



FY 2019 Annual Action Plan

Morris County, NJ

April 2019

Prepared by:

The Morris County Department of
Human Services

and

Mullin & Lonergan Associates, Inc.

June 2019

Executive Summary

AP-05 Executive Summary - 91.200(c), 91.220(b)

1. Introduction

Morris County receives funding annually from the U.S. Department of Housing and Urban Development (HUD) under the Community Development Block Grant (CDBG), HOME Investment Partnerships (HOME), and the Emergency Solutions Grant (ESG) programs. The County is the lead in a consortium for the HOME program which includes the Township of Parsippany – Troy Hills and the Town of Dover.

The primary federal funding resources in the 2015-2019 Consolidated Plan are the following:

- **Community Development Block Grant (CDBG):** The primary objective of this program is to develop viable urban communities by providing decent housing, a suitable living environment, and economic opportunities, principally for persons of low- and moderate-income levels. Funds can be used for a wide array of activities, including housing rehabilitation, homeownership assistance, lead-based paint detection and removal, construction or rehabilitation of public facilities and infrastructure, removal of architectural barriers, public services, rehabilitation of commercial or industrial buildings, and loans or grants to businesses.
- **HOME Investment Partnerships Program (HOME):** The HOME program provides federal funds for the development and rehabilitation of affordable rental and ownership housing for low- and moderate-income households. HOME funds can be used for activities that promote affordable rental housing and homeownership by low- and moderate-income households, including reconstruction, moderate or substantial rehabilitation, homebuyer assistance, and tenant-based rental assistance.
- **Emergency Solutions Grant (ESG):** The Emergency Solutions Grant program became the Emergency Solutions Grant program under the Hearth Act of 2009. Recognizing the need to end homelessness, the Hearth Act places more emphasis on homeless prevention and rapid re-housing and less on shelters and transitional housing. ESG funding can be used to support traditional shelters, transitional housing that is grandfathered from 2010 funding, supportive services, rent and utility payments and security deposits to prevent homelessness or to rapidly re-house homeless individuals and families, street outreach, and management of a homeless management information system (HMIS).

The County anticipates receiving the following grant amounts in fiscal year 2019:

- CDBG: 1,938,271

- HOME: 762,900
- ESG: 164010

2. Summarize the objectives and outcomes identified in the Plan

This could be a restatement of items or a table listed elsewhere in the plan or a reference to another location. It may also contain any essential items from the housing and homeless needs assessment, the housing market analysis or the strategic plan.

For FY 2015-2019, Morris County has identified the following goals and outcomes:

- Creation and preservation of rental housing for low-income households
- Creation and preservation of affordable homeownership housing
- Support activities that prevent homelessness
- Support the ongoing operation and preservation of shelter facilities for homeless
- Support activities that move persons experiencing homelessness to permanent housing
- Improve and expand public facilities to serve low income populations
- Improve and expand infrastructure to serve low income populations
- Support public services for children and homeless and special needs populations

3. Evaluation of past performance

This is an evaluation of past performance that helped lead the grantee to choose its goals or projects.

The last CAPER submitted by Morris County to HUD was for PY 2017, July 1, 2017 to June 30, 2018. PY 2017 activities, particularly CDBG, met the needs of the low income community by providing infrastructure and facility improvements, housing for low income and special needs populations and services for the homeless. There are several HOME funded activities underway and one was completed in PY 2017. The Emergency Solutions Grant program provides shelter, outreach and rapid-rehousing to homeless families and individuals.

Housing: The Homeless housing goal figure counted all homeless persons to be assisted. We reported on the number of new units made available to homeless persons through new Housing First vouchers. Non-homeless housing goals are based on the commitments made to several housing activities. These units have not yet been occupied. Special needs housing included a group home project that is also under construction.

The creation of a two new drop in centers in Morristown and Dover (Our Promise and Edna's Haven) meets the needs of the homeless population after a long standing drop in center closed 3 years ago. Our

Promise has served as an additional support to street homeless and other outreach needs in Morris County.

Our Promise partners with the Community Soup Kitchen and other local agencies in order to provide the full-spectrum of services to outreach individuals. Our Promise case management includes linkage and referral to appropriate resources, a mailing address and crisis intervention as needed. The facility is also a Point-In-Time location and serves many of the same people attending Project Homeless Connect.

The addition of Housing Resource Specialists in Family Promise has enabled shelter program to provide more efficient housing placement, shortening length of stay in shelter programs and increasing successful housing placements with permanent housing vouchers. Family Promise has developed and implemented a Landlord/Tenant Program designed to ensure tenants are knowledgeable about their own responsibilities, provide ongoing support to both tenants and landlords as well as social work intervention with tenants when appropriate.

4. Summary of Citizen Participation Process and consultation process

Summary from citizen participation section of plan.

Morris County follows a Citizen Participation Plan that provides for and encourages the participation in and development of the annual plan. Hearings are held that encourage citizen input from residents of low- and moderate-income neighborhoods, public housing, assisted housing, and non-English speaking residents. The County's Human Services Advisory Committee consults with the Continuum of Care in development of recommendations for funding from the Emergency Solutions grant. The Community Development Revenue Sharing (CDRS) Advisory Committee reviews all the requests for funding from the CDBG and HOME programs and makes funding recommendations to the Board of Chosen Freeholders.

Two hearings were held during development of the Consolidated Plan. The first meeting was an orientation/application meeting where groups and municipalities could learn how to prepare a funding request. This hearing was held on November 20, 2018. An advertisement in the newspaper as well as direct mailing to all municipalities in the County provided notification of the meeting date, as well as a tentative schedule of other important program year dates. Each municipality was also asked to name a representative to the CDRS committee.

Mailings were sent to previous applicants and any organization who had expressed interest in applying for funding to notify them of the orientation meeting. County staff held one-on-one meetings with brand new applicants that had never applied before to discuss the process in more detail and review their potential application. Municipalities also referred interested organizations directly to the County.

A public hearing was held on February 25, 2019 at 5 p.m. to provide an opportunity for those who are not applying for funds but wish to make their needs known to comment.

A second meeting was held to obtain input on the needs and goals that would be the foundation of the Annual Allocation Plan. This hearing was held on April 25, 2019.

During the preparation of the Annual Plan, all municipalities within the County (including Parsippany and Dover which are members of the HOME Consortium) and all counties and municipalities adjacent to Morris were notified via letter about plan's comment period and the date for the second public hearing.

Each of the hearings were advertised in *The Daily Record* and posted on the County's Human Services website. A copy of the public display version of the plan was made available at the Morris County library. All CDRS members and several community organizations were sent copies of the plan to review and to inform their constituents that the plan was available. These organizations included the Housing Authority, the Continuum of Care and the Housing Alliance.

5. Summary of public comments

This could be a brief narrative summary or reference an attached document from the Citizen Participation section of the Con Plan.

Following the public meeting in February comments were received from one individual. His comments indicated that the county should reduce administrative funding from 20% to 10% of the CDBG allocation; that homeless from surrounding counties are using resources that should go to those from Morris county and that more resources should go to assist very low income households with housing as most assisted units help those of more moderate income.

The Housing Alliance also offered comments on the Plan and for consideration as the County moves toward drafting the Five Year Consolidated Plan. The primary focus of the Alliance is to support the COC objective of creating comprehensive strategies to address and prevent homelessness in Morris County. Their request is that more funding is provided to Emergency Shelter and Transitional Housing to replace lost COC funding for these types of programs. They also support a higher Fair Market Rent and creation of a County Homeless Trust Fund. The latter two are the focus of their lobbying efforts.

6. Summary of comments or views not accepted and the reasons for not accepting them

The County responded as follows:

We cannot change the administrative rate - while 20% is high, the CDBG program is a very staff intensive program with many requirements not directly related to the activities we fund. We need to maintain staffing levels and the assistance of a consultant.

The COC needs to address the problem of homeless persons who are not from Morris County. One program that you might consider requesting non-federal funds to support is "A Ticket Home". Some

communities pay bus fare and incidentals to send people back to where they came from provided there is someone at the other end who would open their home to them.

The Safe Haven program was an excellent means to engage the hard to serve population and I am sorry to hear that HUD no longer stands by the program. Can the COC transition these units to permanent supportive housing? This can be done in phases so as not to displace current residents while the HUD funding is in flux. I trust they applied for CDBG funds to support the shelter and their application was considered by the committee.

The HOME program has been instrumental in rehabilitating and creating housing for persons with special needs. The HOME program requires that for projects of 5 or more units, 20% be set aside for very low income (30% or less) renters. This concern should be brought to the NJHMFA as the larger projects that could accommodate inclusive housing would need to be prioritized for the tax credit program.

The County would entertain additional requests for funding from Shelter and Transitional housing providers. The County has set aside the full 15% of funding for public services which makes these funding decisions very competitive. Shelter and transitional housing rehabilitation, however, would not be subject to the 15% cap.

7. Summary

In summary, the Annual Action Plan has been developed with community input and reflects the decisions and history of the Community Development Revenue Sharing (CDRS) Committee in funding allocations.

PR-05 Lead & Responsible Agencies - 91.200(b)

1. Agency/entity responsible for preparing/administering the Consolidated Plan

The following are the agencies/entities responsible for preparing the Consolidated Plan and those responsible for administration of each grant program and funding source.

Agency Role		Name	Department/Agency
CDBG Administrator		MORRIS COUNTY	Morris County Dept of Human Services, CD Office
HOME Administrator		MORRIS COUNTY	Morris County Dept of Human Services, CD Office
ESG Administrator		MORRIS COUNTY	Morris County Dept of Human Services, CD Office

Table 1 – Responsible Agencies

Narrative

The lead agency for the Annual Allocation Plan (AAP) is the Office of Community Development under the Morris County Department of Human Services. The Office serves the 39 municipalities of Morris County through its administration of the American Recovery and Reinvestment Act of 2009, Community Development Block Grant (CDBG), HOME Investment Partnerships (HOME) Program, and Emergency Solutions Grant (ESG).

Consolidated Plan Public Contact Information

County of Morris Department of Human Services
Division of Community & Behavioral Health Services
Office of Community Development
PO Box 900
Morristown, NJ 07963

Contact: Tim Tansey, Director of Community Development Programs
Phone: (973) 285-6060

Email: ttansey@co.morris.nj.us

Web site: <http://www.morrishumanservices.org/>

AP-10 Consultation - 91.100, 91.200(b), 91.215(l)

1. Introduction

Morris County developed an outreach effort to maximize input from a large cross-section of stakeholders. This outreach effort included public meetings, published meeting notices, stakeholder meetings, in-person interviews, and telephone interviews.

Provide a concise summary of the jurisdiction's activities to enhance coordination between public and assisted housing providers and private and governmental health, mental health and service agencies (91.215(l)).

Administration of Morris County's federal grants programs were moved from the Department of Planning to the Department of Human Services in 2013. This move was made to better facilitate coordination between human services programs and these important federal funding resources. The network of partnerships between the County and regional organizations such as the Continuum of Care, the Fair Housing Committee of the Morris County Human Relations Commission, and the Housing Alliance of Morris County strengthen the impact that the federal funds have in the communities.

The County has entered into inter-local Cooperation Agreements with 37 municipalities to form the Urban County. Of the remaining municipalities, Parsippany-Troy Hills and Dover, are part of the HOME consortium. Each of the 37 municipalities may apply for CDBG funding through the County, and housing activity through the HOME Program can be delivered anywhere in the County.

The Office of Community Development collaborates with the Community Development Revenue Sharing (CDRS) Committee, consisting of municipal representatives and other municipal officials in coordinating efforts to meet public facility needs, infrastructure improvements, public service needs, accessibility needs, economic development needs and housing needs. The CDRS Committee recommends which projects receive funding annually. Funding resources and homeless assistance programs are coordinated through the Morris County Continuum of Care.

Describe coordination with the Continuum of Care and efforts to address the needs of homeless persons (particularly chronically homeless individuals and families, families with children, veterans, and unaccompanied youth) and persons at risk of homelessness.

The Department of Human Services had been the lead agency for the Continuum of Care since its inception. Representatives of the Human Services Department continue to provide staff support to the primary organizational entity, the Morris County Continuum of Care (COC). The Human Services Advisory Committee (HSAC) continues to play a large role in directing county resources to address the needs of homeless persons and persons at risk of homelessness. The HSAC makes funding

recommendations on the use of ESG funds to the Board of Chosen Freeholders and vets those recommendations with the COC.

Describe consultation with the Continuum(s) of Care that serves the jurisdiction's area in determining how to allocate ESG funds, develop performance standards for and evaluate outcomes of projects and activities assisted by ESG funds, and develop funding, policies and procedures for the operation and administration of HMIS

The Morris County Department of Human Services consults with the Continuum of Care (COC) Executive Committee to develop the funding plan for the use of ESG funds as well as the development of the performance standards, outcome measures, and policies and procedures.

According to their bylaws, the COC Executive Committee shall ensure that the COC participates in the development of the Morris County 5-Year Consolidated Plan and Annual Action Plans. The COC Lead agency will obtain and share the public hearing schedule for the consolidated plan with the Executive Committee and the CAS committee. In addition, the COC Lead Agency will coordinate a presentation on the elements in the consolidated plan for both the Executive Committee and CAS Committee.

The COC Lead Agency shall work with the County to identify all areas of the plan that relate to homeless planning. The COC Lead Agency shall provide the required information related to the homeless planning process as implemented through the COC Executive Committee.

Upon selection of projects for funding through the annual Continuum of Care competition, the COC Lead agency shall prepare all information required by the County for review of consistency with the consolidated plan. The COC Lead Agency shall secure signatures on the certificate of consistency with the consolidated plan, for all supported projects, in accordance with the requirements identified by HUD in the NOFA process. The COC Executive Committee shall coordinate the monitoring of all programs receiving HUD funding on an annual basis.

2. Agencies, groups, organizations and others who participated in the process and consultations

Table 2 – Agencies, groups, organizations who participated

1	Agency/Group/Organization	Morris County Office of Temporary Assistance
	Agency/Group/Organization Type	Other government - County
	What section of the Plan was addressed by Consultation?	Housing Need Assessment Homeless Needs - Chronically homeless Homeless Needs - Families with children Homelessness Needs - Veterans Homelessness Needs - Unaccompanied youth Homelessness Strategy Non-Homeless Special Needs Anti-poverty Strategy
	Briefly describe how the Agency/Group/Organization was consulted. What are the anticipated outcomes of the consultation or areas for improved coordination?	This organization was consulted through in-person interviews and follow-up telephone conversations. Consultation will result in an improved understanding of the community development needs throughout the county.
2	Agency/Group/Organization	Homeless Solutions, Inc.
	Agency/Group/Organization Type	Services-homeless
	What section of the Plan was addressed by Consultation?	Homeless Needs - Chronically homeless Homeless Needs - Families with children Homelessness Needs - Veterans Homelessness Needs - Unaccompanied youth Homelessness Strategy
	Briefly describe how the Agency/Group/Organization was consulted. What are the anticipated outcomes of the consultation or areas for improved coordination?	This organization was consulted through in-person interviews and follow-up telephone conversations. Consultation will result in an improved understanding of the homeless needs throughout the county.

3	Agency/Group/Organization	Morris Habitat for Humanity, Inc.
	Agency/Group/Organization Type	Housing
	What section of the Plan was addressed by Consultation?	Housing Need Assessment Market Analysis
	Briefly describe how the Agency/Group/Organization was consulted. What are the anticipated outcomes of the consultation or areas for improved coordination?	This organization was consulted through in-person interviews and follow-up telephone conversations. Consultation will result in an improved understanding of the affordable housing needs throughout the county.
4	Agency/Group/Organization	Community Hope, Inc.
	Agency/Group/Organization Type	Services-Children Services-Persons with Disabilities veterans
	What section of the Plan was addressed by Consultation?	Housing Need Assessment Homeless Needs - Families with children Homelessness Needs - Veterans Homelessness Needs - Unaccompanied youth
	Briefly describe how the Agency/Group/Organization was consulted. What are the anticipated outcomes of the consultation or areas for improved coordination?	This organization was consulted through in-person interviews and follow-up telephone conversations. Consultation will result in an improved understanding of the homeless and public service needs throughout the county.

5	Agency/Group/Organization	CATHOLIC SOCIAL SERVICES OF MORRIS COUNTY, DBA AS HOPE HOUSE
	Agency/Group/Organization Type	Services - Housing Services-Children Services-Elderly Persons Services-Persons with Disabilities Services-Persons with HIV/AIDS Services-Victims of Domestic Violence
	What section of the Plan was addressed by Consultation?	Housing Need Assessment Homeless Needs - Chronically homeless Homeless Needs - Families with children Homelessness Needs - Veterans Homelessness Needs - Unaccompanied youth Non-Homeless Special Needs
	Briefly describe how the Agency/Group/Organization was consulted. What are the anticipated outcomes of the consultation or areas for improved coordination?	This organization was consulted through in-person interviews and follow-up telephone conversations. Consultation will result in an improved understanding of the homeless and public service needs throughout the county.
6	Agency/Group/Organization	Morris County Department of Planning & Public Works
	Agency/Group/Organization Type	County Government Grantee Department
	What section of the Plan was addressed by Consultation?	Market Analysis Economic Development

	Briefly describe how the Agency/Group/Organization was consulted. What are the anticipated outcomes of the consultation or areas for improved coordination?	This organization was consulted through in-person interviews and follow-up telephone conversations. Consultation will result in an improved understanding of the community development needs throughout the county.
7	Agency/Group/Organization	MORRIS COUNTY HOUSING AUTHORITY
	Agency/Group/Organization Type	Housing PHA
	What section of the Plan was addressed by Consultation?	Public Housing Needs
	Briefly describe how the Agency/Group/Organization was consulted. What are the anticipated outcomes of the consultation or areas for improved coordination?	This organization was consulted through in-person interviews and follow-up telephone conversations. Consultation will result in an improved understanding of the affordable housing needs throughout the county.
8	Agency/Group/Organization	Morris County Human Relations Commission
	Agency/Group/Organization Type	Regional organization fair housing agency
	What section of the Plan was addressed by Consultation?	Housing Need Assessment Anti-poverty Strategy
	Briefly describe how the Agency/Group/Organization was consulted. What are the anticipated outcomes of the consultation or areas for improved coordination?	This organization was consulted through in-person interviews and follow-up telephone conversations. Consultation will result in an improved understanding of the fair housing needs throughout the county.
9	Agency/Group/Organization	Zufall Health
	Agency/Group/Organization Type	Services-Health
	What section of the Plan was addressed by Consultation?	Non-Homeless Special Needs

	Briefly describe how the Agency/Group/Organization was consulted. What are the anticipated outcomes of the consultation or areas for improved coordination?	This organization was consulted through in-person interviews and follow-up telephone conversations. Consultation will result in an improved understanding of the public health needs throughout the county.
10	Agency/Group/Organization	JERSEY BATTERED WOMEN SERVICES, INC.
	Agency/Group/Organization Type	Services-Children Services-Victims of Domestic Violence Services-homeless Services - Victims
	What section of the Plan was addressed by Consultation?	Homeless Needs - Families with children Homelessness Strategy
	Briefly describe how the Agency/Group/Organization was consulted. What are the anticipated outcomes of the consultation or areas for improved coordination?	This organization was consulted through in-person interviews and follow-up telephone conversations. Consultation will result in an improved understanding of the homeless and public service needs throughout the county.
11	Agency/Group/Organization	CASA
	Agency/Group/Organization Type	Services-Children Services-Victims of Domestic Violence
	What section of the Plan was addressed by Consultation?	Homelessness Strategy Non-Homeless Special Needs
	Briefly describe how the Agency/Group/Organization was consulted. What are the anticipated outcomes of the consultation or areas for improved coordination?	This organization was consulted through in-person interviews and follow-up telephone conversations. Consultation will result in an improved understanding of the public service needs throughout the county.

12	Agency/Group/Organization	Deirdre O'Brien Child Advocacy Center
	Agency/Group/Organization Type	Services-Children Services-Victims of Domestic Violence Services - Victims
	What section of the Plan was addressed by Consultation?	Homelessness Strategy Non-Homeless Special Needs
	Briefly describe how the Agency/Group/Organization was consulted. What are the anticipated outcomes of the consultation or areas for improved coordination?	This organization was consulted through in-person interviews and follow-up telephone conversations. Consultation will result in an improved understanding of the public service needs throughout the county.
13	Agency/Group/Organization	Morristown Neighborhood House
	Agency/Group/Organization Type	Services-Children Neighborhood Organization
	What section of the Plan was addressed by Consultation?	Non-Homeless Special Needs
	Briefly describe how the Agency/Group/Organization was consulted. What are the anticipated outcomes of the consultation or areas for improved coordination?	This organization was consulted through in-person interviews and follow-up telephone conversations. Consultation will result in an improved understanding of the public service needs throughout the county.
14	Agency/Group/Organization	Children on the Green
	Agency/Group/Organization Type	Services-Children Services-Education
	What section of the Plan was addressed by Consultation?	Non-Homeless Special Needs

	Briefly describe how the Agency/Group/Organization was consulted. What are the anticipated outcomes of the consultation or areas for improved coordination?	This organization was consulted through in-person interviews and follow-up telephone conversations. Consultation will result in an improved understanding of the public service needs throughout the county.
15	Agency/Group/Organization	Mental Health Association of Morris County
	Agency/Group/Organization Type	Services-Health Health Agency
	What section of the Plan was addressed by Consultation?	Non-Homeless Special Needs
	Briefly describe how the Agency/Group/Organization was consulted. What are the anticipated outcomes of the consultation or areas for improved coordination?	This organization was consulted through in-person interviews and follow-up telephone conversations. Consultation will result in an improved understanding of the public service needs throughout the county.
16	Agency/Group/Organization	FAMILY PROMISE OF MORRIS COUNTY
	Agency/Group/Organization Type	Services-Children Services-homeless
	What section of the Plan was addressed by Consultation?	Homeless Needs - Families with children Economic Development
	Briefly describe how the Agency/Group/Organization was consulted. What are the anticipated outcomes of the consultation or areas for improved coordination?	This organization was consulted through in-person interviews and follow-up telephone conversations. Consultation will result in an improved understanding of the public service needs throughout the county.

Identify any Agency Types not consulted and provide rationale for not consulting

There were no types of agencies that the County did not consult.

Other local/regional/state/federal planning efforts considered when preparing the Plan

Name of Plan	Lead Organization	How do the goals of your Strategic Plan overlap with the goals of each plan?
Continuum of Care	County of Morris	The goals of the COC were used in the development of the Strategic Plan.
Analysis of Impediments to Fair Housing Choice	County of Morris	Strategic Plan goals and objectives will intentionally, affirmatively further fair housing
Morris County Master Plan	Morris County Planning and Preservation	Master Plan directs growth in Morris County and are used to inform location decisions for housing projects
Asset Limited, Income Constrained, Employed	United Way of Northern NJ	Data and trends from this report influenced the Strategic Plan's funding allocations
Comprehensive Health Plan	Newark EMA HIV Health Services Planning council	Strategies for serving individuals with HIV/AIDS identified in this plan are aligned with the Strategic Plan
Local Area Plan, 2016-2020	MSW Workforce Investment Board	Strategic Plan acknowledges and addresses needs identified for expanding economic opportunities

Table 3 – Other local / regional / federal planning efforts

Narrative

The citizen participation process in Morris County ensures that local municipal officials are engaged in the planning process. Representatives of the municipalities constitute the CDRS Committee which develops the spending allocation plan each year in the AP.

AP-12 Participation - 91.401, 91.105, 91.200(c)

1. Summary of citizen participation process/Efforts made to broaden citizen participation Summarize citizen participation process and how it impacted goal-setting

Morris County follows a Citizen Participation Plan that provides for and encourages the participation in and development of the annual plan. Hearings are held that encourage citizen input from residents of low- and moderate-income neighborhoods, public housing, assisted housing, and non-English speaking residents. The County's Human Services Advisory Committee consults with the Continuum of Care in development of recommendations for funding from the Emergency Solutions grant. The Community Development Revenue Sharing (CDRS) Advisory Committee reviews all the requests for funding from the CDBG and HOME programs and makes funding recommendations to the Board of Chosen Freeholders.

Two hearings were held during development of the Consolidated Plan. The first meeting was an orientation/application meeting where groups and municipalities could learn how to prepare a funding request. This hearing was held on November 20, 2018. Prior to this all municipalities in the County were notified in writing of the meeting date, as well as a tentative schedule of other important program year dates. Each municipality was also asked to name a representative to the CDRS committee.

Mailings were sent to previous applicants and any organization who had expressed interest in applying for funding to notify them of the orientation meeting. County staff held one-on-one meetings with brand new applicants that had never applied before to discuss the process in more detail and review their potential application. Municipalities also referred interested organizations directly to the County.

The second meeting was held to obtain input on the needs and goals that would be the foundation of the Annual Allocation Plan. This hearing was held on April 25, 2019.

During the preparation of the Annual Plan, all municipalities within the County (including Parsippany and Dover which are members of the HOME Consortium) and all counties and municipalities adjacent to Morris were notified via letter about plan's comment period and the date for the second public hearing.

Each of the hearings were advertised in *The Daily Record* and posted on the Human Services website. A copy of the public display version of the plan was made available at the Morris County library. All CDRS members and several community organizations were sent copies of the plan to review and to inform their constituents that the plan was available. These organizations included the Housing Authority, the Continuum of Care and the Housing Alliance.

Citizen Participation Outreach

Sort Order	Mode of Outreach	Target of Outreach	Summary of response/attendance	Summary of comments received	Summary of comments not accepted and reasons	URL (If applicable)
1	Public Meeting	Applicants	Orientation meeting is well advertised and promoted as it is mandatory for groups and municipalities wishing to make application for funds. See appendix	n.a.	n.a.	
2	Public Meeting	Non-targeted/broad community	Lightly attended mostly by members of the CoC wishing to learn more about the programs - see attached	Comments were addressed in the introduction	Response was addressed in the introduction	
3	Newspaper Ad	Non-English Speaking - Specify other language: spanish Non-targeted/broad community	Ads were purchased announcing the Orientation Meeting and Public Hearings and emails and flyers were sent to community groups	n.a.	n.a.	

Sort Order	Mode of Outreach	Target of Outreach	Summary of response/attendance	Summary of comments received	Summary of comments not accepted and reasons	URL (If applicable)
5	Direct Mailings	Local and Adjacent municipalities	Letters were mailed directly to all municipalities within the Morris County, as well as to all counties adjacent to Morris County	n.a.	n.a.	

Table 4 – Citizen Participation Outreach

Expected Resources

AP-15 Expected Resources - 91.420(b), 91.220(c)(1,2)

Introduction

Anticipated Resources

Program	Source of Funds	Uses of Funds	Expected Amount Available Year 1				Expected Amount Available Remainder of ConPlan \$	Narrative Description
			Annual Allocation: \$	Program Income: \$	Prior Year Resources: \$	Total: \$		
CDBG	public - federal	Acquisition Admin and Planning Economic Development Housing Public Improvements Public Services	1,938,271	60,000	0	1,998,271	0	Final year of five year plan
HOME	public - federal	Acquisition Homebuyer assistance Homeowner rehab Multifamily rental new construction Multifamily rental rehab New construction for ownership TBRA	762,900	0	0	762,900	0	Final year of five year plan

Program	Source of Funds	Uses of Funds	Expected Amount Available Year 1				Expected Amount Available Remainder of ConPlan \$	Narrative Description
			Annual Allocation: \$	Program Income: \$	Prior Year Resources: \$	Total: \$		
ESG	public - federal	Conversion and rehab for transitional housing Financial Assistance Overnight shelter Rapid re-housing (rental assistance) Rental Assistance Services Transitional housing	164,010	0	0	164,010	0	Final year of five year plan

Table 2 - Expected Resources – Priority Table

Explain how federal funds will leverage those additional resources (private, state and local funds), including a description of how matching requirements will be satisfied

Other resources from private and non-federal public sources that will be available to meet the needs identified in the Annual Plan include state and municipal funds, County grant-in-aid, weatherization funds, private foundations, private donations, volunteer labor, and private loans from lending institutions. The federal funds, in most cases, will complement other resources rather than leverage these funds.

The Emergency Solutions Grant Program and the HOME Program require matching funds. All applicants to these programs must identify the match in the applications for funding from the Office of Community Development. All matching sources are verified prior to commitment of any federal funds. The County has not committed any funds specifically to provide a monetary match to any activity but may provide the match for Emergency Solutions activities through local grant-in-aid to homeless service providers. Sponsors of HOME activities are responsible to provide their match.

Specific matching requirements are:

HOME: Anticipated sources of match will be provided by activities requiring match - the total value of which will meet or exceed 25% of the total HOME award, with the exception of program administration activities which do not require match. Sources will include waiver of fees, in-kind donations, donations of land, private, state and local government funds.

ESG: Each grantee must provide a 1:1 match for funding provided from the Emergency Solutions Grant Program. Most of the match comes from private non-profits with fund raising activities, state grants and other foundation grants.

If appropriate, describe publically owned land or property located within the jurisdiction that may be used to address the needs identified in the plan

The County is not involved with land banking and has a limited amount of resources available to acquire, assemble, and dispose of sites for the purpose of expanding affordable housing and employment opportunities.

Discussion

Annual Goals and Objectives

AP-20 Annual Goals and Objectives - 91.420, 91.220(c)(3)&(e)

Goals Summary Information

Sort Order	Goal Name	Start Year	End Year	Category	Geographic Area	Needs Addressed	Funding	Goal Outcome Indicator
1	Improve/expand infrastructure	2015	2019	Non-Housing Community Development	Countywide	Infrastructure and Facilities	CDBG: \$320,000	Public Facility or Infrastructure Activities other than Low/Moderate Income Housing Benefit: 5940 Persons Assisted
2	Public services	2015	2019	Non-Homeless Special Needs Non-Housing Community Development	Countywide	Supportive Services	CDBG: \$290,740	Public service activities other than Low/Moderate Income Housing Benefit: 503 Persons Assisted
3	Create/preserve homeownership opportunities	2015	2019	Affordable Housing	Countywide	Housing	CDBG: \$221,593 HOME: \$300,000	Homeowner Housing Added: 12 Household Housing Unit Homeowner Housing Rehabilitated: 35 Household Housing Unit
4	Housing for persons who are homeless	2015	2019	Public Housing Homeless	Countywide	Housing	HOME: \$143,192 ESG: \$159,260	Tenant-based rental assistance / Rapid Rehousing: 123 Households Assisted Homeless Person Overnight Shelter: 263 Persons Assisted

Sort Order	Goal Name	Start Year	End Year	Category	Geographic Area	Needs Addressed	Funding	Goal Outcome Indicator
5	Create/preserve rental housing	2015	2019	Affordable Housing	Countywide	Housing	HOME: \$199,610	Rental units constructed: 2 Household Housing Unit Rental units rehabilitated: 2 Household Housing Unit
6	Non-homeless special needs housing	2015	2019	Affordable Housing Non-Homeless Special Needs	Countywide	Housing	CDBG: \$19,050 HOME: \$187,000	Public Facility or Infrastructure Activities for Low/Moderate Income Housing Benefit: 5 Households Assisted
7	Improve/expand public facilities	2015	2019	Non-Housing Community Development	Countywide	Infrastructure and Facilities	CDBG: \$588,234	Public Facility or Infrastructure Activities other than Low/Moderate Income Housing Benefit: 14918 Persons Assisted
8	Administration	2015	2019	Administration	Countywide		CDBG: \$387,654 HOME: \$76,290	Other: 1 Other

Table 3 – Goals Summary

Goal Descriptions

1	Goal Name	Improve/expand infrastructure
	Goal Description	Infrastructure in the low income areas of the county must be improved or expanded to improve the quality of life for lower income residents.

2	Goal Name	Public services
	Goal Description	Expand and continue non-housing community development supportive services.
3	Goal Name	Create/preserve homeownership opportunities
	Goal Description	Creation and preservation of affordable homeownership housing opportunities including housing rehabilitation assistance, creation of new homeownership units.
4	Goal Name	Housing for persons who are homeless
	Goal Description	Preservation of short- and long-term homeless facilities and housing including the provision of Tenant Based Rental Assistance (TBRA) to house persons who are homeless.
5	Goal Name	Create/preserve rental housing
	Goal Description	Creation and preservation of affordable rental housing through use of HOME and CDBG funding.
6	Goal Name	Non-homeless special needs housing
	Goal Description	Creation and preservation of special needs facilities and housing.
7	Goal Name	Improve/expand public facilities
	Goal Description	Public facilities serving low income residents including parks, libraries, and social service agencies require capital improvements.
8	Goal Name	Administration
	Goal Description	Program oversight, public outreach, and on-going management of the federal grants programs

AP-35 Projects - 91.420, 91.220(d)

Introduction

Morris County has allocated funds to numerous projects for CDBG, HOME and ESG that meet the high priority goals of the county.

#	Project Name
1	Borough of Butler Watermain
2	Borough of Madison - Watermain
3	Rockaway Borough - Sanitary sewer
4	Roxbury Twp - Kings Highway improvements
5	Town of Boonton - Kanouse Park
6	DayTop Village
7	Morris County Housing Authority Playground improvements
8	Borough of Mendham Senior Center
9	Twp of Montville - Senior House
10	Morristown Tennis Courts
11	Twp of Pequannock - Senior Center
12	Twp of Rockaway - Senior Center
13	Victory Gardens - Firehouse parking lot
14	Zufall Health Center
15	Wharton - Senior Buss
16	Jersey Battered Women
17	Family Promise
18	Children on the Green
19	Homeless Solutions child care
20	Morristown Neighborhood House - childcare
21	CASA
22	Deirdre O'Brien House
23	Employment Horizons
24	Habitat For Humanity Housing Rehabilitation
25	County Housing Rehabilitation and Delivery Costs
26	Abigal Project - Impact Community
27	AVVID Community Services
28	Our House - Emmans Group Home
29	Madison Affordable Housing
30	Habitat For Humanity Parsippany homeownership
31	Tenant Based Rental Assistance
32	Alpha Development - Bartholdi Ave Supportive Housing
33	ESG19MorrisCounty

#	Project Name
34	Administration

Table 4 – Project Information

Describe the reasons for allocation priorities and any obstacles to addressing underserved needs

Funding awards are based on need and activity eligibility. Assistance is spread throughout the consortium with actual locations determined by applications received and funding availability. Activities have been recommended for funding in the Town of Boonton, Borough of Butler, Township of Mt. Olive, Township of Montville, Borough of Rockaway, Borough of Wharton, Township of Roxbury, Borough of Borough of Netcong, Town of Dover, and Town of Morristown.

Obstacles to meeting underserved needs include:

- Limited funds for all programs (HOME, CDBG and ESG)
- Diminishment and disappearance of State funds
- Diminishment and disappearance of local funds
- Diminishment and disappearance of private funds
- Increased competition for diminishing pool of funds
- Lack of affordable child care services
- Lack of transportation
- Lack of employment training and opportunities
- Lack of affordable housing; severe shortage of affordable rentals
- Lack of employment training for veterans
- Lack of affordable permanent supportive housing for veterans
- Lack of land for construction of facilities and residential units
- Lack of societal 'will' to address the need of the underserved
- Dwindling capacity on the part of providers due to layoffs
- Severe financial stress at the municipal level
- Severe financial stress on the part of non-profits

AP-38 Project Summary
Project Summary Information

1	Project Name	Borough of Butler Watermain
	Target Area	
	Goals Supported	Improve/expand infrastructure
	Needs Addressed	Infrastructure and Facilities
	Funding	CDBG: \$80,000
	Description	Northwestern Watermain replacement
	Target Date	6/30/2020
	Estimate the number and type of families that will benefit from the proposed activities	1435 people to benefit - CT 405 BG 1
	Location Description	Northwestern Ave.
	Planned Activities	Watermain Replacement
2	Project Name	Borough of Madison - Watermain
	Target Area	
	Goals Supported	Improve/expand infrastructure
	Needs Addressed	Infrastructure and Facilities
	Funding	CDBG: \$80,000
	Description	Highland Water Main Replacement
	Target Date	6/30/2020
	Estimate the number and type of families that will benefit from the proposed activities	1270 persons who reside in CT 430 BG 3
	Location Description	Ryerson Road at Railroad
	Planned Activities	Water Main Replacement
3	Project Name	Rockaway Borough - Sanitary sewer
	Target Area	
	Goals Supported	Improve/expand infrastructure
	Needs Addressed	
	Funding	CDBG: \$80,000
	Description	Lining approx 1210 linear feet of sanitary sewer

	Target Date	6/30/2020
	Estimate the number and type of families that will benefit from the proposed activities	2,200 persons reside in CT 43 BG 2 and 3 are impacted by the sewer line.
	Location Description	Rockaway Ave near Flagge Street.
	Planned Activities	Sanitary sewer lining
4	Project Name	Roxbury Twp - Kings Highway improvements
	Target Area	Countywide
	Goals Supported	Improve/expand infrastructure
	Needs Addressed	Infrastructure and Facilities
	Funding	CDBG: \$80,000
	Description	Milling and paving along Kings highway
	Target Date	6/30/2020
	Estimate the number and type of families that will benefit from the proposed activities	Approx. 1,035 people in the area of CT 454.02 bg 4
	Location Description	Kings highway Roxbury Twp
	Planned Activities	
5	Project Name	Town of Boonton - Kanouse Park
	Target Area	Countywide
	Goals Supported	Improve/expand public facilities
	Needs Addressed	Infrastructure and Facilities
	Funding	CDBG: \$80,000
	Description	Kanouse Pocket Park Renovation
	Target Date	6/30/2020
	Estimate the number and type of families that will benefit from the proposed activities	township benefit CT 410 and 411
	Location Description	Kanouse Park

	Planned Activities	Park improvements
6	Project Name	DayTop Village
	Target Area	Countywide
	Goals Supported	Improve/expand public facilities
	Needs Addressed	Infrastructure and Facilities
	Funding	CDBG: \$80,000
	Description	Life Safety rehabilitation improvements to a facility providing counseling and therapy to low income families
	Target Date	6/30/2020
	Estimate the number and type of families that will benefit from the proposed activities	Approximately 250 persons
	Location Description	80 W. Main Mendham NJ
	Planned Activities	Building rehabilitation
7	Project Name	Morris County Housing Authority Playground improvements
	Target Area	Countywide
	Goals Supported	
	Needs Addressed	
	Funding	CDBG: \$80,000
	Description	Improvements to two playgrounds serving public housing residents
	Target Date	6/30/2020
	Estimate the number and type of families that will benefit from the proposed activities	there are 72 households residing in the public housing units
	Location Description	Bennet Ave Randolph and Green Pond Rockaway
	Planned Activities	Playground improvements
8	Project Name	Borough of Mendham Senior Center
	Target Area	Countywide
	Goals Supported	Improve/expand public facilities
	Needs Addressed	Infrastructure and Facilities

	Funding	CDBG: \$51,940
	Description	Garabrant Center HVAC Upgrades
	Target Date	6/30/2020
	Estimate the number and type of families that will benefit from the proposed activities	Approximately 1100 seniors utilize the center annually
	Location Description	4 Wilson St. Mendham Borough
	Planned Activities	HVAC Upgrade
9	Project Name	Twp of Montville - Senior House
	Target Area	Countywide
	Goals Supported	Improve/expand public facilities
	Needs Addressed	Infrastructure and Facilities
	Funding	CDBG: \$23,400
	Description	Replacement of Senior House Doors & Security
	Target Date	6/30/2020
	Estimate the number and type of families that will benefit from the proposed activities	Approx. 285 seniors utilize the facility annually
	Location Description	356 Main Road Montville
	Planned Activities	Replacement of Senior House Doors & Security
10	Project Name	Morristown Tennis Courts
	Target Area	Countywide
	Goals Supported	Improve/expand public facilities
	Needs Addressed	Infrastructure and Facilities
	Funding	CDBG: \$80,000
	Description	Tennis Court Rehab and repurposing
	Target Date	6/30/2020

	Estimate the number and type of families that will benefit from the proposed activities	CT 435 BG 2
	Location Description	George Gramby Memorial Park
	Planned Activities	reconstruction of tennis court
11	Project Name	Twp of Pequannock - Senior Center
	Target Area	Countywide
	Goals Supported	Improve/expand public facilities
	Needs Addressed	Infrastructure and Facilities
	Funding	CDBG: \$16,000
	Description	Window replacement at Senior Center
	Target Date	6/30/2020
	Estimate the number and type of families that will benefit from the proposed activities	There are 200 users of this facility
	Location Description	530 Newark-Pompton Turnpike, Pompton Plains
	Planned Activities	Window Replacement
12	Project Name	Twp of Rockaway - Senior Center
	Target Area	Countywide
	Goals Supported	Improve/expand public facilities
	Needs Addressed	Infrastructure and Facilities
	Funding	CDBG: \$53,426
	Description	Improvements to the lower level of the senior center for ADA compliance and to address deteriorated conditions.
	Target Date	6/30/2020
	Estimate the number and type of families that will benefit from the proposed activities	Approx. 200 people use this center annually
	Location Description	19 Mt. Hope Ave., Rockaway
	Planned Activities	Improvements to Senior Center

13	Project Name	Victory Gardens - Firehouse parking lot
	Target Area	Countywide
	Goals Supported	Improve/expand public facilities
	Needs Addressed	Infrastructure and Facilities
	Funding	CDBG: \$66,200
	Description	Improvement to fire house parking lot
	Target Date	6/30/2020
	Estimate the number and type of families that will benefit from the proposed activities	There are 1595 people in Victory Gardens
	Location Description	401-405 Washington St. Victory Gardens
	Planned Activities	Parking lot improvements
14	Project Name	Zufall Health Center
	Target Area	Countywide
	Goals Supported	Improve/expand public facilities
	Needs Addressed	Infrastructure and Facilities
	Funding	CDBG: \$57,268
	Description	Improvements to Zufall Health center
	Target Date	6/30/2020
	Estimate the number and type of families that will benefit from the proposed activities	Approximately 700 persons are served annually
	Location Description	85 Washington Morristown
	Planned Activities	interior improvements
15	Project Name	Wharton - Senior Buss
	Target Area	Countywide
	Goals Supported	Public services
	Needs Addressed	Supportive Services
	Funding	CDBG: \$44,000
	Description	Acquisition of bus for transportation of Seniors

	Target Date	6/30/2020
	Estimate the number and type of families that will benefit from the proposed activities	200 seniors per year
	Location Description	Borough of Wharton
	Planned Activities	Purchase of bus for transportation of seniors
16	Project Name	Jersey Battered Women
	Target Area	Countywide
	Goals Supported	Public services
	Needs Addressed	Supportive Services
	Funding	CDBG: \$20,000
	Description	Activity will provide counseling services for 12 children of battered women while at the JBWS residential facilities, with an average of 28 hours each session. Matrix code 05G.
	Target Date	6/30/2020
	Estimate the number and type of families that will benefit from the proposed activities	12 homeless children
	Location Description	JBWS - address suppressed
	Planned Activities	Activity will provide counseling services for 12 children of battered women while at the JBWS residential facilities, with an average of 28 hours each session. Matrix code 05G.
17	Project Name	Family Promise
	Target Area	Countywide
	Goals Supported	Public services
	Needs Addressed	Supportive Services
	Funding	CDBG: \$40,000
	Description	Support for Program Coordinator, Client Liaison/Facilities Manager and part-time Housing Stabilization coordinated entry social worker to provide case management for families
	Target Date	6/30/2020

	Estimate the number and type of families that will benefit from the proposed activities	60 homeless persons
	Location Description	Family Promise 51 Washington St. Morristown NJ
	Planned Activities	Case Management
18	Project Name	Children on the Green
	Target Area	Countywide
	Goals Supported	Public services
	Needs Addressed	Supportive Services
	Funding	CDBG: \$16,015
	Description	Childcare scholarships for low-income families living/working in the Morristown area. First priority is given to families leaving a homeless shelter. Subsidized tuition assistance to qualified families and those who have temporarily lost their voucher. Matrix code 05L.
	Target Date	6/30/2020
	Estimate the number and type of families that will benefit from the proposed activities	12 homeless families
	Location Description	50 South Park Place, Morristown
	Planned Activities	Childcare scholarships for low-income families living/working in the Morristown area. First priority is given to families leaving a homeless shelter. Subsidized tuition assistance to qualified families and those who have temporarily lost their voucher. Matrix code 05L.
19	Project Name	Homeless Solutions child care
	Target Area	Countywide
	Goals Supported	Public services
	Needs Addressed	Supportive Services
	Funding	CDBG: \$40,000
	Description	Provides childcare services (before and after school programs) and summer camp scholarships for children that are in the Family and Transitional Housing Programs. Matrix code 05L.
	Target Date	6/30/2020

	Estimate the number and type of families that will benefit from the proposed activities	34 homeless families
	Location Description	540 W. Hanover and 4 Jean Morristown
	Planned Activities	Provides childcare services (before and after school programs) and summer camp scholarships for children that are in the Family and Transitional Housing Programs. Matrix code 05L.
20	Project Name	Morristown Neighborhood House - childcare
	Target Area	Countywide
	Goals Supported	Public services
	Needs Addressed	Supportive Services
	Funding	CDBG: \$40,000
	Description	School-aged childcare scholarship funding to subsidize 24 childcare slots for low-income families at the before and after school program at the Morristown Neighborhood House. Matrix code 05L.
	Target Date	6/30/2020
	Estimate the number and type of families that will benefit from the proposed activities	35 homeless families
	Location Description	12 Flagler Street, Morristown
	Planned Activities	School-aged childcare scholarship funding to subsidize 24 childcare slots for low-income families at the before and after school program at the Morristown Neighborhood House. Matrix code 05L.
21	Project Name	CASA
	Target Area	Countywide
	Goals Supported	Public services
	Needs Addressed	Supportive Services
	Funding	CDBG: \$40,000
	Description	Funding for two Case Supervisor Salary Positions in order to mentor Morris County abused and neglected foster youth who are part of the court system presently living in foster homes and residential facilities. Matrix code 05N.

	Target Date	6/30/2020
	Estimate the number and type of families that will benefit from the proposed activities	75 abused children
	Location Description	18 Cattano Avenue, Morristown
	Planned Activities	Funding for two Case Supervisor Salary Positions in order to mentor Morris County abused and neglected foster youth who are part of the court system presently living in foster homes and residential facilities. Matrix code 05N.
22	Project Name	Deirdre O'Brien House
	Target Area	
	Goals Supported	Public services
	Needs Addressed	Supportive Services
	Funding	CDBG: \$40,000
	Description	Salary program will be used to maintain existing counselors as well as an additional bilingual clinician to the Clinical Counseling Program, which would provide counseling to child victims. The program offers individual therapy, crisis intervention, and case management. Matrix code 05N.
	Target Date	6/30/2020
	Estimate the number and type of families that will benefit from the proposed activities	50 abused children
	Location Description	8 Court Street, Morristown
	Planned Activities	Salary program will be used to maintain existing counselors as well as an additional bilingual clinician to the Clinical Counseling Program, which would provide counseling to child victims. The program offers individual therapy, crisis intervention, and case management. Matrix code 05N.
23	Project Name	Employment Horizons
	Target Area	Countywide
	Goals Supported	Public services

	Needs Addressed	Supportive Services
	Funding	CDBG: \$10,725
	Description	Program advisor to provide job training and placement for disabled individuals
	Target Date	6/30/2020
	Estimate the number and type of families that will benefit from the proposed activities	25 disabled individuals
	Location Description	95 Spring St. Morristown
	Planned Activities	Program advisor to provide job training and placement for disabled individuals
24	Project Name	Habitat For Humanity Housing Rehabilitation
	Target Area	Countywide
	Goals Supported	Create/preserve homeownership opportunities
	Needs Addressed	Housing
	Funding	CDBG: \$50,000
	Description	Provides minor home repairs to senior citizens, disabled, single parents, low- to moderate-income homeowners. Matrix code 14A.
	Target Date	6/30/2020
	Estimate the number and type of families that will benefit from the proposed activities	20 homes
	Location Description	countywide
	Planned Activities	housing rehabilitation
25	Project Name	County Housing Rehabilitation and Delivery Costs
	Target Area	
	Goals Supported	Create/preserve homeownership opportunities
	Needs Addressed	
	Funding	CDBG: \$171,593
	Description	Countywide housing rehabilitation program administered by the Office of Community Development.

	Target Date	6/30/2022
	Estimate the number and type of families that will benefit from the proposed activities	rehabilitation of 15 housing units
	Location Description	countywide
	Planned Activities	rehabilitation of 15 housing units
26	Project Name	Abigal Project - Impact Community
	Target Area	Countywide
	Goals Supported	Non-homeless special needs housing
	Needs Addressed	Housing
	Funding	CDBG: \$99,550
	Description	Rehabilitation of group housing for victims of abuse
	Target Date	6/30/2020
	Estimate the number and type of families that will benefit from the proposed activities	four households
	Location Description	614 W. Hanover Ave. Morristown
	Planned Activities	Rehabilitation of housing
27	Project Name	AVVID Community Services
	Target Area	Countywide
	Goals Supported	Non-homeless special needs housing
	Needs Addressed	Housing
	Funding	CDBG: \$23,000
	Description	Install emergency generators in 2 Group homes
	Target Date	6/30/2020
	Estimate the number and type of families that will benefit from the proposed activities	two Group homes housing 8 disabled individuals
	Location Description	Jefferson and Long Hill Townships

	Planned Activities	Installation of emergency generators in two group homes
28	Project Name	Our House - Emmans Group Home
	Target Area	
	Goals Supported	Non-homeless special needs housing
	Needs Addressed	Housing
	Funding	CDBG: \$67,500
	Description	Renovation of Group Home for persons with disabilities
	Target Date	6/30/2020
	Estimate the number and type of families that will benefit from the proposed activities	4 disabled adults
	Location Description	319 Emmans Road Roxbury Township
	Planned Activities	Renovations to group home
29	Project Name	Madison Affordable Housing
	Target Area	Countywide
	Goals Supported	Create/preserve rental housing
	Needs Addressed	Housing
	Funding	HOME: \$56,418
	Description	Conversion of two units 4-bedroom units to four 2-bedroom units to meet housing demand
	Target Date	6/30/2021
	Estimate the number and type of families that will benefit from the proposed activities	four housing units
	Location Description	28 A and B Johns Ave.
	Planned Activities	Rehabilitation
30	Project Name	Habitat For Humanity Parsippany homeownership
	Target Area	Countywide
	Goals Supported	Create/preserve homeownership opportunities
	Needs Addressed	Housing

	Funding	HOME: \$300,000
	Description	Construction of a 12-plex affordable home ownership development
	Target Date	6/30/2022
	Estimate the number and type of families that will benefit from the proposed activities	12 households
	Location Description	580 Main St. Landing (Roxbury Twp)
	Planned Activities	Construction of new affordable home owner units
31	Project Name	Tenant Based Rental Assistance
	Target Area	Countywide
	Goals Supported	Housing for persons who are homeless
	Needs Addressed	Housing Homelessness
	Funding	HOME: \$143,192
	Description	Assistance to individual households to help them afford the housing costs of market-rate units. Matrix code 05S.
	Target Date	6/30/2021
	Estimate the number and type of families that will benefit from the proposed activities	15 units assisted
	Location Description	county-wide
	Planned Activities	Tenant based rental assistance
32	Project Name	Alpha Development - Bartholdi Ave Supportive Housing
	Target Area	Countywide
	Goals Supported	Non-homeless special needs housing
	Needs Addressed	Housing
	Funding	HOME: \$187,000
	Description	Construction of a four bedroom group home for persons with disabilities.
	Target Date	6/30/2021

	Estimate the number and type of families that will benefit from the proposed activities	four disabled residents
	Location Description	97 Bartholdi Ave.
	Planned Activities	construction of group home
33	Project Name	ESG19MorrisCounty
	Target Area	
	Goals Supported	Housing for persons who are homeless
	Needs Addressed	Housing
	Funding	ESG: \$164,010
	Description	ESG funding
	Target Date	6/30/2021
	Estimate the number and type of families that will benefit from the proposed activities	386 persons
	Location Description	several
	Planned Activities	Shelter and Rapid rehousing
34	Project Name	Administration
	Target Area	Countywide
	Goals Supported	Administration
	Needs Addressed	
	Funding	CDBG: \$387,654 HOME: \$76,290
	Description	HOME AND CDBG ADMINISTRATION
	Target Date	6/30/2020
	Estimate the number and type of families that will benefit from the proposed activities	not applicable
	Location Description	Medical Drive
	Planned Activities	Administration

AP-50 Geographic Distribution - 91.420, 91.220(f)

Description of the geographic areas of the entitlement (including areas of low-income and minority concentration) where assistance will be directed

The geographic area within the Urban County Program consists of 36 of the 39 municipalities making up Morris County, with a land area of 469 square miles. The Town of Dover and the Township of Parsippany-Troy Hills are not CDBG participating jurisdictions. However, the Town of Dover and Township of Parsippany-Troy are part of the HOME Consortium. The County enjoys a range of rural, wooded environment, farmland to the west, suburban developments, and some areas of more concentrated development such as hamlets, villages and small cities. As of 2016 Census figures, total population equaled 498,215. The population's major constituent groups consist of 3.2% Black, 10% Asian, and 81.5% White, in terms of race. When considering origin and race, 12.7% of the total population is Hispanic/Latino.

Geographic Distribution

Target Area	Percentage of Funds
Countywide	100

Table 5 - Geographic Distribution

Rationale for the priorities for allocating investments geographically

Discussion

Affordable Housing

AP-55 Affordable Housing - 91.420, 91.220(g)

Introduction

The County will use HOME funds and a portion of CDBG funds for new affordable housing and to rehabilitate existing housing units. The special needs population will be served through the rehabilitation of existing housing and the construction of new supportive housing. The homeless population will be served through assistance grants to local service providers.

The one year goals noted below have been extrapolated from the table included in AP-20.

One Year Goals for the Number of Households to be Supported	
Homeless	386
Non-Homeless	51
Special-Needs	20
Total	457

Table 6 - One Year Goals for Affordable Housing by Support Requirement

One Year Goals for the Number of Households Supported Through	
Rental Assistance	15
The Production of New Units	18
Rehab of Existing Units	53
Acquisition of Existing Units	0
Total	86

Table 7 - One Year Goals for Affordable Housing by Support Type

Discussion

Rehab of units to be completed includes two new units by Madison, 20 units by Habitat, 15 units by the county rehab program and 16 Special needs units in group homes. New construction includes 2 units at Madison (4 units being created from 2 units); 1 new group home with 4 bedrooms; and Habitat 12 new affordable units for homeownership. Homeless units include shelter guests and persons assisted with Rapid Re-housing and Tenant Based Rental Assistance.

AP-60 Public Housing - 91.420, 91.220(h)

Introduction

The Housing Authority of the County of Morris was created by the Morris County Board of Chosen Freeholders in 1972 to develop and manage housing for low- and moderate-income residents of the County. For over thirty years, the Housing Authority has played a major role in providing affordable housing options to low-to moderate-income senior citizens, families, and people with disabilities.

The mission of the Housing Authority is to enhance the lives of the citizens of the County by creating and sustaining decent, safe, and affordable living environments that foster stability and self-sufficiency for seniors, families, and people with disabilities with low- to moderate-incomes. They assist approximately 1,050 county residents annually.

Actions planned during the next year to address the needs to public housing

The Housing Authority will undertake door and lock replacements in three facilities: Indian Brook Village, Bennett Avenue and Green Pond Village, using funds in FY 2019.

In 2019 CDBG funds were requested for rehabilitation of a playgrounds at the Green Pond Village and Bennet Ave housing developments. Both these projects were recommended for funding.

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

The Morris County Housing Authority has a Resident Advisory Board which provides input to the Authority's annual plan. Senior Citizen groups are active at each of the elderly developments. The Housing Authority received a ROSS Grant and provides supportive services to foster independent living.

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

The Morris County Housing Authority also has a Family Self-sufficiency program that works with households to become economically independent and look forward to homeownership goals.

If the PHA is designated as troubled, describe the manner in which financial assistance will be provided or other assistance

The Morris County Housing Authority is not "troubled."

Discussion

AP-65 Homeless and Other Special Needs Activities - 91.420, 91.220(i)

Introduction

The County is a partner with the Continuum of Care to address homelessness and the priority needs of homeless individuals and families, including homeless subpopulations.

Describe the jurisdictions one-year goals and actions for reducing and ending homelessness including

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

The CoC Coordinated Entry Process requires that all participants and collaborating partner agencies use the NJ 2-1-1 system to make referrals. NJ 2-1-1 provides a safety assessment, prevention, diversion, and tiered rating tool to inform the referral process. Pre-screening and assessment will determine for immediate services or housing. For callers who require referral for prevention or diversion from shelter a referral is made to appropriate service providers. A Master List is maintained that prioritizes households for housing and services consistent with CoC's policies. The list is reviewed and maintained by Housing Stability Liaisons at the two drop in Centers. Liaisons facilitate the connections to services and shelter.

The Mental Health Association of Essex and Morris, Inc. (MHA) operates street outreach program for the CoC through the PATH program. MHA teams cover the full geographic region through targeting known locations. The teams work closely with local police and hospitals to respond to unsheltered homeless persons identified by those agencies. MHA tracks outreach interactions in the HMIS.

In addition, there are two day centers that connect unsheltered households to mainstream benefits, services, and shelter. The MHA and the drop in centers work closely with the community shelters and connect people to the safe havens and emergency shelter programs. They also connect people to GA, TANF & SSI through which they may receive shelter and housing.

Outreach teams work to identify and serve those least likely to seek assistance. Outreach staff have access to bi-lingual Spanish speakers and other translation services for those with limited English proficiency. They also print documents in English and Spanish.

continued below

Addressing the emergency shelter and transitional housing needs of homeless persons

The COC includes 5 shelter facilities and programs with capacity of 129 beds and overflow to accommodate 101 additional people and 5 transitional housing programs with 149 beds. There is also a Safe Haven with 20 beds and the County makes motel/hotel placements with vouchers. ESG funding will

be used to provide shelter support at the emergency shelter operated by Homeless Solutions, Inc. and Jersey Battered Women's Services.

The AHAR for 2019 identified 263 unduplicated homeless persons in families, of which 146 were children under age 18, and 667 individuals who utilized shelter services. For individuals, males outnumbered females (539 men and 128 women) and a majority were White (416). For families, the majority were female head of households and the number of Black and White (199) persons was nearly the same. Approximately 1/3 of adult family members and nearly half of all individuals identified as disabled.

There were 56 persons in families (23 adults) in Transitional Housing and 172 unaccompanied individuals.

The 2019 Point in Time count showed that there was a slight increase in number of persons who were in shelter in 2019 compared to 2017. In 2017, 58% reported a last residence outside Morris County CoC. In 2017, the Morris County CoC created an addendum to the PIT survey to determine the cause.

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

The CoC continues to work to improve data quality of the PIT count and HMIS data. For the 2017 PIT, 82% of the count was generated from HMIS data. The CoC data committee worked actively throughout the year to provide trainings and review data quality to ensure agencies capture client data accurately. The CoC saw an overall reduction in the sheltered count but did experience an increase in the chronically homeless population. This increase is related to the increased trainings and improvements in more accurately capturing the chronically homeless population.

The System Performance Measurements Report for 2017 which was completed May 31, 2019 and documents the decrease in the length of stay in homelessness for persons in Shelter, Transitional Housing and Safe Haven. There was also a documentable increase in wages and income for persons served by the CoC. The report further shows that approximately 26% of persons leaving shelter become homeless again within 2 years, the majority (15%) within the first six month. However, those leaving permanent housing generally do not return to homelessness - only 4% within 2 years.

One of the strategies implemented to reduce returns to homelessness is the development of a community support program which provides services to families once they are in housing. Services are provided for up to 6 months and include connection to community programs, budgeting, and

connections to financial resources.

Several initiatives have been implemented by the COC to decrease the length of homelessness for families:

1. Expanded rapid re-housing opportunities through creation of a COC funded program that works in conjunction with the ESG funded rapid re-housing program.
2. Family Promise has implemented initiatives that have impacted length of homelessness and stability in housing. The Community Support Program provides in-home case management services to stabilize participants in housing. The Landlord/Tenant Program provides incentives to landlords to serve those experiencing homelessness. A Housing Locator with property management and realtor experience identifies landlords and negotiates rents for households. A team of volunteers offer incentives to participating landlords such as free repairs, painting and unit upgrades.

The COC has developed local performance standards around reducing the length of time households remain homeless. Project and system level evaluations are conducted quarterly. The length of time households remain homeless is tracked through HMIS data for those served in emergency shelter, safe haven, and transitional housing programs.

A collaborative of COC funded and non-COC funded providers was recently awarded 50 vouchers through the state rental assistance program to provide supportive housing using a housing first model to chronically homeless households in the region. This program will target the most vulnerable segment of the chronically homeless population by prioritizing those with frequent interaction with local hospitals and jails. Given the chronic homeless population identified through the PIT count and HMIS, the community expects to serve 50% of the chronically homeless population with these new vouchers.

Helping low-income individuals and families avoid becoming homeless, especially extremely low-income individuals and families and those who are: 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); or, receiving assistance from public or private agencies that address housing, health, social services, employment, education, or youth needs.

There was an increase in the number of persons who became homeless for the first time in 2017 over 2016 according to the Systems Performance Measurements Report. However, steps are being taken to reduce homeless through housing placement and diversion services.

The COC has developed a process where every household served by programs in the homeless system

are connected to the Morris County Office of Temporary Assistance (OTA) which manages the mainstream benefits programs. Through this process those experiencing homelessness are connected to the cash and non-cash benefits for which they are eligible. For those individuals applying for SSI/SSDI, the Mental Health Association of Essex and Morris, Inc., has SOAR trained staff that assist individuals in successfully connecting with those benefits.

The COC coordinates with legal services, prevention programs, and affordable housing providers to ensure all agencies serving as entry points are aware of the system resources and can help direct those seeking assistance appropriately.

NJ 2-1-1 and participating agencies complete a diversion process where short term phone and in-person case management services are offered with a focus on repairing relationships and providing donated in-kind items.

Members of the COC participate in the Morris County Youth Services Advisory Committee (YSAC) which addresses the needs of youth with social/emotional and juvenile justice issues. The YSAC develops, reviews, and revises the children's service system through a collaborative decision-making process. Members of the YSAC include LEA representatives, mental health, child welfare, health, corrections, juvenile justice and developmental disabilities agencies serving youth. Several COC members participate in the YSAC meetings working to develop strategies to address the full scope of needs of youth with social and emotional issues including homelessness and education.

Morris County has two homeless youth service providers in the community. The Visions and Pathways Street Outreach team (an RHY funded program) began operating in the community in 2014. With the increased outreach services for homeless youth, providers have increased their success with connecting with youth before they are homeless on the streets. Outreach providers are identifying homeless youth earlier in the process and connecting them with services to prevent them from becoming homeless on the street.

In 2017, the Morris County Sheriff introduced Hope One, a mobile outreach program designed to engage and offer services to individuals in need of substance use, mental health and other community resources. This program has since served hundreds of people, many of whom are at risk of homeless and in some cases living on the streets due to their illnesses. Given the marked early success of this program and higher demand than expected, Morris County is currently seeking proposals to expand Hope One with the addition of another vehicle and a team of staff. The expanded program will provide the broad range of services offered through the county welfare and Veteran's offices and provider community. The "Navigating Hope" team will consist of a Human Service staff member and provider case manager. They will support individuals and their families up to one year to achieve sustained

success in the community.

Discussion

Outreach and assessment for people who are homeless and living on the street is provided by several other agencies including:

- Community Soup Kitchen and Outreach Center
- The Faith Kitchen in Dover
- The Market St. Mission
- Homeless Solutions, Inc.
- Our Promise – drop in center
- Edna’s Haven – drop in center
- Morris County Office of Veterans Affairs
- Community Hope (Veterans)
- Lyons VA Hospital
- The New Jersey AIDS Services
- Morristown Memorial Family Health Center (AIDS)
- Roots and Wings (youth)
- Division of Child Protection and Permanency (DCP&P) Hotline (youth)

Outreach for Homeless Youth

Roots and Wings provides shelter and transitional housing to youth while Visions and Pathways conducts street outreach. Bridging the Gap Committee focuses on addressing the needs of aging out and homeless youth. The committee is exploring ways of better understanding the scope of the homeless youth population and their needs. The CoC intends to incorporate youth resources into the Coordinated Entry process.

AP-75 Barriers to affordable housing -91.420, 91.220(j)

Introduction

Morris County updated its Analysis of Impediments to Fair Housing Choice in 2016. Some of the impediments identified in that document, along with recommendations to address the impediments, are directly related to affordable housing.

Actions it planned 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

Specific recommendations related to affordable housing in the 2016 AI include:

- Provide technical assistance for developers interested in using federal or state funds for affordable housing development.
- Morris County and its townships, including Parsippany, should continue to monitor the database of expiring affordable housing units over the next five years. Assess if and when any units could be lost due to expiring contracts, and what actions the County can take to preserve these units.
- Encourage housing providers to develop programs that involve rehabilitation, mixed use, or redevelopment with the explicit goal of increasing local affordable housing inventory.
- Continue and expand existing housing rehabilitation programs.
- Provide pre-development funding to non-profit developers operating in higher opportunity neighborhoods, in order to help underwrite high upfront affordable housing development costs.

Address the difficulties of low-income persons finding loans in the private market by utilizing CDBG funds for first time homebuyer programs to benefit low and moderate income persons.

Discussion

In FY 2019, the County intends to continue to work toward these accomplishments.

AP-85 Other Actions - 91.420, 91.220(k)

Introduction

Morris County has developed the following actions planned to: address obstacles to meeting underserved needs, foster and maintain affordable housing, reduce lead-based hazards, reduce the number of poverty-level families, develop institutional structures, and enhance coordination between public and private housing and social service agencies.

Actions planned to address obstacles to meeting underserved needs

To address the obstacles identified in the Five Year plan, the County will seek other funding and maximize the use of existing funding by coordinating efforts with the Housing Alliance of Morris County, Fair Housing Committee, Foreclosure Taskforce, the county's Human Services Advisory Council, and the Continuum of Care.

Actions planned to foster and maintain affordable housing

A lack of affordable housing is a primary obstacle to addressing unmet needs. To foster the development of affordable housing, Morris County will utilize HOME resources to expand housing opportunities. Further, Tenant Based Rental Assistance will be used to maintain the supply of affordable housing by assuring owners of rental housing an adequate stream of income, coupled with an inspection program, which will enable them to maintain the housing in safe and decent condition. The County offers a housing rehabilitation program for low and moderate income households and Habitat will provide rehabilitation assistance, funded with CDBG funds, as well.

The county will continue to work with the Morris County Housing Alliance because the broad base of the coalition is effective at identifying opportunities and providing services to specific subpopulations.

Actions planned to reduce lead-based paint hazards

The housing rehabilitation program incorporates all aspects of lead safe work practices and abatement as required. Further, educational presentation on the hazards of lead-based paint to participants in the Step-by-Step first time homebuyer education classes makes them more aware of possible dangers as they prepare for homeownership. The EPA material on lead-based paint is distributed.

Actions planned to reduce the number of poverty-level families

CDBG, HOME, and ESG funding is integrated into the programs that address poverty and homelessness by participating agencies that are served by the Morris County Continuum of Care, the Fair Housing Committee of the Morris County Human Relations Commission, and the Housing Alliance of Morris County. These agencies, and others, provide much needed services to assist residents that are living in

poverty. Further programs such as job training, child care, transportation assistance and Tenant Based Rental Assistance (TBRA) reduce the impact of poverty and provide for income growth for families living in poverty.

Actions planned to develop institutional structure

Administration of Morris County's federal grants programs were moved from the Department of Planning to the Department of Human Services in 2013. This move has better facilitated coordination between human services programs and these important federal funding resources. The network of partnerships between the County and regional organizations such as the Fair Housing Committee of the Morris County Human Relations Commission and the Housing Alliance of Morris County strengthen the impact that the federal funds have in the communities.

The County has entered into inter-local Cooperation Agreements with 37 municipalities to form the Urban County. Two municipalities, Parsippany-Troy Hills and Dover, are part of the HOME consortium. Each of the 37 municipalities may apply for CDBG funding through the County, and housing activity through the HOME Program can be delivered anywhere in the County.

The housing programs are delivered through a variety of development entities. Housing rehabilitation is provided in-house by the County as well as through Catholic Social Services D/B/A HOPE House. The Fix It program provides essential repairs for elderly and disabled residents. Several organizations provide group homes which have received support from both HOME and CDBG funding. Other organizations, such as Morris County Habitat for Humanity and Morris County Affordable Housing Corporation construct new units for homeownership and or rental housing.

Actions planned to enhance coordination between public and private housing and social service agencies

The jurisdiction will carry out its consolidated plan through a network of partnerships with governmental and non-profit agencies. It reinforces these relationships through participation in regional efforts such as the Housing Alliance of Morris County, the Housing Committee of the Morris County Human Relations Commission, and the Morris County Continuum of Care (COC).

The Office of Community Development collaborates with the Community Development Revenue Sharing (CDRS) Committee, consisting of municipal representatives, and other municipal officials in coordinating efforts to meet public facility, infrastructure improvements, public service needs, accessibility needs, economic development needs, and housing needs. The CDRS Committee determines which projects receive funding. Funding resources and programs for the homeless are coordinated through the COC.

Priority human service needs are developed and incorporated into the Comprehensive Human Services Plan, and funding resources and programs to meet service needs, including health and mental health, are coordinated through the Department of Human Services based on recommendations made by the

Human Services Advisory Council (HSAC) and its committees. Both public and private agencies are active on their respective committees. The lead agency meets with appropriate staff and committees to implement the strategies of the plan.

Discussion

Program Specific Requirements

AP-90 Program Specific Requirements - 91.420, 91.220(I)(1,2,4)

Introduction

Community Development Block Grant Program (CDBG)

Reference 24 CFR 91.220(I)(1)

Projects planned with all CDBG funds expected to be available during the year are identified in the Projects Table. The following identifies program income that is available for use that is included in projects to be carried out.

1. The total amount of program income that will have been received before the start of the next program year and that has not yet been reprogrammed	0
2. The amount of proceeds from section 108 loan guarantees that will be used during the year to address the priority needs and specific objectives identified in the grantee's strategic plan.	0
3. The amount of surplus funds from urban renewal settlements	0
4. The amount of any grant funds returned to the line of credit for which the planned use has not been included in a prior statement or plan	0
5. The amount of income from float-funded activities	0
Total Program Income:	0

Other CDBG Requirements

1. The amount of urgent need activities	0
2. The estimated percentage of CDBG funds that will be used for activities that benefit persons of low and moderate income. Overall Benefit - A consecutive period of one, two or three years may be used to determine that a minimum overall benefit of 70% of CDBG funds is used to benefit persons of low and moderate income. Specify the years covered that include this Annual Action Plan.	100.00%

HOME Investment Partnership Program (HOME)

Reference 24 CFR 91.220(I)(2)

1. A description of other forms of investment being used beyond those identified in Section 92.205 is as follows:

There are no other forms of investment.

2. A description of the guidelines that will be used for resale or recapture of HOME funds when used for homebuyer activities as required in 92.254, is as follows:

Morris County will provide HOME funds to a CHDO to create affordable for-sale units. HOME funds used for homebuyer programs will be subject to resale restrictions during the affordability period.

A mortgage and note will be signed and filed as the mechanism to impose these resale restrictions.

3. A description of the guidelines for resale or recapture that ensures the affordability of units acquired with HOME funds? See 24 CFR 92.254(a)(4) are as follows:

The resale provisions used mirror the state's provisions in the calculation of the limit of funds a homeowner may retain upon sale of a unit over the initial purchase price. See NJ Fair Housing Act and NJ 5:80-26.1 et Seq. Resale values are tied to income at 72% of median income as determined by the state at a 28% debt ratio to income.

The amount of the resale price is restricted but allows for return of capital expenditures by the owner during the control period for improvements and upgrades that expand living space or number of bathrooms. Other improvements may be sold to a subsequent buyer separately.

4. Plans for using HOME funds to refinance existing debt secured by multifamily housing that is rehabilitated with HOME funds along with a description of the refinancing guidelines required that will be used under 24 CFR 92.206(b), are as follows:

The County will not use funds for refinancing existing debt.

Emergency Solutions Grant (ESG)

1. Include written standards for providing ESG assistance (may include as attachment)

Morris County has prepared written standards which are included in the attached Appendix.

2. If the Continuum of Care has established centralized or coordinated assessment system that meets HUD requirements, describe that centralized or coordinated assessment system.

The Morris County COC has prepared a Coordinated Entry system tool for use by all agencies. The goal for the use of a coordinated system is to provide a better, more efficient access, assessment, and referral process for diversion/prevention, shelter and/or other related housing and services, to

ensure that those who are homeless/at risk of homelessness are connected to the most accurate services.

The Coordinated Entry system provides for a single point of entry (NJ 2-1-1) that is free to the caller, 24/7, multi-lingual and accessible statewide via phone, internet, and text. Homeless individuals and families may call from anywhere in the geographical area served by the COC and access the range of local resources based on need and vulnerability. Additionally, drop in centers - one in Morristown (Family Promise) and another in Dover (Mental Health Association) - will have case managers available to assist clients while they await housing placement.

The Coordinated Entry Committee is creating its own version of the VI-SPDAT after reviewing a number of tools. The Committee is modifying the tool relative to the specific needs of the homeless in Morris (i.e. transportation) and the specific screening requirements of the homeless service providers, to focus on inclusion rather than exclusion (i.e. no or modified background checks as one example).

The assessment tool will be universally applied. Assessment outcomes will be used by the COC to establish a Prioritization Policy; ensuring that populations that have the highest needs and options available are prioritized when housing providers are seeking referrals. A priority list will be created and managed by the Coordinated Assessment agency (NJ 2-1-1) and referrals for housing placement will be made exclusively from the list.

3. Identify the process for making sub-awards and describe how the ESG allocation available to private nonprofit organizations (including community and faith-based organizations).

The County publishes a Notice of Funding Availability in the fall each year. This notice is advertised in the newspaper and County website and distributed to the COC, prior ESG recipients and anyone expressing an interest in the program. Funding priorities that were established by the COC are part of the application package.

The COC provides policy guidance to the HSAC which is used throughout the funding process. The Human Services Advisory Committee (HSAC) reviews the applications and makes a funding recommendation. Their review considers the funding priorities set by the COC and the written standards developed by the COC for the program. The HSAC makes a funding recommendation to the County. This recommendation is sent to the COC for review and comment.

4. If the jurisdiction is unable to meet the homeless participation requirement in 24 CFR 576.405(a), the jurisdiction must specify its plan for reaching out to and consulting with homeless or formerly homeless individuals in considering policies and funding decisions regarding facilities and services funded under ESG.

Participation by homeless individuals is met through consultation with the COC Board per 24 CFR

Part 576.405 (b). The COC board includes a formerly homeless person. By providing a leadership role in establishing policy that is used by the County through the HSAC, the COC exerts its influence in the decision making for grant awards.

5. Describe performance standards for evaluating ESG.

The performance standards are comprehensive in nature. Measurements are going to be made to reach the goals:

Attachments

Citizen Participation Comments

AFFIDAVIT (PROOF) OF PUBLICATION

STATE OF NEW JERSEY

COUNTY OF MORRIS)
SS:)


TIMOTHY J. TANSEY

OF FULL AGE, BEING FULLY SWORN
ACCORDING TO LAW, DO TH DEPOSE
AND SAY THAT HE IS THE DIRECTOR
OF COMMUNITY DEVELOPMENT PROGRAMS
AND, AS SUCH, ANNEXED A PRINTED COPY
OF A LEGAL NOTICE PUBLISHED ON THE
11th DAY OF February, 2019
IN MORRIS COUNTY'S DAILY RECORD,
A NEWSPAPER PRINTED AND
PUBLISHED IN THE COUNTY OF MORRIS,
STATE OF NEW JERSEY.



Sworn to and subscribed before me this

11th day of February, 2019



PATRICIA M. REID
NOTARY PUBLIC OF NEW JERSEY
My Commission Expires June 27, 2022

MORRIS COUNTY
PUBLIC MEETING NOTICE FOR
FY 2019 ANNUAL ACTION PLAN
MORRIS COUNTY

Please be advised that the Department of Human Services, Division of Community & Behavioral Health, Office of Community Development, will hold a public meeting at 5 p.m. on February 25, 2019 to receive public input on the 2019 Annual Action Plan for Fiscal Year. The meeting will be held in Room 82 at 1 Medical Drive, Suite 100 Morris Plains, NJ 07950. The location is accessible to persons with disabilities.

The purpose of the meeting is to:

1. Receive input on the needs of the County that can be addressed with CDBG, HOME and ESG funds.
2. Review performance of the CDBG, HOME and ESG programs.

All interested individuals and organizations are invited to attend this meeting and offer their comments on the housing and community development needs of the County and past performance. Individuals who are non-English speaking or disabled and require the information in an alternate format or who require special accommodations at the public meeting, may contact the Office of Community Development at 973-285-6033 (TTY/USERS: NJ Telecom Relay 7-1-1).

Information sent in response to this notice is confidential.

121.50

PUBLIC MEETING
FY 2019 ANNUAL ACTION PLAN
MORRIS COUNTY
February 25, 2019

Welcome to the Public Meeting to receive public input on the 2019 Annual Action Plan for Fiscal Year.

The purpose of the meeting is to:

1. Receive input on the needs of the County that can be addressed with CDBG, HOME and ESG funds;
2. Review performance of the CDBG, HOME and ESG programs.

The County expects to receive approximately the same allocation in 2019 as FY 2018.

CDBG: \$1,932,888

HOME: \$ 845,330

Emergency Solutions Grant: \$ 159,260

The CDBG program is designed to meet community needs of the participating jurisdictions, such as community improvements and facilities, as well as meet the public services needs of low income residents of the County. Public service funds are limited to 15% of the grant amount each year. CDBG and HOME are used to meet will be used to meet the housing goals by creating and improvement affordable housing.

Emergency Solutions Grant funds are designed to address the needs of persons who are homeless for shelter, services, Street outreach, or Homeless Prevention or Rapid Re-housing.

Morris County established high priority goals and objectives as outlined in the Five Year Consolidated Plan. For FY 2015-2019. The following are the goals that were set:

- Creation and preservation of rental housing for low-income households
- Creation and preservation of affordable homeownership housing
- Support activities that prevent homelessness
- Support the ongoing operation and preservation of shelter facilities for homeless
- Support activities that move persons experiencing homelessness to permanent housing
- Improve and expand public facilities to serve low income populations
- Improve and expand infrastructure to serve low income populations
- Support public services for children and homeless and special needs populations

The County has received new census tract and block group data from HUD for FY 2018 based on the American Community Survey by the US Census – effective April 1, 2018. This has caused a few projects that were previously approved but have not yet been bid to be rejected. A substantial amendment will be created in the near future to address the use of these funds.

The County is timely in its use of CDBG and HOME funds and has not had any audit or monitoring findings by HUD in the past year. A letter from HUD on the annual report – the CAPER – for FY 2017 was received and at HUDs request is available for your review.

Any comments or questions?

**CDRS MEETING
2019 ANNUAL ACTION PLAN
APRIL 25, 2019**

The Community Development Revenue Sharing Advisory (CDRS) Meeting came to order at 5:45 PM. Sign in sheets were available as well as copies of the published Legal Notice.

Timothy J. Tansey, Director of Community Development Programs and Patricia M. Reid, Private Secretary attended the Public Hearing. Ms. Reid read the Open Public Hearing Statement "Notice of this meeting has been given to the Daily Record and published on April 16, 2019 as well as the posting on the County of Morris, Morris County Human Services, Office of Community Development website www.MorrisHumanServices.org/community on April 16, 2019.

Mr. Tansey opened CDRS Meeting. Mr. Tansey stated that the Public Hearing at 5:30 PM was held to receive public input on the 2019 Annual Action Plan. No one from the public attended the Public Hearing. The County has been notified by the Department of Housing and Urban Development (HUD) that the 2019 allocations are as follows:

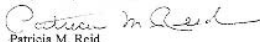
CDBG - \$1,938,271 (2018 figure was \$1,932,888). There was an increase of \$5,383.
HOME - \$762,900 (2018 figure was \$845,330). There was a decrease of \$82,430.
ESG - \$164,010 (2018 figure was \$159,260). There was an increase of \$4,750.

Mr. Tansey entertained questions from the CDRS Committee. As there was none, a Motion "To Accept the recommendations of the CDRS committee and Regional Coordinators to fund the activities as recommended in the Action Plan" was made by James Hurley (Horough of Rockaway) and seconded by Melissa Florance-Lynch (Township of Poquannock). The motion passed unanimously.

Ms. Patricia M. Reid took the floor and reminded the CDRS Members that the Volunteer Reception will be held on May 20, 2019 at the Prelinghuysen Arboretum, 353 East Hanover Avenue, Morris Township from 5:30 PM to 7:30 PM. Ms. Reid stated that everyone should have received the invitation, which was mailed to each municipality.

As there were no additional comments, the meeting ended informally at 6:00 PM.

Respectfully submitted,


Patricia M. Reid
Private Secretary

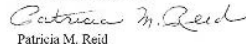
**PUBLIC HEARING
2019 ANNUAL ACTION PLAN
APRIL 25, 2019**

The Public Hearing Meeting came to order at 5:30 PM. Sign in sheets were available as well as a copy of the Legal Notice.

Timothy J. Tansey, Director of Community Development Programs and Patricia M. Reid, Private Secretary attended the Public Hearing. Ms. Reid read the Open Public Hearing Statement "Notice of this meeting has been given to the Daily Record and published on April 16, 2019 as well as the posting on the County of Morris, Morris County Human Services, Office of Community Development website www.MorrisHumanServices.org/community on April 16, 2019.

Mr. Tansey opened Public Hearing and requested if any public was attendance. As there were none, the meeting ended informally at 5:45 PM.

Respectfully submitted,


Patricia M. Reid
Private Secretary

Annual Action Plan
2019

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L. PARK, BOROUGH OF	Jim Nargiso		
LONG HILL, TOWNSHIP OF			
MADISON, BOROUGH OF	Raymond Culey		
MENDHAM, BOROUGH			
MENDHAM, TOWNSHIP OF			
MINE HILL, TOWNSHIP OF	Debra A. Kanybach		
MONTVILLE, TWP. OF	Jim Nargiso		
M. PLAINS, BOROUGH OF	George Coogan		
MORRISTOWN, TOWN OF	Wayne Austin		
MORRIS, TOWNSHIP OF	Virginia Murphy		
MT ARLINGTON, BORO	GAIL DELANEY		
MT. OLIVE, TOWNSHIP OF	Jim -		
MT. LAKES, BOROUGH OF			
NETCONG, BOROUGH OF	Jim -		
PEQUANNOCK, TWP. OF	Melanie Florant-Lynch		
RANDOLPH, TOWNSHIP OF	Richard Lind		

CDRS ATTENDANCE SHEET - MEETING DATE: April 25, 2019

NAME OF MUNICIPALITY	REPRESENTATIVE	REPRESENTATIVE	ALTERNATE
BOONTON, TOWN OF	Jim Nargiso		
BOONTON, TOWNSHIP OF	DOINA RALEA		
BUTLER, BOROUGH OF	Jim Nargiso		
CHATAM, BOROUGH OF			
CHATHAM, TOWNSHIP OF			
CHESTER, BOROUGH OF	Bill Grealey		
CHESTER, TOWNSHIP OF	Virginia Butkus		
DENVILLE, TOWNSHIP OF	Jim Florant		
EAST HANOVER, TWP. OF	Jim Florant		
FLORHAM PARK, BORO			
HANOVER, TOWNSHIP OF	David Leo		
HARDING, TOWNSHIP OF			
JEFFERSON, TOWNSHIP OF	Jim -		
KINNELON, BOROUGH OF	Jim Nargiso		

2019

Grantee SF-424's and Certification(s)

**Board of Chosen Freeholders
Morris County, New Jersey**

Resolution No. 10

Adopted: May 22, 2019

WHEREAS, Morris County is eligible to receive Federal funds available through the Department of Housing and Urban Development as a designated Urban County; and,

WHEREAS, in order to receive funding, the County prepared a Five Year Consolidated Plan for FY 2015-2019, in compliance with 24 CFR Parts 91, 92, 570, 574, 576 and 968; and,

WHEREAS, the Five Year Consolidated Plan for FY 2015-2019 establishes goals for the use of the federal funds for the Community Development Block Grant Program, the HOME Investment Partnerships Program and the Emergency Solutions Grant Program; and identifies how the County will meet the requirements of these programs in the administration of federal funds; and,

WHEREAS the FY 2019 Annual Plan allocates funding to specific activities to be undertaken during the year to meet the goals established in the Five Year Consolidated Plan; and,

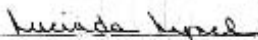
WHEREAS, the Community Development Revenue Sharing Advisory Committee (CDRS) and Regional Coordinators representing each region in the participating municipalities by virtue of the Interlocal Services Agreement, the Human Services Advisory Council and the public have participated in the preparation of these plans; and,

WHEREAS, the U.S. Department of Housing and Urban Development requires certain certifications to be submitted as part of the Plan Submission.

NOW THEREFORE, BE IT RESOLVED, by the Board of Chosen Freeholders of the County of Morris, in the State of New Jersey, being the governing body thereof, as follows:

1. The Freeholder Director of the County of Morris is hereby authorized to submit the Action Plan for FY 2019 including all understandings and assurances contained therein, to utilize to the fullest extent of funding allowed and determined by the Department of Housing and Urban Development, under the Housing and Community Development Act of 1974, as amended; the Homeless Emergency Assistance and Rapid Transition to Housing Act of 2009; and the Cranston-Gonzalez National Affordable Housing Act and to act as the authorized representative of the County of Morris and to provide such additional information as may be required.
2. The Director and such other appropriate and responsible officials are hereby authorized and directed to execute on behalf of the County of Morris such certification or certifications as may be required under the Rules and Regulations of the U.S. Department of Housing and Urban Development.

I hereby certify the above to be a true copy of a resolution adopted by the Board of Chosen Freeholders of the County of Morris at a regular meeting on May 22, 2019.


Lucinda Lynch, Deputy Clerk of the Board

(ID # 5677)

CERTIFICATIONS

In accordance with the applicable statutes and the regulations governing the consolidated plan regulations, the jurisdiction certifies that:

Affirmatively Further Fair Housing --The jurisdiction will affirmatively further fair housing.

Uniform Relocation Act and Anti-displacement and Relocation Plan -- It will comply with the acquisition and relocation requirements of the Uniform Relocation Assistance and Real Property Acquisition Policies Act of 1970, as amended, (42 U.S.C. 4601-4655) and implementing regulations at 49 CFR Part 24. It has in effect and is following a residential anti-displacement and relocation assistance plan required under 24 CFR Part 42 in connection with any activity assisted with funding under the Community Development Block Grant or HOME programs.

Anti-Lobbying --To the best of the jurisdiction's knowledge and belief:

1. No Federal appropriated funds have been paid or will be paid, by or on behalf of it, to any person for influencing or attempting to influence an officer or employee of any agency, a Member of Congress, an officer or employee of Congress, or an employee of a Member of Congress in connection with the awarding of any Federal contract, the making of any Federal grant, the making of any Federal loan, the entering into of any cooperative agreement, and the extension, continuation, renewal, amendment, or modification of any Federal contract, grant, loan, or cooperative agreement;

2. If any funds other than Federal appropriated funds have been paid or will be paid to any person for influencing or attempting to influence an officer or employee of any agency, a Member of Congress, an officer or employee of Congress, or an employee of a Member of Congress in connection with this Federal contract, grant, loan, or cooperative agreement, it will complete and submit Standard Form-LLL, "Disclosure Form to Report Lobbying," in accordance with its instructions; and

3. It will require that the language of paragraph 1 and 2 of this anti-lobbying certification be included in the award documents for all subawards at all tiers (including subcontracts, subgrants, and contracts under grants, loans, and cooperative agreements) and that all subrecipients shall certify and disclose accordingly.

Authority of Jurisdiction --The consolidated plan is authorized under State and local law (as applicable) and the jurisdiction possesses the legal authority to carry out the programs for which it is seeking funding, in accordance with applicable HUD regulations.

Consistency with plan --The housing activities to be undertaken with Community Development Block Grant, HOME, Emergency Solutions Grant, and Housing Opportunities for Persons With AIDS funds are consistent with the strategic plan in the jurisdiction's consolidated plan.

Section 3 -- It will comply with section 3 of the Housing and Urban Development Act of 1968 (12 U.S.C. 1701u) and implementing regulations at 24 CFR Part 135.


Signature of Authorized Official

5/22/19
Date

Title Freeholder Director

Specific Community Development Block Grant Certifications

The Entitlement Community certifies that:

Citizen Participation -- It is in full compliance and following a detailed citizen participation plan that satisfies the requirements of 24 CFR 91.105.

Community Development Plan -- Its consolidated plan identifies community development and housing needs and specifies both short-term and long-term community development objectives that have been developed in accordance with the primary objective of the CDBG program (i.e., the development of viable urban communities, by providing decent housing and expanding economic opportunities, primarily for persons of low and moderate income) and requirements of 24 CFR Parts 91 and 570.

Following a Plan -- It is following a current consolidated plan that has been approved by HUD.

Use of Funds -- It has complied with the following criteria:

1. Maximum Feasible Priority. With respect to activities expected to be assisted with CDBG funds, it has developed its Action Plan so as to give maximum feasible priority to activities which benefit low- and moderate-income families or aid in the prevention or elimination of slums or blight. The Action Plan may also include CDBG-assisted activities which the grantee certifies are designed to meet other community development needs having particular urgency because existing conditions pose a serious and immediate threat to the health or welfare of the community, and other financial resources are not available (see Optional CDBG Certification).

2. Overall Benefit. The aggregate use of CDBG funds, including Section 108 guaranteed loans, during program year(s) 2019 [a period specified by the grantee of one, two, or three specific consecutive program years], shall principally benefit persons of low and moderate income in a manner that ensures that at least 70 percent of the amount is expended for activities that benefit such persons during the designated period.

3. Special Assessments. It will not attempt to recover any capital costs of public improvements assisted with CDBG funds, including Section 108 loan guaranteed funds, by assessing any amount against properties owned and occupied by persons of low and moderate income, including any fee charged or assessment made as a condition of obtaining access to such public improvements.

However, if CDBG funds are used to pay the proportion of a fee or assessment that relates to the capital costs of public improvements (assisted in part with CDBG funds) financed from other revenue sources, an assessment or charge may be made against the property with respect to the public improvements financed by a source other than CDBG funds.

In addition, in the case of properties owned and occupied by moderate-income (not low-income) families, an assessment or charge may be made against the property for public improvements financed by a source other than CDBG funds if the jurisdiction certifies that it lacks CDBG funds to cover the assessment.

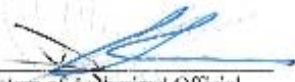
Excessive Force -- It has adopted and is enforcing:

1. A policy prohibiting the use of excessive force by law enforcement agencies within its jurisdiction against any individuals engaged in non-violent civil rights demonstrations; and
2. A policy of enforcing applicable State and local laws against physically barring entrance to or exit from a facility or location which is the subject of such non-violent civil rights demonstrations within its jurisdiction.

Compliance with Anti-discrimination laws -- The grant will be conducted and administered in conformity with title VI of the Civil Rights Act of 1964 (42 U.S.C. 2000d) and the Fair Housing Act (42 U.S.C. 3601-3619) and implementing regulations.

Lead-Based Paint -- Its activities concerning lead-based paint will comply with the requirements of 24 CFR Part 35, Subparts A, B, J, K and R.

Compliance with Laws -- It will comply with applicable laws.


Signature of Authorized Official


5/22/19
Date

Title Freeholder Director

OPTIONAL Community Development Block Grant Certification

Submit the following certification only when one or more of the activities in the action plan are designed to meet other community development needs having particular urgency as specified in 24 CFR 570.208(c):

The grantee hereby certifies that the Annual Plan includes one or more specifically identified CDBG-assisted activities which are designed to meet other community development needs having particular urgency because existing conditions pose a serious and immediate threat to the health or welfare of the community and other financial resources are not available to meet such needs.



Signature of Authorized Official

5/22/19

Date

Title

NOT APPLICABLE

Specific HOME Certifications

The HOME participating jurisdiction certifies that:

Tenant Based Rental Assistance -- If it plans to provide tenant-based rental assistance, the tenant-based rental assistance is an essential element of its consolidated plan.

Eligible Activities and Costs -- It is using and will use HOME funds for eligible activities and costs, as described in 24 CFR §§92.205 through 92.209 and that it is not using and will not use HOME funds for prohibited activities, as described in §92.214.

Subsidy layering -- Before committing any funds to a project, it will evaluate the project in accordance with the guidelines that it adopts for this purpose and will not invest any more HOME funds in combination with other Federal assistance than is necessary to provide affordable housing;


Signature of Authorized Official

5/22/19
Date

Title **Freeholder Director**

Emergency Solutions Grants Certifications

The Emergency Solutions Grants Program recipient certifies that:

Major rehabilitation/conversion/renovation – If an emergency shelter's rehabilitation costs exceed 75 percent of the value of the building before rehabilitation, the recipient will maintain the building as a shelter for homeless individuals and families for a minimum of 10 years after the date the building is first occupied by a homeless individual or family after the completed rehabilitation.

If the cost to convert a building into an emergency shelter exceeds 75 percent of the value of the building after conversion, the recipient will maintain the building as a shelter for homeless individuals and families for a minimum of 10 years after the date the building is first occupied by a homeless individual or family after the completed conversion.

In all other cases where ESG funds are used for renovation, the recipient will maintain the building as a shelter for homeless individuals and families for a minimum of 3 years after the date the building is first occupied by a homeless individual or family after the completed renovation.

Essential Services and Operating Costs – In the case of assistance involving shelter operations or essential services related to street outreach or emergency shelter, the recipient will provide services or shelter to homeless individuals and families for the period during which the ESG assistance is provided, without regard to a particular site or structure, so long the recipient serves the same type of persons (e.g., families with children, unaccompanied youth, disabled individuals, or victims of domestic violence) or persons in the same geographic area.

Renovation – Any renovation carried out with ESG assistance shall be sufficient to ensure that the building involved is safe and sanitary.

Supportive Services – The recipient will assist homeless individuals in obtaining permanent housing, appropriate supportive services (including medical and mental health treatment, victim services, counseling, supervision, and other services essential for achieving independent living), and other Federal, State, local, and private assistance available for these individuals.


Matching Funds – The recipient will obtain matching amounts required under 24 CFR 576.201.

Confidentiality – The recipient has established and is implementing procedures to ensure the confidentiality of records pertaining to any individual provided family violence prevention or treatment services under any project assisted under the ESG program, including protection against the release of the address or location of any family violence shelter project, except with the written authorization of the person responsible for the operation of that shelter.

Homeless Persons Involvement – To the maximum extent practicable, the recipient will involve, through employment, volunteer services, or otherwise, homeless individuals and families in constructing, renovating, maintaining, and operating facilities assisted under the ESG program, in providing services assisted under the ESG program, and in providing services for occupants of facilities assisted under the program.

Consolidated Plan – All activities the recipient undertakes with assistance under ESG are consistent with its consolidated plan.

Discharge Policy – The recipient will establish and implement, to the maximum extent practicable and where appropriate, policies and protocols for the discharge of persons from publicly funded institutions or systems of care (such as health care facilities, mental health facilities, foster care or other youth facilities, or correction programs and institutions) in order to prevent this discharge from immediately resulting in homelessness for these persons.



Signature of Authorized Official

5/22/19

Date

Title Freeholder Director

Housing Opportunities for Persons With AIDS Certifications

The HOPWA grantee certifies that:

Activities -- Activities funded under the program will meet urgent needs that are not being met by available public and private sources.

Building -- Any building or structure assisted under that program shall be operated for the purpose specified in the consolidated plan:

1. For a period of not less than 10 years in the case of assistance involving new construction, substantial rehabilitation, or acquisition of a facility,
2. For a period of not less than 3 years in the case of assistance involving non-substantial rehabilitation or repair of a building or structure.



Signature of Authorized Official

5/22/19

Date

Title

Not applicable

APPENDIX TO CERTIFICATIONS


INSTRUCTIONS CONCERNING LOBBYING CERTIFICATION:

Lobbying Certification

This certification is a material representation of fact upon which reliance was placed when this transaction was made or entered into. Submission of this certification is a prerequisite for making or entering into this transaction imposed by section 1352, title 31, U.S. Code. Any person who fails to file the required certification shall be subject to a civil penalty of not less than \$10,000 and not more than \$100,000 for each such failure.

Application for Federal Assistance SF-424			
* 1. Type of Submission: <input type="checkbox"/> Preapplication <input checked="" type="checkbox"/> Application <input type="checkbox"/> Changed/Corrected Application		* 2. Type of Application: <input checked="" type="checkbox"/> New <input type="checkbox"/> Continuation <input type="checkbox"/> Revision	
		* If Revision, select appropriate letter(s): <input type="text"/> * Other (Specify): <input type="text"/>	
* 3. Date Received: <input type="text"/>		4. Applicant Identifier: <input type="text"/>	
5a. Federal Entity Identifier: <input type="text"/>		5b. Federal Award Identifier: <input type="text"/>	
State Use Only:			
6. Date Received by State: <input type="text"/>		7. State Application Identifier: <input type="text"/>	
8. APPLICANT INFORMATION:			
* a. Legal Name: <input type="text"/>			
* b. Employer/Taxpayer Identification Number (EIN/TIN): <input type="text"/>		* c. Organizational DUNS: <input type="text"/>	
d. Address:			
* Street1: <input type="text"/>		Street2: <input type="text"/>	
* City: <input type="text"/>		County/Parish: <input type="text"/>	
* State: <input type="text"/>		Province: <input type="text"/>	
* Country: <input type="text"/>		* Zip / Postal Code: <input type="text"/>	
e. Organizational Unit:			
Department Name: <input type="text"/>		Division Name: <input type="text"/>	
f. Name and contact information of person to be contacted on matters involving this application:			
Prefix: <input type="text"/>		* First Name: <input type="text"/>	
Middle Name: <input type="text"/>		* Last Name: <input type="text"/>	
Suffix: <input type="text"/>		Title: <input type="text"/>	
Organizational Affiliation: <input type="text"/>			
* Telephone Number: <input type="text"/>		Fax Number: <input type="text"/>	
* Email: <input type="text"/>			

Application for Federal Assistance SF-424	
* 9. Type of Applicant 1: Select Applicant Type: <input type="text" value="B: County Government"/>	
Type of Applicant 2: Select Applicant Type: <input type="text"/>	
Type of Applicant 3: Select Applicant Type: <input type="text"/>	
* Other (specify): <input type="text"/>	
* 10. Name of Federal Agency: <input type="text" value="U. S. Department of Housing and Urban Development"/>	
11. Catalog of Federal Domestic Assistance Number: <input type="text" value="14.218"/>	
CFDA Title: <input type="text" value="Community Development Block Grant"/>	
* 12. Funding Opportunity Number: <input type="text" value="13-01"/>	
* Title: <input type="text" value="Guidance on Submission of Con Plan and Annual Plans for FY 2019"/>	
13. Competition Identification Number: <input type="text"/>	
Title: <input type="text"/>	
14. Areas Affected by Project (Cities, Counties, States, etc.): <input type="text"/> <div> <input type="button" value="Add Attachment"/> <input type="button" value="Delete Attachment"/> <input type="button" value="View Attachment"/> </div>	
* 15. Descriptive Title of Applicant's Project: <input type="text" value="FY 2019 Community Development Block Grant Program"/>	
Attach supporting documents as specified in agency instructions. <div> <input type="button" value="Add Attachments"/> <input type="button" value="Delete Attachments"/> <input type="button" value="View Attachments"/> </div>	

Application for Federal Assistance SF-424	
16. Congressional Districts Of:	
* a. Applicant	11
* b. Program/Project	11
Attach an additional list of Program/Project Congressional Districts if needed.	
<input type="text"/> <input type="button" value="Add Attachment"/> <input type="button" value="Delete Attachment"/> <input type="button" value="View Attachment"/>	
17. Proposed Project:	
* a. Start Date:	07/01/2019
* b. End Date:	06/30/2020
18. Estimated Funding (\$):	
* a. Federal	1,938,271.00
* b. Applicant	
* c. State	
* d. Local	
* e. Other	
* f. Program Income	60,000.00
* g. TOTAL	1,998,271.00
* 19. Is Application Subject to Review By State Under Executive Order 12372 Process?	
<input type="checkbox"/> a. This application was made available to the State under the Executive Order 12372 Process for review on <input type="text"/> .	
<input checked="" type="checkbox"/> b. Program is subject to E.O. 12372 but has not been selected by the State for review.	
<input type="checkbox"/> c. Program is not covered by E.O. 12372.	
<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No	
If "Yes", provide explanation and attach	
<input type="text"/> <input type="button" value="Add Attachment"/> <input type="button" value="Delete Attachment"/> <input type="button" value="View Attachment"/>	
21. "By signing this application, I certify (1) to the statements contained in the list of certifications" and (2) that the statements herein are true, complete and accurate to the best of my knowledge. I also provide the required assurances" and agree to comply with any resulting terms if I accept an award. I am aware that any false, fictitious, or fraudulent statements or claims may subject me to criminal, civil, or administrative penalties. (U.S. Code, Title 218, Section 1001)	
<input checked="" type="checkbox"/> ** I AGREE	
** The list of certifications and assurances, or an internet site where you may obtain this list, is contained in the announcement or agency specific instructions.	
Authorized Representative:	
Prefix:	Mr.
* First Name:	Douglas
Middle Name:	R.
* Last Name:	Cabana
Suffix:	
* Title:	Freeholder Director
* Telephone Number:	573-265-6010
Fax Number:	
* Email:	Douglas@co.marria.nj.us
* Signature of Authorized Representative:	
* Date Signed:	5/22/19

ASSURANCES - CONSTRUCTION PROGRAMS

OMB Number: 4040-0008
Expiration Date: 0

Public reporting burden for this collection of information is estimated to average 15 minutes per response, including time for reviewing instructions, searching existing data sources, gathering and maintaining the data needed, and completing and reviewing the collection of information. Send comments regarding the burden estimate or any other aspect of this collection of information, including suggestions for reducing this burden, to the Office of Management and Budget, Paperwork Reduction Project (0348-0042), Washington, DC 20503.

PLEASE DO NOT RETURN YOUR COMPLETED FORM TO THE OFFICE OF MANAGEMENT AND BUDGET. SEND IT TO THE ADDRESS PROVIDED BY THE SPONSORING AGENCY.

NOTE: Certain of these assurances may not be applicable to your project or program. If you have questions, please contact the Awarding Agency. Further, certain Federal assistance awarding agencies may require applicants to certify to additional assurances. If such is the case, you will be notified.

As the duly authorized representative of the applicant, I certify that the applicant:


1. Has the legal authority to apply for Federal assistance, and the institutional, managerial and financial capability (including funds sufficient to pay the non-Federal share of project costs) to ensure proper planning, management and completion of project described in this application.
2. Will give the awarding agency, the Comptroller General of the United States and, if appropriate, the State, the right to examine all records, books, papers, or documents related to the assistance; and will establish a proper accounting system in accordance with generally accepted accounting standards or agency directives.
3. Will not dispose of, modify the use of, or change the terms of the real property title or other interest in the site and facilities without permission and instructions from the awarding agency. Will record the Federal awarding agency directives and will include a covenant in the title of real property acquired in whole or in part with Federal assistance funds to assure non-discrimination during the useful life of the project.
4. Will comply with the requirements of the assistance awarding agency with regard to the drafting, review and approval of construction plans and specifications.
5. Will provide and maintain competent and adequate engineering supervision at the construction site to ensure that the complete work conforms with the approved plans and specifications and will furnish progressive reports and such other information as may be required by the assistance awarding agency or State.
6. Will initiate and complete the work within the applicable time frame after receipt of approval of the awarding agency.
7. Will establish safeguards to prohibit employees from using their positions for a purpose that constitutes or presents the appearance of personal or organizational conflict of interest, or personal gain.
8. Will comply with the Intergovernmental Personnel Act of 1970 (42 U.S.C. §§4728-4763) relating to prescribed standards of merit systems for programs funded under one of the 19 statutes or regulations specified in Appendix A of OPM's Standards for a Merit System of Personnel Administration (5 C.F.R. 900, Subpart F).
9. Will comply with the Lead-Based Paint Poisoning Prevention Act (42 U.S.C. §§4801 et seq.) which prohibits the use of lead-based paint in construction or rehabilitation of residence structures.
10. Will comply with all Federal statutes relating to non-discrimination. These include but are not limited to: (a) Title VI of the Civil Rights Act of 1964 (P.L. 88-352) which prohibits discrimination on the basis of race, color or national origin; (b) Title IX of the Education Amendments of 1972, as amended (20 U.S.C. §§1681-1683, and 1685-1686), which prohibits discrimination on the basis of sex; (c) Section 504 of the Rehabilitation Act of 1973, as amended (29 U.S.C. §794), which prohibits discrimination on the basis of handicaps; (d) the Age Discrimination Act of 1975, as amended (42 U.S.C. §§6101-6107), which prohibits discrimination on the basis of age; (e) the Drug Abuse Office and Treatment Act of 1972 (P.L. 92-265), as amended relating to nondiscrimination on the basis of drug abuse; (f) the Comprehensive Alcohol Abuse and Alcoholism Prevention, Treatment and Rehabilitation Act of 1970 (P.L. 91-616), as amended, relating to nondiscrimination on the basis of alcohol abuse or alcoholism; (g) §§523 and 527 of the Public Health Service Act of 1912 (42 U.S.C. §§290 dd-3 and 290 ee 3), as amended, relating to confidentiality of alcohol and drug abuse patient records; (h) Title VIII of the Civil Rights Act of 1968 (42 U.S.C. §§3601 et seq.), as amended, relating to nondiscrimination in the sale, rental or financing of housing; (i) any other nondiscrimination provisions in the specific statute(s) under which application for Federal assistance is being made; and (j) the requirements of any other nondiscrimination statute(s) which may apply to the application.

Previous Edition Usable

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Standard Form 424D (Rev. 7-97)
Prescribed by OMB Circular A-102


11. Will comply, or has already complied, with the requirements of Titles II and III of the Uniform Relocation Assistance and Real Property Acquisition Policies Act of 1970 (P.L. 91-646) which provide for fair and equitable treatment of persons displaced or whose property is acquired as a result of Federal and federally-assisted programs. These requirements apply to all interests in real property acquired for project purposes regardless of Federal participation in purchases.
12. Will comply with the provisions of the Hatch Act (5 U.S.C. §§1501-1508 and 7324-7326) which limit the political activities of employees whose principal employment activities are funded in whole or in part with Federal funds.
13. Will comply, as applicable, with the provisions of the Davis-Bacon Act (40 U.S.C. §§276a to 276a-7), the Copeland Act (40 U.S.C. §276c and 18 U.S.C. §874), and the Contract Work Hours and Safety Standards Act (40 U.S.C. §§327-333) regarding labor standards for federally-assisted construction subagreements.
14. Will comply with flood insurance purchase requirements of Section 102(a) of the Flood Disaster Protection Act of 1973 (P.L. 93-234) which requires recipients in a special flood hazard area to participate in the program and to purchase flood insurance if the total cost of insurable construction and acquisition is \$10,000 or more.
15. Will comply with environmental standards which may be prescribed pursuant to the following: (a) institution of environmental quality control measures under the National Environmental Policy Act of 1969 (P.L. 91-190) and Executive Order (EO) 11514; (b) notification of violating facilities pursuant to EO 11738; (c) protection of wetlands pursuant to EO 11980; (d) evaluation of flood hazards in floodplains in accordance with EO 11988; (e) assurance of project consistency with the approved State management program developed under the Coastal Zone Management Act of 1972 (16 U.S.C. §§1451 et seq.); (f) conformity of Federal actions to State (Clean Air) implementation Plans under Section 176(c) of the Clean Air Act of 1955, as amended (42 U.S.C. §§7401 et seq.); (g) protection of underground sources of drinking water under the Safe Drinking Water Act of 1974, as amended (P.L. 93-523); and, (h) protection of endangered species under the Endangered Species Act of 1973, as amended (P.L. 93-205).
16. Will comply with the Wild and Scenic Rivers Act of 1968 (16 U.S.C. §§1271 et seq.) related to protecting components or potential components of the national wild and scenic rivers system.
17. Will assist the awarding agency in assuring compliance with Section 106 of the National Historic Preservation Act of 1966, as amended (16 U.S.C. §470), EO 11593 (identification and protection of historic properties), and the Archaeological and Historic Preservation Act of 1974 (16 U.S.C. §§469a-1 et seq.).
18. Will cause to be performed the required financial and compliance audits in accordance with the Single Audit Act Amendments of 1996 and OMB Circular No. A-133, "Audits of States, Local Governments, and Non-Profit Organizations."
19. Will comply with all applicable requirements of all other Federal laws, executive orders, regulations, and policies governing this program.
20. Will comply with the requirements of Section 106(g) of the Trafficking Victims Protection Act (TVPA) of 2000, as amended (22 U.S.C. 7104) which prohibits grant award recipients or a sub-recipient from (1) Engaging in severe forms of trafficking in persons during the period of time that the award is in effect (2) Procuring a commercial sex act during the period of time that the award is in effect or (3) Using forced labor in the performance of the award or subawards under the award.

SIGNATURE OF AUTHORIZED CERTIFYING OFFICIAL	TITLE
	Freeholder Director
APPLICANT ORGANIZATION	DATE SUBMITTED
Morris County	5/22/19

SF-424D (Rev. 7-97) Back

Application for Federal Assistance SF-424		
<p>* 1. Type of Submission:</p> <p><input type="checkbox"/> Preapplication</p> <p><input checked="" type="checkbox"/> Application</p> <p><input type="checkbox"/> Changed/Corrected Application</p>		
<p>* 2. Type of Application:</p> <p><input checked="" type="checkbox"/> New</p> <p><input type="checkbox"/> Continuation</p> <p><input type="checkbox"/> Revision</p>		
<p>* If Revision, select appropriate letter(s):</p> <p>_____</p> <p>* Other (Specify):</p> <p>_____</p>		
<p>* 3. Date Received:</p> <p>_____</p>		<p>4. Applicant Identifier:</p> <p>04-19-DC34-0100</p>
<p>5a. Federal Entity Identifier:</p> <p>_____</p>		<p>5b. Federal Award Identifier:</p> <p>_____</p>
<p>State Use Only:</p>		
<p>6. Date Received by State:</p> <p>_____</p>		<p>7. State Application Identifier:</p> <p>_____</p>
<p>8. APPLICANT INFORMATION:</p>		
<p>* a. Legal Name: Morris County</p>		
<p>* b. Employer/Taxpayer Identification Number (EIN/TIN):</p> <p>22-6002462</p>		<p>* c. Organizational DUNS:</p> <p>0806117000300</p>
<p>d. Address:</p>		
<p>* Street1: PO Box 500</p>		
<p>Street2: _____</p>		
<p>* City: Norristown</p>		
<p>County/Parish: _____</p>		
<p>* State: NJ: New Jersey</p>		
<p>Province: _____</p>		
<p>* Country: USA: UNITED STATES</p>		
<p>* Zip / Postal Code: 07963-0900</p>		
<p>e. Organizational Unit:</p>		
<p>Department Name:</p> <p>Dept. of Human Services</p>		<p>Division Name:</p> <p>Div. of Comm. & Behav. Health</p>
<p>f. Name and contact information of person to be contacted on matters involving this application:</p>		
<p>Prefix: Mr. * First Name: Timothy</p>		
<p>Middle Name: J</p>		
<p>* Last Name: Tansy</p>		
<p>Suffix: _____</p>		
<p>Title: Director of Community Development Programs</p>		
<p>Organizational Affiliation:</p> <p>Div. of Community and Behavioral Health, CD Division</p>		
<p>* Telephone Number: 973-285-6033</p>		<p>Fax Number: 973-285-6031</p>
<p>* Email: ttansy@co.morris.nj.us</p>		

Application for Federal Assistance SF-424	
* 9. Type of Applicant 1: Select Applicant Type: <input type="text" value="B: County Government"/>	
Type of Applicant 2: Select Applicant Type: <input type="text"/>	
Type of Applicant 3: Select Applicant Type: <input type="text"/>	
* Other (specify): <input type="text"/>	
* 10. Name of Federal Agency: <input type="text" value="U. S. Department of Housing and Urban Development"/>	
11. Catalog of Federal Domestic Assistance Number: <input type="text" value="14.239"/>	
CFDA Title: <input type="text" value="HCNE Investment Partnership Program"/>	
* 12. Funding Opportunity Number: <input type="text" value="19-01"/>	
* Title: <input type="text" value="Guidance on Submission of Con Plan and Annual Plans for FY 2019"/>	
13. Competition Identification Number: <input type="text"/>	
Title: <input type="text"/>	
14. Areas Affected by Project (Cities, Counties, States, etc.): <input type="text"/> <div> <input type="button" value="Add Attachment"/> <input type="button" value="Delete Attachment"/> <input type="button" value="View Attachment"/> </div>	
* 15. Descriptive Title of Applicant's Project: <input type="text" value="FY 2019 HCNE Program"/>	
Attach supporting documents as specified in agency instructions. <div> <input type="button" value="Add Attachments"/> <input type="button" value="Delete Attachments"/> <input type="button" value="View Attachments"/> </div>	

Application for Federal Assistance SF-424	
16. Congressional Districts Of:	
* a. Applicant	11
* b. Program/Project	11
Attach an additional list of Program/Project Congressional Districts if needed.	
<input type="text"/> <input type="button" value="Add Attachment"/> <input type="button" value="Delete Attachment"/> <input type="button" value="View Attachment"/>	
17. Proposed Project:	
* a. Start Date:	07/01/2019
* b. End Date:	06/30/2020
18. Estimated Funding (\$):	
* a. Federal	762,900.00
* b. Applicant	
* c. State	
* d. Local	
* e. Other	
* f. Program Income	
* g. TOTAL	762,900.00
* 19. Is Application Subject to Review By State Under Executive Order 12372 Process?	
<input type="checkbox"/> a. This application was made available to the State under the Executive Order 12372 Process for review on <input type="text"/> .	
<input checked="" type="checkbox"/> b. Program is subject to E.O. 12372 but has not been selected by the State for review.	
<input type="checkbox"/> c. Program is not covered by E.O. 12372.	
<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No	
If "Yes", provide explanation and attach	
<input type="text"/> <input type="button" value="Add Attachment"/> <input type="button" value="Delete Attachment"/> <input type="button" value="View Attachment"/>	
21. *By signing this application, I certify (1) to the statements contained in the list of certifications** and (2) that the statements herein are true, complete and accurate to the best of my knowledge. I also provide the required assurances** and agree to comply with any resulting terms if I accept an award. I am aware that any false, fictitious, or fraudulent statements or claims may subject me to criminal, civil, or administrative penalties. (U.S. Code, Title 218, Section 1001)	
<input checked="" type="checkbox"/> ** I AGREE	
** The list of certifications and assurances, or an internet site where you may obtain this list, is contained in the announcement or agency specific instructions.	
Authorized Representative:	
Prefix:	Mr.
* First Name:	Douglas
Middle Name:	A
* Last Name:	Cabana
Suffix:	
* Title:	Freeholder Director
* Telephone Number:	973-205-6010
Fax Number:	
* Email:	douglas@co.morris.nj.us
* Signature of Authorized Representative:	
* Date Signed:	5/22/19

ASSURANCES - CONSTRUCTION PROGRAMS

OMB Number: 4040-0009
Expiration Date: 0

Public reporting burden for this collection of information is estimated to average 15 minutes per response, including time for reviewing instructions, searching existing data sources, gathering and maintaining the data needed, and completing and reviewing the collection of information. Send comments regarding the burden estimate or any other aspect of this collection of information, including suggestions for reducing this burden, to the Office of Management and Budget, Paperwork Reduction Project (0348-0042), Washington, DC 20503.

PLEASE DO NOT RETURN YOUR COMPLETED FORM TO THE OFFICE OF MANAGEMENT AND BUDGET. SEND IT TO THE ADDRESS PROVIDED BY THE SPONSORING AGENCY.

NOTE: Certain of these assurances may not be applicable to your project or program. If you have questions, please contact the Awarding Agency. Further, certain Federal assistance awarding agencies may require applicants to certify to additional assurances. If such is the case, you will be notified.

As the duly authorized representative of the applicant, I certify that the applicant:


1. Has the legal authority to apply for Federal assistance, and the institutional, managerial and financial capability (including funds sufficient to pay the non-Federal share of project costs) to ensure proper planning, management and completion of project described in this application.
2. Will give the awarding agency, the Comptroller General of the United States and, if appropriate, the State, the right to examine all records, books, papers, or documents related to the assistance; and will establish a proper accounting system in accordance with generally accepted accounting standards or agency directives.
3. Will not dispose of, modify the use of, or change the terms of the real property title or other interest in the site and facilities without permission and instructions from the awarding agency. Will record the Federal awarding agency directives and will include a covenant in the title of real property acquired in whole or in part with Federal assistance funds to assure non-discrimination during the useful life of the project.
4. Will comply with the requirements of the assistance awarding agency with regard to the drafting, review and approval of construction plans and specifications.
5. Will provide and maintain competent and adequate engineering supervision at the construction site to ensure that the complete work conforms with the approved plans and specifications and will furnish progressive reports and such other information as may be required by the assistance awarding agency or State.
6. Will initiate and complete the work within the applicable time frame after receipt of approval of the awarding agency.
7. Will establish safeguards to prohibit employees from using their positions for a purpose that constitutes or presents the appearance of personal or organizational conflict of interest, or personal gain.
8. Will comply with the Intergovernmental Personnel Act of 1970 (42 U.S.C. §§4728-4763) relating to prescribed standards of merit systems for programs funded under one of the 19 statutes or regulations specified in Appendix A of OPM's Standards for a Merit System of Personnel Administration (5 C.F.R. 903, Subpart F).
9. Will comply with the Lead-Based Paint Poisoning Prevention Act (42 U.S.C. §§4801 et seq.) which prohibits the use of lead-based paint in construction or rehabilitation of residence structures.
10. Will comply with all Federal statutes relating to non-discrimination. These include but are not limited to: (a) Title VI of the Civil Rights Act of 1964 (P.L. 88-352) which prohibits discrimination on the basis of race, color or national origin; (b) Title IX of the Education Amendments of 1972, as amended (20 U.S.C. §§1681 1683, and 1685-1686), which prohibits discrimination on the basis of sex; (c) Section 504 of the Rehabilitation Act of 1973, as amended (29 U.S.C. §794), which prohibits discrimination on the basis of handicaps; (d) the Age Discrimination Act of 1975, as amended (42 U.S.C. §§6101-6107), which prohibits discrimination on the basis of age; (e) the Drug Abuse Office and Treatment Act of 1972 (P.L. 92-265), as amended relating to nondiscrimination on the basis of drug abuse; (f) the Comprehensive Alcohol Abuse and Alcoholism Prevention, Treatment and Rehabilitation Act of 1970 (P.L. 91-616), as amended, relating to nondiscrimination on the basis of alcohol abuse or alcoholism; (g) §§523 and 527 of the Public Health Service Act of 1912 (42 U.S.C. §§290 dd-3 and 290 ee 3), as amended, relating to confidentiality of alcohol and drug abuse patient records; (h) Title VIII of the Civil Rights Act of 1968 (42 U.S.C. §§3601 et seq.), as amended, relating to nondiscrimination in the sale, rental or financing of housing; (i) any other nondiscrimination provisions in the specific statute(s) under which application for Federal assistance is being made; and (j) the requirements of any other nondiscrimination statute(s) which may apply to the application.

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Standard Form 424D (Rev. 7-97)
Prescribed by OMB Circular A-102


11. Will comply, or has already complied, with the requirements of Titles II and III of the Uniform Relocation Assistance and Real Property Acquisition Policies Act of 1970 (P.L. 91-646) which provide for fair and equitable treatment of persons displaced or whose property is acquired as a result of Federal and federally-assisted programs. These requirements apply to all interests in real property acquired for project purposes regardless of Federal participation in purchases.
12. Will comply with the provisions of the Hatch Act (5 U.S.C. §§1501-1508 and 7324-7328) which limit the political activities of employees whose principal employment activities are funded in whole or in part with Federal funds.
13. Will comply, as applicable, with the provisions of the Davis-Bacon Act (40 U.S.C. §§276a to 276a-7), the Copeland Act (40 U.S.C. §276c and 18 U.S.C. §874), and the Contract Work Hours and Safety Standards Act (40 U.S.C. §§327-333) regarding labor standards for federally-assisted construction subagreements.
14. Will comply with flood insurance purchase requirements of Section 102(a) of the Flood Disaster Protection Act of 1973 (P.L. 93-234) which requires recipients in a special flood hazard area to participate in the program and to purchase flood insurance if the total cost of insurable construction and acquisition is \$10,000 or more.
15. Will comply with environmental standards which may be prescribed pursuant to the following: (a) institution of environmental quality control measures under the National Environmental Policy Act of 1969 (P.L. 91-190) and Executive Order (EO) 11514; (b) notification of violating facilities pursuant to EO 11738; (c) protection of wetlands pursuant to EO 11990; (d) evaluation of flood hazards in floodplains in accordance with EO 11988; (e) assurance of project consistency with the approved State management program developed under the Coastal Zone Management Act of 1972 (16 U.S.C. §§1451 et seq.); (f) conformity of Federal actions to State (Clean Air) implementation Plans under Section 176(c) of the Clean Air Act of 1955, as amended (42 U.S.C. §§7401 et seq.); (g) protection of underground sources of drinking water under the Safe Drinking Water Act of 1974, as amended (P.L. 93-523); and, (h) protection of endangered species under the Endangered Species Act of 1973, as amended (P.L. 93-205).
16. Will comply with the Wild and Scenic Rivers Act of 1968 (16 U.S.C. §§1271 et seq.) related to protecting components or potential components of the national wild and scenic rivers system.
17. Will assist the awarding agency in assuring compliance with Section 108 of the National Historic Preservation Act of 1966, as amended (16 U.S.C. §470), EO 11593 (identification and protection of historic properties), and the Archaeological and Historic Preservation Act of 1974 (16 U.S.C. §§469a-1 et seq.).
18. Will cause to be performed the required financial and compliance audits in accordance with the Single Audit Act Amendments of 1996 and OMB Circular No. A-133, "Audits of States, Local Governments, and Non-Profit Organizations."
19. Will comply with all applicable requirements of all other Federal laws, executive orders, regulations, and policies governing this program.
20. Will comply with the requirements of Section 108(g) of the Trafficking Victims Protection Act (TVPA) of 2000, as amended (22 U.S.C. 7104) which prohibits grant award recipients or a sub-recipient from (1) Engaging in severe forms of trafficking in persons during the period of time that the award is in effect (2) Procuring a commercial sex act during the period of time that the award is in effect or (3) Using forced labor in the performance of the award or subawards under the award.

SIGNATURE OF AUTHORIZED CERTIFYING OFFICIAL	TITLE
	Freeholder Director
APPLICANT ORGANIZATION	DATE SUBMITTED
Norris County	5/22/19

SF-424D (Rev. 7-97) Back

Application for Federal Assistance SF-424			
* 1. Type of Submission: <input type="checkbox"/> Preapplication <input checked="" type="checkbox"/> Application <input type="checkbox"/> Changed/Corrected Application		* 2. Type of Application: <input checked="" type="checkbox"/> New <input type="checkbox"/> Continuation <input type="checkbox"/> Revision	
		* If Revision, select appropriate letter(s): <input type="text"/> * Other (Specify): <input type="text"/>	
* 3. Date Received: <input type="text"/>		4. Applicant Identifier: <input type="text"/>	
5a. Federal Entity Identifier: <input type="text"/>		5b. Federal Award Identifier: <input type="text"/>	
State Use Only:			
6. Date Received by State: <input type="text"/>		7. State Application Identifier: <input type="text"/>	
8. APPLICANT INFORMATION:			
* a. Legal Name: <input type="text"/> Morris County			
* b. Employer/Taxpayer Identification Number (EIN/TIN): <input type="text"/> 22-6002462		* c. Organizational DUNS: <input type="text"/> 0806117000000	
d. Address:			
* Street1: <input type="text"/> PO Box 900			
Street2: <input type="text"/>			
* City: <input type="text"/> Morristown			
County/Parish: <input type="text"/>			
* State: <input type="text"/> NJ: New Jersey			
Province: <input type="text"/>			
* Country: <input type="text"/> USA: UNITED STATES			
* Zip/Postal Code: <input type="text"/> 07963-0900			
e. Organizational Unit:			
Department Name: <input type="text"/> Dept. of Human Services		Division Name: <input type="text"/> Div. of Comm. & Behav. Health	
f. Name and contact information of person to be contacted on matters involving this application:			
Prefix: <input type="text"/> Mr.		* First Name: <input type="text"/> Timothy	
Middle Name: <input type="text"/> J			
* Last Name: <input type="text"/> Tansey			
Suffix: <input type="text"/>			
Title: <input type="text"/> Director of Community Development Programs			
Organizational Affiliation: <input type="text"/> Div. of Community and Behavioral Health, CD Division			
* Telephone Number: <input type="text"/> 973-285-6033		Fax Number: <input type="text"/> 973-285-6031	
* Email: <input type="text"/> ttansey@co.morris.nj.us			

Application for Federal Assistance SF-424	
* 9. Type of Applicant 1: Select Applicant Type: <input type="text" value="B: County Government"/>	
Type of Applicant 2: Select Applicant Type: <input type="text"/>	
Type of Applicant 3: Select Applicant Type: <input type="text"/>	
* Other (specify): <input type="text"/>	
* 10. Name of Federal Agency: <input type="text" value="U. S. Department of Housing and Urban Development"/>	
11. Catalog of Federal Domestic Assistance Number: <input type="text" value="14.231"/>	
CFDA Title: <input type="text" value="Emergency Solutions Grant Program"/>	
* 12. Funding Opportunity Number: <input type="text" value="18-01"/>	
* Title: <input type="text" value="Guidance on Submission of Con Plan and Annual Plans for FY 2019"/>	
13. Competition Identification Number: <input type="text"/>	
Title: <input type="text"/>	
14. Areas Affected by Project (Cities, Counties, States, etc.): <input type="text"/> <div> <input type="button" value="Add Attachment"/> <input type="button" value="Delete Attachment"/> <input type="button" value="View Attachment"/> </div>	
* 15. Descriptive Title of Applicant's Project: <input type="text" value="FY 2019 Emergency Solutions Grant Program"/>	
Attach supporting documents as specified in agency instructions. <div> <input type="button" value="Add Attachments"/> <input type="button" value="Delete Attachments"/> <input type="button" value="View Attachments"/> </div>	

Application for Federal Assistance SF-424	
16. Congressional Districts Of:	
* a. Applicant: <input type="text" value="11"/>	* b. Program/Project: <input type="text" value="11"/>
Attach an additional list of Program/Project Congressional Districts if needed: <input type="text"/> <input type="button" value="Add Attachment"/> <input type="button" value="Delete Attachment"/> <input type="button" value="View Attachment"/>	
17. Proposed Project:	
* a. Start Date: <input type="text" value="07/01/2018"/>	* b. End Date: <input type="text" value="06/30/2020"/>
18. Estimated Funding (\$):	
* a. Federal	<input type="text" value="164,010.00"/>
* b. Applicant	<input type="text"/>
* c. State	<input type="text"/>
* d. Local	<input type="text"/>
* e. Other	<input type="text"/>
* f. Program Income	<input type="text"/>
* g. TOTAL	<input type="text" value="164,010.00"/>
* 19. Is Application Subject to Review By State Under Executive Order 12372 Process? <input type="checkbox"/> a. This application was made available to the State under the Executive Order 12372 Process for review on <input type="text"/> . <input checked="" type="checkbox"/> b. Program is subject to E.O. 12372 but has not been selected by the State for review. <input type="checkbox"/> c. Program is not covered by E.O. 12372.	
* <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No If "Yes", provide explanation and attach <input type="text"/> <input type="button" value="Add Attachment"/> <input type="button" value="Delete Attachment"/> <input type="button" value="View Attachment"/>	
21. *By signing this application, I certify (1) to the statements contained in the list of certifications** and (2) that the statements herein are true, complete and accurate to the best of my knowledge. I also provide the required assurances** and agree to comply with any resulting terms if I accept an award. I am aware that any false, fictitious, or fraudulent statements or claims may subject me to criminal, civil, or administrative penalties. (U.S. Code, Title 218, Section 1001) <input checked="" type="checkbox"/> ** I AGREE ** The list of certifications and assurances, or an internet site where you may obtain this list, is contained in the announcement or agency specific instructions.	
Authorized Representative:	
Prefix: <input type="text" value="Mr."/>	* First Name: <input type="text" value="Douglas"/>
Middle Name: <input type="text" value="R"/>	
* Last Name: <input type="text" value="Cebana"/>	
Suffix: <input type="text"/>	
* Title: <input type="text" value="Freelancer Director"/>	
* Telephone Number: <input type="text" value="573-285-6010"/>	Fax Number: <input type="text"/>
* Email: <input type="text" value="Douglas@co.morris.nj.us"/>	
* Signature of Authorized Representative: 	* Date Signed: <input type="text" value="5/22/19"/>

ASSURANCES - CONSTRUCTION PROGRAMS

OMB Number: 4040-0009
Expiration Date: 0

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10. Will comply with all Federal statutes relating to non-discrimination. These include but are not limited to: (a) Title VI of the Civil Rights Act of 1964 (P.L. 88-352) which prohibits discrimination on the basis of race, color or national origin; (b) Title IX of the Education Amendments of 1972, as amended (20 U.S.C. §§1681 1683, and 1685-1686), which prohibits discrimination on the basis of sex; (c) Section 504 of the Rehabilitation Act of 1973, as amended (29 U.S.C. §794), which prohibits discrimination on the basis of handicaps; (d) the Age Discrimination Act of 1975, as amended (42 U.S.C. §§6101-6107), which prohibits discrimination on the basis of age; (e) the Drug Abuse Office and Treatment Act of 1972 (P.L. 92-255), as amended relating to nondiscrimination on the basis of drug abuse; (f) the Comprehensive Alcohol Abuse and Alcoholism Prevention, Treatment and Rehabilitation Act of 1970 (P.L. 91-616), as amended, relating to nondiscrimination on the basis of alcohol abuse or alcoholism; (g) §§523 and 527 of the Public Health Service Act of 1912 (42 U.S.C. §§290 dd-3 and 290 ee 3), as amended, relating to confidentiality of alcohol and drug abuse patient records; (h) Title VIII of the Civil Rights Act of 1968 (42 U.S.C. §§3601 et seq.), as amended, relating to nondiscrimination in the sale, rental or financing of housing; (i) any other nondiscrimination provisions in the specific statute(s) under which application for Federal assistance is being made; and (j) the requirements of any other nondiscrimination statute(s) which may apply to the application.

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13. Will comply, as applicable, with the provisions of the Davis-Bacon Act (40 U.S.C. §§276a to 276a-7), the Copeland Act (40 U.S.C. §276c and 18 U.S.C. §874), and the Contract Work Hours and Safety Standards Act (40 U.S.C. §§327-333) regarding labor standards for federally-assisted construction subagreements.
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15. Will comply with environmental standards which may be prescribed pursuant to the following: (a) institution of environmental quality control measures under the National Environmental Policy Act of 1969 (P.L. 91-190) and Executive Order (EO) 11514; (b) notification of violating facilities pursuant to EO 11739; (c) protection of wetlands pursuant to EO 11990; (d) evaluation of flood hazards in floodplains in accordance with EO 11988; (e) assurance of project consistency with the approved State management program developed under the Coastal Zone Management Act of 1972 (16 U.S.C. §§1451 et seq.); (f) conformity of Federal actions to State (Clean Air) Implementation Plans under Section 176(c) of the Clean Air Act of 1955, as amended (42 U.S.C. §§7401 et seq.); (g) protection of underground sources of drinking water under the Safe Drinking Water Act of 1974, as amended (P.L. 93-523); and, (h) protection of endangered species under the Endangered Species Act of 1973, as amended (P.L. 93-205).
16. Will comply with the Wild and Scenic Rivers Act of 1968 (16 U.S.C. §§1271 et seq.) related to protecting components or potential components of the national wild and scenic rivers system.
17. Will assist the awarding agency in assuring compliance with Section 106 of the National Historic Preservation Act of 1986, as amended (16 U.S.C. §470), EO 11593 (identification and protection of historic properties), and the Archaeological and Historic Preservation Act of 1974 (16 U.S.C. §§469a-1 et seq.).
18. Will cause to be performed the required financial and compliance audits in accordance with the Single Audit Act Amendments of 1996 and OMB Circular No. A-133, "Audits of States, Local Governments, and Non-Profit Organizations."
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SIGNATURE OF AUTHORIZED CERTIFYING OFFICIAL	TITLE
	Freeholder Director
APPLICANT ORGANIZATION	DATE SUBMITTED
Morris County	5/22/19

BF-424D (Rev. 7-87) Back