Action Plan

Grantee: Bergen County, NJ

Grant: B-08-UN-34-0101

LOCCS Authorized Amount: \$ 2,065,776.54 **Grant Award Amount:** \$ 2,065,776.54

Status: Reviewed and Approved

Estimated PI/RL Funds: \$ 0.00

Total Budget: \$ 2,065,776.54

Funding Sources

Funding SourceFunding TypeMcKinney VentoOther Federal FundsNeighborhood Stabilization PgmOther Federal Funds

Narratives

Areas of Greatest Need:

Distribution and and Uses of Funds:

Definitions and Descriptions:

Low Income Targeting:

Acquisition and Relocation:

Public Comment:

Project Summary

Project # Project Title Grantee Activity # Activity Title



01-2009-ACQFTH	American Dream Homeownership	Amdrm-Jomy	First Time Homebuyer Acquisition - Jomy
		AMDRM-Maginn	First time Homebuyer-Maginn
		American Dream	American Dream
02-2009-SFREHAB	Housing Rehabilitation	NSP-Vantage-Rehab	Rehab of 354 Shephard Avenue
03-2009-ACQCOC	Acquisition for Continuum of Care	nsp-chip-01	Berry Street Acquisition
		nsp-chip-02	High Street Acquisition
		nsp-seed-02	Farnham Avenue Acquisition
		nsp-seed-g-01	SEED-Garfield
		nsp-vantage-01	Shepard Avenue Acquisition
06-2009-ADMIN	Administrative Costs	210-460-739-42-31	NSP Program Admin
9999	Restricted Balance	No activities in t	his project



Activities

Project # / Title: 01-2009-ACQFTH / American Dream Homeownership

Grantee Activity Number: Amdrm-Jomy

Activity Title: First Time Homebuyer Acquisition - Jomy

Activity Type: Activity Status:

Homeownership Assistance to low- and moderate-income Completed

Project Number: Project Title:

Projected Start Date: Projected End Date:

Trojected Start Date.

11/18/2009 12/30/2009

Project Draw Block by HUD: Project Draw Block Date by HUD:

Not Blocked

01-2009-ACQFTH

Activity Draw Block by HUD: Activity Draw Block Date by HUD:

Not Blocked

Block Drawdown By Grantee:

Not Blocked **Total Budget:** \$65,000.00

National Objective: Most Impacted and

LMMI: Low, Moderate and Middle Income National Objective for **Distressed Budget:** \$ 0.00

NSP Only **Other Funds:** \$ 65,000.00 **Total Funds:** \$ 130,000.00

Benefit Report Type:

Direct (Households)

Proposed BeneficiariesTotalLowModLow/Mod%# Owner Households11100.00

of Households 1 1 1 100.00

Proposed Accomplishments Total

of Singlefamily Units 1

of Housing Units 1

Activity is being carried out by Grantee: Activity is being carried out through:

No

Organization carrying out Activity:

Bergen County Community Development

Proposed budgets for organizations carrying out Activity:

Responsible Organization Organization Proposed Budget

American Dream Homeownership

Unknown \$65,000.00

Funding Source Name

Neighborhood Stabilization Pgm

Matching Funds

No

Funding Amount

\$65,000.00

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Location Description:

30 Anderson Avenue, Bergenfield, NJ 07621

Activity Description:

Zero percent, soft second mortgage provided to qualified, low income, first time homebuyer

Environmental Assessment: COMPLETED



Grantee Activity Number: AMDRM-Maginn

Activity Title: First time Homebuyer-Maginn

Activity Type: Activity Status:

Homeownership Assistance to low- and moderate-income Completed

Project Number: Project Title:

01-2009-ACQFTH American Dream Homeownership

Projected Start Date: Projected End Date:

01/26/2010 02/26/2010

Project Draw Block by HUD: Project Draw Block Date by HUD:

Not Blocked

Activity Draw Block by HUD: Activity Draw Block Date by HUD:

Not Blocked

Block Drawdown By Grantee:

Not Blocked **Total Budget:** \$65,000.00

National Objective: Most Impacted and

LMMI: Low, Moderate and Middle Income National Objective for **Distressed Budget:** \$ 0.00

NSP Only **Other Funds:** \$ 65,000.00 **Total Funds:** \$ 130,000.00

Benefit Report Type:

Direct (Households)

Proposed BeneficiariesTotalLowModLow/Mod%# Owner Households11100.00# of Households11100.00

Activity is being carried out by Grantee: Activity is being carried out through:

No

Organization carrying out Activity:

Bergen County Community Development

Proposed budgets for organizations carrying out Activity:

Responsible Organization Organization Type Proposed Budget

Bergen County Community Development Unknown \$65,000.00

Funding Source Name Matching Funds Funding Amount

Neighborhood Stabilization Pgm No \$65,000.00

Location Description:

684 Plum Terrace, Mahwah, NJ 07430



Activity	Descri	ntion:

Deferred, zero percent soft second mortgage for income qualified first time homebuyers.

Environmental Assessment: COMPLETED



Grantee Activity Number: American Dream Activity Title: American Dream

Activity Type: Activity Status:

Homeownership Assistance to low- and moderate-income Completed

Project Number: Project Title:

01-2009-ACQFTH American Dream Homeownership

Projected Start Date: Projected End Date:

02/05/2010 09/30/2010

Project Draw Block by HUD: Project Draw Block Date by HUD:

Not Blocked

Activity Draw Block by HUD: Activity Draw Block Date by HUD:

Not Blocked

Block Drawdown By Grantee:

Not Blocked Total Budget: \$330,000.00

National Objective: Most Impacted and

LMMI: Low, Moderate and Middle Income National Objective for Distressed Budget: \$ 0.00

NSP Only **Other Funds:** \$ 330,000.00 **Total Funds:** \$ 660,000.00

Benefit Report Type:

Direct (Households)

 Proposed Beneficiaries
 Total
 Low
 Mod
 Low/Mod%

 # Owner Households
 4
 2
 2
 100.00

 # of Households
 4
 2
 2
 100.00

Proposed Accomplishments

of Singlefamily Units

4

of Housing Units

4

Activity is being carried out by Grantee: Activity is being carried out through:

No

Organization carrying out Activity:

Bergen County Community Development

Proposed budgets for organizations carrying out Activity:

Responsible Organization Organization Type Proposed Budget

Bergen County Community Development Unknown \$330,000.00

Funding Source Name Matching Funds Funding Amount

Neighborhood Stabilization Pgm Yes \$330,000.00



Location Description:

12 Coriander Way, Englewood, NJ 07631 99 Semel Avenue, Garfield NJ 07026 5 Blueridge Road, Lodi, NJ 07644 44 South main Street, Lodi, NJ 07644

Activity Description:

American Dream Program: Zero interest, deferred, soft second mortgage for qualified low income, first time homebuyers.

Environmental Assessment: COMPLETED

Environmental Reviews: None

Project # / Title: 02-2009-SFREHAB / Housing Rehabilitation

Grantee Activity Number: NSP-Vantage-Rehab

Activity Title: Rehab of 354 Shephard Avenue

Activity Type: Activity Status:

Rehabilitation/reconstruction of residential structures Completed

Project Number: Project Title:

02-2009-SFREHAB Housing Rehabilitation

Projected Start Date: Projected End Date:

11/20/2009 02/28/2010

Project Draw Block by HUD: Project Draw Block Date by HUD:

Not Blocked

Activity Draw Block by HUD: Activity Draw Block Date by HUD:

Not Blocked

Block Drawdown By Grantee:

Not Blocked **Total Budget:** \$61,500.00

National Objective: Most Impacted and

LH25: Funds targeted for housing for households whose incomes

Distressed Budget: \$ 0.00

are at or under 50% Area Median Income. Other Funds: \$61,500.00

Total Funds: \$ 123,000.00

Benefit Report Type:

Direct (Households)



Proposed BeneficiariesTotalLowModLow/Mod%# Renter Households44100.00# of Households44100.00

Proposed Accomplishments

of Multifamily Units

of Housing Units

ELI Households (0-30% AMI)

of Properties

1

Activity is being carried out by Grantee:

Activity is being carried out through:

Nc

Organization carrying out Activity:

Vantage Health System

Proposed budgets for organizations carrying out Activity:

Responsible Organization Organization Type Proposed Budget

Vantage Health System Unknown \$61,500.00

Funding Source Name Matching Funds Funding Amount

Neighborhood Stabilization Pgm No \$61,500.00

Location Description:

354 Shephard Avenue Englewood, NJ 07631

Activity Description:

Rehabilitation of a foreclosed property acquired through NSP program, improvements include new bathroom and kitchen.

Environmental Assessment: COMPLETED

Environmental Reviews: None

Project # / Title: 03-2009-ACQCOC / Acquisition for Continuum of Care

Grantee Activity Number: nsp-chip-01



Activity Title: Berry Street Acquisition

Activity Type: Activity Status:

Acquisition - general Completed

Project Number: Project Title:

03-2009-ACQCOC Acquisition for Continuum of Care Initiative

Projected Start Date: Projected End Date:

08/01/2009 09/30/2009

Project Draw Block by HUD: Project Draw Block Date by HUD:

Not Blocked

Activity Draw Block by HUD: Activity Draw Block Date by HUD:

Not Blocked

Block Drawdown By Grantee:

Not Blocked **Total Budget:** \$ 280,578.46

National Objective: Most Impacted and

LH25: Funds targeted for housing for households whose incomes

Distressed Budget: \$ 0.00

are at or under 50% Area Median Income.

Other Funds: \$ 280,578.46

Total Funds: \$ 561,156.92

Benefit Report Type:

NA

Proposed Accomplishments Total

of Housing Units 6

of Properties 1

Activity is being carried out by Grantee: Activity is being carried out through:

No

Organization carrying out Activity:

Community Housing In Partnership (CHIP)

Proposed budgets for organizations carrying out Activity:

Responsible Organization Organization Type Proposed Budget

Community Housing In Partnership (CHIP)

Unknown \$236,500.00

Funding Source Name Matching Funds Funding Amount

Neighborhood Stabilization Pgm No \$280,578.46

Location Description:

198 Berry Street, Hackensack, NJ 07601



Activity [escri	ption:
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Purchase of residential property as part of CHIP Continuum of Care iniative of providing affordable housing to 6 very low income individuals.

Environmental Assessment: COMPLETED



Grantee Activity Number: nsp-chip-02

Activity Title: High Street Acquisition

Activity Type: Activity Status:

Acquisition - general Completed

Project Number: Project Title:

03-2009-ACQCOC Acquisition for Continuum of Care Initiative

Projected Start Date: Projected End Date:

09/01/2009 10/31/2009

Project Draw Block by HUD: Project Draw Block Date by HUD:

Not Blocked

Activity Draw Block by HUD: Activity Draw Block Date by HUD:

Not Blocked

Block Drawdown By Grantee:

Not Blocked Total Budget: \$305,171.54

National Objective: Most Impacted and

LH25: Funds targeted for housing for households whose incomes

Distressed Budget: \$ 0.00

are at or under 50% Area Median Income.

Other Funds: \$305,171.54

Total Funds: \$610,343.08

Benefit Report Type:

NA

Proposed Accomplishments Total

of Housing Units 6

of Properties 1

Activity is being carried out by Grantee: Activity is being carried out through:

No

Organization carrying out Activity:

Community Housing In Partnership (CHIP)

Proposed budgets for organizations carrying out Activity:

Responsible Organization Organization Proposed Budget

Community Housing In Partnership (CHIP)

Unknown \$305,171.54

Funding Source Name Matching Funds Funding Amount

Neighborhood Stabilization Pgm No \$ 305,171.54

Location Description:

179 High Street, Hackensack, NJ 07601



$\Delta ctivitv$	Description:	
Δ CUVILY	Description.	

Purchase of residential building as part of CHIP Continuum of Care initatiave of providing affordable housing for 6 very low income individuals.

Environmental Assessment: COMPLETED



Grantee Activity Number: nsp-seed-02

Activity Title: Farnham Avenue Acquisition

Activity Type: Activity Status:

Acquisition - general Completed

Project Number: Project Title:

03-2009-ACQCOC Acquisition for Continuum of Care Initiative

Projected Start Date: Projected End Date:

04/01/2010 04/30/2010

Project Draw Block by HUD: Project Draw Block Date by HUD:

Not Blocked

Activity Draw Block by HUD: Activity Draw Block Date by HUD:

Not Blocked

Block Drawdown By Grantee:

Not Blocked Total Budget: \$ 220,000.00

National Objective: Most Impacted and

LH25: Funds targeted for housing for households whose incomes

Distressed Budget: \$ 0.00

are at or under 50% Area Median Income.

Other Funds: \$ 342,079.00

Total Funds: \$ 562,079.00

Benefit Report Type:

Direct (Person)

of Properties

Proposed Beneficiaries Total Low Mod Low/Mod%

1

of Persons 2 2 100.00

Proposed AccomplishmentsTotal# of Multifamily Units2# of Housing Units2

Activity is being carried out by Grantee: Activity is being carried out through:

No

Organization carrying out Activity:

SEED Corporation

Proposed budgets for organizations carrying out Activity:

Responsible Organization Organization Proposed Budget

SEED Corporation Unknown \$ 220,000.00

Funding Source Name Matching Funds Funding Amount

 McKinney Vento
 No
 \$ 122,079.00

 Neighborhood Stabilization Pgm
 No
 \$ 220,000.00



Location Description:

11 Farnham Avenue, Garfield

Activity Description:

Purchase of two family house to provide housing for homeless individuals. Purchase of bank owned 2 family home that will house 2 homeless individuals who will now have access to affordable rent.

Environmental Assessment: COMPLETED



Grantee Activity Number: nsp-seed-g-01
Activity Title: SEED-Garfield

Activity Type: Activity Status:

Acquisition - general Completed

Project Number: Project Title:

03-2009-ACQCOC Acquisition for Continuum of Care Initiative

Projected Start Date: Projected End Date:

07/01/2009 07/10/2009

Project Draw Block by HUD: Project Draw Block Date by HUD:

Not Blocked

Activity Draw Block by HUD: Activity Draw Block Date by HUD:

Not Blocked

Block Drawdown By Grantee:

Not Blocked **Total Budget:** \$ 226,926.00

National Objective: Most Impacted and

LH25: Funds targeted for housing for households whose incomes

Distressed Budget: \$ 0.00

are at or under 50% Area Median Income.

Other Funds: \$503,279.00

Total Funds: \$730,205.00

Benefit Report Type:

Direct (Households)

Proposed BeneficiariesTotalLowModLow/Mod%# Renter Households22100.00# of Households22100.00# of Permanent Jobs Created0.0

Proposed Accomplishments

of Multifamily Units

of Housing Units

2

Total acquisition compensation to owners

of Parcels acquired voluntarily

of Parcels acquired by admin settlement

or Parceis acquired by admin settlement

of Parcels acquired by condemnation

of buildings (non-residential)

of Properties



Activity is being carried out by Grantee:

Activity is being carried out through:

No

Organization carrying out Activity:

SEED Corporation

Proposed budgets for organizations carrying out Activity:

Responsible Organization Organization Proposed Budget

SEED Corporation Unknown \$ 226,926.00

Funding Source Name Matching Funds Funding Amount

 McKinney Vento
 No
 \$ 276,353.00

 Neighborhood Stabilization Pgm
 No
 \$ 226,926.00

Location Description:

11 Bloomingdale Avenue, Garfield New Jersey

Activity Description:

Acquisition of 2 family house - for formerly homeless individuals. Acquisition of bank owned building consisting of 2 2-bedroom units that will house 4 homeless individuals that will now have access to affordable rent.

Environmental Assessment: COMPLETED



Grantee Activity Number: nsp-vantage-01

Activity Title: Shepard Avenue Acquisition

Activity Type: Activity Status:

Acquisition - general Completed

Project Number: Project Title:

03-2009-ACQCOC Acquisition for Continuum of Care Initiative

Projected Start Date: Projected End Date:

08/01/2009 09/30/2009

Project Draw Block by HUD: Project Draw Block Date by HUD:

Not Blocked

Activity Draw Block by HUD: Activity Draw Block Date by HUD:

Not Blocked

Block Drawdown By Grantee:

Not Blocked Total Budget: \$302,000.00

National Objective: Most Impacted and

LH25: Funds targeted for housing for households whose incomes

Distressed Budget: \$ 0.00

are at or under 50% Area Median Income.

Other Funds: \$302,000.00

Total Funds: \$604,000.00

Benefit Report Type:

Direct (Person)

of Properties

Proposed Beneficiaries Total Low Mod Low/Mod%

1

of Persons 4 4 100.00

Proposed Accomplishments

of Singlefamily Units

of Housing Units

4

Activity is being carried out by Grantee: Activity is being carried out through:

No

Organization carrying out Activity:

Vantage Health System

Proposed budgets for organizations carrying out Activity:

Responsible Organization Organization Type Proposed Budget

Vantage Health System Unknown \$302,000.00

Funding Source Name Matching Funds Funding Amount

Neighborhood Stabilization Pgm No \$302,000.00



Location Description:

354 Shepard Avenue, Englewood, NJ 07631

Activity Description:

Purchase of a residential home to provide supportive affordable housing to a maximum of four Low income individuals. The rooms are for special needs adults, veterans, homeless or income eligible families.

Environmental Assessment: COMPLETED

Environmental Reviews: None

Project # / Title: 06-2009-ADMIN / Administrative Costs

Grantee Activity Number: 210-460-739-42-31
Activity Title: NSP Program Admin

Activity Type: Activity Status:

Administration Completed

Project Number: Project Title:
06-2009-ADMIN Administrative Costs

Projected Start Date: Projected End Date:

11/19/2009 11/19/2010

Project Draw Block by HUD:

A - C-26 - Donner Die - L. Lee LILID

Activity Draw Block by HUD: Activity Draw Block Date by HUD:

Not Blocked

Not Blocked

Block Drawdown By Grantee:

Not Blocked **Total Budget:** \$ 209,600.54

National Objective: Most Impacted and

Not Applicable - (for Planning/Administration or Unprogrammed Distressed Budget: \$ 0.00

Funds only) Other Funds: \$209,600.54

Total Funds: \$ 419,201.08

Benefit Report Type:

NA



Project Draw Block Date by HUD:

Activity is being carried out by Grantee:

Activity is being carried out through:

Matching Funds

Funding Amount

No

Organization carrying out Activity:

Bergen County Community Development

Proposed budgets for organizations carrying out Activity:

Bergen County Community Development Unknown \$200,000.00

Funding Source Name

Neighborhood Stabilization Pgm No \$209,600.54

Location Description:

One Bergen Plaza, Hackensack NJ 07601

Activity Description:

Program Administration costs

Environmental Assessment: EXEMPT

Environmental Reviews: None

Action Plan Comments:

Action Plan History

Version Date



B-08-UN-34-0101 AP#1	07/29/2010
B-08-UN-34-0101 AP#2	02/01/2011
B-08-UN-34-0101 AP#3	03/14/2013
B-08-UN-34-0101 AP#4	11/22/2017

