allocated funding to projects that primarily benefited low to moderate-income persons who earned 80% or less of the (HUD Established) area median family income. Allocations were based on data from the U.S. Census, input from the CDBG committee (50 municipalities participating), HOME Project Review Committee, the Emergency Solutions Grant Committee, and input received from Monmouth County citizens during public hearings and comment periods. Funds went towards activities that improved living conditions, increased affordable homeowner and rental housing opportunities, reduced/prevented homelessness, preserved affordable housing stock, and made public infrastructure improvements. All of the County’s goals outlined within the consolidated plan are high priorities are used as the basis for budgetary priorities. Monmouth County is an Exception Criteria County, meaning less than ¼ of the populated Census Block Groups within the county’s CDBG consortium municipalities contain 51% or more low-or moderate income persons. Due to this classification all area benefit projects (excluding accessibility improvements) must be located in block groups where the low-and-moderate income population is below the HUD established criteria of 36.76%.

Transfer to Grant Based Accounting

Additionally the FY2015 CAPER includes expenditures and accomplishments for activities funded in previous fiscal years. These activities were funded prior to the adoption of the County’s current Consolidated Plan and as such addressed different goals outlined within the FY2010-2014 Consolidated Plan. Most of the projects funded with FY2012 and FY2013 were under development and/or construction during 2014 and were marked as completed in 2015. Projects funded with FY2014 dollars were delayed due to the lateness of the release of funding by HUD,

extreme weather, and contracting requirements

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CR-10 - Racial and Ethnic composition of families assisted

Describe the families assisted (including the racial and ethnic status of families assisted).

91.520(a)

	CDBG	HOME	ESG
White	13,384	30	426
Black or African American	1,979	20	357
Asian	491	0	9
American Indian or American Native	60	0	4
Native Hawaiian or Other Pacific Islander	0	0	5
Total	15,914	50	801
Hispanic	658	5	60
Not Hispanic	15,256	45	916

Table 2 – Table of assistance to racial and ethnic populations by source of funds

Narrative

Monmouth County offers services and programs to eligible households regardless of race or ethnicity. The previous table is generated by the HUD CAPER template and the HMIS data. The information reported reflects demographic information provided by participants and recorded within the HUD reporting system.

CR-15 - Resources and Investments 91.520(a)

Identify the resources made available

Source of Funds	Source	Resources Made Available	Amount Expended During Program Year
CDBG		9,599,920	2,976,793
HOME		4,305,952	1,677,009
ESG		821,244	160,382

Table 3 - Resources Made Available

Narrative

The CDBG and HOME resources made available in FY2015 include program income received and carryover funds from previous years. Money was expended on projects that had been approved with previous years funds.

Identify the geographic distribution and location of investments

Target Area	Planned Percentage of Allocation	Actual Percentage of Allocation	Narrative Description
Monmouth County		100	Urban County
Monmouth County	100	100	Urban County

Table 4 – Identify the geographic distribution and location of investments

Narrative

The FY2015-2019 Consolidated Plan and the FY2015 Action Plan did not identify specific target areas. The County of Monmouth's CDBG allocation process is based on an application for funding. The Community Development committee annually reviews the applications for funding from municipalities and nonprofit organizations. All funding recommendations are approved by the Board of Chosen Freeholders.

Leveraging

Explain how federal funds leveraged additional resources (private, state and local funds), including a description of how matching requirements were satisfied, as well as how any publicly owned land or property located within the jurisdiction that were used to address the needs identified in the plan.

The County continues to encourage its non-profits that serve county residents to seek other funds for their programs. Federal and private dollars can help supplement decreasing HUD allocations. The County stressed that nonprofits apply for grants from the Federal Home Loan Bank and foundations in order to supplement HUD funding. In addition, we stressed that they try to increase their fundraising.

Also, the County encouraged its municipalities to apply for funds from the New Jersey Department of Community Affairs. In addition, several municipalities entered into Regional Contribution Agreements (RCA) with each other in order to rehabilitate housing units. These programs complement the County's Housing Improvement, Emergency Repair and Barrier-Free Programs. Several municipalities contract with the Community Development Program staff to administer their indigenous need and RCA rehabilitation programs. Indigenous Need Rehabilitation Programs are those programs that are funded by the municipality in which the funds are to be used as opposed to RCA programs where municipality one pays municipality two to rehabilitate houses in the second municipality.

Fiscal Year Summary – HOME Match	
1. Excess match from prior Federal fiscal year	6,284,928
2. Match contributed during current Federal fiscal year	0
3. Total match available for current Federal fiscal year (Line 1 plus Line 2)	6,284,928
4. Match liability for current Federal fiscal year	254,298
5. Excess match carried over to next Federal fiscal year (Line 3 minus Line 4)	6,030,630

Table 5 – Fiscal Year Summary - HOME Match Report

Match Contribution for the Federal Fiscal Year								
Project No. or Other ID	Date of Contribution	Cash (non-Federal sources)	Foregone Taxes, Fees, Charges	Appraised Land/Real Property	Required Infrastructure	Site Preparation, Construction Materials, Donated labor	Bond Financing	Total Match

Table 6 – Match Contribution for the Federal Fiscal Year

HOME MBE/WBE report

Program Income – Enter the program amounts for the reporting period				
Balance on hand at beginning of reporting period \$	Amount received during reporting period \$	Total amount expended during reporting period \$	Amount expended for TBRA \$	Balance on hand at end of reporting period \$
0	0	0	0	0

Table 7 – Program Income

Minority Business Enterprises and Women Business Enterprises – Indicate the number and dollar value of contracts for HOME projects completed during the reporting period						
	Total	Minority Business Enterprises				White Non-Hispanic
		Alaskan Native or American Indian	Asian or Pacific Islander	Black Non-Hispanic	Hispanic	
Contracts						
Dollar Amount	0	0	0	0	0	0
Number	0	0	0	0	0	0
Sub-Contracts						
Number	0	0	0	0	0	0
Dollar Amount	0	0	0	0	0	0
	Total	Women Business Enterprises	Male			
Contracts						
Dollar Amount	0	0	0			
Number	0	0	0			
Sub-Contracts						
Number	0	0	0			
Dollar Amount	0	0	0			

Table 8 – Minority Business and Women Business Enterprises

Minority Owners of Rental Property – Indicate the number of HOME assisted rental property owners and the total amount of HOME funds in these rental properties assisted						
	Total	Minority Property Owners				White Non-Hispanic
		Alaskan Native or American Indian	Asian or Pacific Islander	Black Non-Hispanic	Hispanic	
Number	0	0	0	0	0	0
Dollar Amount	0	0	0	0	0	0

Table 9 – Minority Owners of Rental Property

Relocation and Real Property Acquisition – Indicate the number of persons displaced, the cost of relocation payments, the number of parcels acquired, and the cost of acquisition						
Parcels Acquired		0		0		
Businesses Displaced		0		0		
Nonprofit Organizations Displaced		0		0		
Households Temporarily Relocated, not Displaced		0		0		
Households Displaced	Total	Minority Property Enterprises				White Non-Hispanic
		Alaskan Native or American Indian	Asian or Pacific Islander	Black Non-Hispanic	Hispanic	
Number	0	0	0	0	0	0
Cost	0	0	0	0	0	0

Table 10 – Relocation and Real Property Acquisition

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CR-20 - Affordable Housing 91.520(b)

Evaluation of the jurisdiction's progress in providing affordable housing, including the number and types of families served, the number of extremely low-income, low-income, moderate-income, and middle-income persons served.

	One-Year Goal	Actual
Number of homeless households to be provided affordable housing units		
Number of non-homeless households to be provided affordable housing units		
Number of special-needs households to be provided affordable housing units		
Total		

Table 11 – Number of Households

	One-Year Goal	Actual
Number of households supported through rental assistance		
Number of households supported through the production of new units		
Number of households supported through the rehab of existing units		
Number of households supported through the acquisition of existing units		
Total		

Table 12 – Number of Households Supported

Discuss the difference between goals and outcomes and problems encountered in meeting these goals.

Discuss how these outcomes will impact future annual action plans.

Include the number of extremely low-income, low-income, and moderate-income persons served by each activity where information on income by family size is required to determine the eligibility of the activity.

Number of Persons Served	CDBG Actual	HOME Actual
Extremely Low-income	0	3
Low-income	0	6
Moderate-income	0	4
Total	0	13

Table 13 – Number of Persons Served

Narrative Information

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CR-25 - Homeless and Other Special Needs 91.220(d, e); 91.320(d, e); 91.520(c)

Evaluate the jurisdiction's progress in meeting its specific objectives for reducing and ending homelessness through:

Reaching out to homeless persons (especially unsheltered persons) and assessing their individual needs

Monmouth County's annual Homeless Connect serves as a one-stop event to provide various health and human services for homeless residents or those who are in danger of becoming Homeless. In February 2015, Monmouth County held this event in Asbury Park, Freehold, Keansburg, Long Branch, Neptune, Red Bank, and through Mobile outreach. Attendees were asked to complete a brief survey before being provided food, clothing, free health screenings, employment resources and other services. This event coincides with the Annual Point in Time Survey, to get an accurate snapshot of homelessness in Monmouth County. This event provided services to 233 people. Not included within this count are individuals in transitional housing, emergency housing, hotels, boarding homes, or other locations. The Continuum of Care application required that the County develop and adopt a 10 Year Plan to End Chronic Homelessness. The draft plan for the Monmouth County geographic region was adopted by the Homeless Systems Collaborative in late 2014, after an extensive public dialog and review process.

Addressing the emergency shelter and transitional housing needs of homeless persons

The County continued its efforts to help its non-profits address emergency shelter and transitional housing needs of homeless families and individuals. The County encouraged non-profits to partner together to address homeless needs. In addition, the County offered technical assistance to non-profits as needed and time permitted. Further, the County worked with the State of New Jersey Departments of Human Services and Community Affairs to address emergency, transitional and permanent housing needs of the homeless.

Helping low-income individuals and families avoid becoming homeless, especially extremely low-income individuals and families and those who are: likely to become homeless after being discharged from publicly funded institutions and systems of care (such as health care facilities, mental health facilities, foster care and other youth facilities, and corrections programs and institutions); and, receiving assistance from public or private agencies that address housing, health, social services, employment, education, or youth needs

In an effort to prevent homelessness, the County allocated ESG funds to non-profit organizations to pay utility, mortgage and rent arrears for residents at risk of homelessness. The County also encouraged the nonprofits to raise funds from private sources to supplement their homeless programs. In addition, the County encouraged non-profits to develop new programs not currently available to address the needs of the homeless or those at risk of homelessness. The County used some of its HOME allocation for tenant-

based rental assistance. Correspondingly, the County provided technical assistance to these agencies. County staff began collaborating with nonprofit agencies to establish consistent rapid rehousing guidelines across all providers. In addition, the County referred homeless clients to training and job programs as they were available. In 2015, the County continued to assist families and individuals at risk of imminent homelessness through the Emergency Solutions Grants (ESG) program.

Helping homeless persons (especially chronically homeless individuals and families, families with children, veterans and their families, and unaccompanied youth) make the transition to permanent housing and independent living, including shortening the period of time that individuals and families experience homelessness, facilitating access for homeless individuals and families to affordable housing units, and preventing individuals and families who were recently homeless from becoming homeless again

Through partnerships and collaborations Monmouth County continues to work to end homelessness within the community. While homeless are counted during our Point in Time surveys and those who access winter shelters throughout the County, many of the individuals have been assisted or received services to assist them in finding housing.

In an effort to prevent homelessness, the County allocates ESG funds to non-profit organizations to pay utility, mortgage and rent arrears for residents at risk of homelessness. The County also encourages the nonprofits to raise funds from private sources to supplement their homeless programs. Additionally, the County encourages non-profits to develop new programs not currently available to address the needs of the homeless or those at risk of homelessness.

The County continues its efforts to help its non-profits address emergency shelter and transitional housing needs of homeless families and individuals. The County encourages non-profits to partner together to address homeless needs. In addition, the County offers technical assistance to non-profits as needed and time permitted. Further, the County works with the State of New Jersey Departments of Human Services and Community Affairs to address emergency, transitional and permanent housing needs of the homeless

CR-30 - Public Housing 91.220(h); 91.320(j)

Actions taken to address the needs of public housing

The County of Monmouth Urban County CDBG Consortium includes the Public Housing Authorities of Belmar, Freehold Borough, Highlands, Keansburg, Monmouth County (Public Housing Agency), Neptune Township, Oceanport and Red Bank. The County supported the PHA applications to upgrade public housing units, using CDBG dollars for window replacement and other structural and safety improvements for buildings owned by the Highlands and Keansburg Housing Authorities. The relationship between the County and the local housing authorities and agencies has significantly improved. This is due in large part to the requirement by HUD that each PHA submit a Plan that is consistent with the County's Consolidated Plan. Because of the consultation process required in the PHA Plan regulations, a productive dialogue has developed.

Currently no funded projects will directly address the needs of public housing residents. The Asbury Park Housing Authority has selected two developers to lead the demolition and reconstruction of the Boston Way Public Housing Complex. Vacated in 2014, the Asbury Park Housing Authority announced plans to raze the crumbling facility and build modern facility which will house a mix of income-based units, public housing units, and Section 8 units. With the closure of the facility 74 families were provided Section 8 vouchers for relocation

Actions taken to encourage public housing residents to become more involved in management and participate in homeownership

Public Housing agencies will be advised when applications for Community Development funds are available. Additionally, the residents of public housing facilities and those with Section-8 vouchers are encouraged to apply to the Monmouth County First Time Homebuyer Program.

Actions taken to provide assistance to troubled PHAs

No public housing authorities are designated as troubled by the U.S. Department of Housing and Urban Development.

CR-35 - Other Actions 91.220(j)-(k); 91.320(i)-(j)

Actions taken to remove or ameliorate the negative effects of public policies that serve as barriers to affordable housing such as land use controls, tax policies affecting land, zoning ordinances, building codes, fees and charges, growth limitations, and policies affecting the return on residential investment. 91.220 (j); 91.320 (i)

Limitations of Zoning and Site Selection

a. Monmouth County continues to encourage municipalities to adopt zoning changes to allow for more flexible approaches to affordable, inclusive housing. Eatontown is seeking to rezone the Monmouth Mall to allow for the addition of mixed use residential on the property. A proposed FY2016 HOME project is construction of affordable senior apartments on a former (now vacant) state trooper facility.

Actions taken to address obstacles to meeting underserved needs. 91.220(k); 91.320(j)

Excluding administrative funds, all CDBG and HOME funds were allocated towards activities benefiting low and moderate income resident of Monmouth County. Activities funded in FY2015 included: homeowner residential housing rehabilitation, tenant based rental assistance, rapid rehousing/homeless prevention, funding towards the construction of affordable owner and renter occupied housing developments, improvements to public infrastructure, public facilities, funding to groups that provided necessary public services, façade improvement grants to small businesses, down payment assistance to income qualified first time home buyers, and financial assistance to organizations that shelter and assist the homeless.

Actions taken to reduce lead-based paint hazards. 91.220(k); 91.320(j)

Although lead-based paint was banned for use in residential structures after 1979, many older homes still contain lead hazards. In Monmouth County, 20% of housing units were built pre 1950, and 63% were built prior to 1980. The Monmouth County Health Department is the lead County agency for lead-based paint screening, education and prevention. Through the Lead Education/Outreach Program, the County Health Program provides homeowners, landlords and renters with a free lead dust wipe kit and/or EPA approved lead spot test kit. If a hazard is identified an LEO program representative assists households in applying for Lead Hazard Control Assistance funds to remediate the problem. Through these outreach initiatives, more children are getting tested each year.

Lead-based paint hazard reduction has been integrated into the County's housing policies and program.

- All homes in the housing improvement program are subject to lead testing. Lead paint hazard reduction is an eligible activity for funding
- If the home tests positive, lead based paint intervention is undertaken during the rehabilitation of the home.
- As part of the inspection process for the First Time Homebuyer Program, units built before January 1, 1978 are inspected for lead based paint,.

Monmouth County participates in the New Jersey Health Department Lead Abatement Initiative. As part

of the Superstorm Sandy Recovery Healthy Homes and Lead Poisoning Prevention Initiative, the County received funds to carry out lead testing and expand lead education opportunities to residents. The goals of the Healthy Homes Initiative is to educate on primary care practices within the Super Storm Sandy affected counties on strategies to address exposure to lead and other housing-based hazards that may impact the health of residents. Additionally, the County continues to provide funds to the Visiting Nurse Association which provides necessary medical care to low-income communities.

Actions taken to reduce the number of poverty-level families. 91.220(k); 91.320(j)

The Monmouth County Division of Employment and Training sponsors' job search and training programs to assist persons living below the poverty level improves their living conditions. The Division of Employment and Training is the lead agency in Monmouth County for providing training and skills for participants in the Work First New Jersey (WFNJ) Program. Training is available for those who are unemployed and career counselors can help people who already have a job find a better job. The division also caters to youth and has one youth counselor. The counselor manages contracts with various schools and nonprofits that work with young people, and make sure the kids stay in school and get their diploma, attain their GED or get the training they need to fit a particular job. The Workforce Investment Board 2014-2017 Strategic Plan states that the best investment of the County's resources is to match job seekers up with higher demand occupations that provide longer term stability and retention.

Actions taken to develop institutional structure. 91.220(k); 91.320(j)

A variety of public agencies, non-profit organizations, private sector, and faith based organizations provide institutional structure for the County's housing and community development programs. The Monmouth County Office of Community Development, under the Monmouth County Division of Planning serves as the lead agency coordinating the Consolidated Planning process with the Urban Consortium municipalities, Asbury Park, Long Branch, and Middletown. One recommendation under the current draft of the Monmouth County Master Plan outlines the formation of a Consolidated Plan Implementation Committee. The committee would serve to guide the Community Development and HOME consortium's Five-year plan in a manner consistent with achieving the goals, principles, and objectives of the Monmouth County Master Plan.

Actions taken to enhance coordination between public and private housing and social service agencies. 91.220(k); 91.320(j)

Identify actions taken to overcome the effects of any impediments identified in the jurisdictions analysis of impediments to fair housing choice. 91.520(a)

Monmouth County updated its Analysis of Impediments to Fair Housing Choice in 2011 (AI) and

submitted the adopted document in January, 2012. The Office of Community Development and the Monmouth County Fair Housing Board are tasked with facilitating the implementation of the recommended actions. The AI contains 13 Impediments to Fair Housing Choice. Many of the identified impediments are complex structural issues. The actions recommended in the AI are intended to be initiated over time, either by the County or by various fair housing partner organizations

Environmental issues and Constraints

a. Monmouth County's Division of Planning and Office of Emergency Management continues to partner together to helping municipalities respond to recent changes in the National Flood Insurance Program (NFIP). The County's initiative will assist municipalities seeking to advance their FEMA Community Rating System (CRS) ranking. The CRS scores communities on their effectiveness in dealing with flood plain management.

. High Municipal Property Taxes and the Costs of Education

a. Monmouth County continues to hold an AAA Bond rating and has worked to maintain flat taxes for its residents. The financial strength of the County allows municipalities, school board and other government agencies to borrow money through the Monmouth County Improvement Authority (MCIA). The MCIA offers municipalities the chance to join a pooled loan program that results in a lower borrowing rate and loan service payments for participating towns.

AI actions continued

4. Gaps in Transportation Availabilitya. Monmouth County continues to offer expanded bus service on the Route 836 Bus Service, to include expanded evening and weekend hours, through the Job Access and Reverse Commute (JARC) grant. Many major county employers are located along this route. The number of annual passenger trips is close to 80,000. 5. Public Housing Authorities. a. Notifies Public Housing Agencies when applications for CDBG funding are available. 6. Expiring Affordability Controls in subsidized housinga. HOME funding allocated to projects in which a development with expiring affordability controls was purchased, and rehabilitated while continuing to be provide affordable housing opportunities for its residents. 7. Restrictive Lending Policies and Practicesa.

Monmouth County continues to participate in housing counseling workshops. Members of the Monmouth County Fair Housing Board were available at the County Fair to answer questions and distribute information on fair housing issues.8. Limited resources and funding for programs promoting Fair Housing. a. The County continues to search for cost-effective and innovative ways to maintain the current level of services to residents 9. Low Educational Achievement Levels in select areas, a. Staff of the Monmouth County Division of Planning continues to coordinate with Brookdale College to develop strategies to better serve the needs of local residents and businesses. Potential approaches include: better transportation options and offering new majors in response to changes in the local economy, 10. Limitations of Fair Housing Data Collection Methodsa. The Fair Housing Office has completed the redesign of the Fair Housing Complaints database. 11. Lack of Supportive Housing for Teens and Young Adultsa. Monmouth County continues to allocate funding to Covenant House New Jersey to help this organization identify homeless youth and provide them with the residential and supportive services. This new program is focusing on Asbury Park, which CHNJ has identified as an area with a concentration

of at-risk youth. 12. Lack of Sufficient Accessible Housing Units for the Disabled. Monmouth County continues to allocate HOME funds to projects which provide additional housing opportunities for seniors and the disabled.

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CR-40 - Monitoring 91.220 and 91.230

Describe the standards and procedures used to monitor activities carried out in furtherance of the plan and used to ensure long-term compliance with requirements of the programs involved, including minority business outreach and the comprehensive planning requirements

The following are the major components of the monitoring process for HUD funded projects within Monmouth County.

Desk Reviews: Community Development staff examines materials and information provided to grantees by sub recipients as a means to track performance and identify potential problem areas via progress reports, compliance reports, renter information, and financial information.

Onsite Monitoring Reviews: This process is usually conducted at the offices of the sub recipient or in the field if construction is listed as a project component. Records and files are reviewed and findings are recorded.

HOME program Commitment Deadline Requirements: as per regulations to ensure compliance with HUD established regulations. HOME monitoring findings are uploaded into a database.

CDBG: Monthly correspondence with project sub recipients requesting updates by the fifth of every month on the current status of the project. Information is then uploaded into a database to ensure timeliness and efficient expenditure of funds.

Citizen Participation Plan 91.105(d); 91.115(d)

Describe the efforts to provide citizens with reasonable notice and an opportunity to comment on performance reports.

The Monmouth County Citizen Participation Plan encourages citizen input and helps to ensure transparent regarding the County's performance and expenditure of funds. A 15 day public comment period of the 2015 CAPER was advertised via printed and electronic media outlets with several days notice before the draft was posted on the the internet. The draft CAPER document was made available electronically with hard copies available at the Community Development Offices.

CR-45 - CDBG 91.520(c)

Specify the nature of, and reasons for, any changes in the jurisdiction’s program objectives and indications of how the jurisdiction would change its programs as a result of its experiences.

Monmouth County did not change its' program objectives during PY2015.

Does this Jurisdiction have any open Brownfields Economic Development Initiative (BEDI) grants?	No
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[BEDI grantees] Describe accomplishments and program outcomes during the last year.

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CR-50 - HOME 91.520(d)

Include the results of on-site inspections of affordable rental housing assisted under the program to determine compliance with housing codes and other applicable regulations

Please list those projects that should have been inspected on-site this program year based upon the schedule in §92.504(d). Indicate which of these were inspected and a summary of issues that were detected during the inspection. For those that were not inspected, please indicate the reason and how you will remedy the situation.

On site inspections are conducted by the staff as part of the ongoing project review. This includes employee interviews, progress inspections and verifications during the construction phase. Monmouth County takes a proactive approach to monitoring by conducting a series of desk reviews of documentation and procedures prior to and during the implementation of HOME activities. This is done because it is more prudent than waiting until project completion to review for compliance with applicable regulations. The staff conducts on-site inspections as part of the ongoing project review. This includes progress inspections and verifications for ongoing activities as well as compliance inspections for HOME rental activities currently within their affordability periods. The 2015 monitoring schedule for the County's HOME rental unit inventory is undergoing review and undergoing revision reflecting changes in the HOME Program regulations governing the monitoring of rental projects within the affordability period. Currently staff is working to schedule monitoring reviews for open projects later in the year.

Provide an assessment of the jurisdiction's affirmative marketing actions for HOME units. 92.351(b)

The county requires each recipient of HOME funds to market their project to minority and women-owned businesses. The county, as well as its HOME sub-recipients, continue to have a difficult time finding qualified minority and women-owned businesses. The county actively sought qualified minority and women-owned businesses to participate in all programs, not only the HOME program.

Refer to IDIS reports to describe the amount and use of program income for projects, including the number of projects and owner and tenant characteristics

The County received \$70,000 in repayments from the First Time Home Buyer program from funds recaptured through property sales. These recaptured funds were utilized by the First Time Home Buyer program as downpayments for subsequent buyers. This allowed the County to assist seven additional households become homeowners.

Describe other actions taken to foster and maintain affordable housing. 91.220(k) (STATES ONLY: Including the coordination of LIHTC with the development of affordable housing). 91.320(j)

Monmouth County Office of Community Development annually administers housing improvement programs. These program provides monitary funds to low-and-moderate- income residents towards rehabilitating thier homes. The county completes a comprehensive underwriting analysis of HOME housing construction and rehabilitation applications before committing funds to any development project. This analysis includes assessing cost reasonableness to evaluate the financial soundness of a potential project as well as the project's developer. In addition, the County prepares an independent market analysis to evaluate the marketability of a project site, prior to making an investment of HOME funds

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CR-60 - ESG 91.520(g) (ESG Recipients only)

ESG Supplement to the CAPER in *e-snaps*

For Paperwork Reduction Act

1. Recipient Information—All Recipients Complete

Basic Grant Information

Recipient Name	MONMOUTH COUNTY
Organizational DUNS Number	068704485
EIN/TIN Number	216000881
Identify the Field Office	NEWARK
Identify CoC(s) in which the recipient or subrecipient(s) will provide ESG assistance	Monmouth County CoC

ESG Contact Name

Prefix	Mrs
First Name	SHARON
Middle Name	0
Last Name	RAFTER
Suffix	0
Title	Program Director

ESG Contact Address

Street Address 1	Hall of Records
Street Address 2	One East Main Street, 2nd Floor
City	Freehold
State	NJ
ZIP Code	-
Phone Number	7324317460
Extension	7546
Fax Number	7323082995
Email Address	sharon.rafter@co.monmouth.nj.us

ESG Secondary Contact

Prefix	Ms
First Name	Laura
Last Name	Kirby
Suffix	0
Title	Senior Planner
Phone Number	7324317460
Extension	2287
Email Address	laura.kirby@co.monmouth.nj.us

2. Reporting Period—All Recipients Complete

Program Year Start Date 01/01/2015
Program Year End Date 12/31/2015

3a. Subrecipient Form – Complete one form for each subrecipient

Subrecipient or Contractor Name: AFFORDABLE HOUSING ALLIANCE

City: Red Bank

State: NJ

Zip Code: 07701, 1285

DUNS Number: 796228658

Is subrecipient a victim services provider: N

Subrecipient Organization Type: Other Non-Profit Organization

ESG Subgrant or Contract Award Amount: 19000

Subrecipient or Contractor Name: COVENANT HOUSE NEW JERSEY, INC.

City: Jersey City

State: NJ

Zip Code: 07305, 3427

DUNS Number: 133537710

Is subrecipient a victim services provider: N

Subrecipient Organization Type: Other Non-Profit Organization

ESG Subgrant or Contract Award Amount: 8000

Subrecipient or Contractor Name: MANNA HOUSE

City: Cliffwood Beach

State: NJ

Zip Code: 07735, 5108

DUNS Number: 603679283

Is subrecipient a victim services provider: N

Subrecipient Organization Type: Other Non-Profit Organization

ESG Subgrant or Contract Award Amount: 10888

Subrecipient or Contractor Name: 180 TURNING LIVES AROUND

City: Hazlet

State: NJ

Zip Code: 07730, 1681

DUNS Number: 039881313

Is subrecipient a victim services provider: Y

Subrecipient Organization Type: Other Non-Profit Organization

ESG Subgrant or Contract Award Amount: 4000

Subrecipient or Contractor Name: VISITING NURSE ASSOCIATION OF CENTRAL JERSEY

City: Red Bank

State: NJ

Zip Code: 07701, 1063

DUNS Number: 078268828

Is subrecipient a victim services provider: N

Subrecipient Organization Type: Other Non-Profit Organization

ESG Subgrant or Contract Award Amount: 5000

Subrecipient or Contractor Name: Catholic Charities

City: Trenton

State: NJ

Zip Code: 08618, 5705

DUNS Number: 069057640

Is subrecipient a victim services provider: N

Subrecipient Organization Type: Other Non-Profit Organization

ESG Subgrant or Contract Award Amount: 31000

CR-65 - Persons Assisted

4. Persons Served

4a. Complete for Homelessness Prevention Activities

Number of Persons in Households	Total
Adults	160
Children	127
Don't Know/Refused/Other	0
Missing Information	0
Total	287

Table 14 – Household Information for Homeless Prevention Activities

4b. Complete for Rapid Re-Housing Activities

Number of Persons in Households	Total
Adults	23
Children	32
Don't Know/Refused/Other	0
Missing Information	0
Total	55

Table 15 – Household Information for Rapid Re-Housing Activities

4c. Complete for Shelter

Number of Persons in Households	Total
Adults	311
Children	140
Don't Know/Refused/Other	0
Missing Information	0
Total	451

Table 16 – Shelter Information

4d. Street Outreach

Number of Persons in Households	Total
Adults	36
Children	3
Don't Know/Refused/Other	0
Missing Information	142
Total	181

Table 17 – Household Information for Street Outreach

4e. Totals for all Persons Served with ESG

Number of Persons in Households	Total
Adults	530
Children	302
Don't Know/Refused/Other	0
Missing Information	142
Total	974

Table 18 – Household Information for Persons Served with ESG

5. Gender—Complete for All Activities

	Total
Male	356
Female	462
Transgender	1
Don't Know/Refused/Other	0
Missing Information	17
Total	836

Table 19 – Gender Information

6. Age—Complete for All Activities

	Total
Under 18	267
18-24	99
25 and over	407
Don't Know/Refused/Other	2
Missing Information	96
Total	871

Table 20 – Age Information

7. Special Populations Served—Complete for All Activities

Number of Persons in Households

Subpopulation	Total	Total Persons Served – Prevention	Total Persons Served – RRH	Total Persons Served in Emergency Shelters
Veterans	1	1	0	0
Victims of Domestic Violence	53	12	2	51
Elderly	24	12	0	12
HIV/AIDS	4	1	0	3
Chronically Homeless	0	0	0	0
Persons with Disabilities:				
Severely Mentally Ill	121	25	2	94
Chronic Substance Abuse	39	2	0	37
Other Disability	186	96	9	81
Total (Unduplicated if possible)	346	123	11	212

Table 21 – Special Population Served

CR-70 – ESG 91.520(g) - Assistance Provided and Outcomes

10. Shelter Utilization

Number of New Units - Rehabbed	0
Number of New Units - Conversion	0
Total Number of bed-nights available	25,550
Total Number of bed-nights provided	20,691
Capacity Utilization	80.98%

Table 22 – Shelter Capacity

11. Project Outcomes Data measured under the performance standards developed in consultation with the CoC(s)

Clients either present at the shelters, or are referred by the Monmouth County Division of Social Services. The programs appear to be meeting the minimum standards relating to Admission, Assessment, Prioritization/Diversion/Referral, Reassessment, Discharge/Length of Stay, and Safety and Shelter Safeguards for Special Populations. The ESG Standards do not set specific minimum capacity utilization rates for Shelters.

CR-75 – Expenditures

11. Expenditures

11a. ESG Expenditures for Homelessness Prevention

	Dollar Amount of Expenditures in Program Year		
	2013	2014	2015
Expenditures for Rental Assistance	0	0	0
Expenditures for Housing Relocation and Stabilization Services - Financial Assistance	19,359	21,250	0
Expenditures for Housing Relocation & Stabilization Services - Services	0	0	0
Expenditures for Homeless Prevention under Emergency Shelter Grants Program	0	0	0
Subtotal Homelessness Prevention	19,359	21,250	0

Table 23 – ESG Expenditures for Homelessness Prevention

11b. ESG Expenditures for Rapid Re-Housing

	Dollar Amount of Expenditures in Program Year		
	2013	2014	2015
Expenditures for Rental Assistance	41,950	62,668	5,584
Expenditures for Housing Relocation and Stabilization Services - Financial Assistance	0	0	0
Expenditures for Housing Relocation & Stabilization Services - Services	4,750	9,200	550
Expenditures for Homeless Assistance under Emergency Shelter Grants Program	0	0	0
Subtotal Rapid Re-Housing	46,700	71,868	6,134

Table 24 – ESG Expenditures for Rapid Re-Housing

11c. ESG Expenditures for Emergency Shelter

	Dollar Amount of Expenditures in Program Year		
	2013	2014	2015
Essential Services	0	0	0
Operations	0	46,246	11,930
Renovation	0	0	0
Major Rehab	0	0	0
Conversion	0	0	0
Subtotal	0	46,246	11,930

Table 25 – ESG Expenditures for Emergency Shelter

11d. Other Grant Expenditures

	Dollar Amount of Expenditures in Program Year		
	2013	2014	2015
HMIS	0	0	0
Administration	12,303	9,897	0
Street Outreach	0	11,367	0

Table 26 - Other Grant Expenditures

11e. Total ESG Grant Funds

Total ESG Funds Expended	2013	2014	2015
245,687	78,362	149,261	18,064

Table 27 - Total ESG Funds Expended

11f. Match Source

	2013	2014	2015
Other Non-ESG HUD Funds	0	0	0
Other Federal Funds	142,317	142,317	142,318
State Government	0	0	0
Local Government	0	0	0
Private Funds	0	0	0
Other	0	0	0
Fees	0	0	0
Program Income	0	0	0
Total Match Amount	142,317	142,317	142,318

Table 28 - Other Funds Expended on Eligible ESG Activities

11g. Total

Total Amount of Funds Expended on ESG Activities	2013	2014	2015
672,639	220,679	291,578	160,382

Table 29 - Total Amount of Funds Expended on ESG Activities



PART I: SUMMARY OF CDBG RESOURCES

01 UNEXPENDED CDBG FUNDS AT END OF PREVIOUS PROGRAM YEAR	6,429,737.22
02 ENTITLEMENT GRANT	2,516,492.00
03 SURPLUS URBAN RENEWAL	0.00
04 SECTION 108 GUARANTEED LOAN FUNDS	0.00
05 CURRENT YEAR PROGRAM INCOME	59,978.90
05a CURRENT YEAR SECTION 108 PROGRAM INCOME (FOR SI TYPE)	0.00
06 FUNDS RETURNED TO THE LINE-OF-CREDIT	0.00
06a FUNDS RETURNED TO THE LOCAL CDBG ACCOUNT	0.00
07 ADJUSTMENT TO COMPUTE TOTAL AVAILABLE	0.00
08 TOTAL AVAILABLE (SUM, LINES 01-07)	9,006,208.12

PART II: SUMMARY OF CDBG EXPENDITURES

09 DISBURSEMENTS OTHER THAN SECTION 108 REPAYMENTS AND PLANNING/ADMINISTRATION	2,477,828.58
10 ADJUSTMENT TO COMPUTE TOTAL AMOUNT SUBJECT TO LOW/MOD BENEFIT	0.00
11 AMOUNT SUBJECT TO LOW/MOD BENEFIT (LINE 09 + LINE 10)	2,477,828.58
12 DISBURSED IN IDIS FOR PLANNING/ADMINISTRATION	430,547.50
13 DISBURSED IN IDIS FOR SECTION 108 REPAYMENTS	0.00
14 ADJUSTMENT TO COMPUTE TOTAL EXPENDITURES	0.00
15 TOTAL EXPENDITURES (SUM, LINES 11-14)	2,908,376.08
16 UNEXPENDED BALANCE (LINE 08 - LINE 15)	6,097,832.04

PART III: LOWMOD BENEFIT THIS REPORTING PERIOD

17 EXPENDED FOR LOW/MOD HOUSING IN SPECIAL AREAS	0.00
18 EXPENDED FOR LOW/MOD MULTI-UNIT HOUSING	0.00
19 DISBURSED FOR OTHER LOW/MOD ACTIVITIES	2,477,828.58
20 ADJUSTMENT TO COMPUTE TOTAL LOW/MOD CREDIT	0.00
21 TOTAL LOW/MOD CREDIT (SUM, LINES 17-20)	2,477,828.58
22 PERCENT LOW/MOD CREDIT (LINE 21/LINE 11)	100.00%

LOW/MOD BENEFIT FOR MULTI-YEAR CERTIFICATIONS

23 PROGRAM YEARS(PY) COVERED IN CERTIFICATION	PY: PY: PY:
24 CUMULATIVE NET EXPENDITURES SUBJECT TO LOW/MOD BENEFIT CALCULATION	0.00
25 CUMULATIVE EXPENDITURES BENEFITING LOW/MOD PERSONS	0.00
26 PERCENT BENEFIT TO LOW/MOD PERSONS (LINE 25/LINE 24)	0.00%

PART IV: PUBLIC SERVICE (PS) CAP CALCULATIONS

27 DISBURSED IN IDIS FOR PUBLIC SERVICES	69,598.86
28 PS UNLIQUIDATED OBLIGATIONS AT END OF CURRENT PROGRAM YEAR	0.00
29 PS UNLIQUIDATED OBLIGATIONS AT END OF PREVIOUS PROGRAM YEAR	0.00
30 ADJUSTMENT TO COMPUTE TOTAL PS OBLIGATIONS	0.00
31 TOTAL PS OBLIGATIONS (LINE 27 + LINE 28 - LINE 29 + LINE 30)	69,598.86
32 ENTITLEMENT GRANT	2,516,492.00
33 PRIOR YEAR PROGRAM INCOME	76,089.51
34 ADJUSTMENT TO COMPUTE TOTAL SUBJECT TO PS CAP	0.00
35 TOTAL SUBJECT TO PS CAP (SUM, LINES 32-34)	2,592,581.51
36 PERCENT FUNDS OBLIGATED FOR PS ACTIVITIES (LINE 31/LINE 35)	2.68%

PART V: PLANNING AND ADMINISTRATION (PA) CAP

37 DISBURSED IN IDIS FOR PLANNING/ADMINISTRATION	430,547.50
38 PA UNLIQUIDATED OBLIGATIONS AT END OF CURRENT PROGRAM YEAR	347,500.00
39 PA UNLIQUIDATED OBLIGATIONS AT END OF PREVIOUS PROGRAM YEAR	272,962.00
40 ADJUSTMENT TO COMPUTE TOTAL PA OBLIGATIONS	0.00
41 TOTAL PA OBLIGATIONS (LINE 37 + LINE 38 - LINE 39 +LINE 40)	505,085.50
42 ENTITLEMENT GRANT	2,516,492.00
43 CURRENT YEAR PROGRAM INCOME	59,978.90
44 ADJUSTMENT TO COMPUTE TOTAL SUBJECT TO PA CAP	0.00
45 TOTAL SUBJECT TO PA CAP (SUM, LINES 42-44)	2,576,470.90
46 PERCENT FUNDS OBLIGATED FOR PA ACTIVITIES (LINE 41/LINE 45)	19.60%



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LINE 17 DETAIL: ACTIVITIES TO CONSIDER IN DETERMINING THE AMOUNT TO ENTER ON LINE 17

Report returned no data.

LINE 18 DETAIL: ACTIVITIES TO CONSIDER IN DETERMINING THE AMOUNT TO ENTER ON LINE 18

Report returned no data.

LINE 19 DETAIL: ACTIVITIES INCLUDED IN THE COMPUTATION OF LINE 19

Plan Year	IDIS Project	IDIS Activity	Voucher Number	Activity Name	Matrix Code	National Objective	Drawn Amount
2009	8	1539	5820630	SPRING LAKE ADA IMPROVEMENTS FIRST AID	03	LMC	\$169,030.00
2013	7	1894	5847363	2013 ADA Improvements to Tinton Falls Public Library	03	LMC	\$62,167.50
2013	7	1894	5860845	2013 ADA Improvements to Tinton Falls Public Library	03	LMC	\$13,417.50
2014	7	1957	5860679	2014 Manalapan ADA Improvemts Municipal Bldg	03	LMC	\$117,999.00
					03	Matrix Code	\$362,614.00
2012	8	1755	5773631	2012 Avon Riverfront Park Senior Center ADA Access	03A	LMC	\$12,500.00
2012	8	1755	5773632	2012 Avon Riverfront Park Senior Center ADA Access	03A	LMC	\$69,975.00
2012	8	1755	5784085	2012 Avon Riverfront Park Senior Center ADA Access	03A	LMC	\$50,366.00
2014	8	1959	5861217	2014 Ocean Twp ADA Improvements to Senior Center	03A	LMC	\$4,125.88
					03A	Matrix Code	\$136,966.88
2012	9	1763	5877321	2012 Oceanport ADA Improvements to Municipal Building	03E	LMC	\$8,930.00
					03E	Matrix Code	\$8,930.00
2013	18	1889	5833268	2013 Howell Twp Kent Road	03I	LMA	\$59,181.13
					03I	Matrix Code	\$59,181.13
2013	11	1877	5789541	Throckmorton Street Pedestrian Crosswalk and Roadway Improvements	03K	LMA	\$66,667.48
2013	11	1877	5832112	Throckmorton Street Pedestrian Crosswalk and Roadway Improvements	03K	LMA	\$18,073.14
2013	11	1877	5835178	Throckmorton Street Pedestrian Crosswalk and Roadway Improvements	03K	LMA	\$9,130.49
2013	11	1886	5863084	Atlantic Highlands Street Improvements	03K	LMA	\$181,393.00
2013	11	1887	5832112	2013 Keyport Improvements to Luppapatong Avenue	03K	LMA	\$9,130.49
2013	11	1887	5835167	2013 Keyport Improvements to Luppapatong Avenue	03K	LMA	\$171,254.51
2013	11	1895	5833468	2013 Allentown ADA Improvements	03K	LMC	\$100,603.71
2013	11	1895	5863075	2013 Allentown ADA Improvements	03K	LMC	\$71,704.29
2014	11	1955	5833056	2014 Union Beach Reconstruct 7th Street	03K	LMA	\$177,571.00
2014	11	1961	5841959	2014 Farmingdale Main St. Phase 2	03K	LMA	\$153,000.00
					03K	Matrix Code	\$958,528.11
2014	11	1960	5841704	2014 Neptune Twp. Sidewalk Improvements	03L	LMA	\$142,000.00
					03L	Matrix Code	\$142,000.00
2014	12	1956	5774581	2014 Association for the Blind Services	05B	LMC	\$4,194.25
2014	12	1956	5784186	2014 Association for the Blind Services	05B	LMC	\$4,083.00
2014	12	1956	5789543	2014 Association for the Blind Services	05B	LMC	\$1,669.40
2014	12	1956	5795790	2014 Association for the Blind Services	05B	LMC	\$748.29
2014	12	1956	5832710	2014 Association for the Blind Services	05B	LMC	\$488.37
2014	12	1956	5832732	2014 Association for the Blind Services	05B	LMC	\$735.55
2014	12	1956	5832734	2014 Association for the Blind Services	05B	LMC	\$2,889.44
2014	12	1956	5832736	2014 Association for the Blind Services	05B	LMC	\$849.01
2014	12	1956	5853610	2014 Association for the Blind Services	05B	LMC	\$2,572.45
2014	12	1956	5857977	2014 Association for the Blind Services	05B	LMC	\$1,255.77
2014	12	1956	5862161	2014 Association for the Blind Services	05B	LMC	\$10.00
2014	12	1956	5867361	2014 Association for the Blind Services	05B	LMC	\$977.85
2014	12	1956	5875418	2014 Association for the Blind Services	05B	LMC	\$2,393.48
					05B	Matrix Code	\$22,866.86
2014	22	1995	5803567	14 CASA YOUTH SERVICES	05D	LMC	\$1,897.19
2014	22	1995	5828979	14 CASA YOUTH SERVICES	05D	LMC	\$9,314.36
2014	22	1995	5828987	14 CASA YOUTH SERVICES	05D	LMC	\$11,594.39



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2014	22	1995	5828989	14 CASA YOUTH SERVICES	05D	LMC	\$2,492.46
2014	22	1995	5839953	14 CASA YOUTH SERVICES	05D	LMC	\$11,334.97
2014	22	1995	5847355	14 CASA YOUTH SERVICES	05D	LMC	\$8,586.22
2014	22	1995	5857970	14 CASA YOUTH SERVICES	05D	LMC	\$755.78
2014	22	1995	5875424	14 CASA YOUTH SERVICES	05D	LMC	\$632.35
2014	22	1995	5877344	14 CASA YOUTH SERVICES	05D	LMC	\$124.28
					05D	Matrix Code	\$46,732.00
2012	5	1752	5865050	2012 Housing Improvement Program	14A	LMH	\$19,870.00
2012	5	1752	5865057	2012 Housing Improvement Program	14A	LMH	\$8,700.00
2012	5	1752	5865059	2012 Housing Improvement Program	14A	LMH	\$3,000.00
2012	5	1752	5865062	2012 Housing Improvement Program	14A	LMH	\$21,000.00
2012	5	1752	5865063	2012 Housing Improvement Program	14A	LMH	\$1,275.00
2012	5	1752	5865067	2012 Housing Improvement Program	14A	LMH	\$7,117.00
2012	5	1752	5865071	2012 Housing Improvement Program	14A	LMH	\$7,608.25
2012	5	1752	5892313	2012 Housing Improvement Program	14A	LMH	\$8,240.00
2012	5	1752	5892316	2012 Housing Improvement Program	14A	LMH	\$2,386.00
2013	5	1882	5786818	2013 Housing Improvement Program	14A	LMH	\$1,965.00
2013	5	1882	5795784	2013 Housing Improvement Program	14A	LMH	\$2,100.00
2013	5	1882	5812537	2013 Housing Improvement Program	14A	LMH	\$5,857.00
2013	5	1882	5812539	2013 Housing Improvement Program	14A	LMH	\$8,447.77
2013	5	1882	5812541	2013 Housing Improvement Program	14A	LMH	\$3,000.00
2013	5	1882	5812542	2013 Housing Improvement Program	14A	LMH	\$2,000.00
2013	5	1882	5812543	2013 Housing Improvement Program	14A	LMH	\$1,965.00
2013	5	1882	5835146	2013 Housing Improvement Program	14A	LMH	\$507.00
2013	5	1882	5844534	2013 Housing Improvement Program	14A	LMH	\$4,000.00
2013	5	1882	5844543	2013 Housing Improvement Program	14A	LMH	\$500.00
2013	5	1882	5844549	2013 Housing Improvement Program	14A	LMH	\$11,728.00
2013	5	1882	5844552	2013 Housing Improvement Program	14A	LMH	\$7,864.63
2013	5	1882	5844554	2013 Housing Improvement Program	14A	LMH	\$1,862.00
2013	5	1882	5862232	2013 Housing Improvement Program	14A	LMH	\$2,140.00
2013	5	1882	5862239	2013 Housing Improvement Program	14A	LMH	\$8,000.00
2013	5	1882	5862244	2013 Housing Improvement Program	14A	LMH	\$18,200.00
2013	5	1882	5862658	2013 Housing Improvement Program	14A	LMH	\$53,823.00
2013	5	1882	5865193	2013 Housing Improvement Program	14A	LMH	\$735.00
2013	5	1882	5865195	2013 Housing Improvement Program	14A	LMH	\$735.00
2013	5	1882	5865200	2013 Housing Improvement Program	14A	LMH	\$635.00
2013	5	1882	5865202	2013 Housing Improvement Program	14A	LMH	\$635.00
2013	5	1882	5868788	2013 Housing Improvement Program	14A	LMH	\$10,000.00
2013	5	1882	5875499	2013 Housing Improvement Program	14A	LMH	\$6,325.00
2013	5	1882	5875504	2013 Housing Improvement Program	14A	LMH	\$10,000.00
2013	5	1882	5878966	2013 Housing Improvement Program	14A	LMH	\$515.00
2013	5	1884	5772043	2013 Emergency Repair Barrier Free Program	14A	LMH	\$3,270.00
2013	5	1884	5772045	2013 Emergency Repair Barrier Free Program	14A	LMH	\$450.00
2013	5	1884	5772046	2013 Emergency Repair Barrier Free Program	14A	LMH	\$3,522.00
2013	5	1884	5772580	2013 Emergency Repair Barrier Free Program	14A	LMH	\$5,000.00
2013	5	1884	5772583	2013 Emergency Repair Barrier Free Program	14A	LMH	\$338.79
2013	5	1884	5876917	2013 Emergency Repair Barrier Free Program	14A	LMH	\$515.83
2014	5	1952	5772595	2014 Emergency Repair Barrier Free Program	14A	LMH	\$2,521.21
2014	5	1952	5772601	2014 Emergency Repair Barrier Free Program	14A	LMH	\$5,000.00
2014	5	1952	5772604	2014 Emergency Repair Barrier Free Program	14A	LMH	\$5,000.00
2014	5	1952	5772606	2014 Emergency Repair Barrier Free Program	14A	LMH	\$4,760.00
2014	5	1952	5775641	2014 Emergency Repair Barrier Free Program	14A	LMH	\$4,255.00
2014	5	1952	5775642	2014 Emergency Repair Barrier Free Program	14A	LMH	\$3,200.00
2014	5	1952	5775653	2014 Emergency Repair Barrier Free Program	14A	LMH	\$669.00
2014	5	1952	5784127	2014 Emergency Repair Barrier Free Program	14A	LMH	\$18,995.00
2014	5	1952	5789804	2014 Emergency Repair Barrier Free Program	14A	LMH	\$3,553.00
2014	5	1952	5789806	2014 Emergency Repair Barrier Free Program	14A	LMH	\$4,670.00



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2014	5	1952	5789807	2014 Emergency Repair Barrier Free Program	14A	LMH	\$3,000.00
2014	5	1952	5789810	2014 Emergency Repair Barrier Free Program	14A	LMH	\$324.00
2014	5	1952	5795774	2014 Emergency Repair Barrier Free Program	14A	LMH	\$4,000.00
2014	5	1952	5795776	2014 Emergency Repair Barrier Free Program	14A	LMH	\$1,000.00
2014	5	1952	5795787	2014 Emergency Repair Barrier Free Program	14A	LMH	\$2,250.00
2014	5	1952	5803596	2014 Emergency Repair Barrier Free Program	14A	LMH	\$1,200.00
2014	5	1952	5803599	2014 Emergency Repair Barrier Free Program	14A	LMH	\$3,818.33
2014	5	1952	5812547	2014 Emergency Repair Barrier Free Program	14A	LMH	\$5,000.00
2014	5	1952	5812548	2014 Emergency Repair Barrier Free Program	14A	LMH	\$3,275.00
2014	5	1952	5812550	2014 Emergency Repair Barrier Free Program	14A	LMH	\$3,350.00
2014	5	1952	5814449	2014 Emergency Repair Barrier Free Program	14A	LMH	\$2,268.13
2014	5	1952	5814450	2014 Emergency Repair Barrier Free Program	14A	LMH	\$731.87
2014	5	1952	5828946	2014 Emergency Repair Barrier Free Program	14A	LMH	\$3,869.00
2014	5	1952	5828953	2014 Emergency Repair Barrier Free Program	14A	LMH	\$3,500.00
2014	5	1952	5828960	2014 Emergency Repair Barrier Free Program	14A	LMH	\$2,750.00
2014	5	1952	5829120	2014 Emergency Repair Barrier Free Program	14A	LMH	\$1,528.00
2014	5	1952	5839965	2014 Emergency Repair Barrier Free Program	14A	LMH	\$2,900.00
2014	5	1952	5840132	2014 Emergency Repair Barrier Free Program	14A	LMH	\$1,115.00
2014	5	1952	5840141	2014 Emergency Repair Barrier Free Program	14A	LMH	\$4,978.00
2014	5	1952	5840147	2014 Emergency Repair Barrier Free Program	14A	LMH	\$3,000.00
2014	5	1952	5840246	2014 Emergency Repair Barrier Free Program	14A	LMH	\$3,638.90
2014	5	1952	5840249	2014 Emergency Repair Barrier Free Program	14A	LMH	\$498.00
2014	5	1952	5840253	2014 Emergency Repair Barrier Free Program	14A	LMH	\$4,000.00
2014	5	1952	5840255	2014 Emergency Repair Barrier Free Program	14A	LMH	\$2,200.00
2014	5	1952	5840260	2014 Emergency Repair Barrier Free Program	14A	LMH	\$250.00
2014	5	1952	5840263	2014 Emergency Repair Barrier Free Program	14A	LMH	\$3,350.00
2014	5	1952	5840265	2014 Emergency Repair Barrier Free Program	14A	LMH	\$740.00
2014	5	1952	5846285	2014 Emergency Repair Barrier Free Program	14A	LMH	\$4,000.00
2014	5	1952	5846286	2014 Emergency Repair Barrier Free Program	14A	LMH	\$5,000.00
2014	5	1952	5846290	2014 Emergency Repair Barrier Free Program	14A	LMH	\$4,000.00
2014	5	1952	5853612	2014 Emergency Repair Barrier Free Program	14A	LMH	\$3,320.00
2014	5	1952	5853614	2014 Emergency Repair Barrier Free Program	14A	LMH	\$5,000.00
2014	5	1952	5853620	2014 Emergency Repair Barrier Free Program	14A	LMH	\$1,335.00
2014	5	1952	5853626	2014 Emergency Repair Barrier Free Program	14A	LMH	\$5,000.00
2014	5	1952	5854200	2014 Emergency Repair Barrier Free Program	14A	LMH	\$3,075.00
2014	5	1952	5858142	2014 Emergency Repair Barrier Free Program	14A	LMH	\$1,200.00
2014	5	1952	5858165	2014 Emergency Repair Barrier Free Program	14A	LMH	\$4,401.39
2014	5	1952	5858182	2014 Emergency Repair Barrier Free Program	14A	LMH	\$3,500.00
2014	5	1952	5858896	2014 Emergency Repair Barrier Free Program	14A	LMH	\$4,000.00
2014	5	1952	5861390	2014 Emergency Repair Barrier Free Program	14A	LMH	\$1,905.00
2014	5	1952	5861412	2014 Emergency Repair Barrier Free Program	14A	LMH	\$2,895.00
2014	5	1952	5865207	2014 Emergency Repair Barrier Free Program	14A	LMH	\$2,750.00
2014	5	1952	5865220	2014 Emergency Repair Barrier Free Program	14A	LMH	\$2,698.10
2014	5	1952	5865245	2014 Emergency Repair Barrier Free Program	14A	LMH	\$402.00
2014	5	1952	5868842	2014 Emergency Repair Barrier Free Program	14A	LMH	\$4,000.00
2014	5	1952	5869380	2014 Emergency Repair Barrier Free Program	14A	LMH	\$1,200.00
2014	5	1952	5869385	2014 Emergency Repair Barrier Free Program	14A	LMH	\$4,000.00
2014	5	1952	5875453	2014 Emergency Repair Barrier Free Program	14A	LMH	\$3,350.00
2014	5	1952	5875457	2014 Emergency Repair Barrier Free Program	14A	LMH	\$635.00
2014	5	1952	5875477	2014 Emergency Repair Barrier Free Program	14A	LMH	\$2,730.00
2014	5	1952	5875479	2014 Emergency Repair Barrier Free Program	14A	LMH	\$4,486.17
2014	5	1952	5877688	2014 Emergency Repair Barrier Free Program	14A	LMH	\$3,485.00
2014	5	1952	5877689	2014 Emergency Repair Barrier Free Program	14A	LMH	\$2,800.00
2014	5	1952	5879347	2014 Emergency Repair Barrier Free Program	14A	LMH	\$3,161.00
					14A	Matrix Code	\$461,318.37
2013	23	2034	5862126	Spiritual Beauty, LLC	14E	LMA	\$1,839.00
2013	23	2035	5862110	Command Management	14E	LMA	\$1,850.00



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Plan Year	IDIS Project	IDIS Activity	Voucher Number	Activity Name	Matrix Code	National Objective	Drawn Amount
2013	23	2036	5766846	Aaron Lynette Co. Inc	14E	LMA	\$1,307.60
2013	23	2037	5849510	Jiquiani, Inc. (Hamper Laundromat)	14E	LMA	\$1,450.00
2013	23	2038	5849516	34 E. Main St. Inc.	14E	LMA	\$1,790.00
2013	23	2039	5766814	Serenity Inn	14E	LMA	\$1,738.80
2013	23	2077	5857736	William & Belinda Grill	14E	LMA	\$1,850.00
2013	23	2078	5858990	Scrubber Doctor Janitorial	14E	LMA	\$1,819.00
2013	23	2079	5858993	One Broad Street LLC	14E	LMA	\$1,828.87
2013	23	2080	5859004	Eagle Specialty Coffee	14E	LMA	\$1,797.81
2013	23	2081	5859006	Stephen Mandeville	14E	LMA	\$1,200.00
2013	23	2082	5859017	42 Main Ave OG LLC	14E	LMA	\$1,837.43
2013	23	2083	5859091	Planet Food LLC	14E	LMA	\$1,230.50
2013	23	2084	5859099	Red Bank Diner LLC	14E	LMA	\$1,848.00
2013	23	2085	5859142	Bookaboo LLC	14E	LMA	\$1,850.00
2013	23	2086	5859143	Gretchen Brew LLC	14E	LMA	\$1,850.00
2013	23	2087	5859145	Martin & Joyce Riccio: Saltwater Inn	14E	LMA	\$1,819.00
2013	23	2088	5859152	Peter Conte LLC	14E	LMA	\$1,848.96
2013	23	2095	5859146	Pay Day, Inc. (Paul's Tavern)	14E	LMA	\$1,850.00
2013	23	2096	5859148	Belmar Window Shop	14E	LMA	\$1,850.00
2013	23	2101	5839946	RIB Wholesalers LLC	14E	LMA	\$1,815.00
2013	23	2114	5861695	J & G Innkeepers (Court Jester)	14E	LMA	\$1,850.00
2013	23	2116	5862141	Jersey Shore Body Wraps	14E	LMA	\$1,850.00
2014	23	2117	5862135	Alycia's Bistro	14E	LMA	\$1,830.00
2014	23	2118	5865415	The Lusty Lobster	14E	LMA	\$1,833.22
2014	23	2123	5877358	Little Brown Jug	14E	LMA	\$1,850.00
					14E	Matrix Code	\$45,483.19
2013	5	1878	5854740	2013 Housing Rehab Salaries	14H	LMC	\$28,905.47
2013	5	1878	5854746	2013 Housing Rehab Salaries	14H	LMC	\$24,083.31
2013	5	1878	5854747	2013 Housing Rehab Salaries	14H	LMC	\$8,263.26
2013	5	1878	5854748	2013 Housing Rehab Salaries	14H	LMC	\$1,810.45
2013	5	1878	5855359	2013 Housing Rehab Salaries	14H	LMC	\$19,870.66
2013	5	1878	5876885	2013 Housing Rehab Salaries	14H	LMC	\$11,338.24
2013	5	1966	5774571	2013 Emergency Repair Barrier Free Salaries	14H	LMC	\$39,123.34
2013	5	1966	5863305	2013 Emergency Repair Barrier Free Salaries	14H	LMC	\$24,102.21
2013	5	1966	5863307	2013 Emergency Repair Barrier Free Salaries	14H	LMC	\$5,381.96
2013	5	1966	5863308	2013 Emergency Repair Barrier Free Salaries	14H	LMC	\$10,371.67
2014	5	1953	5854278	2014 Emergency Repair Payroll	14H	LMH	\$4,890.54
2014	5	1953	5854306	2014 Emergency Repair Payroll	14H	LMH	\$9,390.75
2014	5	1953	5854319	2014 Emergency Repair Payroll	14H	LMH	\$5,720.77
2014	5	1953	5854323	2014 Emergency Repair Payroll	14H	LMH	\$3,844.68
2014	5	1953	5863293	2014 Emergency Repair Payroll	14H	LMH	\$14,312.63
2014	5	1953	5863301	2014 Emergency Repair Payroll	14H	LMH	\$3,735.37
2014	5	1953	5892572	2014 Emergency Repair Payroll	14H	LMH	\$11,891.90
2014	5	1953	5892577	2014 Emergency Repair Payroll	14H	LMH	\$6,170.83
					14H	Matrix Code	\$233,208.04
Total							\$2,477,828.58

LINE 27 DETAIL: ACTIVITIES INCLUDED IN THE COMPUTATION OF LINE 27

Plan Year	IDIS Project	IDIS Activity	Voucher Number	Activity Name	Matrix Code	National Objective	Drawn Amount
2014	12	1956	5774581	2014 Association for the Blind Services	05B	LMC	\$4,194.25
2014	12	1956	5784186	2014 Association for the Blind Services	05B	LMC	\$4,083.00
2014	12	1956	5789543	2014 Association for the Blind Services	05B	LMC	\$1,669.40
2014	12	1956	5795790	2014 Association for the Blind Services	05B	LMC	\$748.29
2014	12	1956	5832710	2014 Association for the Blind Services	05B	LMC	\$488.37
2014	12	1956	5832732	2014 Association for the Blind Services	05B	LMC	\$735.55



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Plan Year	IDIS Project	IDIS Activity	Voucher Number	Activity Name	Matrix Code	National Objective	Drawn Amount
2014	12	1956	5832734	2014 Association for the Blind Services	05B	LMC	\$2,889.44
2014	12	1956	5832736	2014 Association for the Blind Services	05B	LMC	\$849.01
2014	12	1956	5853610	2014 Association for the Blind Services	05B	LMC	\$2,572.45
2014	12	1956	5857977	2014 Association for the Blind Services	05B	LMC	\$1,255.77
2014	12	1956	5862161	2014 Association for the Blind Services	05B	LMC	\$10.00
2014	12	1956	5867361	2014 Association for the Blind Services	05B	LMC	\$977.85
2014	12	1956	5875418	2014 Association for the Blind Services	05B	LMC	\$2,393.48
							\$22,866.86
					05B	Matrix Code	
2014	22	1995	5803567	14 CASA YOUTH SERVICES	05D	LMC	\$1,897.19
2014	22	1995	5828979	14 CASA YOUTH SERVICES	05D	LMC	\$9,314.36
2014	22	1995	5828987	14 CASA YOUTH SERVICES	05D	LMC	\$11,594.39
2014	22	1995	5828989	14 CASA YOUTH SERVICES	05D	LMC	\$2,492.46
2014	22	1995	5839953	14 CASA YOUTH SERVICES	05D	LMC	\$11,334.97
2014	22	1995	5847355	14 CASA YOUTH SERVICES	05D	LMC	\$8,586.22
2014	22	1995	5857970	14 CASA YOUTH SERVICES	05D	LMC	\$755.78
2014	22	1995	5875424	14 CASA YOUTH SERVICES	05D	LMC	\$632.35
2014	22	1995	5877344	14 CASA YOUTH SERVICES	05D	LMC	\$124.28
							\$46,732.00
					05D	Matrix Code	
Total							\$69,598.86

LINE 37 DETAIL: ACTIVITIES INCLUDED IN THE COMPUTATION OF LINE 37

Plan Year	IDIS Project	IDIS Activity	Voucher Number	Activity Name	Matrix Code	National Objective	Drawn Amount
2012	6	1751	5830302	2012 Program Administration	21A		\$606.37
2012	6	1751	5841270	2012 Program Administration	21A		\$563.58
2012	6	1751	5867395	2012 Program Administration	21A		\$426.62
2013	6	1880	5769746	2013 Admin Staff Payroll	21A		\$29,871.27
2013	6	1880	5841337	2013 Admin Staff Payroll	21A		\$27,211.09
2013	6	1880	5841356	2013 Admin Staff Payroll	21A		\$13,397.86
2013	6	1880	5841360	2013 Admin Staff Payroll	21A		\$16,783.72
2013	6	1880	5841365	2013 Admin Staff Payroll	21A		\$68,152.12
2013	6	1880	5861219	2013 Admin Staff Payroll	21A		\$33,414.97
2013	6	2042	5852359	2013 Program Administration -FRINGE	21A		\$93,600.21
2013	6	2042	5852365	2013 Program Administration -FRINGE	21A		\$55,038.96
2013	6	2042	5852367	2013 Program Administration -FRINGE	21A		\$14,120.10
2013	6	2042	5863403	2013 Program Administration -FRINGE	21A		\$9,275.66
2013	6	2042	5863405	2013 Program Administration -FRINGE	21A		\$8,877.85
2013	6	2042	5886074	2013 Program Administration -FRINGE	21A		\$3,087.22
2014	6	1948	5867460	2014 Program Administration	21A		\$143.64
2014	6	1949	5889316	2014 Admin Staff Payroll	21A		\$22,180.01
2014	6	1949	5889330	2014 Admin Staff Payroll	21A		\$562.50
2014	6	1949	5892427	2014 Admin Staff Payroll	21A		\$33,233.75
							\$430,547.50
					21A	Matrix Code	
Total							\$430,547.50



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PGM Year: 2009
Project: 0008 - PUBLIC FACILITIES
IDIS Activity: 1539 - SPRING LAKE ADA IMPROVEMENTS FIRST AID

Status: Completed 8/20/2015 12:00:00 AM Objective: Create suitable living environments
 Location: 313 Washington Ave Spring Lake, NJ 07762-1431 Outcome: Availability/accessibility
 Matrix Code: Public Facilities and Improvement National Objective: LMC
 (General) (03)

Initial Funding Date: 12/31/2009

Description:
 CDBG funds will be used to remove architectural barriers and make ADA improvements to an existing First Aid Building to allow for use as a Senior Citizen Center.

Financing

	Fund Type	Grant Year	Grant	Funded Amount	Drawn In Program Year	Drawn Thru Program Year
CDBG	EN	Pre-2015		\$169,030.00	\$0.00	\$0.00
		2013	B13UC340104		\$169,030.00	\$169,030.00
Total	Total			\$169,030.00	\$169,030.00	\$169,030.00

Proposed Accomplishments

Public Facilities : 1

Actual Accomplishments

Number assisted:

	Owner		Renter		Total		Person	
	Total	Hispanic	Total	Hispanic	Total	Hispanic	Total	Hispanic
White:	0	0	0	0	0	0	928	0
Black/African American:	0	0	0	0	0	0	0	0
Asian:	0	0	0	0	0	0	0	0
American Indian/Alaskan Native:	0	0	0	0	0	0	0	0
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	0	0
American Indian/Alaskan Native & White:	0	0	0	0	0	0	0	0
Asian White:	0	0	0	0	0	0	0	0
Black/African American & White:	0	0	0	0	0	0	0	0
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0	0
Other multi-racial:	0	0	0	0	0	0	0	0
Asian/Pacific Islander:	0	0	0	0	0	0	0	0
Hispanic:	0	0	0	0	0	0	0	0
Total:	0	0	0	0	0	0	928	0
Female-headed Households:	0		0		0			



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Income Category:

	Owner	Renter	Total	Person
Extremely Low	0	0	0	0
Low Mod	0	0	0	464
Moderate	0	0	0	464
Non Low Moderate	0	0	0	0
Total	0	0	0	928
Percent Low/Mod				100.0%

Annual Accomplishments

Years	Accomplishment Narrative	# Benefiting
2009	Construction of this activity expected to begin in Spring 2010.	
2012	Construction of this activity delayed due to Superstorm Sandy. Construction to commence when weather permits. completion anticipated in Summer of 2013.	
2013	Construction of this activity delayed longer than anticipated due to Superstorm Sandy. Construction to commence when weather permits. completion anticipated in Summer of 2014.	
2015	Construction of this activity delayed longer than anticipated due to Superstorm Sandy. Project completed in Spring 2015.	



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PGM Year: 2011
Project: 0006 - GENERAL PROGRAM ADMINISTRATION
IDIS Activity: 1725 - 2011 CDBG PROGRAM ADMINISTRATION

Status: Completed 11/24/2015 6:40:11 AM Objective:
 Location: , Outcome:
 Matrix Code: General Program Administration (21A) National Objective:

Initial Funding Date: 12/19/2011

Description:
 CDBG funds will be used to pay salaries, indirect costs, fringe benefits and other costs associated with the administration of the Monmouth County Community Development, Emergency Shelter Grants (ESG), and Continuum of Care (CofC) Programs.

Financing

	Fund Type	Grant Year	Grant	Funded Amount	Drawn In Program Year	Drawn Thru Program Year
CDBG	EN	Pre-2015		\$62,296.28	\$0.00	\$0.00
		2011	B11UC340104		\$0.00	\$62,296.28
Total	Total			\$62,296.28	\$0.00	\$62,296.28

Proposed Accomplishments

Actual Accomplishments

Number assisted:

	Owner		Renter		Total		Person	
	Total	Hispanic	Total	Hispanic	Total	Hispanic	Total	Hispanic
White:					0	0		
Black/African American:					0	0		
Asian:					0	0		
American Indian/Alaskan Native:					0	0		
Native Hawaiian/Other Pacific Islander:					0	0		
American Indian/Alaskan Native & White:					0	0		
Asian White:					0	0		
Black/African American & White:					0	0		
American Indian/Alaskan Native & Black/African American:					0	0		
Other multi-racial:					0	0		
Asian/Pacific Islander:					0	0		
Hispanic:					0	0		
Total:	0							
Female-headed Households:					0			



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Income Category:

	Owner	Renter	Total	Person
Extremely Low			0	
Low Mod			0	
Moderate			0	
Non Low Moderate			0	
Total	0	0	0	0
Percent Low/Mod				

Annual Accomplishments

No data returned for this view. This might be because the applied filter excludes all data.



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PGM Year: 2012
Project: 0006 - GENERAL PROGRAM ADMINISTRATION
IDIS Activity: 1751 - 2012 Program Administration

Status: Open Objective:
 Location: , Outcome:
 Matrix Code: General Program Administration (21A) National Objective:

Initial Funding Date: 08/16/2012

Description:
 CDBG funds will be used to pay salaries, indirect costs, fringe benefits; and other costs association with the administration of the Monmouth County Community Development Block Grant (CDBG), Emergency Shelter Grants (ESG) and Continuum of Care (CoC) Programs

Financing

	Fund Type	Grant Year	Grant	Funded Amount	Drawn In Program Year	Drawn Thru Program Year
CDBG	EN	Pre-2015		\$150,800.63	\$0.00	\$0.00
		2011	B11UC340104		\$0.00	\$11,487.59
		2012	B12UC340104		\$0.00	\$131,035.69
		2013	B13UC340104		\$563.58	\$563.58
		2014	B14UC340104		\$426.62	\$426.62
	PI	Pre-2015		\$606.37	\$0.00	\$0.00
Total	Total			\$151,407.00	\$990.20	\$143,513.48

Proposed Accomplishments

Actual Accomplishments

Number assisted:

	Owner		Renter		Total		Person	
	Total	Hispanic	Total	Hispanic	Total	Hispanic	Total	Hispanic
White:					0	0		
Black/African American:					0	0		
Asian:					0	0		
American Indian/Alaskan Native:					0	0		
Native Hawaiian/Other Pacific Islander:					0	0		
American Indian/Alaskan Native & White:					0	0		
Asian White:					0	0		
Black/African American & White:					0	0		
American Indian/Alaskan Native & Black/African American:					0	0		
Other multi-racial:					0	0		
Asian/Pacific Islander:					0	0		



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Hispanic:					0	0			
Total:	0								
Female-headed Households:					0				

<i>Income Category:</i>	Owner	Renter	Total	Person
Extremely Low			0	
Low Mod			0	
Moderate			0	
Non Low Moderate			0	
Total	0	0	0	0
Percent Low/Mod				

Annual Accomplishments

No data returned for this view. This might be because the applied filter excludes all data.



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PGM Year: 2012
Project: 0005 - REHAB SINGLE UNIT RESIDENCE
IDIS Activity: 1752 - 2012 Housing Improvement Program

Status: Completed 2/24/2016 12:00:00 AM **Objective:** Provide decent affordable housing
Location: Address Suppressed **Outcome:** Sustainability
Matrix Code: Rehab; Single-Unit Residential (14A) **National Objective:** LMH

Initial Funding Date: 08/16/2012

Description:
 CDBG funds will be used to continue a program to provide interest-free/deferred loans (IFDL) to assist low- and moderate- income homeowners to rehabilitate their homes

Financing

	Fund Type	Grant Year	Grant	Funded Amount	Drawn In Program Year	Drawn Thru Program Year
CDBG	EN	Pre-2015		\$313,001.00	\$0.00	\$0.00
		2011	B11UC340104		\$0.00	\$100,506.02
		2012	B12UC340104		\$0.00	\$131,798.73
		2014	B14UC340104		\$79,196.25	\$79,196.25
	RL	Pre-2015		\$18,960.00	\$0.00	\$0.00
		2012	B12UC340104		\$0.00	\$18,960.00
Total	Total			\$331,961.00	\$79,196.25	\$330,461.00

Proposed Accomplishments

Housing Units : 1

Actual Accomplishments

Number assisted:

	Owner		Renter		Total		Person	
	Total	Hispanic	Total	Hispanic	Total	Hispanic	Total	Hispanic
White:	7	0	0	0	7	0	0	0
Black/African American:	1	0	0	0	1	0	0	0
Asian:	0	0	0	0	0	0	0	0
American Indian/Alaskan Native:	0	0	0	0	0	0	0	0
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	0	0
American Indian/Alaskan Native & White:	0	0	0	0	0	0	0	0
Asian White:	0	0	0	0	0	0	0	0
Black/African American & White:	0	0	0	0	0	0	0	0
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0	0
Other multi-racial:	0	0	0	0	0	0	0	0
Asian/Pacific Islander:	0	0	0	0	0	0	0	0



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Hispanic:	0	0	0	0	0	0	0	0
Total:	8	0	0	0	8	0	0	0
Female-headed Households:	0		0		0			

<i>Income Category:</i>	Owner	Renter	Total	Person
Extremely Low	4	0	4	0
Low Mod	4	0	4	0
Moderate	0	0	0	0
Non Low Moderate	0	0	0	0
Total	8	0	8	0
Percent Low/Mod	100.0%		100.0%	

Annual Accomplishments

Years	Accomplishment Narrative	# Benefitting
2012		
2013	Accomplishments in 2013 reported under IDIS Activity 1882 to avoid duplication of beneficiaries.	
2014	Accomplishments in 2014 reported under IDIS Activity 1882 to avoid duplication of beneficiaries.	
2015	Accomplishments for 2015 year reported under another Housing Improvement Program Activity to avoid duplicate reporting. This phase of multi-year activity will be completed in 2016.	
2016	Accomplishments for 2016 year reported under another Housing Improvement Program Activity to avoid duplicate reporting. This phase of multi-year activity completed in 2016.	



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PGM Year: 2012
Project: 0005 - REHAB SINGLE UNIT RESIDENCE
IDIS Activity: 1753 - 2012 Emergency Repair Barrier Free Program

Status: Completed 11/4/2015 12:00:00 AM
Location: Address Suppressed
Objective: Provide decent affordable housing
Outcome: Affordability
Matrix Code: Rehab; Single-Unit Residential (14A) **National Objective:** LMH

Initial Funding Date: 08/16/2012

Description:
 CDBG funds will be used to continue a program to provide emergency housing repairs and barrier-free improvements for income-eligible residents of the county.

Financing

	Fund Type	Grant Year	Grant	Funded Amount	Drawn In Program Year	Drawn Thru Program Year
CDBG	EN	Pre-2015		\$243,637.07	\$0.00	\$0.00
		2010	B10UC340104		\$0.00	\$3,428.50
		2011	B11UC340104		\$0.00	\$179,407.37
		2012	B12UC340104		\$0.00	\$60,801.20
	PI	Pre-2015		\$3,331.00	\$0.00	\$0.00
		2013	B13UC340104		\$0.00	\$3,331.00
Total	Total			\$246,968.07	\$0.00	\$246,968.07

Proposed Accomplishments

Housing Units : 30

Actual Accomplishments

Number assisted:

	Owner		Renter		Total		Person	
	Total	Hispanic	Total	Hispanic	Total	Hispanic	Total	Hispanic
White:	75	2	0	0	75	2	0	0
Black/African American:	9	0	0	0	9	0	0	0
Asian:	0	0	0	0	0	0	0	0
American Indian/Alaskan Native:	0	0	0	0	0	0	0	0
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	0	0
American Indian/Alaskan Native & White:	0	0	0	0	0	0	0	0
Asian White:	0	0	0	0	0	0	0	0
Black/African American & White:	0	0	0	0	0	0	0	0
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0	0
Other multi-racial:	0	0	0	0	0	0	0	0
Asian/Pacific Islander:	0	0	0	0	0	0	0	0



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Hispanic:	0	0	0	0	0	0	0	0
Total:	84	2	0	0	84	2	0	0
Female-headed Households:	44		0		44			

Income Category:

	Owner	Renter	Total	Person
Extremely Low	80	0	80	0
Low Mod	4	0	4	0
Moderate	0	0	0	0
Non Low Moderate	0	0	0	0
Total	84	0	84	0
Percent Low/Mod	100.0%		100.0%	

Annual Accomplishments

<u>Years</u>	<u>Accomplishment Narrative</u>	<u># Benefiting</u>
2013	Clients served by the Emergency Repair Program during 2013 program year reported under this activity.	
2014	Clients served by the Emergency Repair Program during the 2014 program year reported under IDIS #1884 to avoid duplication.	
2015	Clients served by the Emergency Repair program in 2015 are reported in IDIS activity #1952 to avoid duplication.	



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PGM Year: 2012
Project: 0008 - SENIOR CENTERS
IDIS Activity: 1755 - 2012 Avon Riverfront Park Senior Center ADA Access

Status: Completed 2/16/2015 12:00:00 AM **Objective:** Create suitable living environments
Location: 2 Main St Avon By The Sea, NJ 07717-1004 **Outcome:** Availability/accessibility
Matrix Code: Senior Centers (03A) **National Objective:** LMC

Initial Funding Date: 08/16/2012

Description:
 CDBG funds will be used to construct a two story building on a Borough-owned property in a CDBG-eligible Service Area that will be used as a meeting place for borough citizen groups

	Fund Type	Grant Year	Grant	Funded Amount	Drawn In Program Year	Drawn Thru Program Year
CDBG	EN	Pre-2015		\$132,841.00	\$0.00	\$0.00
		2013	B13UC340104		\$132,841.00	\$132,841.00
Total	Total			\$132,841.00	\$132,841.00	\$132,841.00

Proposed Accomplishments

Public Facilities : 1

Actual Accomplishments

Number assisted:

	Owner		Renter		Total		Person	
	Total	Hispanic	Total	Hispanic	Total	Hispanic	Total	Hispanic
White:	0	0	0	0	0	0	200	0
Black/African American:	0	0	0	0	0	0	0	0
Asian:	0	0	0	0	0	0	0	0
American Indian/Alaskan Native:	0	0	0	0	0	0	0	0
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	0	0
American Indian/Alaskan Native & White:	0	0	0	0	0	0	0	0
Asian White:	0	0	0	0	0	0	0	0
Black/African American & White:	0	0	0	0	0	0	0	0
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0	0
Other multi-racial:	0	0	0	0	0	0	0	0
Asian/Pacific Islander:	0	0	0	0	0	0	0	0
Hispanic:	0	0	0	0	0	0	0	0
Total:	0	0	0	0	0	0	200	0
Female-headed Households:	0		0		0			



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Income Category:

	Owner	Renter	Total	Person
Extremely Low	0	0	0	0
Low Mod	0	0	0	200
Moderate	0	0	0	0
Non Low Moderate	0	0	0	0
Total	0	0	0	200
Percent Low/Mod				100.0%

Annual Accomplishments

Years	Accomplishment Narrative	# Benefitting
2012	Construction of this activity to occur in 2013.	
2014	Construction of this activity currently underway. Completion anticipated in 2015.	
2015	This activity completed in 2015.	



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PGM Year: 2012
Project: 0007 - PUBLIC FACILITIES
IDIS Activity: 1757 - 2012 Keyport Ministerium Food Pantry Expansion

Status: Completed 8/25/2015 12:00:00 AM **Objective:** Create suitable living environments
Location: 125 Division St Keyport, NJ 07735-1512 **Outcome:** Availability/accessibility
Matrix Code: Neighborhood Facilities (03E) **National Objective:** LMC

Initial Funding Date: 08/16/2012

Description:
 CDBG funds will be used for the construction of a new single-story FOOD PANTRY addition to an existing building for use as a food pantry to serve low income families. The project will also include improvements to the existing parking lot and sidewalks and the installation of a covered walkway.

Financing

	Fund Type	Grant Year	Grant	Funded Amount	Drawn In Program Year	Drawn Thru Program Year
CDBG	EN	Pre-2015		\$134,375.00	\$0.00	\$0.00
		2012	B12UC340104		\$0.00	\$134,375.00
Total	Total			\$134,375.00	\$0.00	\$134,375.00

Proposed Accomplishments

Public Facilities : 1

Actual Accomplishments

Number assisted:

	Owner		Renter		Total		Person	
	Total	Hispanic	Total	Hispanic	Total	Hispanic	Total	Hispanic
White:	0	0	0	0	0	0		0
Black/African American:	0	0	0	0	0	0	0	0
Asian:	0	0	0	0	0	0	0	0
American Indian/Alaskan Native:	0	0	0	0	0	0	0	0
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	0	0
American Indian/Alaskan Native & White:	0	0	0	0	0	0	0	0
Asian White:	0	0	0	0	0	0	0	0
Black/African American & White:	0	0	0	0	0	0	0	0
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0	0
Other multi-racial:	0	0	0	0	0	0	2,990	0
Asian/Pacific Islander:	0	0	0	0	0	0	0	0
Hispanic:	0	0	0	0	0	0	0	0
Total:	0	0	0	0	0	0	2,990	0



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Female-headed Households: 0 0 0

Income Category:

	Owner	Renter	Total	Person
Extremely Low	0	0	0	2,990
Low Mod	0	0	0	0
Moderate	0	0	0	0
Non Low Moderate	0	0	0	0
Total	0	0	0	2,990
Percent Low/Mod				100.0%

Annual Accomplishments

Years	Accomplishment Narrative	# Benefiting
2012	Construction of this activity to begin in 2013.	
2013	Construction of this activity is in progress. Completion anticipated in 2014.	
2014	Construction of the facility completed in 2014.	



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PGM Year: 2012
Project: 0009 - NEIGHBORHOOD FACILITIES
IDIS Activity: 1763 - 2012 Oceanport ADA Improvements to Municipal Building

Status: Open
Location: 222 Monmouth Blvd Oceanport, NJ 07757-1456
Objective: Create suitable living environments
Outcome: Availability/accessibility
Matrix Code: Neighborhood Facilities (03E) **National Objective:** LMC

Initial Funding Date: 04/05/2012

Description:

CDBG funds will be used for the removal of architectural barriers that limit accessibility to the Oceanport Municipal Building. Improvements include installation of a power-assisted door opener on an existing door, the widening of the entrance door to restroom facilities, and the reconfiguration of stall partitions and fixture equipment. Additional improvements involve the installation of a wheel chair lift at the stairs to the lower level.

Financing

	Fund Type	Grant Year	Grant	Funded Amount	Drawn In Program Year	Drawn Thru Program Year
CDBG	EN	Pre-2015		\$121,016.00	\$0.00	\$0.00
		2014	B14UC340104		\$8,930.00	\$8,930.00
Total	Total			\$121,016.00	\$8,930.00	\$8,930.00

Proposed Accomplishments

Public Facilities : 601

Actual Accomplishments

Number assisted:

	Owner		Renter		Total		Person	
	Total	Hispanic	Total	Hispanic	Total	Hispanic	Total	Hispanic
White:	0	0	0	0	0	0	0	0
Black/African American:	0	0	0	0	0	0	0	0
Asian:	0	0	0	0	0	0	0	0
American Indian/Alaskan Native:	0	0	0	0	0	0	0	0
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	0	0
American Indian/Alaskan Native & White:	0	0	0	0	0	0	0	0
Asian White:	0	0	0	0	0	0	0	0
Black/African American & White:	0	0	0	0	0	0	0	0
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0	0
Other multi-racial:	0	0	0	0	0	0	0	0
Asian/Pacific Islander:	0	0	0	0	0	0	0	0
Hispanic:	0	0	0	0	0	0	0	0
Total:	0							



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Female-headed Households: 0 0 0

Income Category:

	Owner	Renter	Total	Person
Extremely Low	0	0	0	0
Low Mod	0	0	0	0
Moderate	0	0	0	0
Non Low Moderate	0	0	0	0
Total	0	0	0	0
Percent Low/Mod				

Annual Accomplishments

Years	Accomplishment Narrative	# Benefiting
2012	This activity delayed due to effects of Superstorm Sandy.	
2013	Implementation of this activity severely impacted by Superstorm Sandy. Municipality is currently evaluating options and will either complete the activity in 2014 or the activity will be cancelled in IDIS.	
2014	Implementation of this activity severely impacted by Superstorm Sandy. Municipality will begin construction in Summer 2015 and complete the activity by October 2015.	
2015	Project is substantially complete. Anticipated completion: Winter 2016.	



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PGM Year: 2013
Project: 0011 - STREET IMPROVEMENTS
IDIS Activity: 1877 - Throckmorton Street Pedestrian Crosswalk and Roadway Improvements

Status: Completed 12/14/2015 12:00:00 AM Objective: Create suitable living environments
 Location: Throckmorton Street Freehold, NJ 07728 Outcome: Sustainability
 Matrix Code: Street Improvements (03K) National Objective: LMA

Initial Funding Date: 11/04/2013

Description:
 Borough of Freehold is requesting \$ 184,299 in Community Development Block Grant funding for the reconstruction of Throckmorton Street from Main Street to Bowne Avenue. Crosswalk improvements will be provided on Main Street. Roadway improvements will begin on Main Street and extend to Bowne Avenue. Walkway and crosswalk improvements will be added in a westerly direction from Monmouth Avenue to Bowne Avenue. These improvements will assist Freehold Borough in maintaining its Community of Place.

Financing

	Fund Type	Grant Year	Grant	Funded Amount	Drawn In Program Year	Drawn Thru Program Year
CDBG	EN	Pre-2015		\$93,871.11	\$0.00	\$0.00
		2013	B13UC340104		\$93,871.11	\$93,871.11
Total	Total			\$93,871.11	\$93,871.11	\$93,871.11

Proposed Accomplishments
 People (General) : 1,000
 Total Population in Service Area: 10,925
 Census Tract Percent Low / Mod: 49.90

Annual Accomplishments

Years	Accomplishment Narrative	# Benefitting
2013	Construction of this activity is scheduled to begin in 2014.	
2014	Construction of this activity underway. Completion expected in Summer 2015.	
2015	Construction completed in 2015.	



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PGM Year: 2013
Project: 0005 - REHAB SINGLE UNIT RESIDENCE
IDIS Activity: 1878 - 2013 Housing Rehab Salaries

Status: Completed 12/31/2015 12:00:00 AM Objective: Provide decent affordable housing
 Location: 1 E Main St Freehold, NJ 07728-2273 Outcome: Affordability
 Matrix Code: Rehabilitation Administration (14H) National Objective: LMC

Initial Funding Date: 12/05/2013

Description:
 Payment of salaries for staff attributable to housing improvement activities

	Fund Type	Grant Year	Grant	Funded Amount	Drawn In Program Year	Drawn Thru Program Year
CDBG	EN	Pre-2015		\$94,271.39	\$0.00	\$0.00
		2013	B13UC340104		\$82,933.15	\$82,933.15
		2014	B14UC340104		\$11,338.24	\$11,338.24
Total	Total			\$94,271.39	\$94,271.39	\$94,271.39

Proposed Accomplishments

Actual Accomplishments

Number assisted:	Owner		Renter		Total		Person	
	Total	Hispanic	Total	Hispanic	Total	Hispanic	Total	Hispanic
White:	0	0	0	0	0	0	0	0
Black/African American:	0	0	0	0	0	0	0	0
Asian:	0	0	0	0	0	0	0	0
American Indian/Alaskan Native:	0	0	0	0	0	0	0	0
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	0	0
American Indian/Alaskan Native & White:	0	0	0	0	0	0	0	0
Asian White:	0	0	0	0	0	0	0	0
Black/African American & White:	0	0	0	0	0	0	0	0
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0	0
Other multi-racial:	0	0	0	0	0	0	0	0
Asian/Pacific Islander:	0	0	0	0	0	0	0	0
Hispanic:	0	0	0	0	0	0	0	0
Total:	0							
Female-headed Households:	0		0		0			



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Income Category:

	Owner	Renter	Total	Person
Extremely Low	0	0	0	0
Low Mod	0	0	0	0
Moderate	0	0	0	0
Non Low Moderate	0	0	0	0
Total	0	0	0	0
Percent Low/Mod				

Annual Accomplishments

Years	Accomplishment Narrative	# Benefiting
2015	This activity completed in 2015. Personnel costs charged to this account relate to direct cost of providing services to housing improvement program clients.	



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PGM Year: 2013
Project: 0006 - GENERAL PROGRAM ADMINISTRATION
IDIS Activity: 1880 - 2013 Admin Staff Payroll

Status: Completed 12/14/2015 12:00:00 AM
 Location: ,
 Objective:
 Outcome:
 Matrix Code: General Program Administration (21A) National Objective:

Initial Funding Date: 11/04/2013

Description:

CDBG funds will be used to pay salaries, indirect costs, fringe benefits and other costs associated with the administration of the Monmouth County Community Development and Continuum of Care (CoC) Programs.

Financing

	Fund Type	Grant Year	Grant	Funded Amount	Drawn In Program Year	Drawn Thru Program Year
CDBG	EN	Pre-2015		\$310,128.73	\$0.00	\$0.00
		2013	B13UC340104		\$158,959.76	\$310,128.73
	PI	Pre-2015		\$29,871.27	\$0.00	\$0.00
Total	Total			\$340,000.00	\$158,959.76	\$310,128.73

Proposed Accomplishments

Actual Accomplishments

Number assisted:

	Owner		Renter		Total		Person	
	Total	Hispanic	Total	Hispanic	Total	Hispanic	Total	Hispanic
White:					0	0		
Black/African American:					0	0		
Asian:					0	0		
American Indian/Alaskan Native:					0	0		
Native Hawaiian/Other Pacific Islander:					0	0		
American Indian/Alaskan Native & White:					0	0		
Asian White:					0	0		
Black/African American & White:					0	0		
American Indian/Alaskan Native & Black/African American:					0	0		
Other multi-racial:					0	0		
Asian/Pacific Islander:					0	0		
Hispanic:					0	0		
Total:	0							



Female-headed Households:

0

Income Category:

	Owner	Renter	Total	Person
Extremely Low			0	
Low Mod			0	
Moderate			0	
Non Low Moderate			0	
Total	0	0	0	0
Percent Low/Mod				

Annual Accomplishments

No data returned for this view. This might be because the applied filter excludes all data.



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PGM Year: 2013
Project: 0005 - REHAB SINGLE UNIT RESIDENCE
IDIS Activity: 1882 - 2013 Housing Improvement Program

Status: Open Objective: Provide decent affordable housing
 Location: Address Suppressed Outcome: Affordability
 Matrix Code: Rehab; Single-Unit Residential (14A) National Objective: LMH

Initial Funding Date: 12/05/2013

Description:
 CDBG funds will be used to continue a program to provide interest-free/deferred loans (IFDL) to assist low- and moderate- income homeowners to rehabilitate their homes

Financing

	Fund Type	Grant Year	Grant	Funded Amount	Drawn In Program Year	Drawn Thru Program Year
CDBG	EN	Pre-2015		\$360,000.00	\$0.00	\$0.00
		2013	B13UC340104		\$133,452.40	\$133,452.40
		2014	B14UC340104		\$29,580.00	\$29,580.00
	PI	Pre-2015		\$507.00	\$0.00	\$0.00
Total	Total			\$360,507.00	\$163,032.40	\$163,032.40

Proposed Accomplishments
 Housing Units : 10

Actual Accomplishments

Number assisted:

	Owner		Renter		Total		Person	
	Total	Hispanic	Total	Hispanic	Total	Hispanic	Total	Hispanic
White:	10	1	0	0	10	1	0	0
Black/African American:	3	0	0	0	3	0	0	0
Asian:	0	0	0	0	0	0	0	0
American Indian/Alaskan Native:	0	0	0	0	0	0	0	0
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	0	0
American Indian/Alaskan Native & White:	0	0	0	0	0	0	0	0
Asian White:	0	0	0	0	0	0	0	0
Black/African American & White:	0	0	0	0	0	0	0	0
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0	0
Other multi-racial:	0	0	0	0	0	0	0	0
Asian/Pacific Islander:	0	0	0	0	0	0	0	0
Hispanic:	0	0	0	0	0	0	0	0



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Total: 13 1 0 0 13 1 0 0

Female-headed Households: 0 0 0

Income Category:

	Owner	Renter	Total	Person
Extremely Low	10	0	10	0
Low Mod	2	0	2	0
Moderate	1	0	1	0
Non Low Moderate	0	0	0	0
Total	13	0	13	0
Percent Low/Mod	100.0%		100.0%	

Annual Accomplishments

Years	Accomplishment Narrative	# Benefiting
2013	Homeowners assisted in 2013 reported under this activity to avoid duplication.	



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PGM Year: 2013
Project: 0005 - REHAB SINGLE UNIT RESIDENCE
IDIS Activity: 1884 - 2013 Emergency Repair Barrier Free Program

Status: Completed 12/10/2015 12:00:00 AM **Objective:** Provide decent affordable housing
Location: Address Suppressed **Outcome:** Affordability
Matrix Code: Rehab; Single-Unit Residential (14A) **National Objective:** LMH

Initial Funding Date: 12/05/2013

Description:
 CDBG funds will be used to continue a program to provide emergency housing repairs and barrier-free improvements for income-eligible residents of the county.

	Fund Type	Grant Year	Grant	Funded Amount	Drawn In Program Year	Drawn Thru Program Year
CDBG	EN	Pre-2015		\$265,751.32	\$0.00	\$0.00
		2012	B12UC340104		\$0.00	\$214,855.99
		2013	B13UC340104		\$12,580.79	\$50,379.50
		2014	B14UC340104		\$515.83	\$515.83
	PI	Pre-2015		\$4,764.51	\$0.00	\$0.00
		2014	B14UC340104		\$0.00	\$4,764.51
Total	Total			\$270,515.83	\$13,096.62	\$270,515.83

Proposed Accomplishments

Housing Units : 50

Actual Accomplishments

Number assisted:	Owner		Renter		Total		Person	
	Total	Hispanic	Total	Hispanic	Total	Hispanic	Total	Hispanic
White:	67	0	0	0	67	0	0	0
Black/African American:	9	0	0	0	9	0	0	0
Asian:	0	0	0	0	0	0	0	0
American Indian/Alaskan Native:	0	0	0	0	0	0	0	0
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	0	0
American Indian/Alaskan Native & White:	0	0	0	0	0	0	0	0
Asian White:	0	0	0	0	0	0	0	0
Black/African American & White:	0	0	0	0	0	0	0	0
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0	0
Other multi-racial:	0	0	0	0	0	0	0	0
Asian/Pacific Islander:	0	0	0	0	0	0	0	0



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Hispanic:	0	0	0	0	0	0	0	0
Total:	76	0	0	0	76	0	0	0
Female-headed Households:	44		0		44			

<i>Income Category:</i>	Owner	Renter	Total	Person
Extremely Low	76	0	76	0
Low Mod	0	0	0	0
Moderate	0	0	0	0
Non Low Moderate	0	0	0	0
Total	76	0	76	0
Percent Low/Mod	100.0%		100.0%	

Annual Accomplishments

Years	Accomplishment Narrative	# Benefiting
2013	79 households assisted by this activity in 2013.	



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PGM Year: 2013
Project: 0011 - STREET IMPROVEMENTS
IDIS Activity: 1886 - Atlantic Highlands Street Improvements

Status: Completed 12/14/2015 12:00:00 AM Objective: Create suitable living environments
 Location: East Garfield Ave Atlantic Highlands, NJ 07716 Outcome: Availability/accessibility
 Matrix Code: Street Improvements (03K) National Objective: LMA

Initial Funding Date: 11/04/2013

Description:

CDBG funds will be used to improve 3 roadways: East Garfield Avenue, Asbury Avenue, and Townsend Court. Improvements will include milling & repaving; sidewalks; handicapped ramps and replacing a 2 inch water main with a 6 inch water main in a CDBG-eligible Service Area in the Borough of Atlantic Highlands.

Financing

	Fund Type	Grant Year	Grant	Funded Amount	Drawn In Program Year	Drawn Thru Program Year
CDBG	EN	Pre-2015		\$181,393.00	\$0.00	\$0.00
		2013	B13UC340104		\$181,393.00	\$181,393.00
Total	Total			\$181,393.00	\$181,393.00	\$181,393.00

Proposed Accomplishments

People (General) : 1,000
 Total Population in Service Area: 1,091
 Census Tract Percent Low / Mod: 49.00

Annual Accomplishments

Years	Accomplishment Narrative	# Benefitting
2013	Construction of this activity expected to begin in 2014.	
2014	Construction underway. Completion anticipated by Summer 2015.	
2015	Construction completed in 2015.	



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PGM Year: 2013
Project: 0011 - STREET IMPROVEMENTS
IDIS Activity: 1887 - 2013 Keyport Improvements to Luppapatong Avenue

Status: Completed 8/31/2015 12:00:00 AM Objective: Create suitable living environments
 Location: Luppapatong Avenue Keyport, NJ 07735 Outcome: Availability/accessibility
 Matrix Code: Street Improvements (03K) National Objective: LMA

Initial Funding Date: 11/04/2013

Description:

CDBG funds will be used for the reconstruction of 3 roadways.
 Improvements will include milling and paving, as well as curb and sidewalk replacement, and ADA curb ramps in the BG-Eligible service area.

Financing

	Fund Type	Grant Year	Grant	Funded Amount	Drawn In Program Year	Drawn Thru Program Year
CDBG	EN	Pre-2015		\$171,254.51	\$0.00	\$0.00
		2013	B13UC340104		\$171,254.51	\$171,254.51
	PI	Pre-2015		\$9,130.49	\$0.00	\$0.00
Total	Total			\$180,385.00	\$171,254.51	\$171,254.51

Proposed Accomplishments

People (General) : 3,742
 Total Population in Service Area: 3,742
 Census Tract Percent Low / Mod: 50.10

Annual Accomplishments

Years	Accomplishment Narrative	# Benefiting
2013	Construction of this activity expected to begin in 2014.	
2014	Construction of this activity delayed due to weather. Expected to be completed by Fall of 2015.	
2015	Construction of this activity completed in January 2015. From opening through July 2015, the pantry served 1,520 families, comprised of 2,990 adults and 1,620 children. The annual estimate for persons served in 2015 is 7,902. Provision of services continues, and is expected to increase in coming years.	



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PGM Year: 2013
Project: 0018 - FLOOD DRAINAGE FACILITIES
IDIS Activity: 1888 - 2013 Highlands North St Pump Station Repair and Drainage Improvements

Status: Open Objective: Create suitable living environments
 Location: 20 North St Highlands, NJ 07732-1723 Outcome: Sustainability
 Matrix Code: Flood Drainage Improvements (03I) National Objective: LMA

Initial Funding Date: 11/04/2013

Description:
 CDBG funds will be used to repair the pump station to alleviate flooding in a CDBG Eligible Service Area, Repairs include the replacement of the bar screen and corroded electrical equipment and enclosures, as well as the replacement of the inflow pipe and repair of numerous sink holes in the roadway.

Financing

	Fund Type	Grant Year	Grant	Funded Amount	Drawn In Program Year	Drawn Thru Program Year
CDBG	EN	Pre-2015		\$178,077.00	\$0.00	\$0.00
Total	Total			\$178,077.00	\$0.00	\$0.00

Proposed Accomplishments

Public Facilities : 1
 Total Population in Service Area: 2,502
 Census Tract Percent Low / Mod: 55.60

Annual Accomplishments

Years	Accomplishment Narrative	# Benefiting
2013	Construction of this activity delayed due to impact of Superstorm Sandy, but is expected to be undertaken in 2014.	
2014	Construction of this activity delayed due to impact of Superstorm Sandy, but is expected to be undertaken in 2015.	
2015	Project is underway and out to bid. Anticipated completion: June 2016.	



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PGM Year: 2013
Project: 0018 - FLOOD DRAINAGE FACILITIES
IDIS Activity: 1889 - 2013 Howell Twp Kent Road

Status: Completed 10/27/2015 12:00:00 AM Objective: Create suitable living environments
 Location: Ford Road Howell, NJ 07731 Outcome: Sustainability
 Matrix Code: Flood Drainage Improvements (03I) National Objective: LMA

Initial Funding Date: 11/04/2013

Description:

CDBG funds will be used to reconstruct three quarters of a mile of roadway which is in a CDBG eligible service area. This project will consist of the installation of a series of drainage inlets, pipes, storm water quality sand filters and an outfall structure with minimal curbing.

Financing

	Fund Type	Grant Year	Grant	Funded Amount	Drawn In Program Year	Drawn Thru Program Year
CDBG	EN	Pre-2015		\$153,232.82	\$0.00	\$0.00
		2012	B12UC340104		\$0.00	\$94,051.69
		2013	B13UC340104		\$59,181.13	\$59,181.13
Total	Total			\$153,232.82	\$59,181.13	\$153,232.82

Proposed Accomplishments

Public Facilities : 1
 Total Population in Service Area: 1,540
 Census Tract Percent Low / Mod: 57.90

Annual Accomplishments

Years	Accomplishment Narrative	# Benefitting
2013	Construction of this phase of a multi-year project is expected to begin in 2014.	
2014	Construction of this phase of a multi-year project is underway. Completion expected in 2015.	
2015	This street improvement activity completed in 2015.	



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PGM Year: 2013
Project: 0011 - STREET IMPROVEMENTS
IDIS Activity: 1893 - 2013 Englishtown ADA Improvements

Status: Open Objective: Create suitable living environments
 Location: Main Street & Tennent Avenue Englishtown, NJ 07726 Outcome: Availability/accessibility
 Matrix Code: Street Improvements (03K) National Objective: LMC

Initial Funding Date: 12/05/2013

Description:
 CDBG funds will be used to construct ADA compliant crosswalks to provide safe access for the elderly and disabled population of the Borough to local shopping and recreation.

Financing

	Fund Type	Grant Year	Grant	Funded Amount	Drawn In Program Year	Drawn Thru Program Year
CDBG	EN	Pre-2015		\$114,862.00	\$0.00	\$0.00
Total	Total			\$114,862.00	\$0.00	\$0.00

Proposed Accomplishments

People (General) : 316

Actual Accomplishments

Number assisted:

	Owner		Renter		Total		Person	
	Total	Hispanic	Total	Hispanic	Total	Hispanic	Total	Hispanic
White:	0	0	0	0	0	0	0	0
Black/African American:	0	0	0	0	0	0	0	0
Asian:	0	0	0	0	0	0	0	0
American Indian/Alaskan Native:	0	0	0	0	0	0	0	0
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	0	0
American Indian/Alaskan Native & White:	0	0	0	0	0	0	0	0
Asian White:	0	0	0	0	0	0	0	0
Black/African American & White:	0	0	0	0	0	0	0	0
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0	0
Other multi-racial:	0	0	0	0	0	0	0	0
Asian/Pacific Islander:	0	0	0	0	0	0	0	0
Hispanic:	0	0	0	0	0	0	0	0
Total:	0							
Female-headed Households:	0		0		0			



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Income Category:

	Owner	Renter	Total	Person
Extremely Low	0	0	0	0
Low Mod	0	0	0	0
Moderate	0	0	0	0
Non Low Moderate	0	0	0	0
Total	0	0	0	0
Percent Low/Mod				

Annual Accomplishments

Years	Accomplishment Narrative	# Benefitting
2013	Construction of this activity expected to begin in 2014.	
2014	This project experienced delays but is expected to be completed by end of 2015.	
2015	This project has been delayed due to intersection with County roads. Borough Engineer has met with County Engineer and will be revising plans accordingly. Anticipated completion by July 2016.	



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PGM Year: 2013
Project: 0007 - PUBLIC FACILITIES
IDIS Activity: 1894 - 2013 ADA Improvements to Tinton Falls Public Library

Status: Completed 12/31/2015 12:00:00 AM
Location: 644 Tinton Ave Tinton Falls, NJ 07724-3260
Objective: Create suitable living environments
Outcome: Availability/accessibility
Matrix Code: Public Facilities and Improvement (General) (03)
National Objective: LMC

Initial Funding Date: 11/04/2013

Description:
 CDBG funds will be used for ADA upgrades to the existing Tinton Falls Library facility as well as a new addition and accessible entry at the rear of the existing building. The addition will include two new ADA toilet rooms and a new ADA accessible entry. The circulation desk will also be modified or replaced to provide for an accessible area for book transactions.

Financing

	Fund Type	Grant Year	Grant	Funded Amount	Drawn In Program Year	Drawn Thru Program Year
CDBG	EN	Pre-2015		\$75,585.00	\$0.00	\$0.00
		2013	B13UC340104		\$75,585.00	\$75,585.00
Total	Total			\$75,585.00	\$75,585.00	\$75,585.00

Proposed Accomplishments

Public Facilities : 1

Actual Accomplishments

Number assisted:

	Owner		Renter		Total		Person	
	Total	Hispanic	Total	Hispanic	Total	Hispanic	Total	Hispanic
White:	0	0	0	0	0	0	5,075	93
Black/African American:	0	0	0	0	0	0	458	0
Asian:	0	0	0	0	0	0	103	0
American Indian/Alaskan Native:	0	0	0	0	0	0	0	0
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	0	0
American Indian/Alaskan Native & White:	0	0	0	0	0	0	0	0
Asian White:	0	0	0	0	0	0	0	0
Black/African American & White:	0	0	0	0	0	0	0	0
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0	0
Other multi-racial:	0	0	0	0	0	0	71	25
Asian/Pacific Islander:	0	0	0	0	0	0	0	0
Hispanic:	0	0	0	0	0	0	0	0
Total:	0	0	0	0	0	0	5,707	118



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Female-headed Households: 0 0 0

Income Category:

	Owner	Renter	Total	Person
Extremely Low	0	0	0	1,120
Low Mod	0	0	0	2,293
Moderate	0	0	0	2,294
Non Low Moderate	0	0	0	0
Total	0	0	0	5,707
Percent Low/Mod				100.0%

Annual Accomplishments

Years	Accomplishment Narrative	# Benefiting
2013	Construction of ADA improvements expected to be undertaken in 2014.	
2014	Project delayed due to weather and design issues. Construction expected to be completed in 2015.	
2015	Project completed in October 2015.	



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PGM Year: 2013
Project: 0011 - STREET IMPROVEMENTS
IDIS Activity: 1895 - 2013 Allentown ADA Improvements

Status: Completed 12/1/2015 12:00:00 AM Objective: Create suitable living environments
 Location: main st allentown, NJ 08501 Outcome: Availability/accessibility
 Matrix Code: Street Improvements (03K) National Objective: LMC

Initial Funding Date: 11/04/2013

Description:

CDBG funds will be used to remove barriers to accessibility and non-ADA compliant features in the borough's business district, including making the existing sidewalks accessible to disabled adults.

Financing

	Fund Type	Grant Year	Grant	Funded Amount	Drawn In Program Year	Drawn Thru Program Year
CDBG	EN	Pre-2015		\$172,308.00	\$0.00	\$0.00
		2013	B13UC340104		\$172,308.00	\$172,308.00
Total	Total			\$172,308.00	\$172,308.00	\$172,308.00

Proposed Accomplishments

People (General) : 165

Actual Accomplishments

Number assisted:

	Owner		Renter		Total		Person	
	Total	Hispanic	Total	Hispanic	Total	Hispanic	Total	Hispanic
White:	0	0	0	0	0	0	128	0
Black/African American:	0	0	0	0	0	0	9	0
Asian:	0	0	0	0	0	0	0	0
American Indian/Alaskan Native:	0	0	0	0	0	0	0	0
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	0	0
American Indian/Alaskan Native & White:	0	0	0	0	0	0	0	0
Asian White:	0	0	0	0	0	0	0	0
Black/African American & White:	0	0	0	0	0	0	0	0
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0	0
Other multi-racial:	0	0	0	0	0	0	2	0
Asian/Pacific Islander:	0	0	0	0	0	0	0	0
Hispanic:	0	0	0	0	0	0	0	0
Total:	0	0	0	0	0	0	139	0



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Female-headed Households: 0 0 0

<i>Income Category:</i>	Owner	Renter	Total	Person
Extremely Low	0	0	0	7
Low Mod	0	0	0	66
Moderate	0	0	0	66
Non Low Moderate	0	0	0	0
Total	0	0	0	139
Percent Low/Mod	100.0%			

Annual Accomplishments

Years	Accomplishment Narrative	# Benefiting
2013	Construction of this activity expected to begin in 2014.	
2014	Construction delayed due to coordination with other funding sources. Completion expected in 2015.	
2015	Project completed in November 2015.	



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PGM Year: 2014
Project: 0006 - GENERAL PROGRAM ADMINISTRATION
IDIS Activity: 1948 - 2014 Program Administration

Status: Open Objective:
 Location: , Outcome:
 Matrix Code: General Program Administration (21A) National Objective:

Initial Funding Date: 04/24/2015

Description:

CDBG funds will be used to pay salaries, indirect costs, fringe benefits; and other costs association with the administration of the Monmouth County Community Development Block Grant (CDBG), Emergency Shelter Grants (ESG) and Continuum of Care (CoC) Programs

Financing

	Fund Type	Grant Year	Grant	Funded Amount	Drawn In Program Year	Drawn Thru Program Year
CDBG	EN	Pre-2015		\$53,745.00	\$0.00	\$0.00
		2014	B14UC340104		\$143.64	\$143.64
Total	Total			\$53,745.00	\$143.64	\$143.64

Proposed Accomplishments

Actual Accomplishments

Number assisted:	Owner		Renter		Total		Person	
	Total	Hispanic	Total	Hispanic	Total	Hispanic	Total	Hispanic
White:					0	0		
Black/African American:					0	0		
Asian:					0	0		
American Indian/Alaskan Native:					0	0		
Native Hawaiian/Other Pacific Islander:					0	0		
American Indian/Alaskan Native & White:					0	0		
Asian White:					0	0		
Black/African American & White:					0	0		
American Indian/Alaskan Native & Black/African American:					0	0		
Other multi-racial:					0	0		
Asian/Pacific Islander:					0	0		
Hispanic:					0	0		
Total:	0							
Female-headed Households:					0			



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Income Category:

	Owner	Renter	Total	Person
Extremely Low			0	
Low Mod			0	
Moderate			0	
Non Low Moderate			0	
Total	0	0	0	0
Percent Low/Mod				

Annual Accomplishments

No data returned for this view. This might be because the applied filter excludes all data.



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PGM Year: 2014
Project: 0006 - GENERAL PROGRAM ADMINISTRATION
IDIS Activity: 1949 - 2014 Admin Staff Payroll

Status: Open Objective:
 Location: , Outcome:
 Matrix Code: General Program Administration (21A) National Objective:

Initial Funding Date: 10/08/2014

Description:
 CDBG funds will be used to pay salaries, indirect costs, fringe benefits and other costs associated with the administration of the Monmouth County Community Development and Continuum of Care (CoC) Programs.

Financing

	Fund Type	Grant Year	Grant	Funded Amount	Drawn In Program Year	Drawn Thru Program Year
CDBG	EN	Pre-2015		\$473,000.00	\$0.00	\$0.00
		2014	B14UC340104		\$55,976.26	\$55,976.26
Total	Total			\$473,000.00	\$55,976.26	\$55,976.26

Proposed Accomplishments

Actual Accomplishments

Number assisted:	Owner		Renter		Total		Person	
	Total	Hispanic	Total	Hispanic	Total	Hispanic	Total	Hispanic
White:					0	0		
Black/African American:					0	0		
Asian:					0	0		
American Indian/Alaskan Native:					0	0		
Native Hawaiian/Other Pacific Islander:					0	0		
American Indian/Alaskan Native & White:					0	0		
Asian White:					0	0		
Black/African American & White:					0	0		
American Indian/Alaskan Native & Black/African American:					0	0		
Other multi-racial:					0	0		
Asian/Pacific Islander:					0	0		
Hispanic:					0	0		
Total:	0							
Female-headed Households:					0			



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Income Category:

	Owner	Renter	Total	Person
Extremely Low			0	
Low Mod			0	
Moderate			0	
Non Low Moderate			0	
Total	0	0	0	0
Percent Low/Mod				

Annual Accomplishments

No data returned for this view. This might be because the applied filter excludes all data.



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PGM Year: 2014
Project: 0005 - REHAB SINGLE UNIT RESIDENCE
IDIS Activity: 1950 - 2014 Housing Improvement Program

Status: Canceled 4/8/2016 10:04:39 AM
Location: 1 E Main St Freehold, NJ 07728-2273
Objective: Provide decent affordable housing
Outcome: Sustainability
Matrix Code: Rehab; Single-Unit Residential (14A) **National Objective:** LMH

Initial Funding Date: 04/24/2015

Description:
 CDBG funds will be used to continue a program to provide interest-free deferred loans (IFDL) to assist low- and moderate- income homeowners to rehabilitate their homes

Financing
 No data returned for this view. This might be because the applied filter excludes all data.

Proposed Accomplishments

Housing Units : 10

Actual Accomplishments

Number assisted:

	Owner		Renter		Total		Person	
	Total	Hispanic	Total	Hispanic	Total	Hispanic	Total	Hispanic
White:	0	0	0	0	0	0		0
Black/African American:	0	0	0	0	0	0	0	0
Asian:	0	0	0	0	0	0	0	0
American Indian/Alaskan Native:	0	0	0	0	0	0	0	0
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	0	0
American Indian/Alaskan Native & White:	0	0	0	0	0	0	0	0
Asian White:	0	0	0	0	0	0	0	0
Black/African American & White:	0	0	0	0	0	0	0	0
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0	0
Other multi-racial:	0	0	0	0	0	0	0	0
Asian/Pacific Islander:	0	0	0	0	0	0	0	0



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Hispanic:	0	0	0	0	0	0	0	0
Total:	0							
Female-headed Households:	0		0		0			

Income Category:

	Owner	Renter	Total	Person
Extremely Low	0	0	0	0
Low Mod	0	0	0	0
Moderate	0	0	0	0
Non Low Moderate	0	0	0	0
Total	0	0	0	0
Percent Low/Mod				

Annual Accomplishments

Years	Accomplishment Narrative	# Benefitting
2015	Prior year funds will be used for this continuing program before current year funds are expended.	



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PGM Year: 2014
Project: 0005 - REHAB SINGLE UNIT RESIDENCE
IDIS Activity: 1951 - 2014 Housing Rehab Activity Costs

Status: Open
 Location: various freehold, NJ 07728
 Objective: Provide decent affordable housing
 Outcome: Affordability
 Matrix Code: Rehabilitation Administration (14H) National Objective: LMH

Initial Funding Date: 10/08/2014

Description:

Financing

	Fund Type	Grant Year	Grant	Funded Amount	Drawn In Program Year	Drawn Thru Program Year
CDBG	EN	Pre-2015		\$51,416.62	\$0.00	\$0.00
		2014	B14UC340104		\$0.00	\$0.00
	PI	Pre-2015		\$874.06	\$0.00	\$0.00
Total	Total			\$52,290.68	\$0.00	\$0.00

Proposed Accomplishments

Actual Accomplishments

Number assisted:

	Owner		Renter		Total		Person	
	Total	Hispanic	Total	Hispanic	Total	Hispanic	Total	Hispanic
White:	0	0	0	0	0	0	0	0
Black/African American:	0	0	0	0	0	0	0	0
Asian:	0	0	0	0	0	0	0	0
American Indian/Alaskan Native:	0	0	0	0	0	0	0	0
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	0	0
American Indian/Alaskan Native & White:	0	0	0	0	0	0	0	0
Asian White:	0	0	0	0	0	0	0	0
Black/African American & White:	0	0	0	0	0	0	0	0
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0	0
Other multi-racial:	0	0	0	0	0	0	0	0
Asian/Pacific Islander:	0	0	0	0	0	0	0	0
Hispanic:	0	0	0	0	0	0	0	0
Total:	0							
Female-headed Households:	0		0		0			



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Income Category:

	Owner	Renter	Total	Person
Extremely Low	0	0	0	0
Low Mod	0	0	0	0
Moderate	0	0	0	0
Non Low Moderate	0	0	0	0
Total	0	0	0	0
Percent Low/Mod				

Annual Accomplishments

Years	Accomplishment Narrative	# Benefiting
2015	This activity is for activity delivery costs associated with the Housing Improvement Program. Accomplishments will be reported under the program activity, not here.	



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PGM Year: 2014
Project: 0005 - REHAB SINGLE UNIT RESIDENCE
IDIS Activity: 1952 - 2014 Emergency Repair Barrier Free Program

Status: Completed 2/29/2016 12:00:00 AM Objective: Provide decent affordable housing
 Location: Address Suppressed Outcome: Affordability
 Matrix Code: Rehab; Single-Unit Residential (14A) National Objective: LMH

Initial Funding Date: 01/21/2015

Description:
 CDBG funds will be used to continue a program to provide emergency housing repairs and barrier-free improvements for income-eligible residents of the county.

	Fund Type	Grant Year	Grant	Funded Amount	Drawn In Program Year	Drawn Thru Program Year
CDBG	EN	Pre-2015		\$217,324.87	\$0.00	\$0.00
		2012	B12UC340104		\$0.00	\$1,000.00
		2013	B13UC340104		\$155,873.70	\$155,873.70
		2014	B14UC340104		\$35,697.27	\$35,697.27
	PI	Pre-2015		\$13,915.13	\$0.00	\$0.00
Total	Total			\$231,240.00	\$191,570.97	\$192,570.97

Proposed Accomplishments

Housing Units : 50

Actual Accomplishments

Number assisted:	Owner		Renter		Total		Person	
	Total	Hispanic	Total	Hispanic	Total	Hispanic	Total	Hispanic
White:	63	2	0	0	63	2	0	0
Black/African American:	13	0	0	0	13	0	0	0
Asian:	1	0	0	0	1	0	0	0
American Indian/Alaskan Native:	0	0	0	0	0	0	0	0
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	0	0
American Indian/Alaskan Native & White:	0	0	0	0	0	0	0	0
Asian White:	0	0	0	0	0	0	0	0
Black/African American & White:	0	0	0	0	0	0	0	0
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0	0
Other multi-racial:	0	0	0	0	0	0	0	0
Asian/Pacific Islander:	0	0	0	0	0	0	0	0



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Hispanic:	0	0	0	0	0	0	0	0
Total:	77	2	0	0	77	2	0	0
Female-headed Households:	28		0		28			

Income Category:

	Owner	Renter	Total	Person
Extremely Low	75	0	75	0
Low Mod	2	0	2	0
Moderate	0	0	0	0
Non Low Moderate	0	0	0	0
Total	77	0	77	0
Percent Low/Mod	100.0%		100.0%	

Annual Accomplishments

Years	Accomplishment Narrative	# Benefiting
2014		
2015	This phase of multi-year activity continued in 2015.	
2016	Repairs completed in 2015. Some final payments issued in 2016. Activity complete.	



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PGM Year: 2014
Project: 0005 - REHAB SINGLE UNIT RESIDENCE
IDIS Activity: 1953 - 2014 Emergency Repair Payroll

Status: Open Objective: Provide decent affordable housing
 Location: various freehold, NJ 07728 Outcome: Affordability
 Matrix Code: Rehabilitation Administration (14H) National Objective: LMH

Initial Funding Date: 10/08/2014

Description:
 CDBG funds will be used to continue a program to provide emergency housing repairs and barrier-free improvements for income-eligible residents of the county.

Financing

	Fund Type	Grant Year	Grant	Funded Amount	Drawn In Program Year	Drawn Thru Program Year
CDBG	EN	Pre-2015		\$93,760.00	\$0.00	\$0.00
		2013	B13UC340104		\$41,894.74	\$41,894.74
		2014	B14UC340104		\$18,062.73	\$18,062.73
Total	Total			\$93,760.00	\$59,957.47	\$59,957.47

Proposed Accomplishments

Actual Accomplishments

Number assisted:

	Owner		Renter		Total		Person	
	Total	Hispanic	Total	Hispanic	Total	Hispanic	Total	Hispanic
White:	0	0	0	0	0	0	0	0
Black/African American:	0	0	0	0	0	0	0	0
Asian:	0	0	0	0	0	0	0	0
American Indian/Alaskan Native:	0	0	0	0	0	0	0	0
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	0	0
American Indian/Alaskan Native & White:	0	0	0	0	0	0	0	0
Asian White:	0	0	0	0	0	0	0	0
Black/African American & White:	0	0	0	0	0	0	0	0
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0	0
Other multi-racial:	0	0	0	0	0	0	0	0
Asian/Pacific Islander:	0	0	0	0	0	0	0	0
Hispanic:	0	0	0	0	0	0	0	0
Total:	0							
Female-headed Households:	0		0		0			



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Income Category:

	Owner	Renter	Total	Person
Extremely Low	0	0	0	0
Low Mod	0	0	0	0
Moderate	0	0	0	0
Non Low Moderate	0	0	0	0
Total	0	0	0	0
Percent Low/Mod				

Annual Accomplishments

Years	Accomplishment Narrative	# Benefiting
2015	This activity is for activity delivery costs associated with the Emergency Repair Program. Accomplishments will be reported under the program activity, not here.	



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PGM Year: 2014
Project: 0017 - PARKS RECREATION FACILITIES
IDIS Activity: 1954 - Howell Township Park accessibility project

Status: Open
 Location: US Highway 9 Howell, NJ 07731
 Objective: Create suitable living environments
 Outcome: Availability/accessibility
 Matrix Code: Parks, Recreational Facilities (03F) National Objective: LMA

Initial Funding Date: 11/17/2015

Description:
 CDBG funds will be used to construct accessible wheel chair and walker routes to the Township's sports facilities.

Financing

	Fund Type	Grant Year	Grant	Funded Amount	Drawn In Program Year	Drawn Thru Program Year
CDBG	EN	Pre-2015		\$150,215.00	\$0.00	\$0.00
Total	Total			\$150,215.00	\$0.00	\$0.00

Proposed Accomplishments
 Public Facilities : 1,000
 Total Population in Service Area: 4,990
 Census Tract Percent Low / Mod: 46.89

Annual Accomplishments

Years	Accomplishment Narrative	# Benefitting
2015	Due to the shift in eligible areas within the Township, the original project had to be reworked. This project is now part one of a two-phase Township Park Accessibility project, the second phase of which is to use FY2015 funds. Project Agreements have been signed and construction is anticipated to commence in 2016.	



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PGM Year: 2014
Project: 0011 - STREET IMPROVEMENTS
IDIS Activity: 1955 - 2014 Union Beach Reconstruct 7th Street

Status: Completed 10/27/2015 12:00:00 AM Objective: Create suitable living environments
 Location: Seventh Avenue Union Beach, NJ 07735 Outcome: Sustainability
 Matrix Code: Street Improvements (03K) National Objective: LMA

Initial Funding Date: 04/24/2015

Description:
 CDBG funds will be used for the total reconstruction of an existing roadway, including installation of new drainage system and concrete curbs in a CDBG-eligible Service Area.

Financing

	Fund Type	Grant Year	Grant	Funded Amount	Drawn In Program Year	Drawn Thru Program Year
CDBG	EN	Pre-2015		\$177,571.00	\$0.00	\$0.00
		2013	B13UC340104		\$177,571.00	\$177,571.00
Total	Total			\$177,571.00	\$177,571.00	\$177,571.00

Proposed Accomplishments
 People (General) : 5,000
 Total Population in Service Area: 915
 Census Tract Percent Low / Mod: 41.53

Annual Accomplishments

Years	Accomplishment Narrative	# Benefitting
2015	This street improvement activity completed in 2015.	



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PGM Year: 2014
Project: 0012 - PUBLIC SERVICES GENERAL
IDIS Activity: 1956 - 2014 Association for the Blind Services

Status: Completed 1/31/2016 12:00:00 AM Objective: Create suitable living environments
 Location: 3401 Belmar Blvd Wall, NJ 07719-4724 Outcome: Availability/accessibility
 Matrix Code: Handicapped Services (05B) National Objective: LMC

Initial Funding Date: 09/19/2014

Description:
 CDBG funds will be used to pay for operating costs associated with the Monmouth County Association for the Blind, including utilities, insurance and transportation to various recreational events

Financing

	Fund Type	Grant Year	Grant	Funded Amount	Drawn In Program Year	Drawn Thru Program Year
CDBG	EN	Pre-2015		\$41,932.52	\$0.00	\$0.00
		2012	B12UC340104		\$0.00	\$12,981.63
		2013	B13UC340104		\$19,495.53	\$22,248.42
		2014	B14UC340104		\$3,371.33	\$3,371.33
	PI	Pre-2015		\$1,924.48	\$0.00	\$0.00
		2014	B14UC340104		\$0.00	\$1,924.48
Total	Total			\$43,857.00	\$22,866.86	\$40,525.86

Proposed Accomplishments

People (General) : 25

Actual Accomplishments

Number assisted:

	Owner		Renter		Total		Person	
	Total	Hispanic	Total	Hispanic	Total	Hispanic	Total	Hispanic
White:	0	0	0	0	0	0	2,207	0
Black/African American:	0	0	0	0	0	0	940	0
Asian:	0	0	0	0	0	0	78	0
American Indian/Alaskan Native:	0	0	0	0	0	0	50	0
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	0	0
American Indian/Alaskan Native & White:	0	0	0	0	0	0	0	0
Asian White:	0	0	0	0	0	0	0	0
Black/African American & White:	0	0	0	0	0	0	0	0
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0	0
Other multi-racial:	0	0	0	0	0	0	246	0



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Asian/Pacific Islander:	0	0	0	0	0	0	0	0
Hispanic:	0	0	0	0	0	0	0	0
Total:	0	0	0	0	0	0	3,521	0
Female-headed Households:	0		0		0			

Income Category:

	Owner	Renter	Total	Person
Extremely Low	0	0	0	1,528
Low Mod	0	0	0	1,254
Moderate	0	0	0	739
Non Low Moderate	0	0	0	0
Total	0	0	0	3,521
Percent Low/Mod				100.0%

Annual Accomplishments

Years	Accomplishment Narrative	# Benefiting
2014	Dec 2014	
2015	Project is complete as of December 2015. Final voucher processed in January 2016.	



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PGM Year: 2014
Project: 0007 - PUBLIC FACILITIES
IDIS Activity: 1957 - 2014 Manalapan ADA Improvements Municipal Bldg

Status: Completed 10/28/2015 12:00:00 AM
Location: 120 Route 522 Manalapan, NJ 07726-3417
Objective: Create suitable living environments
Outcome: Availability/accessibility
Matrix Code: Public Facilities and Improvement (General) (03)
National Objective: LMC

Initial Funding Date: 04/24/2015

Description:

CDBG funds will be used to remove architectural barriers that hamper access to the main entrance to the municipal building, and to reconfigure the existing parking area to comply with ADA guidelines.

Financing

	Fund Type	Grant Year	Grant	Funded Amount	Drawn In Program Year	Drawn Thru Program Year
CDBG	EN	Pre-2015		\$117,999.00	\$0.00	\$0.00
		2013	B13UC340104		\$117,999.00	\$117,999.00
Total	Total			\$117,999.00	\$117,999.00	\$117,999.00

Proposed Accomplishments

People (General) : 3,563

Actual Accomplishments

Number assisted:

	Owner		Renter		Total		Person	
	Total	Hispanic	Total	Hispanic	Total	Hispanic	Total	Hispanic
White:	0	0	0	0	0	0	2,896	150
Black/African American:	0	0	0	0	0	0	152	11
Asian:	0	0	0	0	0	0	87	0
American Indian/Alaskan Native:	0	0	0	0	0	0	0	0
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	0	0
American Indian/Alaskan Native & White:	0	0	0	0	0	0	0	0
Asian White:	0	0	0	0	0	0	0	0
Black/African American & White:	0	0	0	0	0	0	0	0
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0	0
Other multi-racial:	0	0	0	0	0	0	11	0
Asian/Pacific Islander:	0	0	0	0	0	0	0	0
Hispanic:	0	0	0	0	0	0	0	0
Total:	0	0	0	0	0	0	3,146	161



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Female-headed Households: 0 0 0

Income Category:

	Owner	Renter	Total	Person
Extremely Low	0	0	0	0
Low Mod	0	0	0	0
Moderate	0	0	0	3,146
Non Low Moderate	0	0	0	0
Total	0	0	0	3,146
Percent Low/Mod				100.0%

Annual Accomplishments

Years	Accomplishment Narrative	# Benefiting
2015	This ADA Improvement project was completed in 2015.	



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PGM Year: 2014
Project: 0009 - NEIGHBORHOOD FACILITIES
IDIS Activity: 1958 - 2014 Shrewsbury Twp Community Center Addition

Status: Completed 3/31/2016 12:00:00 AM
Location: 1979 Crawford St Eatontown, NJ 07724-2964
Objective: Create suitable living environments
Outcome: Availability/accessibility
Matrix Code: Neighborhood Facilities (03E) **National Objective:** LMA

Initial Funding Date: 10/08/2014

Description:
 CDBG funds will be used to assist in the installation of a 4,600 square foot pre-engineered addition and a 6,800 square foot gymnasium to be used as a recreation area for the senior citizens and youth of this CDBG-Eligible Service Area, which encompasses the entire municipality.

Financing

	Fund Type	Grant Year	Grant	Funded Amount	Drawn In Program Year	Drawn Thru Program Year
CDBG	EN	Pre-2015		\$147,286.00	\$0.00	\$0.00
		2014	B14UC340104		\$0.00	\$0.00
Total	Total			\$147,286.00	\$0.00	\$0.00

Proposed Accomplishments
 Public Facilities : 1,096
 Total Population in Service Area: 1,095
 Census Tract Percent Low / Mod: 50.70

Annual Accomplishments

Years	Accomplishment Narrative	# Benefiting
2015	Project commenced in September and all punch list items are complete. Waiting on final inspection. Anticipated completion: February 2016.	



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PGM Year: 2014
Project: 0008 - SENIOR CENTERS
IDIS Activity: 1959 - 2014 Ocean Twp ADA Improvements to Senior Center

Status: Completed 10/27/2015 12:00:00 AM Objective: Create suitable living environments
 Location: 615 W Park Ave Oakhurst, NJ 07755-1032 Outcome: Availability/accessibility
 Matrix Code: Senior Centers (03A) National Objective: LMC

Initial Funding Date: 10/08/2014

Description:

CDBG funds will be used to improve the accessibility to the north and south side entrances and parking areas. Improvements will include drainage, paving, and sidewalk replacement to eliminate standing water and ice hazards at the Township's Senior Citizen Center.

Financing

	Fund Type	Grant Year	Grant	Funded Amount	Drawn In Program Year	Drawn Thru Program Year
CDBG	EN	Pre-2015		\$162,714.00	\$0.00	\$0.00
		2012	B12UC340104		\$0.00	\$158,588.12
		2013	B13UC340104		\$4,125.88	\$4,125.88
Total	Total			\$162,714.00	\$4,125.88	\$162,714.00

Proposed Accomplishments

Public Facilities : 1

Actual Accomplishments

Number assisted:

	Owner		Renter		Total		Person	
	Total	Hispanic	Total	Hispanic	Total	Hispanic	Total	Hispanic
White:	0	0	0	0	0	0	2,673	120
Black/African American:	0	0	0	0	0	0	178	0
Asian:	0	0	0	0	0	0	130	0
American Indian/Alaskan Native:	0	0	0	0	0	0	9	0
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	0	0
American Indian/Alaskan Native & White:	0	0	0	0	0	0	0	0
Asian White:	0	0	0	0	0	0	0	0
Black/African American & White:	0	0	0	0	0	0	0	0
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0	0
Other multi-racial:	0	0	0	0	0	0	119	0
Asian/Pacific Islander:	0	0	0	0	0	0	0	0
Hispanic:	0	0	0	0	0	0	0	0
Total:	0	0	0	0	0	0	3,109	120



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Female-headed Households: 0 0 0

<i>Income Category:</i>	Owner	Renter	Total	Person
Extremely Low	0	0	0	0
Low Mod	0	0	0	0
Moderate	0	0	0	3,109
Non Low Moderate	0	0	0	0
Total	0	0	0	3,109
Percent Low/Mod				100.0%

Annual Accomplishments

Years	Accomplishment Narrative	# Benefitting
2014	ADA improvements to Ocean Twp. Senior Center completed in 2014.	



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PGM Year: 2014
Project: 0011 - STREET IMPROVEMENTS
IDIS Activity: 1960 - 2014 Neptune Twp. Sidewalk Improvements

Status: Completed 10/27/2015 12:00:00 AM Objective: Create suitable living environments
 Location: Neptune Boulevard Neptune, NJ 07753 Outcome: Availability/accessibility
 Matrix Code: Sidewalks (03L) National Objective: LMA

Initial Funding Date: 04/24/2015

Description:

CDBG funds will be used to construct 1400 linear feet of sidewalk as well as ADA compliant ramps at various intersections along Neptune Boulevard. This project will improve safety for pedestrians and provide access to grocery and other retail stores for residents of this CDBG-eligible Service Area.

Financing

	Fund Type	Grant Year	Grant	Funded Amount	Drawn In Program Year	Drawn Thru Program Year
CDBG	EN	Pre-2015		\$142,000.00	\$0.00	\$0.00
		2013	B13UC340104		\$142,000.00	\$142,000.00
Total	Total			\$142,000.00	\$142,000.00	\$142,000.00

Proposed Accomplishments

People (General) : 638
 Total Population in Service Area: 3,770
 Census Tract Percent Low / Mod: 37.40

Annual Accomplishments

Years	Accomplishment Narrative	# Benefiting
2015	This street improvement activity completed in 2015.	



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PGM Year: 2014
Project: 0011 - STREET IMPROVEMENTS
IDIS Activity: 1961 - 2014 Farmingdale Main St. Phase 2

Status: Completed 10/27/2015 12:00:00 AM Objective: Create suitable living environments
 Location: Main Street Farmingdale, NJ 07727 Outcome: Availability/accessibility
 Matrix Code: Street Improvements (03K) National Objective: LMA

Initial Funding Date: 10/08/2014

Description:
 CDBG funds will be used to replace deteriorated curbing and sidewalks with decorative pavers and improve the lighting on Main Street in this CDBG-eligible Service Area, which encompasses the entire municipality.

Financing

	Fund Type	Grant Year	Grant	Funded Amount	Drawn In Program Year	Drawn Thru Program Year
CDBG	EN	Pre-2015		\$153,000.00	\$0.00	\$0.00
		2013	B13UC340104		\$153,000.00	\$153,000.00
Total	Total			\$153,000.00	\$153,000.00	\$153,000.00

Proposed Accomplishments

People (General) : 1,585
 Total Population in Service Area: 585
 Census Tract Percent Low / Mod: 47.00

Annual Accomplishments

Years	Accomplishment Narrative	# Benefiting
2015	This street improvement activity completed in 2015.	



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PGM Year: 2014
Project: 0009 - NEIGHBORHOOD FACILITIES
IDIS Activity: 1962 - 2014 Aberdeen Twp. ADA Improv. to First Aid Bldg

Status: Completed 3/31/2016 12:00:00 AM **Objective:** Create suitable living environments
Location: 651 Prospect Ave Cliffwood Beach, NJ 07735-5152 **Outcome:** Availability/accessibility
Matrix Code: Neighborhood Facilities (03E) **National Objective:** LMC

Initial Funding Date: 10/08/2014

Description:
 CDBG funds will be used for ADA upgrades to the existing Aberdeen First Aid and Rescue Squad building to enable it to be converted to a recreational facility for senior citizens. Once made ADA accessible, the municipally-owned building may also be used to provide space for a local organization serving area residents with special needs.

Financing

	Fund Type	Grant Year	Grant	Funded Amount	Drawn In Program Year	Drawn Thru Program Year
CDBG	EN	Pre-2015		\$149,714.00	\$0.00	\$0.00
		2014	B14UC340104		\$0.00	\$0.00
Total	Total			\$149,714.00	\$0.00	\$0.00

Proposed Accomplishments

Public Facilities : 1

Actual Accomplishments

Number assisted:

	Owner		Renter		Total		Person	
	Total	Hispanic	Total	Hispanic	Total	Hispanic	Total	Hispanic
White:	0	0	0	0	0	0	2,420	350
Black/African American:	0	0	0	0	0	0	385	10
Asian:	0	0	0	0	0	0	225	0
American Indian/Alaskan Native:	0	0	0	0	0	0	11	5
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	0	0
American Indian/Alaskan Native & White:	0	0	0	0	0	0	0	0
Asian White:	0	0	0	0	0	0	0	0
Black/African American & White:	0	0	0	0	0	0	0	0
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0	0
Other multi-racial:	0	0	0	0	0	0	20	5
Asian/Pacific Islander:	0	0	0	0	0	0	0	0
Hispanic:	0	0	0	0	0	0	0	0
Total:	0	0	0	0	0	0	3,061	370



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Female-headed Households: 0 0 0

Income Category:

	Owner	Renter	Total	Person
Extremely Low	0	0	0	200
Low Mod	0	0	0	1,431
Moderate	0	0	0	1,430
Non Low Moderate	0	0	0	0
Total	0	0	0	3,061
Percent Low/Mod				100.0%

Annual Accomplishments

Years	Accomplishment Narrative	# Benefiting
2015	This neighborhood facility project is complete.	



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PGM Year: 2013
Project: 0005 - REHAB SINGLE UNIT RESIDENCE
IDIS Activity: 1966 - 2013 Emergency Repair Barrier Free Salaries

Status: Completed 12/14/2015 12:00:00 AM Objective: Provide decent affordable housing
 Location: 1 E Main St Freehold, NJ 07728-2273 Outcome: Affordability
 Matrix Code: Rehabilitation Administration (14H) National Objective: LMC

Initial Funding Date: 12/05/2013

Description:
 This activity provides salary and related fringe benefits for staff associated with the CDBG funded Emergency Repair Program.

Financing

	Fund Type	Grant Year	Grant	Funded Amount	Drawn In Program Year	Drawn Thru Program Year
CDBG	EN	Pre-2015		\$84,484.17	\$0.00	\$0.00
		2012	B12UC340104		\$0.00	\$5,504.99
		2013	B13UC340104		\$58,966.17	\$58,966.17
		2014	B14UC340104		\$20,013.01	\$20,013.01
Total	Total			\$84,484.17	\$78,979.18	\$84,484.17

Proposed Accomplishments

Actual Accomplishments

Number assisted:

	Owner		Renter		Total		Person	
	Total	Hispanic	Total	Hispanic	Total	Hispanic	Total	Hispanic
White:	0	0	0	0	0	0	0	0
Black/African American:	0	0	0	0	0	0	0	0
Asian:	0	0	0	0	0	0	0	0
American Indian/Alaskan Native:	0	0	0	0	0	0	0	0
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	0	0
American Indian/Alaskan Native & White:	0	0	0	0	0	0	0	0
Asian White:	0	0	0	0	0	0	0	0
Black/African American & White:	0	0	0	0	0	0	0	0
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0	0
Other multi-racial:	0	0	0	0	0	0	0	0
Asian/Pacific Islander:	0	0	0	0	0	0	0	0
Hispanic:	0	0	0	0	0	0	0	0
Total:	0							



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Female-headed Households: 0 0 0

Income Category:

	Owner	Renter	Total	Person
Extremely Low	0	0	0	0
Low Mod	0	0	0	0
Moderate	0	0	0	0
Non Low Moderate	0	0	0	0
Total	0	0	0	0
Percent Low/Mod				

Annual Accomplishments

Years	Accomplishment Narrative	# Benefiting
2013	Accomplishments associated with this activity reported under IDIS Activity # 1884 to avoid duplication.	



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PGM Year: 2014
Project: 0008 - SENIOR CENTERS
IDIS Activity: 1994 - 14 Eatontown Senior Center, Exterior Renovations

Status: Open
Location: 72 Broad St Eatontown, NJ 07724-1518
Objective: Create suitable living environments
Outcome: Availability/accessibility
Matrix Code: Senior Centers (03A) **National Objective:** LMC

Initial Funding Date: 04/24/2015

Description:

Financing

	Fund Type	Grant Year	Grant	Funded Amount	Drawn In Program Year	Drawn Thru Program Year
CDBG	EN	Pre-2015		\$161,786.00	\$0.00	\$0.00
Total	Total			\$161,786.00	\$0.00	\$0.00

Proposed Accomplishments

Public Facilities : 2,000

Actual Accomplishments

Number assisted:

	Owner		Renter		Total		Person	
	Total	Hispanic	Total	Hispanic	Total	Hispanic	Total	Hispanic
White:	0	0	0	0	0	0		0
Black/African American:	0	0	0	0	0	0	0	0
Asian:	0	0	0	0	0	0	0	0
American Indian/Alaskan Native:	0	0	0	0	0	0	0	0
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	0	0
American Indian/Alaskan Native & White:	0	0	0	0	0	0	0	0
Asian White:	0	0	0	0	0	0	0	0
Black/African American & White:	0	0	0	0	0	0	0	0
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0	0
Other multi-racial:	0	0	0	0	0	0	0	0
Asian/Pacific Islander:	0	0	0	0	0	0	0	0
Hispanic:	0	0	0	0	0	0	0	0
Total:	0							
Female-headed Households:	0		0		0			



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Income Category:

	Owner	Renter	Total	Person
Extremely Low	0	0	0	0
Low Mod	0	0	0	0
Moderate	0	0	0	0
Non Low Moderate	0	0	0	0
Total	0	0	0	0
Percent Low/Mod				

Annual Accomplishments

Years	Accomplishment Narrative	# Benefiting
2015	The project plans have been approved and will be going out to bid.	



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PGM Year: 2014
Project: 0022 - YOUTH SERVICES
IDIS Activity: 1995 - 14 CASA YOUTH SERVICES

Status: Completed 12/30/2015 12:00:00 AM
Location: 40 Broad St Eatontown, NJ 07724-1553
Objective: Create suitable living environments
Outcome: Availability/accessibility
Matrix Code: Youth Services (05D)
National Objective: LMC

Initial Funding Date: 04/24/2015

Description:

CDBG funds will be used to pay costs associated with running a court-ordered program that provides volunteer advocates on behalf of an individual child or sibling groups of children in and out of home placement. Costs include salary and benefits for one supervisor of volunteer advocates, cost of training staff and volunteer advocates, insurance, travel, communications and supplies.

Financing

	Fund Type	Grant Year	Grant	Funded Amount	Drawn In Program Year	Drawn Thru Program Year
CDBG	EN	Pre-2015		\$43,711.54	\$0.00	\$0.00
		2013	B13UC340104		\$42,954.91	\$42,954.91
		2014	B14UC340104		\$756.63	\$756.63
	PI	Pre-2015		\$3,020.46	\$0.00	\$0.00
Total	Total			\$46,732.00	\$43,711.54	\$43,711.54

Proposed Accomplishments

People (General) : 30

Actual Accomplishments

Number assisted:

	Owner		Renter		Total		Person	
	Total	Hispanic	Total	Hispanic	Total	Hispanic	Total	Hispanic
White:	0	0	0	0	0	0	54	39
Black/African American:	0	0	0	0	0	0	55	0
Asian:	0	0	0	0	0	0	0	0
American Indian/Alaskan Native:	0	0	0	0	0	0	0	0
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	0	0
American Indian/Alaskan Native & White:	0	0	0	0	0	0	0	0
Asian White:	0	0	0	0	0	0	0	0
Black/African American & White:	0	0	0	0	0	0	25	0
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0	0
Other multi-racial:	0	0	0	0	0	0	9	0
Asian/Pacific Islander:	0	0	0	0	0	0	0	0



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Hispanic:	0	0	0	0	0	0	0	0
Total:	0	0	0	0	0	0	143	39
Female-headed Households:	0		0		0			

Income Category:

	Owner	Renter	Total	Person
Extremely Low	0	0	0	22
Low Mod	0	0	0	121
Moderate	0	0	0	0
Non Low Moderate	0	0	0	0
Total	0	0	0	143
Percent Low/Mod				100.0%

Annual Accomplishments

Years	Accomplishment Narrative	# Benefiting
2014		
2015	Public service project complete.	



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PGM Year: 2013
Project: 0023 - ECONOMIC DEVELOPMENT
IDIS Activity: 2034 - Spiritual Beauty, LLC

Status: Completed 11/17/2015 2:17:08 PM
Location: 130 Bay Ave Highlands, NJ 07732-1732
Objective: Create economic opportunities
Outcome: Sustainability
Matrix Code: Rehab; Publicly or Privately-Owned Commercial/Industrial (14E)
National Objective: LMA

Initial Funding Date: 10/27/2015

Description:
 Facade improvement project in low/moderate neighborhood completed.

Financing

	Fund Type	Grant Year	Grant	Funded Amount	Drawn In Program Year	Drawn Thru Program Year
CDBG	EN	Pre-2015		\$1,839.00	\$0.00	\$0.00
		2013	B13UC340104		\$1,839.00	\$1,839.00
Total	Total			\$1,839.00	\$1,839.00	\$1,839.00

Proposed Accomplishments
 Businesses : 1
 Total Population in Service Area: 1,975
 Census Tract Percent Low / Mod: 49.27

Annual Accomplishments

Years	Accomplishment Narrative	# Benefitting
2013		
2015	Facade improvement for a business within a low-moderate income area.	



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PGM Year: 2013
Project: 0023 - ECONOMIC DEVELOPMENT
IDIS Activity: 2035 - Command Management

Status: Completed 11/17/2015 2:15:14 PM
 Location: 311A Bay Ave Highlands, NM 07732-1425
 Objective: Create economic opportunities
 Outcome: Sustainability
 Matrix Code: Rehab; Publicly or Privately-Owned Commercial/Industrial (14E) National Objective: LMA

Initial Funding Date: 10/27/2015

Description:
 Facade improvement project in low/moderate neighborhood completed.

Financing

	Fund Type	Grant Year	Grant	Funded Amount	Drawn In Program Year	Drawn Thru Program Year
CDBG	EN	Pre-2015		\$1,850.00	\$0.00	\$0.00
		2013	B13UC340104		\$1,850.00	\$1,850.00
Total	Total			\$1,850.00	\$1,850.00	\$1,850.00

Proposed Accomplishments
 Businesses : 1
 Total Population in Service Area: 965
 Census Tract Percent Low / Mod: 37.31

Annual Accomplishments

Years	Accomplishment Narrative	# Benefiting
2013		
2015	Facade improvement for a business within a low-moderate income area.	



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PGM Year: 2013
Project: 0023 - ECONOMIC DEVELOPMENT
IDIS Activity: 2036 - Aaron Lynette Co. Inc

Status: Completed 6/5/2015 12:00:00 AM
Location: 14 N Bridge Ave Red Bank, NJ 07701-1013
Objective: Create economic opportunities
Outcome: Sustainability
Matrix Code: Rehab; Publicly or Privately-Owned Commercial/Industrial (14E)
National Objective: LMA

Initial Funding Date: 12/31/2014

Description:
 Facade improvement project in low/moderate neighborhood completed.

Financing

	Fund Type	Grant Year	Grant	Funded Amount	Drawn In Program Year	Drawn Thru Program Year
CDBG	EN	Pre-2015		\$1,307.60	\$0.00	\$0.00
		2013	B13UC340104		\$1,307.60	\$1,307.60
Total	Total			\$1,307.60	\$1,307.60	\$1,307.60

Proposed Accomplishments
 Businesses : 1
 Total Population in Service Area: 11,965
 Census Tract Percent Low / Mod: 48.56

Annual Accomplishments

Years	Accomplishment Narrative	# Benefitting
2014	One business located in and serving residents of eligible low mod service area assisted.	



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PGM Year: 2013
Project: 0023 - ECONOMIC DEVELOPMENT
IDIS Activity: 2037 - Jiquiani, Inc. (Hamper Laundromat)

Status: Completed 10/19/2015 12:00:00 AM
Location: 145 Main St Matawan, NJ 07747-3125
Objective: Create economic opportunities
Outcome: Sustainability
Matrix Code: Rehab; Publicly or Privately-Owned Commercial/Industrial (14E) **National Objective:** LMA

Initial Funding Date: 09/18/2015

Description:
 Facade improvement project in low/moderate neighborhood completed.

Financing

	Fund Type	Grant Year	Grant	Funded Amount	Drawn In Program Year	Drawn Thru Program Year
CDBG	EN	Pre-2015		\$1,450.00	\$0.00	\$0.00
		2013	B13UC340104		\$1,450.00	\$1,450.00
Total	Total			\$1,450.00	\$1,450.00	\$1,450.00

Proposed Accomplishments
 Businesses : 1
 Total Population in Service Area: 2,400
 Census Tract Percent Low / Mod: 43.58

Annual Accomplishments

Years	Accomplishment Narrative	# Benefitting
2014	Assisted Business with facade improvements	



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PGM Year: 2013
Project: 0023 - ECONOMIC DEVELOPMENT
IDIS Activity: 2038 - 34 E. Main St. Inc.

Status: Completed 11/17/2015 2:08:30 PM
 Location: 34 E Main St Freehold, NJ 07728-2282
 Objective: Create economic opportunities
 Outcome: Sustainability
 Matrix Code: Rehab; Publicly or Privately-Owned Commercial/Industrial (14E) National Objective: LMA

Initial Funding Date: 09/18/2015

Description:
 Facade improvement project in low/moderate neighborhood completed.

Financing

	Fund Type	Grant Year	Grant	Funded Amount	Drawn In Program Year	Drawn Thru Program Year
CDBG	EN	Pre-2015		\$1,790.00	\$0.00	\$0.00
		2013	B13UC340104		\$1,790.00	\$1,790.00
Total	Total			\$1,790.00	\$1,790.00	\$1,790.00

Proposed Accomplishments
 Businesses : 1
 Total Population in Service Area: 11,910
 Census Tract Percent Low / Mod: 52.23

Annual Accomplishments

Years	Accomplishment Narrative	# Benefitting
2013		
2015	Facade improvement for a business within a low-moderate income area	



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PGM Year: 2013
Project: 0023 - ECONOMIC DEVELOPMENT
IDIS Activity: 2039 - Serenity Inn

Status: Completed 11/17/2015 2:01:00 PM
Location: 32 Embury Ave Ocean Grove, NJ 07756-1375
Objective: Create economic opportunities
Outcome: Sustainability
Matrix Code: Rehab; Publicly or Privately-Owned Commercial/Industrial (14E)
National Objective: LMA

Initial Funding Date: 12/31/2014

Description:
 Facade improvement project in low/moderate neighborhood completed.

Financing

	Fund Type	Grant Year	Grant	Funded Amount	Drawn In Program Year	Drawn Thru Program Year
CDBG	EN	Pre-2015		\$1,738.80	\$0.00	\$0.00
		2013	B13UC340104		\$1,738.80	\$1,738.80
Total	Total			\$1,738.80	\$1,738.80	\$1,738.80

Proposed Accomplishments
 Businesses : 1
 Total Population in Service Area: 3,907
 Census Tract Percent Low / Mod: 55.23

Annual Accomplishments

Years	Accomplishment Narrative	# Benefitting
2014	One business located in and serving residents of eligible low-mod service area assisted.	



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PGM Year: 2013
Project: 0006 - GENERAL PROGRAM ADMINISTRATION
IDIS Activity: 2042 - 2013 Program Administration -FRINGE

Status: Completed 12/31/2015 12:00:00 AM Objective:
 Location: , Outcome:
 Matrix Code: General Program Administration (21A) National Objective:

Initial Funding Date: 01/13/2015

Description:
 CDBG funds will be used to pay fringe benefit costs associated for staff administering the Monmouth County Community Development Block Grant (CDBG), Emergency Shelter Grants (ESG) and Continuum of Care (CoC) Programs
Financing

	Fund Type	Grant Year	Grant	Funded Amount	Drawn In Program Year	Drawn Thru Program Year
CDBG	EN	Pre-2015		\$183,760.88	\$0.00	\$0.00
		2013	B13UC340104		\$162,520.15	\$162,520.15
		2014	B14UC340104		\$21,240.73	\$21,240.73
	PI	Pre-2015		\$239.12	\$0.00	\$0.00
Total	Total			\$184,000.00	\$183,760.88	\$183,760.88

Proposed Accomplishments

Actual Accomplishments

Number assisted:

	Owner		Renter		Total		Person	
	Total	Hispanic	Total	Hispanic	Total	Hispanic	Total	Hispanic
White:					0	0		
Black/African American:					0	0		
Asian:					0	0		
American Indian/Alaskan Native:					0	0		
Native Hawaiian/Other Pacific Islander:					0	0		
American Indian/Alaskan Native & White:					0	0		
Asian White:					0	0		
Black/African American & White:					0	0		
American Indian/Alaskan Native & Black/African American:					0	0		
Other multi-racial:					0	0		
Asian/Pacific Islander:					0	0		
Hispanic:					0	0		
Total:	0							



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Female-headed Households:

0

Income Category:

	Owner	Renter	Total	Person
Extremely Low			0	
Low Mod			0	
Moderate			0	
Non Low Moderate			0	
Total	0	0	0	0
Percent Low/Mod				

Annual Accomplishments

No data returned for this view. This might be because the applied filter excludes all data.



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PGM Year: 2015
Project: 0006 - Public Facilities
IDIS Activity: 2044 - 2015 Millstone: ADA improvements to Senior Center

Status: Open Objective: Create suitable living environments
 Location: 453 Stagecoach Rd Millstone, NJ 08510-1528 Outcome: Availability/accessibility
 Matrix Code: Senior Centers (03A) National Objective: LMC

Initial Funding Date: 08/27/2015

Description:

Millstone Township is seeking to improve their Community Center with the following proposed ADA improvements- Replace chair lift to upper level- Remove chair life to the lower level and provide handicap accessible door from front- Provide handicap accessible door to the main floor- Construct handicap ramps wrailings- Provide handicap parking spaces in the front- Improve 2handicap restrooms on the main floor

Financing

	Fund Type	Grant Year	Grant	Funded Amount	Drawn In Program Year	Drawn Thru Program Year
CDBG	EN	2015	B15UC340104	\$63,143.00	\$0.00	\$0.00
Total	Total			\$63,143.00	\$0.00	\$0.00

Proposed Accomplishments

Public Facilities : 1

Actual Accomplishments

Number assisted:

	Owner		Renter		Total		Person	
	Total	Hispanic	Total	Hispanic	Total	Hispanic	Total	Hispanic
White:	0	0	0	0	0	0		0
Black/African American:	0	0	0	0	0	0	0	0
Asian:	0	0	0	0	0	0	0	0
American Indian/Alaskan Native:	0	0	0	0	0	0	0	0
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	0	0
American Indian/Alaskan Native & White:	0	0	0	0	0	0	0	0
Asian White:	0	0	0	0	0	0	0	0
Black/African American & White:	0	0	0	0	0	0	0	0
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0	0
Other multi-racial:	0	0	0	0	0	0	0	0
Asian/Pacific Islander:	0	0	0	0	0	0	0	0
Hispanic:	0	0	0	0	0	0	0	0
Total:	0							



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Female-headed Households: 0 0 0

Income Category:

	Owner	Renter	Total	Person
Extremely Low	0	0	0	0
Low Mod	0	0	0	0
Moderate	0	0	0	0
Non Low Moderate	0	0	0	0
Total	0	0	0	0
Percent Low/Mod				

Annual Accomplishments

Years	Accomplishment Narrative	# Benefiting
2015	Project plans awarded. Construction to commence in February 2015.	



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PGM Year: 2015
Project: 0006 - Public Facilities
IDIS Activity: 2045 - 2015 Little Silver: ADA improvements to Borough Hall/Library

Status: Open
Location: 480 Prospect Ave Little Silver, NJ 07739-1430
Objective: Create suitable living environments
Outcome: Availability/accessibility
Matrix Code: Public Facilities and Improvement (General) (03)
National Objective: LMC

Initial Funding Date: 08/27/2015

Description:
 This application seeks to address outstanding ADA issues that remain in the Little Silver Borough Hall, Police Department and Library. Proposed projects include- Push button access to the front entrance of Borough Hall, Police Station, and Public Library- Installation of a center railing on the wide library stairs- Replacement of thresholds at above entrances along with those to the public bathrooms in Borough Hall.- Construction of a ramp up to the dais in the Borough meeting room.

Financing

	Fund Type	Grant Year	Grant	Funded Amount	Drawn In Program Year	Drawn Thru Program Year
CDBG	EN	2015	B15UC340104	\$36,429.00	\$0.00	\$0.00
Total	Total			\$36,429.00	\$0.00	\$0.00

Proposed Accomplishments

Public Facilities : 1

Actual Accomplishments

Number assisted:

	Owner		Renter		Total		Person	
	Total	Hispanic	Total	Hispanic	Total	Hispanic	Total	Hispanic
White:	0	0	0	0	0	0		0
Black/African American:	0	0	0	0	0	0	0	0
Asian:	0	0	0	0	0	0	0	0
American Indian/Alaskan Native:	0	0	0	0	0	0	0	0
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	0	0
American Indian/Alaskan Native & White:	0	0	0	0	0	0	0	0
Asian White:	0	0	0	0	0	0	0	0
Black/African American & White:	0	0	0	0	0	0	0	0
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0	0
Other multi-racial:	0	0	0	0	0	0	0	0
Asian/Pacific Islander:	0	0	0	0	0	0	0	0
Hispanic:	0	0	0	0	0	0	0	0
Total:	0							



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Female-headed Households: 0 0 0

Income Category:

	Owner	Renter	Total	Person
Extremely Low	0	0	0	0
Low Mod	0	0	0	0
Moderate	0	0	0	0
Non Low Moderate	0	0	0	0
Total	0	0	0	0
Percent Low/Mod				

Annual Accomplishments

Years	Accomplishment Narrative	# Benefiting
2015	Construction expected to commence in 2016.	



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PGM Year: 2015
Project: 0006 - Public Facilities
IDIS Activity: 2046 - 2015 Neptune City New Boardwalks at Memorial Park

Status: Open
Location: 73 Riverview Ave Neptune City, NJ 07753-6753
Objective: Create suitable living environments
Outcome: Availability/accessibility
Matrix Code: Public Facilities and Improvement (General) (03)
National Objective: LMC

Initial Funding Date: 08/27/2015

Description:
 Neptune City is proposing to improve Memorial Park through construction of 520 feet of 10 foot wide boardwalk with railing, lighting and an ADA ramp to the beach.

Financing

	Fund Type	Grant Year	Grant	Funded Amount	Drawn In Program Year	Drawn Thru Program Year
CDBG	EN	2015	B15UC340104	\$151,929.00	\$0.00	\$0.00
Total	Total			\$151,929.00	\$0.00	\$0.00

Proposed Accomplishments

Public Facilities : 1

Actual Accomplishments

Number assisted:

	Owner		Renter		Total		Person	
	Total	Hispanic	Total	Hispanic	Total	Hispanic	Total	Hispanic
White:	0	0	0	0	0	0	0	0
Black/African American:	0	0	0	0	0	0	0	0
Asian:	0	0	0	0	0	0	0	0
American Indian/Alaskan Native:	0	0	0	0	0	0	0	0
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	0	0
American Indian/Alaskan Native & White:	0	0	0	0	0	0	0	0
Asian White:	0	0	0	0	0	0	0	0
Black/African American & White:	0	0	0	0	0	0	0	0
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0	0
Other multi-racial:	0	0	0	0	0	0	0	0
Asian/Pacific Islander:	0	0	0	0	0	0	0	0
Hispanic:	0	0	0	0	0	0	0	0
Total:	0							
Female-headed Households:	0		0		0			



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Income Category:

	Owner	Renter	Total	Person
Extremely Low	0	0	0	0
Low Mod	0	0	0	0
Moderate	0	0	0	0
Non Low Moderate	0	0	0	0
Total	0	0	0	0
Percent Low/Mod				

Annual Accomplishments

Years	Accomplishment Narrative	# Benefiting
2015	Construction is underway. Boardwalk installation and drainage expected to be complete in February 2016.	



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PGM Year: 2015
Project: 0007 - Public Infrastructure Improvements
IDIS Activity: 2047 - 2015 Red Bank Primary School Access Path Improvements

Status: Open Objective: Create suitable living environments
 Location: 222 River St Red Bank, NJ 07701-1328 Outcome: Availability/accessibility
 Matrix Code: Sidewalks (03L) National Objective: LMA

Initial Funding Date: 08/27/2015

Description:

Proposed project activities include clearing, grading, and paving the existing path with asphalt and making it ADA accessible, installation of directional signage, installation of bollards with breakaway chains and storm drainage structures. These improvements to public pedestrian, bicyclist and emergency vehicle access route between Locust Avenue and the Red Bank Primary School will improve access to these facilities.

Financing

	Fund Type	Grant Year	Grant	Funded Amount	Drawn In Program Year	Drawn Thru Program Year
CDBG	EN	2015	B15UC340104	\$157,321.00	\$0.00	\$0.00
Total	Total			\$157,321.00	\$0.00	\$0.00

Proposed Accomplishments

People (General) : 1
 Total Population in Service Area: 9,185
 Census Tract Percent Low / Mod: 55.58

Annual Accomplishments

Years	Accomplishment Narrative	# Benefitting
2015	Construction expected to commence in 2016.	



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PGM Year: 2015
Project: 0006 - Public Facilities
IDIS Activity: 2048 - 2015 Freehold Township Senior Center ADA and parking lot improvements

Status: Open
Location: 116 Jackson Mills Rd Freehold, NJ 07728-8053
Objective: Create suitable living environments
Outcome: Availability/accessibility
Matrix Code: Senior Centers (03A)
National Objective: LMC

Initial Funding Date: 08/27/2015

Description:

The purpose of the project is to improve the access into and around the exterior of the Senior Center. This will be achieved by removing and lowering the existing curb and sidewalk adjacent to the handicap parking spaces that abut the building entrances, eliminating barriers that restrict mobility to the elderly. Additional proposals include the installation of lighted bollards along curb line to improve surface visibility along the sidewalk, repair damaged side entrance doorway caused by drainage issue, and resurface existing parking lot to increase pedestrian and vehicular access.

Financing

	Fund Type	Grant Year	Grant	Funded Amount	Drawn In Program Year	Drawn Thru Program Year
CDBG	EN	2015	B15UC340104	\$122,311.00	\$0.00	\$0.00
Total	Total			\$122,311.00	\$0.00	\$0.00

Proposed Accomplishments

Public Facilities : 1

Actual Accomplishments

Number assisted:

	Owner		Renter		Total		Person	
	Total	Hispanic	Total	Hispanic	Total	Hispanic	Total	Hispanic
White:	0	0	0	0	0	0		0
Black/African American:	0	0	0	0	0	0	0	0
Asian:	0	0	0	0	0	0	0	0
American Indian/Alaskan Native:	0	0	0	0	0	0	0	0
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	0	0
American Indian/Alaskan Native & White:	0	0	0	0	0	0	0	0
Asian White:	0	0	0	0	0	0	0	0
Black/African American & White:	0	0	0	0	0	0	0	0
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0	0
Other multi-racial:	0	0	0	0	0	0	0	0
Asian/Pacific Islander:	0	0	0	0	0	0	0	0
Hispanic:	0	0	0	0	0	0	0	0



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Total: 0 0 0 0 0 0 0 0

Female-headed Households: 0 0 0

Income Category:

	Owner	Renter	Total	Person
Extremely Low	0	0	0	0
Low Mod	0	0	0	0
Moderate	0	0	0	0
Non Low Moderate	0	0	0	0
Total	0	0	0	0
Percent Low/Mod				

Annual Accomplishments

Years	Accomplishment Narrative	# Benefiting
2015	Plans have been drafted. Construction expected to commence in early 2016.	



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PGM Year: 2015
Project: 0006 - Public Facilities
IDIS Activity: 2049 - 2015 Borough of Interlaken, ADA improvements to Borough hall

Status: Open Objective: Create suitable living environments
 Location: 100 Grassmere Ave Interlaken, NJ 07712-4421 Outcome: Availability/accessibility
 Matrix Code: Neighborhood Facilities (03E) National Objective: LMC

Initial Funding Date: 08/27/2015

Description:

Proposed project will include handicapped accessible bathroom improvements at Borough Hall, ADA countertop improvements at various offices, ADA parking and building access improvements, and foundation and utility improvements.

Financing

	Fund Type	Grant Year	Grant	Funded Amount	Drawn In Program Year	Drawn Thru Program Year
CDBG	EN	2015	B15UC340104	\$110,536.00	\$0.00	\$0.00
Total	Total			\$110,536.00	\$0.00	\$0.00

Proposed Accomplishments

Public Facilities : 1

Actual Accomplishments

Number assisted:

	Owner		Renter		Total		Person	
	Total	Hispanic	Total	Hispanic	Total	Hispanic	Total	Hispanic
White:	0	0	0	0	0	0	0	0
Black/African American:	0	0	0	0	0	0	0	0
Asian:	0	0	0	0	0	0	0	0
American Indian/Alaskan Native:	0	0	0	0	0	0	0	0
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	0	0
American Indian/Alaskan Native & White:	0	0	0	0	0	0	0	0
Asian White:	0	0	0	0	0	0	0	0
Black/African American & White:	0	0	0	0	0	0	0	0
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0	0
Other multi-racial:	0	0	0	0	0	0	0	0
Asian/Pacific Islander:	0	0	0	0	0	0	0	0
Hispanic:	0	0	0	0	0	0	0	0
Total:	0							
Female-headed Households:	0		0		0			



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Income Category:

	Owner	Renter	Total	Person
Extremely Low	0	0	0	0
Low Mod	0	0	0	0
Moderate	0	0	0	0
Non Low Moderate	0	0	0	0
Total	0	0	0	0
Percent Low/Mod				

Annual Accomplishments

Years	Accomplishment Narrative	# Benefiting
2015	Plans have been drafted. Construction expected to commence in early 2016.	



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PGM Year: 2015
Project: 0007 - Public Infrastructure Improvements
IDIS Activity: 2050 - 2015 Hazlet, Improvements to Sycamore Drive & West Jack Street

Status: Open
Location: sycamore avenue west jack street hazlet, NJ 07730
Objective: Create suitable living environments
Outcome: Availability/accessibility
Matrix Code: Street Improvements (03K) **National Objective:** LMA

Initial Funding Date: 08/27/2015

Description:

The proposed project includes the removal and replacement of displaced cracked and deteriorating curbing in several areas along the two roadways. Also proposed is the installation of approximately 400 linear feet of drainage pipe behind the curb which will convey roadway runoff to the existing drainage inlets along the public right of way

Financing

	Fund Type	Grant Year	Grant	Funded Amount	Drawn In Program Year	Drawn Thru Program Year
CDBG	EN	2015	B15UC340104	\$149,869.00	\$0.00	\$0.00
Total	Total			\$149,869.00	\$0.00	\$0.00

Proposed Accomplishments

People (General) : 1
 Total Population in Service Area: 1,180
 Census Tract Percent Low / Mod: 44.49

Annual Accomplishments

Years	Accomplishment Narrative	# Benefitting
2015	Plans are in-review by County Engineer. Anticipated completion: July 2016.	



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PGM Year: 2015
Project: 0007 - Public Infrastructure Improvements
IDIS Activity: 2051 - 2015 Keansburg: Shore Boulevard Drainage Improvements

Status: Open Objective: Create suitable living environments
 Location: Shore Boulevard Keansburg, NJ 07734 Outcome: Availability/accessibility
 Matrix Code: Flood Drainage Improvements (03I) National Objective: LMA

Initial Funding Date: 08/31/2015

Description:
 This project will work to mitigate existing flood conditions and improve the structural capacity of the roadway.
 Drainage improvements were recommended as Priority #1 in the Keansburg Storm Water Master Plan.

Financing

	Fund Type	Grant Year	Grant	Funded Amount	Drawn In Program Year	Drawn Thru Program Year
CDBG	EN	2015	B15UC340104	\$156,250.00	\$0.00	\$0.00
Total	Total			\$156,250.00	\$0.00	\$0.00

Proposed Accomplishments
 Public Facilities : 1
 Total Population in Service Area: 10,145
 Census Tract Percent Low / Mod: 59.04

Annual Accomplishments

Years	Accomplishment Narrative	# Benefiting
2015	Municipality currently soliciting for bids. Construction to begin and be completed in 2016.	



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PGM Year: 2015
Project: 0006 - Public Facilities
IDIS Activity: 2052 - 2015 Spring Lake Heights Improvements to the Senior/Community Center

Status: Open
Location: 902 Ocean Ave Spring Lake Heights, NJ 07762-1274
Objective: Create suitable living environments
Outcome: Availability/accessibility
Matrix Code: Public Facilities and Improvement (General) (03)
National Objective: LMC

Initial Funding Date: 10/05/2015

Description:
 Planned renovations to the community senior center include front and rear handicapped accessible entrances, resurfacing the parking lot to eliminate ponding.

Financing

	Fund Type	Grant Year	Grant	Funded Amount	Drawn In Program Year	Drawn Thru Program Year
CDBG	EN	2015	B15UC340104	\$104,750.00	\$0.00	\$0.00
Total	Total			\$104,750.00	\$0.00	\$0.00

Proposed Accomplishments

Public Facilities : 412

Actual Accomplishments

Number assisted:

	Owner		Renter		Total		Person	
	Total	Hispanic	Total	Hispanic	Total	Hispanic	Total	Hispanic
White:	0	0	0	0	0	0	0	0
Black/African American:	0	0	0	0	0	0	0	0
Asian:	0	0	0	0	0	0	0	0
American Indian/Alaskan Native:	0	0	0	0	0	0	0	0
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	0	0
American Indian/Alaskan Native & White:	0	0	0	0	0	0	0	0
Asian White:	0	0	0	0	0	0	0	0
Black/African American & White:	0	0	0	0	0	0	0	0
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0	0
Other multi-racial:	0	0	0	0	0	0	0	0
Asian/Pacific Islander:	0	0	0	0	0	0	0	0
Hispanic:	0	0	0	0	0	0	0	0
Total:	0							
Female-headed Households:	0		0		0			



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Income Category:

	Owner	Renter	Total	Person
Extremely Low	0	0	0	0
Low Mod	0	0	0	0
Moderate	0	0	0	0
Non Low Moderate	0	0	0	0
Total	0	0	0	0
Percent Low/Mod				

Annual Accomplishments

Years	Accomplishment Narrative	# Benefiting
2015	Project is anticipated to commence in 2016.	



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PGM Year: 2015
Project: 0009 - General Program Administration
IDIS Activity: 2053 - 2015 Program Administration

Status: Open Objective:
 Location: , Outcome:
 Matrix Code: General Program Administration (21A) National Objective:

Initial Funding Date: 08/27/2015

Description:

CDBG funds will be used to pay salaries, indirect costs, fringe benefits; and other costs association with the administration of the Monmouth County Community Development Block Grant (CDBG), Emergency Shelter Grants (ESG) and Continuum of Care (CoC) Programs

Financing

	Fund Type	Grant Year	Grant	Funded Amount	Drawn In Program Year	Drawn Thru Program Year
CDBG	AD	2015	B15UC340104	\$163,670.00	\$0.00	\$0.00
Total	Total			\$163,670.00	\$0.00	\$0.00

Proposed Accomplishments

Actual Accomplishments

Number assisted:	Owner		Renter		Total		Person	
	Total	Hispanic	Total	Hispanic	Total	Hispanic	Total	Hispanic
White:					0	0		
Black/African American:					0	0		
Asian:					0	0		
American Indian/Alaskan Native:					0	0		
Native Hawaiian/Other Pacific Islander:					0	0		
American Indian/Alaskan Native & White:					0	0		
Asian White:					0	0		
Black/African American & White:					0	0		
American Indian/Alaskan Native & Black/African American:					0	0		
Other multi-racial:					0	0		
Asian/Pacific Islander:					0	0		
Hispanic:					0	0		
Total:	0							
Female-headed Households:					0			



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Income Category:

	Owner	Renter	Total	Person
Extremely Low			0	
Low Mod			0	
Moderate			0	
Non Low Moderate			0	
Total	0	0	0	0
Percent Low/Mod				

Annual Accomplishments

No data returned for this view. This might be because the applied filter excludes all data.



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PGM Year: 2015
Project: 0009 - General Program Administration
IDIS Activity: 2055 - 2015 Admin Staff Payroll

Status: Open Objective:
 Location: , Outcome:
 Matrix Code: General Program Administration (21A) National Objective:

Initial Funding Date: 08/27/2015

Description:

CDBG funds will be used to pay salaries, indirect costs, fringe benefits and other costs associated with the administration of the Monmouth County Community Development and Continuum of Care (CoC) Programs.

Financing

	Fund Type	Grant Year	Grant	Funded Amount	Drawn In Program Year	Drawn Thru Program Year
CDBG	AD	2015	B15UC340104	\$339,628.00	\$0.00	\$0.00
Total	Total			\$339,628.00	\$0.00	\$0.00

Proposed Accomplishments

Actual Accomplishments

Number assisted:	Owner		Renter		Total		Person	
	Total	Hispanic	Total	Hispanic	Total	Hispanic	Total	Hispanic
White:					0	0		
Black/African American:					0	0		
Asian:					0	0		
American Indian/Alaskan Native:					0	0		
Native Hawaiian/Other Pacific Islander:					0	0		
American Indian/Alaskan Native & White:					0	0		
Asian White:					0	0		
Black/African American & White:					0	0		
American Indian/Alaskan Native & Black/African American:					0	0		
Other multi-racial:					0	0		
Asian/Pacific Islander:					0	0		
Hispanic:					0	0		
Total:	0							
Female-headed Households:					0			



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Income Category:

	Owner	Renter	Total	Person
Extremely Low			0	
Low Mod			0	
Moderate			0	
Non Low Moderate			0	
Total	0	0	0	0
Percent Low/Mod				

Annual Accomplishments

No data returned for this view. This might be because the applied filter excludes all data.



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PGM Year: 2015
Project: 0004 - Rehab single-unit residences
IDIS Activity: 2062 - 2015 Housing Rehab Salaries

Status: Open
 Location: various in monmouth county freehold, NJ 07728
 Objective: Provide decent affordable housing
 Outcome: Affordability
 Matrix Code: Rehabilitation Administration (14H) National Objective: LMH

Initial Funding Date: 08/31/2015

Description:

Financing

	Fund Type	Grant Year	Grant	Funded Amount	Drawn In Program Year	Drawn Thru Program Year
CDBG	EN	2015	B15UC340104	\$100,000.00	\$0.00	\$0.00
Total	Total			\$100,000.00	\$0.00	\$0.00

Proposed Accomplishments

Actual Accomplishments

Number assisted:	Owner		Renter		Total		Person	
	Total	Hispanic	Total	Hispanic	Total	Hispanic	Total	Hispanic
White:	0	0	0	0	0	0		0
Black/African American:	0	0	0	0	0	0	0	0
Asian:	0	0	0	0	0	0	0	0
American Indian/Alaskan Native:	0	0	0	0	0	0	0	0
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	0	0
American Indian/Alaskan Native & White:	0	0	0	0	0	0	0	0
Asian White:	0	0	0	0	0	0	0	0
Black/African American & White:	0	0	0	0	0	0	0	0
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0	0
Other multi-racial:	0	0	0	0	0	0	0	0
Asian/Pacific Islander:	0	0	0	0	0	0	0	0
Hispanic:	0	0	0	0	0	0	0	0
Total:	0	0	0	0	0	0	0	0
Female-headed Households:	0		0		0			
<i>Income Category:</i>	Owner	Renter	Total	Person				



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Extremely Low	0	0	0	0
Low Mod	0	0	0	0
Moderate	0	0	0	0
Non Low Moderate	0	0	0	0
Total	0	0	0	0
Percent Low/Mod				

Annual Accomplishments

Years	Accomplishment Narrative	# Benefiting
2015	This activity is for activity delivery costs associated with the Housing Improvement Program. Accomplishments will be reported under the program activity, not here.	



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PGM Year: 2015
Project: 0004 - Rehab single-unit residences
IDIS Activity: 2063 - 2015 Housing Improvement Program

Status: Open Objective: Provide decent affordable housing
 Location: various freehold, NJ 07728 Outcome: Affordability
 Matrix Code: Rehab; Single-Unit Residential (14A) National Objective: LMH

Initial Funding Date: 08/31/2015

Description:
 CDBG funds will be used to continue a program to provide interest-free/deferred loans (IFDL) to assist low- and moderate- income homeowners to rehabilitate their homes

Financing

	Fund Type	Grant Year	Grant	Funded Amount	Drawn In Program Year	Drawn Thru Program Year
CDBG	EN	2015	B15UC340104	\$27,654.55	\$0.00	\$0.00
Total	Total			\$27,654.55	\$0.00	\$0.00

Proposed Accomplishments

Housing Units : 5

Actual Accomplishments

Number assisted:

	Owner		Renter		Total		Person	
	Total	Hispanic	Total	Hispanic	Total	Hispanic	Total	Hispanic
White:	0	0	0	0	0	0	0	0
Black/African American:	0	0	0	0	0	0	0	0
Asian:	0	0	0	0	0	0	0	0
American Indian/Alaskan Native:	0	0	0	0	0	0	0	0
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	0	0
American Indian/Alaskan Native & White:	0	0	0	0	0	0	0	0
Asian White:	0	0	0	0	0	0	0	0
Black/African American & White:	0	0	0	0	0	0	0	0
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0	0
Other multi-racial:	0	0	0	0	0	0	0	0
Asian/Pacific Islander:	0	0	0	0	0	0	0	0
Hispanic:	0	0	0	0	0	0	0	0
Total:	0							
Female-headed Households:	0		0		0			



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Income Category:

	Owner	Renter	Total	Person
Extremely Low	0	0	0	0
Low Mod	0	0	0	0
Moderate	0	0	0	0
Non Low Moderate	0	0	0	0
Total	0	0	0	0
Percent Low/Mod				

Annual Accomplishments

Years	Accomplishment Narrative	# Benefiting
2015	Prior year funds will be used for this continuing program before current year funds are expended.	



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PGM Year: 2015
Project: 0004 - Rehab single-unit residences
IDIS Activity: 2064 - 2015 Emergency Repair Payroll

Status: Open Objective: Provide decent affordable housing
 Location: various Freehold, NJ 07728 Outcome: Affordability
 Matrix Code: Rehabilitation Administration (14H) National Objective: LMH

Initial Funding Date: 08/31/2015

Description:
 CDBG funds will be used to continue a program to provide emergency housing repairs and barrier-free improvements for income-eligible residents of the county.

Financing

	Fund Type	Grant Year	Grant	Funded Amount	Drawn In Program Year	Drawn Thru Program Year
CDBG	EN	2015	B15UC340104	\$92,650.00	\$0.00	\$0.00
Total	Total			\$92,650.00	\$0.00	\$0.00

Proposed Accomplishments

Actual Accomplishments

Number assisted:

	Owner		Renter		Total		Person	
	Total	Hispanic	Total	Hispanic	Total	Hispanic	Total	Hispanic
White:	0	0	0	0	0	0	0	0
Black/African American:	0	0	0	0	0	0	0	0
Asian:	0	0	0	0	0	0	0	0
American Indian/Alaskan Native:	0	0	0	0	0	0	0	0
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	0	0
American Indian/Alaskan Native & White:	0	0	0	0	0	0	0	0
Asian White:	0	0	0	0	0	0	0	0
Black/African American & White:	0	0	0	0	0	0	0	0
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0	0
Other multi-racial:	0	0	0	0	0	0	0	0
Asian/Pacific Islander:	0	0	0	0	0	0	0	0
Hispanic:	0	0	0	0	0	0	0	0
Total:	0							

Female-headed Households: 0

Income Category:

Owner	Renter	Total	Person
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Extremely Low	0	0	0	0
Low Mod	0	0	0	0
Moderate	0	0	0	0
Non Low Moderate	0	0	0	0
Total	0	0	0	0
Percent Low/Mod				

Annual Accomplishments

Years	Accomplishment Narrative	# Benefiting
2015	This activity is for activity delivery costs associated with the Emergency Repair Program. Accomplishments will be reported under the program activity, not here.	



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PGM Year: 2015
Project: 0004 - Rehab single-unit residences
IDIS Activity: 2065 - 2015 Emergency Repair Barrier Free Program

Status: Open Objective: Provide decent affordable housing
 Location: Address Suppressed Outcome: Affordability
 Matrix Code: Rehab; Single-Unit Residential (14A) National Objective: LMH

Initial Funding Date: 08/31/2015

Description:
 CDBG funds will be used to continue a program to provide emergency housing repairs and barrier-free improvements for income-eligible residents of the county.

Financing

	Fund Type	Grant Year	Grant	Funded Amount	Drawn In Program Year	Drawn Thru Program Year
CDBG	EN	2015	B15UC340104	\$232,350.00	\$0.00	\$0.00
Total	Total			\$232,350.00	\$0.00	\$0.00

Proposed Accomplishments

Housing Units : 60

Actual Accomplishments

Number assisted:

	Owner		Renter		Total		Person	
	Total	Hispanic	Total	Hispanic	Total	Hispanic	Total	Hispanic
White:	0	0	0	0	0	0	0	0
Black/African American:	0	0	0	0	0	0	0	0
Asian:	0	0	0	0	0	0	0	0
American Indian/Alaskan Native:	0	0	0	0	0	0	0	0
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	0	0
American Indian/Alaskan Native & White:	0	0	0	0	0	0	0	0
Asian White:	0	0	0	0	0	0	0	0
Black/African American & White:	0	0	0	0	0	0	0	0
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0	0
Other multi-racial:	0	0	0	0	0	0	0	0
Asian/Pacific Islander:	0	0	0	0	0	0	0	0
Hispanic:	0	0	0	0	0	0	0	0
Total:	0							
Female-headed Households:	0		0		0			



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Income Category:

	Owner	Renter	Total	Person
Extremely Low	0	0	0	0
Low Mod	0	0	0	0
Moderate	0	0	0	0
Non Low Moderate	0	0	0	0
Total	0	0	0	0
Percent Low/Mod				

Annual Accomplishments

Years	Accomplishment Narrative	# Benefiting
2015	Prior year funds will be used for this continuing program before current year funds are expended.	



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PGM Year: 2013
Project: 0023 - ECONOMIC DEVELOPMENT
IDIS Activity: 2077 - William & Belinda Grill

Status: Completed 11/17/2015 2:09:17 PM
 Location: 316 Main St Bradley Beach, NJ 07720-1032
 Objective: Create economic opportunities
 Outcome: Sustainability
 Matrix Code: Rehab; Publicly or Privately-Owned Commercial/Industrial (14E) National Objective: LMA

Initial Funding Date: 10/14/2015

Description:
 Facade improvement project in low/moderate neighborhood

Financing

	Fund Type	Grant Year	Grant	Funded Amount	Drawn In Program Year	Drawn Thru Program Year
CDBG	EN	Pre-2015		\$1,850.00	\$0.00	\$0.00
		2013	B13UC340104		\$1,850.00	\$1,850.00
Total	Total			\$1,850.00	\$1,850.00	\$1,850.00

Proposed Accomplishments
 Businesses : 1
 Total Population in Service Area: 625
 Census Tract Percent Low / Mod: 77.60

Annual Accomplishments

Years	Accomplishment Narrative	# Benefitting
2013		
2015	Facade improvement for a business within a low-moderate income area.	



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PGM Year: 2013
Project: 0023 - ECONOMIC DEVELOPMENT
IDIS Activity: 2078 - Scrubber Doctor Janitorial

Status: Completed 11/17/2015 2:10:06 PM
 Location: 222 State Hwy 35 Neptune, NJ 07753-4755
 Objective: Create economic opportunities
 Outcome: Sustainability
 Matrix Code: Rehab; Publicly or Privately-Owned Commercial/Industrial (14E) National Objective: LMA

Initial Funding Date: 10/19/2015

Description:
 Facade improvement project in low/moderate income neighborhood

Financing

	Fund Type	Grant Year	Grant	Funded Amount	Drawn In Program Year	Drawn Thru Program Year
CDBG	EN	Pre-2015		\$1,819.00	\$0.00	\$0.00
		2013	B13UC340104		\$1,819.00	\$1,819.00
Total	Total			\$1,819.00	\$1,819.00	\$1,819.00

Proposed Accomplishments
 Businesses : 1
 Total Population in Service Area: 750
 Census Tract Percent Low / Mod: 84.00

Annual Accomplishments

Years	Accomplishment Narrative	# Benefiting
2013		
2015	Facade improvement for a business within a low-moderate income area.	



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PGM Year: 2013
Project: 0023 - ECONOMIC DEVELOPMENT
IDIS Activity: 2079 - One Broad Street LLC

Status: Completed 11/17/2015 2:07:24 PM
 Location: 1 Broad St Freehold, NJ 07728-1753
 Objective: Create economic opportunities
 Outcome: Sustainability
 Matrix Code: Rehab; Publicly or Privately-Owned Commercial/Industrial (14E) National Objective: LMA

Initial Funding Date: 10/19/2015

Description:
 Facade Improvement in low/moderate income area

Financing

	Fund Type	Grant Year	Grant	Funded Amount	Drawn In Program Year	Drawn Thru Program Year
CDBG	EN	Pre-2015		\$1,828.87	\$0.00	\$0.00
		2013	B13UC340104		\$1,828.87	\$1,828.87
Total	Total			\$1,828.87	\$1,828.87	\$1,828.87

Proposed Accomplishments
 Businesses : 1
 Total Population in Service Area: 1,070
 Census Tract Percent Low / Mod: 74.30

Annual Accomplishments

Years	Accomplishment Narrative	# Benefitting
2013		
2015	Facade improvement for a business within a low-moderate income area.	



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PGM Year: 2013
Project: 0023 - ECONOMIC DEVELOPMENT
IDIS Activity: 2080 - Eagle Specialty Coffee

Status: Completed 11/17/2015 2:12:56 PM
Location: 76A Route 35 Eatontown, NJ 07724-3452
Objective: Create economic opportunities
Outcome: Sustainability
Matrix Code: Rehab; Publicly or Privately-Owned Commercial/Industrial (14E) **National Objective:** LMA

Initial Funding Date: 10/19/2015

Description:
 Facade Improvement in LowModerate income area

Financing

	Fund Type	Grant Year	Grant	Funded Amount	Drawn In Program Year	Drawn Thru Program Year
CDBG	EN	Pre-2015		\$1,797.81	\$0.00	\$0.00
		2013	B13UC340104		\$1,797.81	\$1,797.81
Total	Total			\$1,797.81	\$1,797.81	\$1,797.81

Proposed Accomplishments
 Businesses : 1
 Total Population in Service Area: 1,920
 Census Tract Percent Low / Mod: 41.93

Annual Accomplishments

Years	Accomplishment Narrative	# Benefitting
2013		
2015	Facade improvement for a business within a low-moderate income area.	



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PGM Year: 2013
Project: 0023 - ECONOMIC DEVELOPMENT
IDIS Activity: 2081 - Stephen Mandeville

Status: Completed 11/17/2015 2:13:55 PM
 Location: 44 Main Ave Ocean Grove, NM 07756-1546
 Objective: Create economic opportunities
 Outcome: Sustainability
 Matrix Code: Rehab; Publicly or Privately-Owned Commercial/Industrial (14E) National Objective: LMA

Initial Funding Date: 10/19/2015

Description:
 Facade Improvement in low/moderate income area.

Financing

	Fund Type	Grant Year	Grant	Funded Amount	Drawn In Program Year	Drawn Thru Program Year
CDBG	EN	Pre-2015		\$1,200.00	\$0.00	\$0.00
		2013	B13UC340104		\$1,200.00	\$1,200.00
Total	Total			\$1,200.00	\$1,200.00	\$1,200.00

Proposed Accomplishments
 Businesses : 1
 Total Population in Service Area: 630
 Census Tract Percent Low / Mod: 55.56

Annual Accomplishments

Years	Accomplishment Narrative	# Benefitting
2013		
2015	Facade improvement for a business within a low-moderate income area.	



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PGM Year: 2013
Project: 0023 - ECONOMIC DEVELOPMENT
IDIS Activity: 2082 - 42 Main Ave OG LLC

Status: Completed 11/17/2015 2:22:22 PM
 Location: 42 Main Ave Ocean Grove, NJ 07756-1546
 Objective: Create economic opportunities
 Outcome: Sustainability
 Matrix Code: Rehab; Publicly or Privately-Owned Commercial/Industrial (14E)
 National Objective: LMA

Initial Funding Date: 10/19/2015

Description:
 Facade improvement in low/moderate income area.

Financing

	Fund Type	Grant Year	Grant	Funded Amount	Drawn In Program Year	Drawn Thru Program Year
CDBG	EN	Pre-2015		\$1,837.43	\$0.00	\$0.00
		2013	B13UC340104		\$1,837.43	\$1,837.43
Total	Total			\$1,837.43	\$1,837.43	\$1,837.43

Proposed Accomplishments
 Businesses : 1
 Total Population in Service Area: 630
 Census Tract Percent Low / Mod: 55.56

Annual Accomplishments

Years	Accomplishment Narrative	# Benefitting
2013		
2015	Facade improvement for a business within a low-moderate income area.	



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PGM Year: 2013
Project: 0023 - ECONOMIC DEVELOPMENT
IDIS Activity: 2083 - Planet Food LLC

Status: Completed 11/17/2015 2:25:53 PM
 Location: 23 E Front St Keyport, NJ 07735-1524
 Objective: Create economic opportunities
 Outcome: Sustainability
 Matrix Code: Rehab; Publicly or Privately-Owned Commercial/Industrial (14E) National Objective: LMA

Initial Funding Date: 10/19/2015

Description:
 Facade improvement in low/moderate income area

Financing

	Fund Type	Grant Year	Grant	Funded Amount	Drawn In Program Year	Drawn Thru Program Year
CDBG	EN	Pre-2015		\$1,230.50	\$0.00	\$0.00
		2013	B13UC340104		\$1,230.50	\$1,230.50
Total	Total			\$1,230.50	\$1,230.50	\$1,230.50

Proposed Accomplishments
 Businesses : 1
 Total Population in Service Area: 700
 Census Tract Percent Low / Mod: 48.57

Annual Accomplishments

Years	Accomplishment Narrative	# Benefiting
2013		
2015	Facade improvement for a business within a low-moderate income area.	



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PGM Year: 2013
Project: 0023 - ECONOMIC DEVELOPMENT
IDIS Activity: 2084 - Red Bank Diner LLC

Status: Completed 11/17/2015 2:26:59 PM
 Location: 179 Broad St Red Bank, NJ 07701-2015
 Objective: Create economic opportunities
 Outcome: Sustainability
 Matrix Code: Rehab; Publicly or Privately-Owned Commercial/Industrial (14E) National Objective: LMA

Initial Funding Date: 10/19/2015

Description:
 Facade improvement in low/moderate income area

Financing

	Fund Type	Grant Year	Grant	Funded Amount	Drawn In Program Year	Drawn Thru Program Year
CDBG	EN	Pre-2015		\$1,848.00	\$0.00	\$0.00
		2013	B13UC340104		\$1,848.00	\$1,848.00
Total	Total			\$1,848.00	\$1,848.00	\$1,848.00

Proposed Accomplishments
 Businesses : 1
 Total Population in Service Area: 6,075
 Census Tract Percent Low / Mod: 44.94

Annual Accomplishments

Years	Accomplishment Narrative	# Benefiting
2013		
2015	Facade improvement for a business within a low-moderate income area.	



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PGM Year: 2013
Project: 0023 - ECONOMIC DEVELOPMENT
IDIS Activity: 2085 - Bookaboo LLC

Status: Completed 11/17/2015 2:27:40 PM
 Location: 523 Main St Bradley Beach, NJ 07720-1036
 Objective: Create economic opportunities
 Outcome: Sustainability
 Matrix Code: Rehab; Publicly or Privately-Owned Commercial/Industrial (14E) National Objective: LMA

Initial Funding Date: 10/19/2015

Description:
 Facade improvement in low/moderate income area

Financing

	Fund Type	Grant Year	Grant	Funded Amount	Drawn In Program Year	Drawn Thru Program Year
CDBG	EN	Pre-2015		\$1,850.00	\$0.00	\$0.00
		2013	B13UC340104		\$1,850.00	\$1,850.00
Total	Total			\$1,850.00	\$1,850.00	\$1,850.00

Proposed Accomplishments
 Businesses : 1
 Total Population in Service Area: 625
 Census Tract Percent Low / Mod: 77.60

Annual Accomplishments

Years	Accomplishment Narrative	# Benefitting
2015	Facade improvement for a business within a low-moderate income area.	



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PGM Year: 2013
Project: 0023 - ECONOMIC DEVELOPMENT
IDIS Activity: 2086 - Gretchen Brew LLC

Status: Completed 11/17/2015 2:30:47 PM
Location: 141 Steiner Ave Neptune City, NJ 07753-6500
Objective: Create economic opportunities
Outcome: Sustainability
Matrix Code: Rehab; Publicly or Privately-Owned Commercial/Industrial (14E) **National Objective:** LMA

Initial Funding Date: 10/19/2015

Description:
 Facade improvement in low/moderate income area

Financing

	Fund Type	Grant Year	Grant	Funded Amount	Drawn In Program Year	Drawn Thru Program Year
CDBG	EN	Pre-2015		\$1,850.00	\$0.00	\$0.00
		2013	B13UC340104		\$1,850.00	\$1,850.00
Total	Total			\$1,850.00	\$1,850.00	\$1,850.00

Proposed Accomplishments
 Businesses : 1
 Total Population in Service Area: 1,330
 Census Tract Percent Low / Mod: 37.22

Annual Accomplishments

Years	Accomplishment Narrative	# Benefitting
2015	Facade improvement for a business within a low-moderate income area.	



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PGM Year: 2013
Project: 0023 - ECONOMIC DEVELOPMENT
IDIS Activity: 2087 - Martin & Joyce Riccio: Saltwater Inn

Status: Completed 11/18/2015 10:09:49 AM
 Location: 300 10th Ave Belmar, NJ 07719-2313
 Objective: Create economic opportunities
 Outcome: Sustainability
 Matrix Code: Rehab; Publicly or Privately-Owned Commercial/Industrial (14E)
 National Objective: LMA

Initial Funding Date: 10/19/2015

Description:
 Facade improvements in low/moderate income areas

Financing

	Fund Type	Grant Year	Grant	Funded Amount	Drawn In Program Year	Drawn Thru Program Year
CDBG	EN	Pre-2015		\$1,819.00	\$0.00	\$0.00
		2013	B13UC340104		\$1,819.00	\$1,819.00
Total	Total			\$1,819.00	\$1,819.00	\$1,819.00

Proposed Accomplishments
 Businesses : 1
 Total Population in Service Area: 625
 Census Tract Percent Low / Mod: 52.00

Annual Accomplishments

Years	Accomplishment Narrative	# Benefiting
2015		



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PGM Year: 2013
Project: 0023 - ECONOMIC DEVELOPMENT
IDIS Activity: 2088 - Peter Conte LLC

Status: Completed 11/18/2015 10:11:54 AM
 Location: 128 Main St Matawan, NJ 07747-4113
 Objective: Create economic opportunities
 Outcome: Sustainability
 Matrix Code: Rehab; Publicly or Privately-Owned Commercial/Industrial (14E)
 National Objective: LMA

Initial Funding Date: 09/18/2015

Description:
 Facade improvement in low/moderate income area

Financing

	Fund Type	Grant Year	Grant	Funded Amount	Drawn In Program Year	Drawn Thru Program Year
CDBG	EN	Pre-2015		\$1,848.96	\$0.00	\$0.00
		2013	B13UC340104		\$1,848.96	\$1,848.96
Total	Total			\$1,848.96	\$1,848.96	\$1,848.96

Proposed Accomplishments
 Businesses : 1
 Total Population in Service Area: 4,950
 Census Tract Percent Low / Mod: 38.18

Annual Accomplishments

Years	Accomplishment Narrative	# Benefiting
2015		



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PGM Year: 2013
Project: 0023 - ECONOMIC DEVELOPMENT
IDIS Activity: 2095 - Pay Day, Inc. (Paul's Tavern)

Status: Completed 11/18/2015 10:12:33 AM
Location: 1703 Main St Lake Como, NJ 07719-5212
Objective: Create economic opportunities
Outcome: Sustainability
Matrix Code: Rehab; Publicly or Privately-Owned Commercial/Industrial (14E)
National Objective: LMA

Initial Funding Date: 07/31/2015

Description:
 Facade improvement project in low/moderate neighborhood

Financing

	Fund Type	Grant Year	Grant	Funded Amount	Drawn In Program Year	Drawn Thru Program Year
CDBG	EN	Pre-2015		\$1,850.00	\$0.00	\$0.00
		2013	B13UC340104		\$1,850.00	\$1,850.00
Total	Total			\$1,850.00	\$1,850.00	\$1,850.00

Proposed Accomplishments
 Businesses : 1
 Total Population in Service Area: 3,185
 Census Tract Percent Low / Mod: 44.43

Annual Accomplishments

Years	Accomplishment Narrative	# Benefiting
2015		



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PGM Year: 2013
Project: 0023 - ECONOMIC DEVELOPMENT
IDIS Activity: 2096 - Belmar Window Shop

Status: Completed 11/18/2015 10:13:08 AM
 Location: 703 Main St Belmar, NJ 07719-2703
 Objective: Create economic opportunities
 Outcome: Sustainability
 Matrix Code: Rehab; Publicly or Privately-Owned Commercial/Industrial (14E)
 National Objective: LMA

Initial Funding Date: 07/31/2015

Description:
 Facade improvement in low/moderate commercial area.

Financing

	Fund Type	Grant Year	Grant	Funded Amount	Drawn In Program Year	Drawn Thru Program Year
CDBG	EN	Pre-2015		\$1,850.00	\$0.00	\$0.00
		2013	B13UC340104		\$1,850.00	\$1,850.00
Total	Total			\$1,850.00	\$1,850.00	\$1,850.00

Proposed Accomplishments
 Businesses : 1
 Total Population in Service Area: 2,475
 Census Tract Percent Low / Mod: 43.64

Annual Accomplishments

Years	Accomplishment Narrative	# Benefiting
2015		



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PGM Year: 2013
Project: 0023 - ECONOMIC DEVELOPMENT
IDIS Activity: 2101 - RIB Wholesalers LLC

Status: Completed 11/18/2015 10:13:46 AM
Location: 58 W Sylvania Ave Neptune City, NJ 07753-6733
Objective: Create economic opportunities
Outcome: Sustainability
Matrix Code: Rehab; Publicly or Privately-Owned Commercial/Industrial (14E)
National Objective: LMA

Initial Funding Date: 08/19/2015

Description:
 Facade improvement project in low/moderate neighborhood completed.

Financing

	Fund Type	Grant Year	Grant	Funded Amount	Drawn In Program Year	Drawn Thru Program Year
CDBG	PI	Pre-2015		\$1,815.00	\$0.00	\$0.00
Total	Total			\$1,815.00	\$0.00	\$0.00

Proposed Accomplishments
 Businesses : 1
 Total Population in Service Area: 1,675
 Census Tract Percent Low / Mod: 43.88

Annual Accomplishments

Years	Accomplishment Narrative	# Benefiting
2015		



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PGM Year: 2015
Project: 0006 - Public Facilities
IDIS Activity: 2104 - 2015 HOWELL TWP ADA PARK IMPROVEMENTS

Status: Open
Location: Okerson Rd Old Tavern Rd. Howell Township, NJ 07731
Objective: Create suitable living environments
Outcome: Availability/accessibility
Matrix Code: Parks, Recreational Facilities (03F) **National Objective:** LMC

Initial Funding Date: 08/27/2015

Description:
 CDBG funds will be used to remove barriers to accessibility in the township parks, including provision of ADA compliant handicapped parking areas and access routes at various parks located in the Township.

Financing

	Fund Type	Grant Year	Grant	Funded Amount	Drawn In Program Year	Drawn Thru Program Year
CDBG	EN	2015	B15UC340104	\$135,656.00	\$0.00	\$0.00
Total	Total			\$135,656.00	\$0.00	\$0.00

Proposed Accomplishments

Public Facilities : 1

Actual Accomplishments

Number assisted:

	Owner		Renter		Total		Person	
	Total	Hispanic	Total	Hispanic	Total	Hispanic	Total	Hispanic
White:	0	0	0	0	0	0		0
Black/African American:	0	0	0	0	0	0	0	0
Asian:	0	0	0	0	0	0	0	0
American Indian/Alaskan Native:	0	0	0	0	0	0	0	0
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	0	0
American Indian/Alaskan Native & White:	0	0	0	0	0	0	0	0
Asian White:	0	0	0	0	0	0	0	0
Black/African American & White:	0	0	0	0	0	0	0	0
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0	0
Other multi-racial:	0	0	0	0	0	0	0	0
Asian/Pacific Islander:	0	0	0	0	0	0	0	0
Hispanic:	0	0	0	0	0	0	0	0
Total:	0							
Female-headed Households:	0		0		0			



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Income Category:

	Owner	Renter	Total	Person
Extremely Low	0	0	0	0
Low Mod	0	0	0	0
Moderate	0	0	0	0
Non Low Moderate	0	0	0	0
Total	0	0	0	0
Percent Low/Mod				

Annual Accomplishments

Years	Accomplishment Narrative	# Benefiting
2015	This project is part two of a two-phase Township Park Accessibility project, the first phase of which used FY2014 funds. Project Agreements have been signed and construction is anticipated to commence in 2016.	



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PGM Year: 2013
Project: 0023 - ECONOMIC DEVELOPMENT
IDIS Activity: 2114 - J & G Innkeepers (Court Jester)

Status: Completed 11/18/2015 10:17:19 AM
 Location: 16 E Main St Freehold, NJ 07728-2202
 Objective: Create economic opportunities
 Outcome: Sustainability
 Matrix Code: Rehab; Publicly or Privately-Owned Commercial/Industrial (14E)
 National Objective: LMA

Initial Funding Date: 10/26/2015

Description:
 Facade improvement for a business located within a low-moderate income area of Monmouth County

Financing

	Fund Type	Grant Year	Grant	Funded Amount	Drawn In Program Year	Drawn Thru Program Year
CDBG	EN	Pre-2015		\$1,850.00	\$0.00	\$0.00
		2013	B13UC340104		\$1,850.00	\$1,850.00
Total	Total			\$1,850.00	\$1,850.00	\$1,850.00

Proposed Accomplishments
 Businesses : 1
 Total Population in Service Area: 1,820
 Census Tract Percent Low / Mod: 74.18

Annual Accomplishments

Years	Accomplishment Narrative	# Benefitting
2015		



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PGM Year: 2013
Project: 0023 - ECONOMIC DEVELOPMENT
IDIS Activity: 2116 - Jersey Shore Body Wraps

Status: Completed 11/18/2015 10:17:54 AM
 Location: 81 Main St Farmingdale, NJ 07727-1344
 Objective: Create economic opportunities
 Outcome: Sustainability
 Matrix Code: Rehab; Publicly or Privately-Owned Commercial/Industrial (14E)
 National Objective: LMA

Initial Funding Date: 10/27/2015

Description:
 Facade improvement for business within a HUD qualified low/moderate income area.

Financing

	Fund Type	Grant Year	Grant	Funded Amount	Drawn In Program Year	Drawn Thru Program Year
CDBG	EN	Pre-2015		\$1,850.00	\$0.00	\$0.00
		2013	B13UC340104		\$1,850.00	\$1,850.00
Total	Total			\$1,850.00	\$1,850.00	\$1,850.00

Proposed Accomplishments
 Businesses : 1
 Total Population in Service Area: 585
 Census Tract Percent Low / Mod: 47.01

Annual Accomplishments

Years	Accomplishment Narrative	# Benefitting
2015		



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PGM Year: 2014
Project: 0023 - ECONOMIC DEVELOPMENT
IDIS Activity: 2117 - Alycia's Bistro

Status: Completed 11/18/2015 10:19:27 AM
Location: 52 W Main St Freehold, NJ 07728-2131
Objective: Create economic opportunities
Outcome: Sustainability
Matrix Code: Rehab; Publicly or Privately-Owned Commercial/Industrial (14E) **National Objective:** LMA

Initial Funding Date: 10/27/2015

Description:

Financing

	Fund Type	Grant Year	Grant	Funded Amount	Drawn In Program Year	Drawn Thru Program Year
CDBG	EN	Pre-2015		\$1,830.00	\$0.00	\$0.00
		2013	B13UC340104		\$1,830.00	\$1,830.00
Total	Total			\$1,830.00	\$1,830.00	\$1,830.00

Proposed Accomplishments

Businesses : 1
 Total Population in Service Area: 1,625
 Census Tract Percent Low / Mod: 48.00

Annual Accomplishments

Years	Accomplishment Narrative	# Benefitting
2015		



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PGM Year: 2014
Project: 0023 - ECONOMIC DEVELOPMENT
IDIS Activity: 2118 - The Lusty Lobster

Status: Completed 11/24/2015 12:00:00 AM
 Location: 88 Bay Ave Highlands, NJ 07732-1730
 Objective: Create economic opportunities
 Outcome: Sustainability
 Matrix Code: Rehab; Publicly or Privately-Owned Commercial/Industrial (14E)
 National Objective: LMA

Initial Funding Date: 11/05/2015

Description:
 Facade improvement for a business located with a HUD designated low/moderate income area

Financing

	Fund Type	Grant Year	Grant	Funded Amount	Drawn In Program Year	Drawn Thru Program Year
CDBG	EN	Pre-2015		\$1,833.22	\$0.00	\$0.00
		2014	B14UC340104		\$1,833.22	\$1,833.22
Total	Total			\$1,833.22	\$1,833.22	\$1,833.22

Proposed Accomplishments
 Businesses : 1
 Total Population in Service Area: 632
 Census Tract Percent Low / Mod: 50.47

Annual Accomplishments

Years	Accomplishment Narrative	# Benefiting
2015	Facade Improvement on a business located in a low-moderate income area of Monmouth County.	



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PGM Year: 2014
Project: 0023 - ECONOMIC DEVELOPMENT
IDIS Activity: 2123 - Little Brown Jug

Status: Completed 3/11/2016 11:34:27 AM
Location: 2040 Route 33 Neptune City, NJ 07753-6103
Objective: Create economic opportunities
Outcome: Sustainability
Matrix Code: Rehab; Publicly or Privately-Owned Commercial/Industrial (14E)
National Objective: LMA

Initial Funding Date: 12/15/2015

Description:
 Facade improvement for a business located within a HUD classified low/moderate income area.

Financing

	Fund Type	Grant Year	Grant	Funded Amount	Drawn In Program Year	Drawn Thru Program Year
CDBG	EN	Pre-2015		\$1,850.00	\$0.00	\$0.00
		2014	B14UC340104		\$1,850.00	\$1,850.00
Total	Total			\$1,850.00	\$1,850.00	\$1,850.00

Proposed Accomplishments
 Businesses : 1
 Total Population in Service Area: 1,675
 Census Tract Percent Low / Mod: 43.88

Annual Accomplishments

Years	Accomplishment Narrative	# Benefitting
2015	Contract for this small business facade improvement signed and work completed in 2015. Payment will occur in early 2016.	
2016		



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Total Funded Amount:	\$8,379,926.09
Total Drawn Thru Program Year:	\$4,431,195.44
Total Drawn In Program Year:	\$2,908,376.08