

Grant Agreement Dated: December 2, 2020
Grant Agreement#ESG-CV1HP-HDC-04-20

THIS AMENDATORY AGREEMENT, entered into the 1st day of November 2023 by
and between the County of Bergen, hereinafter referred to as the "COUNTY", and

Name: Housing Development Corporation
Address: 1 Bergen County Plaza - 2nd Floor, Hackensack, NJ 07601

Hereinafter referred to as the SUBGRANTEE

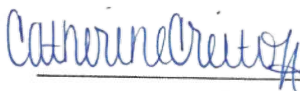
WITNESSETH THAT:

1. The parties hereto have entered into an Agreement dated the 2nd day of December 2020, in the amount of \$711,843.00. By Resolution 103-23 adopted February 1, 2023 an amendment of \$483,000.00 was authorized to the aforesaid agreement bringing the total to \$1,194,843.00.
2. By Resolution 1263-23 adopted November 1, 2023 the County has authorized an amendment of \$21,618.65 to the aforesaid agreement.
3. The County shall grant to the Subgrantee from their current allocation the sum of \$1,194,843.00 and the amended allocation of \$21,618.65 bringing the total to \$1,216,461.65 in accordance with the Revised Approved Budget, as set forth in Attachment B, which is annexed to and made a part hereof.
4. All covenants and agreements as set forth in the Agreement dated the 2nd day of December 2020 shall remain in full force and effect and be applied to and binding on this Amendatory Agreement.

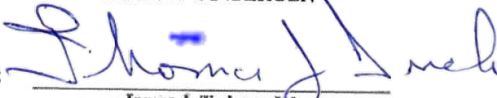
The parties hereto acknowledge that this Amendatory Agreement consists of one page numbered 1 through 1 consecutively, and attachments.

IN WITNESS WHEREOF, the County and Subgrantee have executed this Amendatory Agreement as of the date first written above.

COUNTY OF BERGEN



BY:



James J. Tedesco II

County Executive

or

Thomas J. Duch, Esq.

County Counsel/County Administrator

01/30/2024



Robert G. Esposito, Director
Bergen County Division
of Community Development

SUBGRANTEE

Housing Development Corporation

ATTESTED:



BY:



Lynn Bartlett

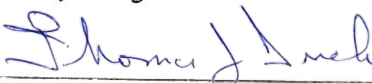
TITLE

Executive Director

The aforesaid Amendatory Agreement has been reviewed and approved as to form

Counsel, County of Bergen

BY:



Thomas J. Duch, Esq.
County Administrator/County Counsel



COUNTY OF BERGEN

ONE BERGEN COUNTY PLAZA
HACKENSACK, NJ 07601

Certified Copy

Resolution: 1262-23

Agenda: 11/1/2023

Community Development

Meeting Date: 11/1/2023

Purpose: Budget Transfer of ESG CV Funds

Dollar Amount: See Attached

Account No.: See Attached

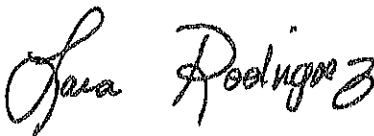
Prepared By: RGE:dar

Sponsored by County Commissioner Marte, seconded by Chair Pro Tempore Voss, and passed by the following vote:

Yes: 7 - Chairman Sullivan, Vice Chairwoman Ortiz, Chair Pro Tempore Voss, County Commissioner Amoroso, County Commissioner Marte, County Commissioner Tanelli, and County Commissioner Silna Zur

I, Lara Rodriguez, Clerk, Board of County Commissioners, certify that this is a true copy of Resolution No. 1262-23, passed by the BOARD OF COUNTY COMMISSIONERS on 11/1/2023.

Attest:





COUNTY OF BERGEN

Certified Copy

Resolution: 1262-23

Agenda: 11/1/2023

ONE BERGEN COUNTY PLAZA
HACKENSACK, NJ 07601

**BERGEN COUNTY
BOARD OF COUNTY COMMISSIONERS
RESOLUTION**

WHEREAS, certain ESG-CV funds were awarded for activities to address homelessness in Bergen County; and

WHEREAS, there is a need for more funding in other activities to meet final expenditure drawdown deadlines; and

WHEREAS, upon the recommendation of the Director of the Bergen County Division of Community Development, the following budget transfers, as set forth, be and are hereby made. Now, therefore, be it

RESOLVED, that the County Treasurer shall certify the availability of funds in the Bergen County Community Development account numbers, and that the Clerk to the Board will attach said certificate to the original resolution.



COUNTY OF BERGEN

ONE BERGEN COUNTY PLAZA
HACKENSACK, NJ 07601

Certified Copy

Resolution: 1263-23

Agenda: 11/1/2023

Community Development

Meeting Date: 11/1/2023

**Purpose: Amend Grant Agreement for Housing Development Corporation of Bergen County -
Homeless Prevention**

Dollar Amount: \$21,618.65

Account No.: 21-213-751-335-52-75

Contract No.: 2300063

Contract Basis: Grant

Vendor No.: 701188

Prepared By: RGE:dar

**Sponsored by the Body as a Whole that this Resolution be passed. The motion passed by the following
vote:**

Yes: 7 - Chairman Sullivan, Vice Chairwoman Ortiz, Chair Pro Tempore Voss, County
Commissioner Amoroso, County Commissioner Marte, County Commissioner Tanelli,
and County Commissioner Silna Zur

I, Lara Rodriguez, Clerk, Board of County Commissioners, certify that this is a true copy of Resolution
No. 1263-23, passed by the BOARD OF COUNTY COMMISSIONERS on 11/1/2023.

Attest:





COUNTY OF BERGEN

Certified Copy

Resolution: 1263-23

Agenda: 11/1/2023

ONE BERGEN COUNTY PLAZA
HACKENSACK, NJ 07601

**BERGEN COUNTY
BOARD OF COUNTY COMMISSIONERS
RESOLUTION**

WHEREAS, the amount of \$483,000.00, which is included in Bergen County's 2019 One Year Action Plan of the Consolidated Plan, as approved by the U.S. Department of Housing and Urban Development and the Board of County Commissioners, was allocated to **Housing Development Corporation of Bergen County** for the **Homeless Prevention** project; and

WHEREAS, an additional \$21,618.65 in reprogrammed ESG-CV funds was allocated to the project, as appears on Resolution # ¹²⁶³-23 dated November 1, 2023, bringing the total for the project to \$504,618.65; and

WHEREAS, upon the recommendation of the Director of the Division of Community Development, that the County of Bergen be and is hereby authorized to enter into an Amended Grant Agreement with the **Housing Development Corporation of Bergen County** to be approved in form by County Counsel, in the amount of \$504,618.65 for the aforesaid project, and that the County Executive be and is hereby authorized to execute said agreement. Now, therefore, be it

RESOLVED, that the County Treasurer shall certify the availability of funds in the Community Development Account # 21-213-751-335-52-75, and that the Clerk to the Board shall attach said certification to the original of this resolution.

**HOUSING DEVELOPMENT CORPORATION OF BERGEN COUNTY
ONE BERGEN COUNTY PLAZA FL 2
HACKENSACK, NEW JERSEY**

RESOLUTION 2023-44

RESOLUTION BY THE TRUSTEES OF THE HOUSING DEVELOPMENT CORPORATION OF BERGEN COUNTY APPROVING AN AMENDMENT TO GRANT AGREEMENT ESG-CV1HP-HDC-04-20 IN THE AMOUNT OF \$ \$21,618.65.

WHEREAS, the HDC is a recipient of Bergen County Emergency Solutions Grant CV Program Funds utilized to respond to and assist in preventing homelessness in Bergen County; and

WHEREAS, the HDC wishes to amend grant agreement ESG-CV1HP-HDC-04-20 authorized and entered into December 2, 2020 in the amount of \$711,843.00; and

WHEREAS, through resolution adopted by both Bergen County and the HDC was then amended February 1, 2023 in the amount of \$483,000, bringing the total grant to \$1,194,843.00; and

WHEREAS, the requested transfer of \$21,618.65 to ESG CV1HP-HDC-04-20 shall bring the total grant award to \$1,216,461.65; and

WHEREAS, after careful evaluation of historical data and projected expenses, said transfer would continue support for those households receiving assistance through this grant until.

NOW, THEREFORE, BE IT RESOLVED, the Trustees of the Housing Development Corporation of Bergen County authorize amending the Homeless Prevention Grant Agreement # ESG-CV1HP-HDC-04-20 by transferring \$21,618.65, bringing the grant total to \$1,216,461.65.

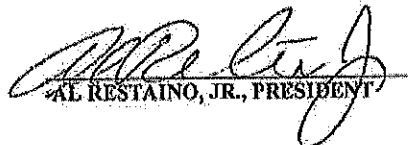
BE IT FURTHER RESOLVED, the Board of Trustees hereby authorize Lynn Bartlett to sign any and all documents in connection with the aforesaid grant agreements.

Resolution adopted as read on motion by Trustee Caminiti, Sr. seconded by Trustee Ortega.

Upon roll call the Ayes and Nays were as follows:

TRUSTEES	AYES	NAYS	ABSTAIN	ABSENT
Mike Apicella	✓			
Peter Caminiti, Sr.	✓			
Daniel Ortega	✓			
Al Restaino, Jr.				✓
Joe Ruteh	✓			
Diane Scriveri	✓			
Harvey Sohmer	✓			

November 9, 2023
DATE


AL RESTAINO, JR., PRESIDENT


LYNN BARTLETT, EXECUTIVE DIRECTOR/SECRETARY

Grant Agreement Dated: December 2, 2020
Grant Agreement No: ESG-CV1-HDC-04-20

THIS AMENDATORY AGREEMENT, entered into the 1st day of February 2023 by and between the County of Bergen, hereinafter referred to as the "COUNTY", and

Name: Housing Development Corporation
Address: 1 Bergen County Plaza – 2nd Floor, Hackensack, NJ 07601

Hereinafter referred to as the SUBGRANTEE

WITNESSETH THAT:

1. The parties hereto have entered into an Agreement dated the 2nd day of December, 2020, in the amount of \$711,843.
2. By Resolution 103-23 adopted February 1, 2023 the County has authorized an amendment to the aforesaid agreement.
3. The County shall grant to the Subgrantee from their current allocation the sum of \$711,843 bringing the total to \$1,194,843 in accordance with the Revised Approved Budget, as set forth in Attachment B, which is annexed to and made a part hereof.
4. All covenants and agreements as set forth in the Agreement dated the 2nd day of December 2020 shall remain in full force and effect and be applied to and binding on this Amendatory Agreement.

The parties hereto acknowledge that this Amendatory Agreement consists of one page numbered 1 through 1 consecutively, and attachments.

IN WITNESS WHEREOF, the County and Subgrantee have executed this Amendatory Agreement as of the date first written above.

COUNTY OF BERGEN

Catherine Britton

BY:

James J. Tedesco III

James J. Tedesco III

County Executive

or

04/04/23

Thomas J. Duch, Esq.

County Counsel/County Administrator

By Signature

SUBGRANTEE

ATTESTED:

[Signature]

BY:

[Signature]

Lynn Bartlett

Executive Director

TITLE

The aforesaid Amendatory Agreement has been reviewed and approved as to form
Counsel, County of Bergen

BY:

Thomas J. Duch

Thomas J. Duch, Esq., County Admin/Counsel



COUNTY OF BERGEN

ONE BERGEN COUNTY PLAZA
HACKENSACK, NJ 07601

Certified Copy

Resolution: 864-20

Agenda: 12/2/2020

Community Development

Meeting Date: 12/2/2020

Purpose: Authorize Grant Agreements

Dollar Amount: \$2,748,124.00

Account No.: See Attached

Contract No.: See Attached

Contract Basis: Grant

Prepared By: RGE:ad

Sponsored by Vice Chairwoman Voss, seconded by Freeholder Silna Zur, and passed by the following vote:

Yes: 7 - Chairwoman Amoroso, Vice Chairwoman Voss, Chair Pro Tempore Tanelli, Freeholder Ganz, Freeholder Ortiz, Freeholder Sullivan, and Freeholder Silna Zur

I, Lara Rodriguez, Clerk, Board of Chosen Freeholders, certify that this is a true copy of Resolution No. 864-20, passed by the BOARD OF CHOSEN FREEHOLDERS on 12/2/2020.

Attest:

Lara Rodriguez



COUNTY OF BERGEN

ONE BERGEN COUNTY PLAZA
HACKENSACK, NJ 07601

Certified Copy

Resolution: 864-20

Agenda: 12/2/2020

**BERGEN COUNTY BOARD OF CHOSEN FREEHOLDERS
RESOLUTION**

WHEREAS, included in Bergen County's FY2019 Action Plan Amendment for the Coronavirus Aid, Relief and Economic Security Act (CARES ACT) as approved by HUD and the Board of Chosen Freeholders, are certain Emergency Solutions Grant CARES ACT (ESG CV1) projects allocated to non-profit agencies for the benefit of low income residents of Bergen County; and

WHEREAS, said projects are ready to begin implementation; and

WHEREAS, upon recommendation of the Director of the Division of Community Development that the County of Bergen be and is hereby authorized to execute grant agreements, with the sub grantees listed on the attached page(s) for the amounts and purposes listed, and that the County Executive be and is hereby authorized to execute said agreements in form to be approved by County Counsel; and

WHEREAS, that this resolution is to be enacted upon the establishment of the letter of credit between the County of Bergen and the U.S. Department of Housing and Urban Development; and

WHEREAS, that the County Treasurer shall certify the availability of funds in the amounts and account #'s listed on the following page and that the Clerk to the Board will attach said certificate to the original of this resolution.

NOW, THEREFORE, BE IT RESOLVED by the Bergen County Board of Chosen Freeholders, that upon the execution of and subject to the terms of the aforesaid agreements, the County Treasurer is authorized to issue checks to the sub grantees listed on the attached page(s) upon receipt of duly approved vouchers.

Agency/Municipality	Project	Address	Grant Amount	Level of Service	Description
HDC	Shelter Operations/Essential Services	120 River Street Hackensack, NJ 07602	\$ 212,218.60	500 people	Shelter operations, essential services such as case management at BCHHS Center due to COVID 19
HDC	Homeless Prevention/Rapid Rehousing	120 River Street Hackensack, NJ 07601	\$ 1,701,093.00	300 households	Homeless prevention/Rapid rehousing activities such as rental arrears, rental assistance up to 12 months and security deposits to ESG -CV clients who are eligible under the regulations
Center for Hope and Safety, Inc.	Shelter Operations	12 Overlook Ave Suite A Rochelle Park, NJ 07662	\$ 100,000.00	200 people	Shelter operations at emergency shelter for victims of domestic violence due to COVID 19.
Northeast NJ Legal Services	Legal Services		\$ 100,000.00	200 people	provide legal services due to evictions from COVID 19
Center for Food Action	Security/Utility Deposits	192 W. Denarest Avenue Englewood, NJ 07631	\$ 250,000.00	180 households	Provide financial assistance such as rental arrears, security deposit and up to 6 months rental assistance to those who are eligible under the ESG -CV regulations.
Advanced Housing, Inc.	Housing Stability Case Management	100 Hollister Road Teterboro, NJ 07608	\$ 110,000.00	120 people	Provide light case management services to individuals and families who receives HP and RRH assistance
BC Community Development	Administration (10%)		\$ 274,812.40		Administration of the grant and HUD quarterly reporting
	TOTAL		\$ 2,748,124.00		

HOUSING DEVELOPMENT CORPORATION OF BERGEN COUNTY
ONE BERGEN COUNTY PLAZA, FL 2
HACKENSACK, NEW JERSEY

RESOLUTION 2020-27

RESOLUTION BY THE BOARD OF TRUSTEES OF THE HOUSING DEVELOPMENT CORPORATION OF BERGEN COUNTY TO ENTER INTO A GRANT AGREEMENT WITH THE COUNTY OF BERGEN FOR THE PURPOSE OF USING EMERGENCY SOLUTIONS GRANT CV PROGRAM FUNDS FOR THE BERGEN COUNTY HOUSING, HEALTH AND HUMAN SERVICES CENTER'S HOMELESS PREVENTION AND RAPID RE-HOUSING SERVICES.

WHEREAS, that the Board of Trustees of the Housing Development Corporation (HDC) wishes to enter into a grant agreement with the County of Bergen for the purpose of using One Million Seven Hundred and One Thousand and Ninety Three Dollars (\$1,701,093.00) in the 2020 Fiscal Year Emergency Solutions Grant CV Program funds for Bergen County Housing, Health and Human Services Center's Homeless Prevention and Rapid Re-Housing Services to Prepare, Prevent and Respond to Covid-19; and

WHEREAS, that the Board of Trustees hereby authorizes the Executive Director or Commissioner Chair to be a signatory to the aforesaid grant agreement; and

WHEREAS, that the Board of Trustees hereby authorizes the Executive Director or the Director of Finance to sign all County vouchers submitted in connection with the aforesaid project.

NOW THEREFORE BE IT RESOLVED, that the Board of Trustees recognizes that the Housing Development Corporation of Bergen County (HDC) is liable for any funds not spent in accordance with the Grant Agreement; and that liability of Board members is in accordance with N.J.S.A. 2A:53A-7 et. seq.

Resolution adopted as read on motion by Trustee Scriveni, seconded by Trustee Rutch.

Upon roll call the Ayes and Nays were as follows:

Trustees	Ayes	Nays	Abstain	Absent
Michael Apicella	X			
Peter Caminiti, Sr.				X
Angelo D'Arminio, Jr.	X			
Daniel Ortega	X			
Al Restaino, Jr.	X			
Joe Rutch	X			
Diane Scriveni	X			

October 22, 2020
DATE

AL RESTAINO, JR., PRESIDENT

LYNN BARTLETT, EXECUTIVE DIRECTOR/SECRETARY



COUNTY OF BERGEN

ONE BERGEN COUNTY PLAZA
HACKENSACK, NJ 07601

Certified Copy

Resolution: 103-23

Agenda: 2/1/2023

Community Development

Meeting Date: 2/1/2023

Purpose: Budget Transfer for Housing Development Corporation - Rapid Relhousing to Homeless Prevention

Dollar Amount: \$483,000

Account No.: See Attached

GRANT

Contract Basis: Grant

Prepared By: RGL:dar

Sponsored by County Commissioner Amoroso, seconded by County Commissioner Tanelli, and passed by the following vote:

Yes: 6 - Chairman Sullivan, Vice Chairwoman Ortiz, Chair Pro Tempore Voss, County Commissioner Amoroso, County Commissioner Tanelli, and County Commissioner Silna Zur

Absent: 1 - County Commissioner Hache Sr.

I, Lara Rodriguez, Clerk, Board of County Commissioners, certify that this is a true copy of Resolution No. 103-23, passed by the BOARD OF COUNTY COMMISSIONERS on 2/1/2023.

Attest: _____



COUNTY OF BERGEN

Certified Copy

Resolution: 103-23

Agenda: 2/1/2023

ONE BERGEN COUNTY PLAZA
HACKENSACK, NJ 07601

**BERGEN COUNTY
BOARD OF COUNTY COMMISSIONERS
RESOLUTION**

WHEREAS, the Housing Development Corporation of Bergen County was awarded ESG-CV funds for certain Rapid Rehousing and Homeless Prevention activities; and

WHEREAS, due to the increased need of Homeless Prevention activities, the Housing Development Corporation of Bergen County would like to transfer money from Rapid Rehousing to Homeless Prevention activities as shown on the attached budget transfer; and

WHEREAS, upon the recommendation of the Director of the Bergen County Division of Community Development, the following budget transfer, as set forth, be and is hereby made. Now, therefore, be it

RESOLVED, that the County Treasurer shall certify the availability of funds in the Bergen County Community Development account numbers, and that the Clerk to the Board will attach said certificate to the original resolution.

Amount	From	To
\$483,000.00	Housing Development Corporation	Housing Development Corporation
	Rapid Rehousing CV2	Homeless Prevention
	CD Account #	CD Account #
	21-213-751-335-52-85	21-213-751-335-52-75
\$483,000.00	Total Transfer Amount	



COUNTY OF BERGEN

ONE BERGEN COUNTY PLAZA
HACKENSACK, NJ 07601

Certified Copy

Resolution: 104-23

Agenda: 2/1/2023

Community Development

Meeting Date: 2/1/2023

**Purpose: Amend Grant Agreement for Housing Development Corporation of Bergen County -
Homeless Prevention**

Dollar Amount: \$483,000

Account No.: 21-213-751-335-52-75 GRANT

Contract Basis: Grant

Vendor No.: 701188

Prepared By: RGE:dar

**Sponsored by County Commissioner Amoroso, seconded by County Commissioner Tanelli, and passed by
the following vote:**

Yes: 6 - Chairman Sullivan, Vice Chairwoman Ortiz, Chair Pro Tempore Vosa, County
Commissioner Amoroso, County Commissioner Tanelli, and County Commissioner
Silva Zur

Absent: 1 - County Commissioner Hache Sr.

**I, Lara Rodriguez, Clerk, Board of County Commissioners, certify that this is a true copy of Resolution
No. 104-23, passed by the BOARD OF COUNTY COMMISSIONERS on 2/1/2023.**

Attest: _____



COUNTY OF BERGEN

ONE BERGEN COUNTY PLAZA
HACKENSACK, NJ 07601

Certified Copy

Resolution: 104-23

Agenda: 2/1/2023

**BERGEN COUNTY
BOARD OF COUNTY COMMISSIONERS
RESOLUTION**

WHEREAS, the amount of \$711,843 which is included in Bergen County's 2019 One Year Action Plan of the Consolidated Plan, as approved by the U.S. Department of Housing and Urban Development and the Board of County Commissioners, was allocated to **Housing Development Corporation of Bergen County** for the **Homeless Prevention** project; and

WHEREAS, an additional \$483,000 in funds was reprogrammed to the project, as appears on Resolution #103-23 dated February 1, 2023, bringing the total for the project to \$1,194,843; and

WHEREAS, upon the recommendation of the Director of the Division of Community Development, that the County of Bergen be and is hereby authorized to enter into an Amended Grant Agreement with the **Housing Development Corporation of Bergen County** to be approved in form by County Counsel, in the amount of \$1,194,843 for the aforesaid project, and that the County Executive be and is hereby authorized to execute said agreement. Now, therefore, be it

RESOLVED, that the County Treasurer shall certify the availability of funds in the Community Development Account # 21-213-751-335-52-75, certified by Resolution #103-23, dated February 1, 2023, and that the Clerk to the Board shall attach said certification to the original of this resolution.

**HOUSING DEVELOPMENT CORPORATION OF BERGEN COUNTY
ONE BERGEN COUNTY PLAZA FL 2
HACKENSACK, NEW JERSEY**

RESOLUTION 2023-07

RESOLUTION BY THE TRUSTEES OF THE HOUSING DEVELOPMENT CORPORATION OF BERGEN COUNTY APPROVING AN AMENDMENT TRANSFERRING \$483,000 FROM GRANT AGREEMENT ESG-CV2-HDCRRH-10-20 TO GRANT ESG-CV1-HDC-04-20

WHEREAS, the HDC is a recipient of Emergency Solutions Grant CV grant funds for the purpose providing homeless prevention and rapid re-housing activities; and

WHEREAS, the HDC was awarded grant agreement ESG-CV2-HDCRRH-10-20 which authorized the use of \$1,800,000 in Emergency Solutions Grant CV2 Rapid Re-Housing funds; and

WHEREAS, the HDC was awarded grant agreement ESG-CV1-HDC-04-20 which authorizes the use of \$711,843.00 in Emergency Solutions Grant CV1 Homeless Prevention funds; and

WHEREAS, the U.S. Department of Housing and Urban Development recaptured \$1,135,507.69 from grant agreement ESG-CV2-HDCRRH-10-20 and \$480,000 was recaptured from grant ESG-CV1-HDC-04-20 to repurpose for different activities; and

WHEREAS, the aforementioned grants are due to expire September 2023, after careful evaluation of historical data and projected expenses, the HDC wishes to transfer \$483,000 from grant agreement ESG-CV2-HDCRRH-10-20 to ESG-CV1-HDC-04-20 to allow for a more efficient and effective use of said funds.

NOW, THEREFORE, BE IT RESOLVED, the Trustees of the Housing Development Corporation of Bergen County authorize an amendatory agreement to transfer \$483,000 from ESG-CV2-HDCRRH-10-20 to grant agreement ESG-CV1-HDC-04-20 bringing each grant total to \$181,492.31 and \$661,354.60.

BE IT FURTHER RESOLVED, the Board of Trustees hereby authorizes Lynn Bartlett to sign any and all documents in connection with the aforesaid amended grant agreements.

Resolution adopted as read on motion by Trustee Scriveri seconded by Trustee Caminiti, Sr.

Upon roll call the Ayes and Nays were as follows:

TRUSTEES	AYES	NAYS	ABSTAIN	ABSENT
Mike Apicella				✓
Peter Caminiti, Sr.	✓			
Daniel Ortega	✓			
Al Restaino, Jr.	✓			
Joe Rutch	✓			
Diane Scriveri	✓			
Harvey Sohmer	✓			

February 16, 2023
DATE


ALFRED RESTAINO, JR. PRESIDENT


LYNN BARTLETT, EXECUTIVE DIRECTOR/SECRETARY

COUNTY OF BERGEN

Contract Number ESG-CV1-HDC-04-20

BUDGET

ATTACHMENT "B"

PROGRAM: Homeless Prevention

SUB-GRANTEE: Housing Development Corporation

ESG	OTHER	TOTAL
SHELTER/STREET OUTREACH: (NOT TO EXCEED 60% OF COUNTY GRANT)		
Shelter Operations _____		
<u>Essential Services:</u>		
Case Management _____		
Employment Assistance & Job Training _____		
FINANCIAL ASSISTANCE (HP/RHH):		
Rental Assistance/Arrears/Late Fees \$611,354.60 \$1,425,000.00 \$2,036,354.60		
Utility Payments _____		
Security/Utility Deposits _____		
Moving Costs Assistance \$50,000.00 \$50,000.00		
HOUSING RELOCATION & STABILIZATION SERVICES (HP/RHH):		
Case Management (Housing Stability) _____		
Housing Search & Placement _____		
Legal Services _____		
Credit Repair _____		
TOTALS	\$661,354.60 \$1,425,000.00	\$2,086,354.60

SOURCE OF FUNDS	
FEDERAL	\$ 661,354.60
LOCAL	\$ 375,000.00
OTHER (Describe)	\$ _____
Vouchers	\$ 1,050,000.00
_____	\$ _____
TOTAL	\$ 2,086,354.60

AUTHORIZED SIGNATORY OF VOUCHERS

Name: Lynn Bartlett, Executive Director

Al Restaino, Director of Finance

Name of Bank: Freedom Bank

Address: 80 State Route 17 North

East Rutherford, NJ 07073

Account Number# 3700069483

EMERGENCY SOLUTIONS GRANT (ESG) ACTIVITY:

Shelter/Essential Services

X Homeless Prevention

Rapid Re-Housing

Housing Relocation &

☐

Stabilizing Services

PROJECT SCHEDULE

Plans/Specs.: N/A

Acquisition:

Construction Start:

Completion:

Location: N/A

Land Use: _____

Building Area: _____

Dwelling units: _____