

FROM:			TO:		
Activity #	Project	Amount	Activity #	Project	Amount
Act #1602	2022 CDBG - Morris County Housing Rehabilitation	\$25,000.00	Act #1673	2024 CDBG – Borough of Netcong - Amendola Drive Watermain & Fire Hydrant updates	\$25,000.00
Act #1639	2023 CDBG – NewBridge Disability Kitchen Access for 182 Lakeside	\$20.00	Act #1671	2024 CDBG – Township of Rockaway - Rockaway Township Municipal Building - ADA	\$24,188.00
Act #1637	2023 CDBG - Madison Housing Authority Rexford Tucker Senior Apartments Flood Mitigation	\$17,380.15			
Act #1515	2021 CDBG - Morris County Housing Rehabilitation	\$6,787.85			
Act #1643	2023 CDBG - Morris County Housing Rehabilitation	\$45,000.00	Act #1670	2024 CDBG – Township of Roxbury - ADA Social Services & Community Center	\$45,000.00
Project not created in IDIS/MSI	2024 CDBG - Township of Morris Infrastructure and Facilities - Acquisition of 15 Jean St	\$109,506.00	2023 project that was not funded	2023 CDBG – HQM Properties -Cooks Pond Roof Replacement	\$250,000.00
Act #1610	2022 CDBG - Morris Habitat for Humanity	\$50,000			

	Neighborhood Aging In Place					
Act #1643	2023 CDBG - Morris County Housing Rehabilitation	\$4,551.00				
Act #1660	2024 CDBG - Morris County Rehab Program Service Delivery	\$85,943.00				
Act #1597	2022 CDBG - Borough of Netcong- Arbolinio Park Restroom ADA Improvements	\$3,666.00		Act #1705	2025 CDBG – Township of Pequannock - Pompton Turnpike-Senior House Bathroom ADA upgrade	\$3,666.00
Project not created in IDIS/MSI	2024 CDBG - Madison Housing Authority- Community Place/John Ave HVAC	\$37,562.50		Act #1704	2025 CDBG – Township of Roxbury- Health and Recreation department ADA Improvement	\$37,562.50
Act #1605	2022 CDBG - Township of Roxbury-ADA Ramp Project	\$15,196.81		Act #1703	2025 CDBG – Township of Rockaway- Municipal building ADA improvement and restoration	\$15,196.81
Act #1597	2022 CDBG - Borough of Netcong- Arbolinio Park Restroom ADA Improvements	\$29,556.91		Act #1687	2025 CDBG – Community Hope- Boonton Mental Health supportive housing- home rehab/improv.	\$29,556.91
Project not created in IDIS/MSI	2024 CDBG - Madison Housing Authority- Community	\$27,145.50		Act #1688	2025 CDBG – Borough of Butler- Bellview Terrace	\$47,562.50

	Place/John Ave HVAC				Watermain replacement	
Act #1545	2021 CDBG - Avidd Community Services Group Home Improvements	\$20,417.00				
Act #1645	2023 CDBG - Borough of Victory Gardens Improvements to Roosevelt Avenue	\$28,321.25		Act #1699	2025 CDBG – Borough of Netcong- Water Street Infrastructure Improvement	\$42,562.50
Act #1605	2022 CDBG - Township of Roxbury-ADA Ramp Project	\$14,241.25				
Act #1644	2023 CDBG - Morris Habitat for Humanity Neighborhood Aging In Place	\$22,562.50		Act #1706	2025 CDBG – Borough of Lincoln Park- ADA Curb Ramp Rehabilitation	\$22,562.50
Act #1545	2021 CDBG - Avidd Community Services Group Home Improvements	\$2,538.80		Act #1684	2025 CDBG – Borough of Rockaway- West New Main Street Watermain Improvement	\$31,387.50
Act #1644	2023 CDBG - Morris Habitat for Humanity Neighborhood Aging In Place	\$27,437.50				
Act #1597	2022 CDBG - Borough of Netcong- Arbolinio Park Restroom ADA Improvements	\$1,411.20				

Act #1660	2024 CDBG - Morris County Rehab Program Service Delivery	\$759.98		Act #1702	2025 CDBG – Borough of Victory Gardens- Improvements to Washington Ave	\$1,192.22
Act #1515	2021 CDBG - Morris County Housing Rehabilitation	\$200.12				
Act #1605	2022 CDBG - Township of Roxbury-ADA Ramp Project	\$13.23				
Act #1597	2022 CDBG - Borough of Netcong- Arbolinio Park Restroom ADA Improvements	\$218.89				
	2020 CV CDBG Reserve	\$162,270.00		Act #1506	Mental Health Association of Essex and Morris - CV Suicide Prevention Program	\$162,270.00
	2020 CV CDBG Reserve	\$1,000,000.00		New \$1,000,000.00	CSPNJ (Collaborative Support Programs of New Jersey) Housing Support Program	\$1,000,000.00
	2020 CV CDBG County Admin	\$200,000		New \$200,000	CSPNJ (Collaborative Support Programs of New Jersey) Housing Support Program Admin	\$200,000