

FY 2016 | City of Trenton, NJ



CONSOLIDATED ANNUAL
PERFORMANCE AND EVALUATION
REPORT (CAPER) FOR FY 2016

Submitted to HUD: September 28, 2017

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Executive Summary

The City of Trenton CDBG Program and HOME Investments Partnership Program offered comprehensive assistance to extremely-low, very-low and low-income persons and families with a variety of housing opportunities, social services, recreational opportunities and financial assistance. In addition, the City's Emergency Solutions Grant was utilized to assist the homeless or those in jeopardy of homelessness.

The 2016 U.S. Department of Housing and Urban Development (HUD) federal allocations for the City of Trenton were as follows:

- Community Development Block Grant (CDBG) \$1,152,958
- HOME Investments Partnerships Program \$551,008
- Emergency Solutions Grant (HESG) Program \$213,526

The enclosed IDIS Performance Report (PR 26), Financial Summary Report profiles CDBG, HOME and HESG activities for Program Year 2016. The report provides information on allocations and disbursements of 2016 funds.

CR-05 - Goals and Outcomes

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

The City of Trenton CDBG Program and HOME Investments Partnership Program offered comprehensive assistance to extremely-low, very-low and low-income persons and families with a variety of housing opportunities, social services, recreational opportunities and financial assistance. In addition, the City's Emergency Solutions Grant was utilized to assist the homeless or those in jeopardy of homelessness. The City initiated a First-Time homebuyer program and has ramped up production in the Housing Rehabilitation Program. Several public facility projects are closer to bidding through the procurement of an architectural firm to prepare bid specs. The street improvements program is also ready for bidding.

The Voluntary Grant Reduction has impacted the City's ability to meet the needs of residents and has reduced the amount of funds the City is able to provide for public services. The City focused the limited public services funds on youth and the operation of the City's Senior Citizen Centers.

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

The table below illustrates the City's accomplishments for FY 2016.

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

Goal	Category	Source / Amount	Indicator	Unit of Measure	Expected – Strategic Plan	Actual – Strategic Plan	Percent Complete	Expected – Program Year	Actual – Program Year	Percent Complete
Acquisition	Acq	CDBG: \$	Rental units rehabilitated	Household Housing Unit	25	8	32.00%			

Improve health care	Health Care	CDBG: \$	Public service activities other than Low/Moderate Income Housing Benefit	Persons Assisted	20000	28	0.14%			
Improve public facilities	Non-Housing Community Development	CDBG: \$	Public Facility or Infrastructure Activities other than Low/Moderate Income Housing Benefit	Persons Assisted	4837	28184	582.68%	2500		0.00%
Improve public infrastructure	Non-Housing Community Development	CDBG: \$	Public Facility or Infrastructure Activities other than Low/Moderate Income Housing Benefit	Persons Assisted	5000	0	0.00%			
Increase the number of affordable units	Affordable Housing	CDBG: \$ / HOME: \$	Rental units constructed	Household Housing Unit	0	0		11	0	0.00%

Increase the number of affordable units	Affordable Housing	CDBG: \$ / HOME: \$	Homeowner Housing Rehabilitated	Household Housing Unit	165	11	1%	32	11	34.38%
Planning and administration	Planning and administration	CDBG: \$ / HOME: \$ / ESG: \$	Other	Other	5	1	20.00%	3	0	0.00%
Provide homeless housing and services	Homeless	CDBG: \$ / ESG: \$	Tenant-based rental assistance / Rapid Rehousing	Households Assisted	50	0	0.00%	10	0	0.00%
Provide homeless housing and services	Homeless	CDBG: \$ / ESG: \$	Homeless Person Overnight Shelter	Persons Assisted	0	0		1500	0	0.00%
Provide homeless housing and services	Homeless	CDBG: \$ / ESG: \$	Homelessness Prevention	Persons Assisted	500	0	0.00%	30	0	0.00%
Provide public services	Non-Housing Community Development	CDBG: \$	Public service activities other than Low/Moderate Income Housing Benefit	Persons Assisted	1000	6680	668.00%	10000	0	0.00%

Provide public services	Non-Housing Community Development	CDBG: \$	Homeowner Housing Rehabilitated	Household Housing Unit	165	16	9.69%	34	11	32.35%
Slum and blight removal	Non-Housing Community Development	CDBG: \$	Buildings Demolished	Buildings	40	0	0.00%	15	0	0.00%

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

For 2016, the City of Trenton identified the following goals and outcomes to carry out its strategic plan and action plan:

- Create and preserve affordable homeownership housing;
- Reduce hazards created by lead-based paint in the City's housing stock;
- 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; and
- Support public services for children, homeless and special needs populations.

During 2016 the staff was engaged in responding to HUD on various issues from past administrations. This slowed the implementation. Also the City did not have access to the 2015 nor 2016 funds. FY 2015 funds were released in the summer, 2017 and FY 2016 funds had not yet been released. Public services were paid for using program income (PI). During this time however, the City procured an architectural consultant to prepare bid specs for \$1 million in rehabilitation costs for 4 non-profits and prepared bid specs for bidding the street improvements estimated to be a \$1.1 million contract. Procurement of play apparatus to complete two (2) park projects was also completed. The FY 2015 public services, for almost \$1 million, were completed, monitored and paid. Program designs for economic development and the First-Time Homebuyer programs were prepared and these activities were initiated in the summer, 2017. The City is poised to complete many of the public facility and infrastructure projects that were budgeted in the past year.

CDBG funds as well as HOME, and ESG funds are allocated to address high priority needs by supporting programs and activities that address the goals of the Five-Year Plan (2015-2019), especially meeting affordable housing needs, ending homelessness and improving the quality of life for City's low- and moderate-income residents through improved services and facilities.

Through the use of a New Jersey-based housing consultant the City has retooled the rehabilitation program and dramatically increased production. The 2016-17 Housing Rehabilitation program is on track to complete thirty (30) units. In 2014, the program rehabilitated 9 homes.

CR-10 - Racial and Ethnic composition of families assisted

Describe the families assisted (including the racial and ethnic status of families assisted). 91.520(a)

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

	CDBG	HOME	ESG
White	3967	0	0
Black or African American	13974	1	0
Asian	87	0	0
American Indian or American Native	50	0	0
Native Hawaiian or Other Pacific Islander	78	0	0
Total	18,858	1	0
Hispanic	5,020	0	0
Not Hispanic	17,287	1	0

Narrative:

CDBG: The housing programs are reported on a cumulative basis for all years the activities have been open in IDIS. There were 11 housing units assisted in Fiscal Year 2016. Of the 11, ten were Black households, and one was White Hispanic.

In addition to the housing activities, the sum of all public services and facilities programs that were completed in 2016 (which spanned back many years) created 26,423 beneficiaries, of which 82% were non-White. PR 23 does not provide a count by ethnicity to report Hispanic households and the chart above does not allow a report of other multi-racial households of which there were 4,066. (Source: PR 23)

HOME: The First-Time Homebuyer program is now in full production. There is a good number of applications being processed and closings are expected to start to occur in September.

ESG: The City disbursed FY 2015 ESG funds in the amount of \$185,655 and is awaiting release of the FY 2016 funds from HUD.

CR-15 - Resources and Investments 91.520(a)

Identify the resources made available

Table 3 – Resources Made Available

Source of Funds	Source	Resources Made Available	Amount Expended During Program Year
CDBG	CDBG	1,152,958	1,334,924.54
HOME	HOME	554,004	0
ESG	ESG	213,526	185,655

Narrative

The City received \$78,013.72 in Program income in addition to the grant amount shown in Table 3. FY2016-17 was the first year of a Voluntary Grant Reduction (VGR) that addressed disallowed expenditures identified during HUD monitoring visits for projects between the years 2008-2012. The result of the VGR is a reduction of the City's CDBG award for a three (3) year period beginning FY16 through FY18. Each year the City will see a reduction of its Annual CDBG allocation of approximately \$1.1M. The CDBG allocation for FY 2016 was reduced through a Voluntary Grant Reduction (VGR). The original CDBG allocation of \$2,260,396 was reduced.

Identify the geographic distribution and location of investments

Table 4 – Identify the geographic distribution and location of investments

Target Area	Planned Percentage of Allocation	Actual Percentage of Allocation	Narrative Description
CITY OF TRENTON RESIDENTS	100		

Narrative

The City did not target funding to specific neighborhoods. The City as a whole is the target area for funding. Activities were planned and carried out in lower income areas of the City.

Leveraging

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

The City has a match waiver for 100% of the required HOME match for FY 2016. There was no match. The City provides a match for ESG funds through the support of the Coordinated Entry System.

In addition, the CoC has been successful in bringing resources, including special planning funds. The City contributed \$400,000 to get the Coordinated Assessment (CA) system up and running.

Also, a City-owned building was used in FY 2016 to provide a coordinated entry system for homeless persons. The property is located at 509 Perry Street. In addition, the City sold dozens of properties acquired through municipal tax foreclosure via public auction.

Table 5 – Fiscal Year Summary - HOME Match Report

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

Table 6 – Match Contribution for the Federal Fiscal Year

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

HOME MBE/WBE report

Table 7 – Program Income

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

Table 8 – Minority Business and Women Business Enterprises

Minority Business Enterprises and Women Business Enterprises – Indicate the number and dollar value of contracts for HOME projects completed during the reporting period						
	Total	Minority Business Enterprises				White Non-Hispanic
		Alaskan Native or American Indian	Asian or Pacific Islander	Black Non-Hispanic	Hispanic	
Contracts						
Number	1			1		
Dollar Amount						
Sub-Contracts						
Number						
Dollar Amount						
	Total	Women Business Enterprises	Male			
Contracts						
Number						
Dollar Amount						
Sub-Contracts						
Number						
Dollar Amount						

Table 9 – Minority Owners of Rental Property

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

Table 10 – Relocation and Real Property Acquisition

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

CR-20 - Affordable Housing 91.520(b)

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

Table 11 – Number of Households

	One-Year Goal	Actual
Number of homeless households to be provided affordable housing units	500	0
Number of non-homeless households to be provided affordable housing units		0
Number of special-needs households to be provided affordable housing units		0
Total	500	0

Table 12 – Number of Households Supported

	One-Year Goal	Actual
Number of households supported through rental assistance	0	0
Number of households supported through the production of new units	0	0
Number of households supported through the rehab of existing units	32	11
Number of households supported through the acquisition of existing units	0	0
Total	32	11

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

The City anticipated serving 32 households with rehab but to date 11 homes have been completed. The City is on track to complete 30 by the end of the calendar year.

The City committed HOME funds to the First Time homebuyer program. There are no beneficiaries as yet but will be shortly.

There is one Habitat project underway to create 7 housing units for low income homebuyers.

Discuss how these outcomes will impact future annual action plans.

The City has been working closely with HUD to address deficiencies in the past year. This has greatly impacted the capacity to move forward with new programs and services. Future Action Plans will be impacted by a lack of resources due to the recapture of funds from prior years. The City will continue to support affordable housing projects and developments.

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

Table 13 – Number of Persons Served

Number of Persons Served	CDBG Actual	HOME Actual
Extremely Low-income	8	0
Low-income	2	0
Moderate-income	1	0
Total	11	0

CDBG programs that require income intake include housing rehabilitation and several public services. Many of the services are directed to seniors and disabled populations that do not require income intake since they are presumed to serve low income people.

The FY 2016 public service projects have not yet been released since HUD has not released the City’s funding. These services will be reported in the 2017 CAPER.

For housing rehabilitation, there were eleven (11) units completed - 8 v. low, 2 low and 1 moderate income.

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

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

The Mercer Alliance to End Homelessness with its system partners, the City of Trenton, the Mercer County Department of Human Services and the Mercer County Board of Social Services have been pursuing a system change planning and implementation process centered around Mercer County's Ten Year Plan to End Homelessness. The City of Trenton, Department of Health and Human Services is the lead agency for planning and grant applications under the Trenton/Mercer Continuum of Care process. The Continuum is made up of over 40 social service providers; both governmental and non-profit organizations.

The Trenton/Mercer CoC coordinates a broad array of services that includes, but is not limited to:

- Outreach Assessments
- Prevention of Homelessness
- Emergency Shelter/Services
- Rapid Rehousing
- Transitional Housing
- Case management/Support Services
- Permanent Housing
- Education Resources

Progress towards meeting its goal for reducing and ending homelessness can be seen through the opening of the Coordinated Entry & Assessment Services (CEAS) Center in 2015 in a beautiful former family transitional housing building located in the heart of the city of Trenton. The goal of the CEAS Center is to move chronically homeless individuals toward permanent housing and supportive services. The Center helps the chronically homeless navigate housing options and support services at one location. In addition, a mobile outreach initiative was launched to span all four wards of the city to outreach to those "service resistant" individuals and those reluctant or unable to enter emergency shelter. The mobile outreach van is also used to transport the homeless to various appointments. This new initiative added another dimension to the homeless delivery system in Trenton/Mercer by creating a significant system change that focuses on the national Housing First approach to house homeless individuals as quickly as possible.

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

Addressing the emergency shelter and transitional housing needs of homeless persons

The agencies in the City provide an array of Shelter and Transitional housing facilities, although the latter are being phased out and converted to permanent housing. The City is supporting emergency shelters with support for both operations and capital improvements from the Emergency Solutions Grant for repairs and operations. The following facilities received ESG funds for operations: Womanspace (\$22,250), Anchor House (\$18,000), Homefront (\$10,000), Catholic Charities (\$135,655.25), and the Rescue Mission (\$15,000).

Under the CoC Program, the Trenton/Mercer Continuum of Care is responsible for conducting a Point-in-Time count of the homeless persons, at least biennially; however, the CoC has elected to conduct the count annually. The Point-in-Time Count provides a one day snapshot of homeless households in our communities. The Count conducts a sheltered and unsheltered report of all homeless individuals and families according to the US Department of Housing and Urban Development (HUD) definitions.

The Trenton/Mercer CoC adopted the Opening Doors Federal Strategic Plan to Prevent and End Homelessness. The goals of the plan are to:

- Finish the job of ending chronic homelessness in 2017
- Prevent and end homelessness among Veterans in 2015
- Prevent and end homelessness for families, youth, and children in 2020
- Set a path to ending all types of homelessness

In April 2015, the Coordinated Entry & Assessment Services (CEAS) Center was opened to help the chronically homeless navigate housing options and support services at one location. In addition, a mobile outreach initiative was launched to span all four wards of the city to outreach to those “hard to reach” individuals and those reluctant or unable to enter emergency shelter.

In November 2015, Mayor Eric Jackson and Mercer County Executive Brian Hughes signed on to the White House Challenge to End Veteran's Homelessness in the Trenton/Mercer area by 2015. Seventy-nine homeless veterans were identified and housed no later than December 31, 2015. In addition, the government officials declared Functional Zero which states that episodes of homelessness among veterans will be brief, rare, and prioritized.

The City of Trenton, Department of Health and Human Services is the lead agency for planning and the grant application for the CoC Program. The CoC is comprised of over 30 social service providers; both governmental and non-profit organizations.

The Trenton/Mercer CoC coordinates a broad array of services that includes, but is not limited to:

- Outreach Assessments
- Prevention of Homelessness
- Emergency Shelter Services
- Rapid Rehousing
- Transitional Housing
- Case management
- Support Services
- Permanent Housing
- Education Resources

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

The Trenton/Mercer CoC worked with the New Jersey Policy academy to develop the State's discharge plan. The vision for this plan is one that plans for greater coordination of services and programs required to address homelessness in New Jersey including the promotion of prevention strategies and services to prevent homelessness and reduce the risk of homelessness for families and individuals.

The New Jersey Department of Human Services Division of Mental Health Services, New Jersey Department of Children and Families, Division of Youth and Family Services, Division of Developmental Disabilities, and the New Jersey Department of Corrections in conjunction with the Department of Health and Senior Services Division of AIDS, prevents discharges from facilities without the immediate provision of shelter. Thus, the States plan guarantees no persons being discharged from and institutional setting into homelessness.

Since Foster Care in New Jersey is a statewide system it is part of this statewide discharge policy. Specially, the case worker works with the youth to identify available Trenton and Mercer County City and County resources and appropriate housing. Under current New Jersey child welfare reform legislation, several new programs have been implemented that allow for a more seamless transition from youth to adulthood. Many of these programs include permanent housing.

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 Trenton/Mercer CoC, led by the City of Trenton, has made great strides in helping families and individuals move from homelessness to housing. The newly developed CEASe System prioritizes the most vulnerable persons experiencing homelessness in the community by utilizing the prioritization policy established by the CoC. The goal is to move those designated with the highest priority to housing within 30 days. The CEAS Center serves as the single point of entry for homeless individuals and will collect information on homeless individuals and coordinate resources, services and outreach activities that facilitate housing for homeless singles. All individuals, both sheltered and unsheltered, are screened and assessed and a housing plan is developed based on the person's homeless history and level of need, with priority given to the chronically homeless.

Over the past five years, the total number of homeless persons has been largely trending downward in Mercer County. During the five-year period from 2013 to 2017, the overall number of homeless persons in Mercer County is down by 190 persons (28.4%). The number of homeless persons in emergency shelter and transitional housing has gone down since 2013 as well. Though the number of unsheltered persons has fluctuated, the overall unsheltered count is up by 25.4% since 2013.

Families receiving rapid re-housing have been very successful at remaining stably housed. Since the CoC transitioned to a rehousing service model 94% of families that were rehoused did not become homeless again. Pilot projects targeting the singles population, during the same period of time, show similar success with 98.5% of participants not returning to homelessness.

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

Actions taken to address the needs of public housing

The Trenton Housing Authority (THA) provides public housing within the City of Trenton. THA will continue to use its Capital Fund grant to make, physical, operational and management improvements at its various housing developments and administrative sites.

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

The Trenton Housing Authority (THA) has established a Resident Advisory Board. Tenants were recommended to this board by their property managers as a tenant who is involved in their residential community and is in good tenant standing with THA. The purpose of the RAB is to include THA residents in the THA's strategic planning and redevelopment efforts. The RAB will provide THA staff and residents with a forum for sharing information and providing input concerning the THA's Annual and Five-Year Plans. The main role of the RAB is to make recommendations regarding the development of the THA's Annual and Five-Year Plans and to provide input related to THA's public housing redevelopment efforts.

Trenton Housing Authority has promoted the development of resident councils for the various housing sites and encourage resident leaders to participate. The resident council are charged with communicating with THA and property management staff about programming and service needs and other resident concerns that may emerge. These resident councils have input/involvement with THA management operations and modernization needs. The resident council is opened to all families at their residential developments. Some Resident council officers serve on THA's Resident Advisory Board (RAB).

Trenton Housing Authority created an endowment trust from the remaining HOPE VI program funds. These funds were designed to continue services for households in meeting their self-sufficiency goals, especially those associated with maintaining residency, and for some, moving out of subsidized housing. In addition, these funds will go to promote family self-sufficiency through family stability and increased opportunities for case management, supportive services, stable employment, job training, education programs, higher paying jobs, financial literacy, and homeownership.

Actions taken to provide assistance to troubled PHAs

The Housing Authority is not considered to be a troubled PHA.

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

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

As described in the Consolidated Plan, there are two key issues that are currently limiting the ability of would-be purchasers of government-subsidized homes to obtain mortgages. The first is the requirement of many government agencies that there be a second mortgage recorded on properties for the amount of the subsidy that has gone into the home, to help protect the public investment. This frequently raises the loan to value ratio to well beyond both the sales price and the appraised value of the home, creating a situation lenders perceive as high risk, despite the fact that these liens are subordinated to the lender's first mortgage. This practice is being required not only by the state, but also by many county and municipal governments in NJ, and is being applied to homes funded by HOME, the Neighborhood Stabilization Program, Balanced Housing and other programs.

The second issue is that many housing subsidy programs require affordability controls in the form of deed restrictions that do not extinguish in the case of foreclosure. It has become a problem over the last few years because lenders are relying increasingly on FHA to insure their mortgages, rather than private mortgage insurance companies, and FHA rules prohibit them from insuring mortgages that have deed restrictions that survive foreclosure. While this rule has been on the books at FHA for years, it apparently wasn't aggressively enforced until recently.

Over the last few years, these issues combine in a way that severely limited the availability of home purchase financing for subsidized homes in Trenton.

To expand the sale of homes in the City, a first-time homebuyer program has been initiated. The funds will be secured by a lien on the property but will enable lower income buyers who do not have sufficient savings purchase a home.

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

The chief obstacle to meeting underserved needs is a lack of, or inadequate, resources -- both financial and human (staffing). The City of Trenton will continue to collaborate with human and social service agencies and the Continuum of Care to identify potential resources for meeting the service needs of City residents. The City will support the efforts of service agencies to maximize the use of available resources and to obtain additional resources whenever possible.

The City has been focused heavily on improving project management and greater system-wide efficiencies. The City will continue to improve staffing through additional training on CDBG, HOME, and ESG programs, providing the ability to maximize limited resources to address

underserved needs.

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

In the Spring of 2016, the City received a 3-year Lead Hazard Reduction Demonstration Grant from the US Department of HUD in the amount of \$2.1M. Those funds will be leveraged with contributions from the CDBG program in the amount of \$131,985 per year for three years. The program is expected to remove lead hazards from 150 homes over the three year period. In addition, the City's Housing Rehabilitation Program includes provisions to test for and address any lead hazards found. That program expects to serve 30 households in the coming year.

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

The resources that the City of Trenton has to reduce the number of persons with incomes below the poverty level are limited. The City has continued to pursue and support various economic development and housing activities in an effort to provide an environment that will attract or retain businesses or facilitate the expansion of existing businesses thereby securing employment and increased incomes for City residents. The City has set aside \$1 million in CDBG funds to stimulate job creation in the City for businesses that will hire low and moderate income workers.

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

The City of Trenton relies on a network of public sector, private sector, and non-profit organizations to deliver needed housing and community development services to City residents, particularly the homeless and special needs populations. Many of the organizations in the network operate on a county or regional level.

The demand for services greatly exceeds the available resources. The City of Trenton will continue to collaborate with human and social service agencies and the Trenton/Mercer County Continuum of Care (CoC) to identify potential resources for meeting the service needs of City residents. The City will support the efforts of service agencies to obtain any available or future resources.

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

The Department of Housing and Economic Development (HE&D) is the lead agency responsible for administering the City's CDBG and HOME programs. HE&D works with the Department of Health and Human Services, and the Department of Public Works to coordinate activities undertaken in the Action Plan. The Department of Health and Human Services assists in the administration of the City's ESG program.

The Trenton/ Mercer CoC is a planning committee that reviews, evaluates, maintains and develops ongoing strategies to address quality of life issues for the residents of Mercer County who may be homeless or in jeopardy of homelessness. The CoC has developed a system-wide

approach for implementation of the HEARTH Act which is to consolidate homeless assistance programs, codify the CoC planning process, and establish a goal of ensuring that families who become homeless return to permanent housing with 30 days.

The Mercer Alliance to End Homelessness, the Mercer County CoC, and County of Mercer County have all been partners in the development of this CAPER.

In addition, the City of Trenton, Office of Adult and Family Services provides a number of services which address the needs of persons who are not homeless, disabled, mentally & physically ill and who require supportive housing . These services include: (a) rental assistance to families and individuals in order to prevent homelessness (b) intensive and comprehensive case management services (c) referrals to other social services agencies which include substance abuse, mental health counseling, medical and dental services and educational and occupational training (e) referrals for emergency food, clothing and furniture (f) provide information for budget management, cleaning up personal credit, buying a home and preventing foreclosures.

The City continues to work with a host of social service providers including:

- Mercer Arc - provides services for the developmentally disabled
- Family Guidance Center- operates a Consumer Credit Counseling component and representative payee services for recipients of Social Security Income (SSI) and Social Security Disability Income (SSDI)
- Oaks Integrated Care - provides supportive services focus on mental health issues
- Mercer County Office on Aging - provides supportive services, meals and other services to the -elderly
- Trenton Treatment Center - provides substance abuse counseling and treatment to drug and alcohol addicts
- Catholic Charities Diocese of Trenton – mental health services including addiction focused treatment, residential services, and counseling services.

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

In 2013, the City completed an Analysis of Impediments to Fair Housing. While this document did not focus exclusively on affordable housing, there were several initiatives identified to address barriers. For a more thorough discussion of this topic, please see refer to that document on the City's website (www.trentonnj.org).

The most significant barrier in 2016 to affordable housing in Trenton was, and continues to be, the difficulty with home buyer financing. The City has outlined several new initiatives for 2017 to help address housing needs, including a Homesteading Program and the auctioning of City-owned properties.

In addition, as evidenced in the City's Analysis of Impediments, language barriers contribute to undeserved needs in the community. In addition to hiring an additional CDBG- funded staff person

that is bi-lingual, several activities funded by the CDBG program are directly aimed at serving those with language barriers. The most significant is the Latin American Legal Defense and Education Fund (LALDEF).

CR-40 - Monitoring 91.220 and 91.230

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

An annual project completion report is required of all subrecipients.

ESG sub-recipients are required under the HEARTH Act to report client level data in the Homeless Management Information System (HMIS) that will be tracked for data quality and performance standards. To assist in improving the quality of HMIS data, the City utilizes \$25,000 from its ESG allocation to hire a part time data entry clerk trained on HMIS troubleshooting.

The City of Trenton is responsible for monitoring compliance to ensure that HOME funds are used in accordance with all program requirements and for taking appropriate action when performance problems arise. City staff in the Division of Housing Production is responsible for oversight of the different housing development strategies identified in the Consolidated Plan. Within the Department, the Division of Housing Production is responsible for the overall coordination of housing activities, including determining the extent of financial assistance, implementation and monitoring. The Division is required to monitor and inspect HOME-assisted units for compliance with program rules. The major monitoring compliance requirements for the HOME Program are: Project Eligibility, Household Eligibility and Recordkeeping. In addition, rental housing projects also must be subject to on-site inspections to ensure compliance with property standards, rent limits and occupancy requirements. The rules require a review of a "sufficient sample" of units and files to make a reasonable determination of compliance.

The City has revised its rehabilitation standards per the HOME requirements at 24 CFR Part 200.925 or 200.926 to reflect the requirements of the New Jersey Rehabilitation Subcode. The City of Trenton Housing Monitoring Form is used for monitoring. The goals of the inspection process are: to ensure the property remains operationally efficient; is competitive within the marketplace; and is of the highest quality housing for the targeted population, and that maintenance, repair and capital improvements are made when necessary.

The City's monitoring responsibilities with respect to project eligibility are to use HOME Funds to develop and support affordable rental housing and homeownership through:

1. Acquisition of rental and/or homeownership housing (including assistance to home buyers);
2. New construction, reconstruction, or moderate or substantial rehabilitation of non-luxury ownership and/or rental housing with suitable amenities; and
3. For documenting income eligibility of beneficiaries of any HOME or CDBG funding, the City of Trenton uses the guidelines of the HUD Section 8 Program/Part 5 method to in

compute a household's annual income.

When a subrecipient accepts HOME/ESG/CDBG funds, it also accepts the responsibility to ensure that those funds are spent for the purpose of the program, and in accordance with all applicable Federal regulations, state and local laws. The subrecipient retains this responsibility even when it relies on other housing partners to carry out all or a portion of its activities. Noncompliance with Program rules by any entity can lead to any number of consequences, including the repayment of funds to the City of Trenton.

While current staffing levels may not allow sufficient resources to be dedicated to monitoring activities, the City does recognize that monitoring is important for evaluating the effectiveness of operating procedures and systems. Monitoring is used to evaluate several functions within a subrecipient's operational system, including Financial and Administrative, Program Operations, and Projects.

Monitoring compliance falls into three general areas:

- Administrative and Financial Monitoring ensures that the subrecipient is administering the program properly, with necessary fiscal controls. It involves the review of the rate of commitment and timely completion of projects, adherence to policies and procedures adopted by the PJ, enforcement of written agreements, compliance with administrative requirements, adequacy of internal controls, eligibility of housing partners, timely and accurate reporting to the City of Trenton.
- Program Monitoring determines whether the subrecipient, has the proper procedures, forms, and files in place to carry out programs in compliance with applicable requirements. It may involve the examination of applications, policies and procedures, program files, financial files, project files structure and maintenance.
- Project Monitoring ensures that each funded project meets all project requirements such as subsidy levels, beneficiaries, and eligibility requirements as specified by the applicable program. The City of Trenton's project monitoring involves the examination of, individual project files, financials and progress reports.

Subrecipients are responsible for appropriate expenditure of all Program funds and monitoring of all entities involved in the expenditure of program funds. In the coming year, the City of Trenton will enhance subrecipient agreements to include a monitoring plan for all projects -- setting monitoring objectives, procedures, staff, and schedule of monitoring visits.

Typically, monitoring involves reviewing an organization's stated policies and procedures to determine if the policies have adequate controls to ensure program compliance, and then reviewing files to determine whether or not the policies and procedures are carried out. On-site visits to subrecipient offices, as well as construction site visits and post-construction site visits provide critical information about the accuracy of program files. In the coming Program Year, at least one site visit will be made for each project. Imposing sanctions may be necessary to ensure compliance with requirements, regulations, and to ensure the program meets its goals and objectives.

Sanctions consist of the following:

- Letter communicating results of findings from the monitoring review to the appropriate staff person with a request for a written response and timeline for correction of identified issues.
- Written warning if matter is not resolved in a timely manner.
- Follow up site visit by Program Monitor to document that problems have not been resolved.

If problems are not resolved, a meeting will be set-up with all parties involved.

Serious lack of compliance shall result in:

- A reduced award and refund of program funds
- Banning of subrecipient from receiving additional City funds for a period of time or until such time as the subrecipient can demonstrate the existence of adequate controls to ensure compliance.

Monitoring Affirmative Marketing

The affirmative marketing plan communicates to the general public that the City of Trenton's housing programs are administered in a nondiscriminatory manner to all persons regardless of race, color, national origin, age, religion, sex, disability or familial status. The purpose of the AFHMP is to make residents aware of the affordable housing opportunities generated by HOME Program activities

All marketing material includes the equal housing opportunity message, or the equal housing opportunity logo or slogan as part of the outreach to the general community. This information is included in all written outreach tools including press releases, newsletters, brochures, advertisements, direct mail solicitations, and related advertising.

Developers are required to identify for each funded development, populations that are least likely to apply without special outreach, and document the ways in which they are tailoring affirmative marketing requirements to attract these populations accordingly.

All marketing of HOME-assisted housing has to be city-wide and all advertising has to be placed in sources of wide circulation. This includes specifying media sources used in advertising to particular audiences such as a newspaper that serves the Hispanic population or the Polish population has to be noted. All advertisements, brochures, and other written materials shall be published in multiple languages, in order to reach non-English-speaking audiences.

Monitoring Income Eligibility

The determination of an applicant's income eligibility and eligibility as a family is done within six months of the time at which the applicant receives assistance or occupies the unit. For rental housing, family income and family size must be determined annually for the compliance period. Additionally, income must be verified at time of application or certification. Verification can be done with third party written documents, written notes of third party conversations, or first-hand documentation provided by the recipient. For rental housing, verification of income is required when a tenant first occupies a unit, and every sixth year thereafter during the compliance period. In interim years, a tenant certification is sufficient.

For the City of Trenton's homeownership program, loan underwriting criteria comes into play. Loan qualification is coordinated with the timing of income certification to ensure that unnecessary certifications do not occur. The lending criteria are established by participating lenders and are reasonably related to the buyer's ability to undertake homeownership responsibilities and repay the loan. The City of Trenton also pays close attention to the conflict of interest provisions at 92.356 and standards set forth in the Local Government Ethics Law at N.J.S.A. 40A :9-22.1, et seq. Specifically, the Code of Ethics for local officers and employees set forth at N. J.S.A. 40A :9-22.5 and N. J.S.A 40:69A - 163.

Monitoring Housing Records

The City's monitoring responsibilities with respect to recordkeeping include maintaining program records for the retention period (§954.400 to §954.402) and other federal requirements (§954.4)

that apply for the duration of the period of affordability, as well retained for three years after the required period of affordability specified in §954.306 or §954. 307, as applicable or three years after closeout of the fund's including refinancing guidelines, and evidence that housing projects meet subsidy layering guidelines. All HOME subrecipients are required to establish a record keeping system that will make it easy to confirm that program regulations are being met including HOME rent levels and utility allowance calculations. If HOME- assisted units are floating, the owner must clearly document how the HOME occupancy targets are being met (i.e. rental logs that show that HOME-assisted units were properly replaced). Files will document that each HOME-assisted unit is occupied by an income-eligible tenant and will include the tenant's application, initial income verification, subsequent annual re-certifications and the tenant's lease. The owner will also be required to develop a tenant selection policy which describes the procedure for reviewing applications for housing, criteria to identify eligible tenants, create waiting lists from which tenants will be selected and provide prompt written notification of rejections.

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

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

Through a collaborative planning process, involving a broad range of public and private agencies, the City has developed a single, consolidated planning and application document for the use of federal entitlement funds available through the CDBG, HOME, and ESG Programs. In agreement with 24 CFR 91.115(e) Trenton has adopted a Citizen Participation Plan describing the citizen participation requirements of its CDBG program. The Citizen Participation Plan is on file at the City Department of Housing & Economic Development and on the Department's web site.

The City supplements the process described in the Citizen Participation Plan with the use of an email list. Subscriptions to the list are available to anyone via the City's website (<http://www.trentonnj.org/Cit-eAccess/MailingList/index.cfm?ID=79&TID=55&TPID=9810>).

There are currently more than 250 organizations and individuals signed up to the mailing list. The email list is used to announce upcoming hearings, distribute slides and handouts from those hearings, and advertise the availability of critical documents, such as this CAPER.

Per the City's Citizen Participation Plan, an ad was placed in the Trenton Times on September 11, 2017 notifying the public of the availability of the CAPER for public display. The CAPER was placed on public display from September 11, 2017 to September 26, 2017. No public comments were received.

CR-45 - CDBG 91.520(c)

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

The City will have to adapt future programs to accommodate any reduction in funds that HUD may impose due to unallowed costs and/or timeliness issues. This will result in less funds being available for public services. There will be more emphasis on homeownership and job creation activities to generate systemic change in the community.

CR-50 - HOME 91.520(d)

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

Ongoing construction inspections were conducted at the Habitat project this past year.

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

Developers must submit an Affirmative Marketing Plan with their HOME application. The steps outlined must be approved by the City to ensure that the developers will reach the targeted audience.

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

The City has not received program income for the HOME Program.

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

The City will continue to support its goals of maintaining and expanding affordable housing by utilizing CDBG and HOME allocations to create new opportunities for affordable rental and homeownership and rehabilitate existing affordable units.

The City allocated funds for the first-time homebuyer program in the amounts of \$329,067 (CDBG) and \$483,172 (FY 2014 and 2015 HOME funds). The homebuyer program will assist low and moderate income homebuyers with downpayment and closing cost assistance to enable them to purchase a home. The housing rehabilitation program has continued to provide assistance to existing homeowners to rehabilitate their homes. There is sufficient prior year funds for the housing rehabilitation program to able the program to assist up to 30 homeowners.

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

ESG Supplement to the CAPER in *e-snaps*

For Paperwork Reduction Act

1. Recipient Information—All Recipients Complete

Basic Grant Information

Recipient Name	TRENTON
Organizational DUNS Number	136478000
EIN/TIN Number	216001242
Identify the Field Office	NEWARK
Identify CoC(s) in which the recipient or subrecipient(s) will provide ESG assistance	

ESG Contact Name

Prefix	Mr
First Name	Marc
Middle Name	E
Last Name	Leckington
Suffix	0
Title	Chief of Housing Production

ESG Contact Address

Street Address 1	319 East State Street
Street Address 2	0
City	Trenton
State	NJ
ZIP Code	-
Phone Number	6099893536
Extension	0
Fax Number	6099894243
Email Address	mleckington@trentonnj.org

ESG Secondary Contact

Prefix	Mr
First Name	Samuel
Last Name	Zubah
Suffix	0
Title	Accountant
Phone Number	6099893162
Extension	0
Email Address	szubah@trentonnj.org

2. Reporting Period—All Recipients Complete

Program Year Start Date 07/01/2016
Program Year End Date 06/30/2017

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

Subrecipient or Contractor Name: TRENTON

City: Trenton

State: NJ

Zip Code: 08608, 1809

DUNS Number: 136478000

Is subrecipient a victim services provider: N

Subrecipient Organization Type: Unit of Government

ESG Subgrant or Contract Award Amount: 31451.75

Subrecipient or Contractor Name: HOMEFRONT - TLC, INC.

City: Lawrenceville

State: NJ

Zip Code: 08648, 4561

DUNS Number:

Is subrecipient a victim services provider: N

Subrecipient Organization Type: Other Non-Profit Organization

ESG Subgrant or Contract Award Amount: 10000

Subrecipient or Contractor Name: Rescue Mission of Trenton

City: Trenton

State: NJ

Zip Code: 08609, 1008

DUNS Number: 079486460

Is subrecipient a victim services provider: N

Subrecipient Organization Type: Faith-Based Organization

ESG Subgrant or Contract Award Amount: 15000

Subrecipient or Contractor Name: Catholic Charities
City: Trenton
State: NJ
Zip Code: 08618, 5705
DUNS Number: 069057640
Is subrecipient a victim services provider: N
Subrecipient Organization Type: Faith-Based Organization
ESG Subgrant or Contract Award Amount: 135655.25

Subrecipient or Contractor Name: Womanspace
City: Lawrenceville
State: NJ
Zip Code: 08648, 4657
DUNS Number: 051974186
Is subrecipient a victim services provider: Y
Subrecipient Organization Type: Other Non-Profit Organization
ESG Subgrant or Contract Award Amount: 22250

Subrecipient or Contractor Name: Anchor House, Inc.
City: Trenton
State: NJ
Zip Code: 08611
DUNS Number: 050176023
Is subrecipient a victim services provider: N
Subrecipient Organization Type: Other Non-Profit Organization
ESG Subgrant or Contract Award Amount: 18,000

CR-65 - Persons Assisted

4. Persons Served

4a. Complete for Homelessness Prevention Activities

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

Table 14 – Household Information for Homeless Prevention Activities

4b. Complete for Rapid Re-Housing Activities

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

Table 15 – Household Information for Rapid Re-Housing Activities

4c. Complete for Shelter

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

Table 16 – Shelter Information

4d. Street Outreach

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

Table 17 – Household Information for Street Outreach

4e. Totals for all Persons Served with ESG

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

Table 18 – Household Information for Persons Served with ESG

5. Gender—Complete for All Activities

	Total
Male	
Female	
Transgender	
Don't Know/Refused/Other	
Missing Information	
Total	

Table 19 – Gender Information

6. Age—Complete for All Activities

	Total
Under 18	
18-24	
25 and over	
Don't Know/Refused/Other	
Missing Information	
Total	

Table 20 – Age Information

7. Special Populations Served—Complete for All Activities

Number of Persons in Households

Subpopulation	Total	Total Persons Served – Prevention	Total Persons Served – RRH	Total Persons Served in Emergency Shelters
Veterans				
Victims of Domestic Violence				
Elderly				
HIV/AIDS				
Chronically Homeless				
Persons with Disabilities:				
Severely Mentally Ill				
Chronic Substance Abuse				
Other Disability				
Total (unduplicated if possible)				

Table 21 – Special Population Served

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

8. Shelter Utilization

Number of New Units – Rehabbed	0
Number of New Units – Conversion	0
Total Number of bed - nights available	55,845
Total Number of bed - nights provided	0
Capacity Utilization	0

Table 22 – Shelter Capacity

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

The City continues to have good relationships with many of its state and local partners, including entities such as the Mercer County Alliance to End Homelessness, the Trenton Housing Authority, NJHMFA, State and County entities, supportive service providers, non-and for-profit developers, and various financial institutions. NJHMFA's UNIAP process has streamlined the development process. Additionally, Mercer County Human Services Advisory Council sponsors Homeless Emergency Assistance and Affordable Housing Committee (HEAAH) meetings every month. The objective of the HEAAH committee meetings is to encourage dialogue and learning among the various agencies.

In 2011, the Trenton/Mercer CoC drafted by-laws and created an Executive Committee. The purpose of the Executive Committee is annually to set priorities for homelessness services and housing based on analysis of community data and need, in accordance with HUD and the State of New Jersey; to make funding recommendations to the Collaborative Applicant for the annual allocation from the U.S. Department of HUD; to assure that programs receiving HUD funding are appropriately monitored and meet program performance standards; to identify additional funding sources that contribute to the community's ability to respond to homeless populations; and to monitor the effective functioning of the COC, including review of attendance.

All ESG activities are setup as programs in the CoC's HMIS system. The CoC's System Oversight Committee (which includes the City's CDBG Coordinator) meet monthly to review the accomplishments and challenges to the implementation of all CoC and ESG-funded activities. As necessary, representatives from the sponsors of troubled projects are invited to future meetings to help resolve issues.

CR-75 – Expenditures

11. Expenditures

11a. ESG Expenditures for Homelessness Prevention

	Dollar Amount of Expenditures in Program Year		
	2014	2015	2016
Expenditures for Rental Assistance	0	0	0
Expenditures for Housing Relocation and Stabilization Services - Financial Assistance	0	0	0
Expenditures for Housing Relocation & Stabilization Services - Services	0	0	0
Expenditures for Homeless Prevention under Emergency Shelter Grants Program	0	0	0
Subtotal Homelessness Prevention	0	0	0

Table 23 – ESG Expenditures for Homelessness Prevention

11b. ESG Expenditures for Rapid Re-Housing

	Dollar Amount of Expenditures in Program Year		
	2014	2015	2016
Expenditures for Rental Assistance	0	96,200	0
Expenditures for Housing Relocation and Stabilization Services - Financial Assistance	0	0	0
Expenditures for Housing Relocation & Stabilization Services - Services	0	0	0
Expenditures for Homeless Assistance under Emergency Shelter Grants Program	0	0	0
Subtotal Rapid Re-Housing	0	96,200	0

Table 24 – ESG Expenditures for Rapid Re-Housing

11c. ESG Expenditures for Emergency Shelter

	Dollar Amount of Expenditures in Program Year		
	2014	2015	2016
Essential Services	0	0	0
Operations	0	20,000	0
Renovation	0	0	0
Major Rehab	0	0	0

Conversion	0	0	0
Subtotal	0	20,000	0

Table 25 – ESG Expenditures for Emergency Shelter

11d. Other Grant Expenditures

	Dollar Amount of Expenditures in Program Year		
	2014	2015	2016
HMIS	0	13,811	0
Administration	0	16,187	0
Street Outreach	0	39,635	0

Table 26 - Other Grant Expenditures

11e. Total ESG Grant Funds

Total ESG Funds Expended	2014	2015	2016
0	0	185,655	0

Table 27 - Total ESG Funds Expended

11f. Match Source

	2014	2015	2016
Other Non-ESG HUD Funds	0	0	0
Other Federal Funds	0	0	0
State Government	0	0	0
Local Government	0	400,000	0
Private Funds	0	0	0
Other	0	0	0
Fees	0	0	0
Program Income	0	0	0
Total Match Amount	0	400,000	0

Table 28 - Other Funds Expended on Eligible ESG Activities

11g. Total

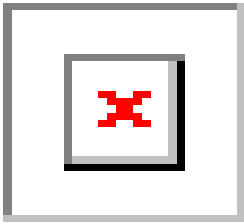
Total Amount of Funds Expended on ESG Activities	2014	2015	2016
0	0	585,655	0

Table 29 - Total Amount of Funds Expended on ESG Activities

Attachments

1. PR26 CDBG Financial Summary Report
2. Citizen Participation – Public Hearing Notice
3. Section 3 Reports (ESG and CDBG)
4. ESG eCart Report

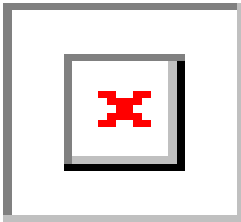
1. PR26 CDBG Financial Summary Report



Office of Community Planning and Development
U.S. Department of Housing and Urban Development
Integrated Disbursement and Information System
PR26 - CDBG Financial Summary Report
Program Year 2016
TRENTON , NJ

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PART I: SUMMARY OF CDBG RESOURCES	
01 UNEXPENDED CDBG FUNDS AT END OF PREVIOUS PROGRAM YEAR	7,877,568.97
02 ENTITLEMENT GRANT	0.00
03 SURPLUS URBAN RENEWAL	0.00
04 SECTION 108 GUARANTEED LOAN FUNDS	0.00
05 CURRENT YEAR PROGRAM INCOME	78,013.72
05a CURRENT YEAR SECTION 108 PROGRAM INCOME (FOR SI TYPE)	0.00
06 FUNDS RETURNED TO THE LINE-OF-CREDIT	0.00
06a FUNDS RETURNED TO THE LOCAL CDBG ACCOUNT	0.00
07 ADJUSTMENT TO COMPUTE TOTAL AVAILABLE	0.00
08 TOTAL AVAILABLE (SUM, LINES 01-07)	7,955,582.69
PART II: SUMMARY OF CDBG EXPENDITURES	
09 DISBURSEMENTS OTHER THAN SECTION 108 REPAYMENTS AND PLANNING/ADMINISTRATION	1,320,890.09
10 ADJUSTMENT TO COMPUTE TOTAL AMOUNT SUBJECT TO LOW/MOD BENEFIT	0.00
11 AMOUNT SUBJECT TO LOW/MOD BENEFIT (LINE 09 + LINE 10)	1,320,890.09
12 DISBURSED IN IDIS FOR PLANNING/ADMINISTRATION	60,985.16
13 DISBURSED IN IDIS FOR SECTION 108 REPAYMENTS	0.00
14 ADJUSTMENT TO COMPUTE TOTAL EXPENDITURES	0.00
15 TOTAL EXPENDITURES (SUM, LINES 11-14)	1,381,875.25
16 UNEXPENDED BALANCE (LINE 08 - LINE 15)	6,573,707.44
PART III: LOWMOD BENEFIT THIS REPORTING PERIOD	
17 EXPENDED FOR LOW/MOD HOUSING IN SPECIAL AREAS	0.00
18 EXPENDED FOR LOW/MOD MULTI-UNIT HOUSING	0.00
19 DISBURSED FOR OTHER LOW/MOD ACTIVITIES	1,320,890.09
20 ADJUSTMENT TO COMPUTE TOTAL LOW/MOD CREDIT	0.00
21 TOTAL LOW/MOD CREDIT (SUM, LINES 17-20)	1,320,890.09
22 PERCENT LOW/MOD CREDIT (LINE 21/LINE 11)	100.00%
LOW/MOD BENEFIT FOR MULTI-YEAR CERTIFICATIONS	
23 PROGRAM YEARS(PY) COVERED IN CERTIFICATION	PY: PY: PY:
24 CUMULATIVE NET EXPENDITURES SUBJECT TO LOW/MOD BENEFIT CALCULATION	0.00
25 CUMULATIVE EXPENDITURES BENEFITING LOW/MOD PERSONS	0.00
26 PERCENT BENEFIT TO LOW/MOD PERSONS (LINE 25/LINE 24)	0.00%
PART IV: PUBLIC SERVICE (PS) CAP CALCULATIONS	
27 DISBURSED IN IDIS FOR PUBLIC SERVICES	876,109.45
28 PS UNLIQUIDATED OBLIGATIONS AT END OF CURRENT PROGRAM YEAR	1,044,397.23
29 PS UNLIQUIDATED OBLIGATIONS AT END OF PREVIOUS PROGRAM YEAR	609,405.29
30 ADJUSTMENT TO COMPUTE TOTAL PS OBLIGATIONS	0.00
31 TOTAL PS OBLIGATIONS (LINE 27 + LINE 28 - LINE 29 + LINE 30)	1,311,101.39
32 ENTITLEMENT GRANT	0.00
33 PRIOR YEAR PROGRAM INCOME	3,441,889.24
34 ADJUSTMENT TO COMPUTE TOTAL SUBJECT TO PS CAP	0.00
35 TOTAL SUBJECT TO PS CAP (SUM, LINES 32-34)	3,441,889.24
36 PERCENT FUNDS OBLIGATED FOR PS ACTIVITIES (LINE 31/LINE 35)	38.09%
PART V: PLANNING AND ADMINISTRATION (PA) CAP	
37 DISBURSED IN IDIS FOR PLANNING/ADMINISTRATION	60,985.16
38 PA UNLIQUIDATED OBLIGATIONS AT END OF CURRENT PROGRAM YEAR	548,343.11
39 PA UNLIQUIDATED OBLIGATIONS AT END OF PREVIOUS PROGRAM YEAR	363,133.93
40 ADJUSTMENT TO COMPUTE TOTAL PA OBLIGATIONS	0.00
41 TOTAL PA OBLIGATIONS (LINE 37 + LINE 38 - LINE 39 +LINE 40)	246,194.34
42 ENTITLEMENT GRANT	0.00
43 CURRENT YEAR PROGRAM INCOME	78,013.72
44 ADJUSTMENT TO COMPUTE TOTAL SUBJECT TO PA CAP	0.00
45 TOTAL SUBJECT TO PA CAP (SUM, LINES 42-44)	78,013.72
46 PERCENT FUNDS OBLIGATED FOR PA ACTIVITIES (LINE 41/LINE 45)	315.58%



Office of Community Planning and Development
 U.S. Department of Housing and Urban Development
 Integrated Disbursement and Information System
 PR26 - CDBG Financial Summary Report
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LINE 17 DETAIL: ACTIVITIES TO CONSIDER IN DETERMINING THE AMOUNT TO ENTER ON LINE 17

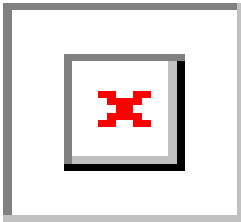
Report returned no data.

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

Report returned no data.

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

Plan Year	IDIS Project	IDIS Activity	Voucher Number	Activity Name	Matrix Code	National Objective	Drawn Amount
2013	5	1646	6055966	Improvements to Senior Centers	03A	LMC	\$11,967.31
2013	5	1646	6077955	Improvements to Senior Centers	03A	LMC	\$1,768.18
					03A	Matrix Code	\$13,735.49
2009	9	1547	6074633	ARTWORKS-EVERETT ALLEY FACILITY IMPROVEMENTS PI	03E	LMA	\$13,695.00
					03E	Matrix Code	\$13,695.00
2009	9	1544	6074633	MILL HILL PARK IMPROVEMENTS PI	03F	LMA	\$12,999.99
2009	9	1545	6074633	GEORGE PAGE PARK IMPROVEMENTS PI	03F	LMA	\$15,032.98
					03F	Matrix Code	\$28,032.97
2013	9	1655	6055966	Rescue Mission -- Emergency Shelter Supplies	03T	LMC	\$3,542.00
2015	10	1743	5970708	Rescue Mission -- Emergency Shelter Bed Nights	03T	LMC	\$11,581.19
2015	10	1743	5983782	Rescue Mission -- Emergency Shelter Bed Nights	03T	LMC	\$38,418.81
2015	17	1752	5983782	Mercer Alliance to End Homelessness	03T	LMC	\$12,325.00
					03T	Matrix Code	\$65,867.00
2013	5	1645	6055966	Services for Senior Citizens	05A	LMC	\$6,700.91
2014	13	1705	6055966	Senior Citizen Center Operations	05A	LMC	\$4,449.32
2015	21	1730	5983782	Interfaith - Neighbors Helping Neighbors to Stay Healthy	05A	LMC	\$21,250.00
					05A	Matrix Code	\$32,400.23
2013	14	1669	6055966	Enable -- Home Modifications & Accessibility Services	05B	LMC	\$40,030.61
					05B	Matrix Code	\$40,030.61
2015	46	1724	5985595	LALDEF -- Welcome House	05C	LMC	\$31,248.02
2015	46	1724	6055966	LALDEF -- Welcome House	05C	LMC	\$2,696.85
					05C	Matrix Code	\$33,944.87
2012	9	1609	6055966	PEI Kids, Inc.	05D	LMC	\$8,587.00
2013	8	1650	6055966	USTA/NJTL of Trenton Tennis Program	05D	LMC	\$50,000.00
2013	8	1651	6055966	Trenton Children's Choir	05D	LMC	\$16,870.90
2015	5	1737	5983782	Boys & Girls Club - After School/Summer Programs	05D	LMC	\$25,189.59
2015	6	1718	6055966	Young Scholars Institute College Preparatory Program	05D	LMC	\$21,542.61
2015	7	1736	5983782	Big Brothers Big Sisters - Mentoring	05D	LMC	\$25,500.00
2015	8	1728	5983782	Trenton Children's Choir	05D	LMC	\$21,250.00
2015	11	1733	5970708	NJTL of Trenton Tennis Program	05D	LMC	\$11,574.00
2015	11	1733	5985595	NJTL of Trenton Tennis Program	05D	LMC	\$6,562.00
2015	11	1733	6055966	NJTL of Trenton Tennis Program	05D	LMC	\$11,614.00
2015	14	1745	5983782	VAST -- GED/Employability Training	05D	LMC	\$6,718.80
2015	16	1716	5983782	Family Guidance Center -- Children's Day Treatment	05D	LMC	\$21,250.00
2015	18	1739	5983782	Bonner Center - Trenton Youth Empowerment Project	05D	LMC	\$39,779.75
2015	19	1720	5983782	CYO -- REC Summer Camp	05D	LMC	\$25,500.00
2015	24	1741	5983782	Play for Fun, Learn for Life Trenton	05D	LMC	\$19,649.00
2015	50	1734	5983782	Boys & Girls Club of Trenton/Mercer -- Teen Summer Employment & Work Readiness	05D	LMC	\$25,111.78
2015	51	1726	5983782	CASA -- Youth Advocacy and Mentoring for Adolescents Aging Out of the Child Welfare System	05D	LMC	\$14,450.00
2015	52	1727	5985595	Millhill -- Trenton PEERS	05D	LMC	\$30,522.00
2015	52	1727	6055966	Millhill -- Trenton PEERS	05D	LMC	\$9,974.04
2015	55	1746	5970708	Trenton Community Music School -- El Sistema	05D	LMC	\$3,274.00
2015	55	1746	5983782	Trenton Community Music School -- El Sistema	05D	LMC	\$17,976.00
2015	59	1721	5983782	CYO -- ESSC Summer Camp	05D	LMC	\$17,000.00
					05D	Matrix Code	\$429,895.47



Office of Community Planning and Development
 U.S. Department of Housing and Urban Development
 Integrated Disbursement and Information System
 PR26 - CDBG Financial Summary Report
 Program Year 2016
 TRENTON , NJ

DATE: 09-25-17
 TIME: 15:49
 PAGE: 3

Plan Year	IDIS Project	IDIS Activity	Voucher Number	Activity Name	Matrix Code	National Objective	Drawn Amount
2015	12	1742	6055966	Shiloh CDC -- Ready to Launch	05H	LMC	\$23,617.00
2015	53	1722	5983782	Homefront -- Hire Expectations	05H	LMC	\$34,000.00
					05H	Matrix Code	\$57,617.00
2015	54	1719	5985595	PEI - Comprehensive Juvenile Offenders Outreach Services (CJOOS) Program	05I	LMC	\$34,000.00
					05I	Matrix Code	\$34,000.00
2015	23	1715	5983782	YMCA After School Academic Success	05L	LMC	\$34,000.00
					05L	Matrix Code	\$34,000.00
2012	5	1603	6055966	Trenton Health Clinic	05M	LMC	\$17,304.23
2013	7	1648	6055966	Trenton Health Clinic	05M	LMC	\$2,783.24
2014	14	1706	6055966	Trenton Health Clinic Operations	05M	LMC	\$766.80
					05M	Matrix Code	\$20,854.27
2015	9	1732	5970708	The Crisis Ministry - Homelessness Prevention	05Q	LMC	\$17,143.80
2015	9	1732	5983782	The Crisis Ministry - Homelessness Prevention	05Q	LMC	\$25,356.20
					05Q	Matrix Code	\$42,500.00
2015	9	1731	5983782	The Crisis Ministry -- Housing Stability Case Management (Shallow Subsidy)	05S	LMH	\$42,500.00
					05S	Matrix Code	\$42,500.00
2015	20	1725	6055966	Isles -- Urban Agriculture	05W	LMA	\$34,000.00
2015	58	1729	5970708	TASK -- Meal Service Program	05W	LMC	\$8,500.00
					05W	Matrix Code	\$42,500.00
2012	3	1600	6055966	Housing Rehabilitation Program	14A	LMH	\$48,005.00
2013	3	1643	6055966	Housing Rehabilitation Program	14A	LMH	\$157,630.96
2013	3	1643	6077955	Housing Rehabilitation Program	14A	LMH	\$3,368.00
2015	15	1735	5983782	Isles ReHEET	14A	LMH	\$68,000.00
2015	25	1740	6055966	Enable -- Home Modifications & Accessibility Services	14A	LMH	\$12,206.68
					14A	Matrix Code	\$289,210.64
2011	8	1579	6055966	HOMEOWNER REHABILITATION	14D	LMH	\$25,034.12
					14D	Matrix Code	\$25,034.12
2014	12	1704	6056322	Housing Rehabilitation Administration -- Soft Costs	14H	LMH	\$75,072.42
					14H	Matrix Code	\$75,072.42
Total							\$1,320,890.09

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

Plan Year	IDIS Project	IDIS Activity	Voucher Number	Activity Name	Matrix Code	National Objective	Drawn Amount
2013	9	1655	6055966	Rescue Mission -- Emergency Shelter Supplies	03T	LMC	\$3,542.00
2015	10	1743	5970708	Rescue Mission -- Emergency Shelter Bed Nights	03T	LMC	\$11,581.19
2015	10	1743	5983782	Rescue Mission -- Emergency Shelter Bed Nights	03T	LMC	\$38,418.81
2015	17	1752	5983782	Mercer Alliance to End Homelessness	03T	LMC	\$12,325.00
					03T	Matrix Code	\$65,867.00
2013	5	1645	6055966	Services for Senior Citizens	05A	LMC	\$6,700.91
2014	13	1705	6055966	Senior Citizen Center Operations	05A	LMC	\$4,449.32
2015	21	1730	5983782	Interfaith - Neighbors Helping Neighbors to Stay Healthy	05A	LMC	\$21,250.00
					05A	Matrix Code	\$32,400.23
2013	14	1669	6055966	Enable -- Home Modifications & Accessibility Services	05B	LMC	\$40,030.61
					05B	Matrix Code	\$40,030.61
2015	46	1724	5985595	LALDEF -- Welcome House	05C	LMC	\$31,248.02
2015	46	1724	6055966	LALDEF -- Welcome House	05C	LMC	\$2,696.85
					05C	Matrix Code	\$33,944.87
2012	9	1609	6055966	PEI Kids, Inc.	05D	LMC	\$8,587.00
2013	8	1650	6055966	USTA/NJTL of Trenton Tennis Program	05D	LMC	\$50,000.00
2013	8	1651	6055966	Trenton Children's Choir	05D	LMC	\$16,870.90
2015	5	1737	5983782	Boys & Girls Club - After School/Summer Programs	05D	LMC	\$25,189.59

2. Citizen Participation – Public Hearing Notice

Place an ad: 609-989-7870 or www.nj.com/placead | View listings at nj.com/classifieds



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homes homes for sale

EQUAL HOUSING OPPORTUNITY All real estate advertising in this newspaper is subject to the Federal Fair Housing Amendments Act and the New Jersey Civil Rights Law which make it illegal to advertise any preference, limitation or discrimination based on race, color, religion, sex, national origin, handicap, familial status, creed, ancestry, marital status, affectional or sexual orientation, nationality, civil union status, domestic partnership status, gender identity or expression, source of lawful income, age, or marital status in the armed forces of the United States, or an intention to make any such preference, limitation or discrimination. Familial status includes children under the age of 18 living with parents or legal custodians, pregnant women and people securing custody of children under 18. This newspaper will not knowingly accept any advertising for real estate which is in violation of the law. To report discrimination, call the Office of Fair Housing and Equal Opportunity of the U.S. Department of Housing and Urban Development (HUD) at 1-800-669-9777. The HUD TTY telephone number for the hearing impaired is 212-708-1455. ALL ADVERTISING MATERIAL published in the Times of Trenton newspaper may also be used on-line and in any and all media by the Times of Trenton and those authorized by the Times of Trenton. All advertising is subject to the terms of newspaper's rate card.

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Hamilton, Mercer County Sunny spacious 2BR apt Private & Quiet. Near marketplace country kitchen, off street parking, laundry. Available now \$1199 609-516-6041

houses for rent TRENTON, Mercer Cty 1208 Anderson St. Nice 1 fam house in good location, 3 BR w/ attic, yard, bsmt. Avail immed'ly. Call Jesse. \$950/mo 201-777-3221

condos/co-ops for rent Princeton Area Beautiful 2 bedroom, 2 bath, wall to wall carpeting, central AC, all appliances. Pool/tennis. \$1195/mo 732-536-6960

commercial offices for rent Cream Ridge, Monmouth County Office space 1100 sq ft, Rt. 539, Call Mon-Fri 609-758-2300

property auctions

INTERNET AUCTION NOTICE RPR 10-12 1680 Daniel Bray Highway (State Rte 29) Delaware Township, Hunterdon County P/O Block 59 Lot 11 The State of New Jersey, Department of the Treasury will hold an Internet Auction Sale for the above referenced property, building and land AS IS. Block 59, Lot 11. The minimum bid is \$255,000.00. Lower bids will not be accepted. To register and/or obtain more information concerning the Internet Auction Sale of this site please visit: www.govdeals.com/NJrealestate

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yard sales

Hamilton 33-36 Dark Leaf Drive Saturday, September 9: 8:00 a.m. - 1:00 p.m. 33-36 Dark Leaf Drive Furniture, Multi-Family Cul-De Sac Yard Sale! Toys, Housewares, Games, many great deals! Saturday only. 8:00 a.m.-1:00 p.m.

Hamilton 797 Hwy 33 (rear building) in front of IHOP 9/9-9/10 8:am-1:pm 797 Hwy 33 (rear building) in front of IHOP Consignment shop closing down! Kitchen/din'ning room set, sofas, armoir, lamps, decor, women's designer clothing & purses, artwork, prints, books, collectibles, china, costume jewelry, watches and more...

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Superior Court of New Jersey, Chancery Division MERCER County Docket No. F-019646-17 NOTICE TO ABSENT DEFENDANT (L.S.) STATE OF NEW JERSEY TO: DAVID E. SWANHART, PENELOPE P SWANHART, A/K/A PENelope PENNY SWANHART; MR. SWANHART, SPOUSE OF PENELOPE P. SWANHART A/K/A PENELOPE PENNY SWANHART YOU ARE HEREBY SUMMONED AND REQUIRED to serve upon RAS Citron, LLC, plaintiff's attorneys, whose address is 130 Clinton Road, Suite 202, Fairfield, NJ 07004, an Answer to the Complaint filed in a Civil Action, in which U.S. BANK NATIONAL ASSOCIATION, AS TRUSTEE FOR MASTR ASSET BACKED SECURITIES TRUST 2007-HE2, MORTGAGE PASS-THROUGH CERTIFICATES, SERIES 2007-HE2, is the plaintiff and DAVID E. SWANHART; PENELOPE P. SWANHART A/K/A PENELOPE PENNY SWANHART; MR. SWANHART, SPOUSE OF PENELOPE P. SWANHART A/K/A PENELOPE PENNY SWANHART; STATE OF NEW JERSEY are defendants, pending in the Superior Court of New Jersey, in the County of Mercer County and bearing Docket No. F-019646-17 within thirty-five (35) days after September 11, 2017 exclusive of such date. If you fail to answer or appear in accordance with Rule 4:4-6, Judgment by Default may be rendered against you for relief requested in the Filed Forclosures Complaint. You shall file your Answer and Proof of Service in duplicate with the Clerk of the Superior Court of New Jersey, Hughes Justice Complex - CN 971, Trenton, New Jersey 08625, in accordance with the Rules of Civil Practice and Procedure. You are further advised that if you are unable to obtain an attorney you may communicate with the Lawyer Referral Service of the County of Venue and that if you cannot afford an attorney, you may communicate with the Legal Services Office of the County of Venue. The telephone number of such agencies are as follows: Legal Services Office 609-695-6249 - Lawyer Referral Service 609-585-6200. This action has been instituted for the purpose of (1) foreclosing a mortgage dated May 2, 2007, made by DAVID E. SWANHART, PENELOPE P. SWANHART, as mortgagor(s) to MID ATLANTIC CAPITAL, A NEW JERSEY LIMITED LIABILITY CORPORATION and (2) to recover possession of and concerns premises com-

monly known as 171 MILTON AVENUE, TRENTON, New Jersey and known as LOT 30 F/K/A 507 BLOCK 2494 F/K/A 310 on the tax map of MERCER. Said mortgage was recorded in Mortgage Book 09845 at Page 0313 in the records of MERCER County. Said mortgage was eventually assigned to the Plaintiff BANK NATIONAL ASSOCIATION, AS TRUSTEE FOR MASTR ASSET BACKED SECURITIES TRUST 2007-HE2, MORTGAGE PASS-THROUGH CERTIFICATES, SERIES 2007-HE2. YOU, DAVID E. SWANHART AND PENELOPE P. SWANHART, are made party defendants to the above foreclosure action because on 05/21/2007 the Defendant(s), DAVID E. SWANHART; PENELOPE P. SWANHART being indebted to MID ATLANTIC CAPITAL, A NEW JERSEY LIMITED LIABILITY CORPORATION executed a promissory note dated to satisfy the sum of \$153,000.00 with the initial interest of 7.100 percent per annum, adjustable, on the unpaid balance; said Note being payable in initial monthly installments of principal and interest in the amount of \$961.92 beginning on 07/01/2007 and subsequent installments of principal and interest per month thereafter, with said payments being adjusted in accordance with the provisions of the Note, until 06/01/2037, when the remaining balance is due and payable in accordance with the terms of said Note. The Note further provides for a late charge of 5.000 percent for any payment not received 15 days from the date due. YOU, MR. SWANHART, SPOUSE OF PENELOPE P. SWANHART A/K/A PENELOPE PENNY SWANHART, are made party defendant to the above foreclosure action because after due inquiry, the Plaintiff has been unable to ascertain the name of the spouse of PENELOPE P. SWANHART A/K/A PENELOPE PENNY SWANHART, if any, and said spouse is designated as MRS. SWANHART, SPOUSE OF PENELOPE P. SWANHART A/K/A PENELOPE PENNY SWANHART. Any right, title, or interest MR. SWANHART, SPOUSE OF PENELOPE P. SWANHART A/K/A PENELOPE PENNY SWANHART has or may have come into being after the date of and/or the recording of the mortgage being foreclosed herewith and is therefore subordinate thereto. DATED: September 6, 2017 By: /s/ Michelle M. Smith Clerk of the Superior Court of New Jersey 9/11/2017 THE TIMES FEE: \$63.80

Superior Court of New Jersey, Chancery Division MERCER County Docket No. F-003826-16 NOTICE TO ABSENT DEFENDANT (L.S.) STATE OF NEW JERSEY TO: JEFFREY HOFFMAN NOTICE OF PLAINTIFF'S INTENTION TO PROCEED SUMMARILY FOR ENTRY OF A RESIDENTIAL FORECLOSURE JUDGMENT BECAUSE THE PROPERTY IS VACANT AND ABANDONED TO: WAYNE BOWLES; KATHLEEN BOWLES Address: 101 STURWOOD WAY, LAWRENCE TOWNSHIP, NJ 08648 The lender is seeking on the return date set in this order, or on any adjourned date fixed by the court, to proceed summarily for entry of a residential foreclosure judgment because the property is vacant and abandoned. If you fail to respond summarily as directed on the papers on the return date and relief may be granted by default. THIS MATTER being brought before the court by the law firm of RAS Citron, LLC, attorneys for plaintiff, seeking relief by way of an order to proceed summarily as directed on Rule 4:67-2(b), and it appearing from the affidavits/certifications filed in support of the motion that the property is vacant and abandoned; and it appearing that the matter may be completely disposed of on the record or on minimal testimony in open court, the court having determined that this matter may proceed in a summary manner; and for good cause shown; IT IS on this 27th day of June, 2017, ORDERED that this matter shall proceed with a short trial date of the 22nd day of September, 2017 before the Superior Court, Chancery Division, General Equity Part at the Mercer County Courthouse at, 175 South Broad St., Trenton, NJ 08650 at 10:00 am, or as soon thereafter as the court may direct. On the date fixed to proceed summarily the court may determine: A. That the residential property that is the subject of this foreclosure action is vacant and abandoned as defined by N.J.S.A. 2A:50-73; B. Fix the amount due the Plaintiff on the Note and Mortgage; C. Direct that the Plaintiff be paid the amount due on the note and mortgage, together with interest, advances, and costs into new account D.B.ar and foreclose the defendants, and each of them, of all equity of redemption in and to the property being foreclosed upon; E. Adjudge that the property be sold according to law to satisfy the amount due the Plaintiff; F. Granting such other relief as the court deems just and equitable. And it is further ORDERED that: 1. Service of this Order shall be deemed effectuated and completed by regular and registered or certified mail, return receipt requested, to the Defendant(s) service address and the Mortgage(s) and/or Borrower(s) property address, which is the subject of this foreclosure; and, if no service address is available for the aforesaid Defendant(s), despite diligent effort, then service of this Order shall be deemed effectuated and completed by filing of said Order with the clerk in accordance with R.J. 1:5-2. 2. Plaintiff has demonstrated 2 unsuccessful attempts of service on the mortgagor(s) and occupant(s) of the real property, 72 hours apart and at different times of the day in compliance with N.J.S.A. 2A:50-73d(1). 3. The plaintiff serve a copy of this ORDER and the Notice required by N.J.S.A. 2A:50-73 on the defendant(s) within 20 days of the receipt of this order. 4. A notice, required by N.J.S.A. 2A:50-73, shall be in a minimum of 14-point font and shall state: "TO: TENANT/OCCUPANT 415 BIRCHWOOD STREET TRENTON (HAMILTON TOWNSHIP) NJ 08619 WAYNE BOWLES 101 STURWOOD WAY LAWRENCE TOWNSHIP, NJ 08648 KATHLEEN BOWLES, HIS WIFE 101 STURWOOD WAY LAWRENCE TOWNSHIP, NJ 08648 The lender is seeking on the return date set in

due to the note and mortgage, together with interest, advances, and costs into new account D.B.ar and foreclose the defendants, and each of them, of all equity of redemption in and to the property being foreclosed upon; E. Adjudge that the property be sold according to law to satisfy the amount due the Plaintiff; F. Granting such other relief as the court deems just and equitable. And it is further ORDERED that: 1. Service of this Order shall be deemed effectuated and completed by regular and registered or certified mail, return receipt requested, to the Defendant(s) service address and the Mortgage(s) and/or Borrower(s) property address, which is the subject of this foreclosure; and, if no service address is available for the aforesaid Defendant(s), despite diligent effort, then service of this Order shall be deemed effectuated and completed by filing of said Order with the clerk in accordance with R.J. 1:5-2. 2. Plaintiff has demonstrated 2 unsuccessful attempts of service on the mortgagor(s) and occupant(s) of the real property, 72 hours apart and at different times of the day in compliance with N.J.S.A. 2A:50-73d(1). 3. The plaintiff serve a copy of this ORDER and the Notice required by N.J.S.A. 2A:50-73 on the defendant(s) within 20 days of the receipt of this order. 4. A notice, required by N.J.S.A. 2A:50-73, shall be in a minimum of 14-point font and shall state: "TO: TENANT/OCCUPANT 415 BIRCHWOOD STREET TRENTON (HAMILTON TOWNSHIP) NJ 08619 WAYNE BOWLES 101 STURWOOD WAY LAWRENCE TOWNSHIP, NJ 08648 KATHLEEN BOWLES, HIS WIFE 101 STURWOOD WAY LAWRENCE TOWNSHIP, NJ 08648 The lender is seeking on the return date set in

this order, or on any adjourned date fixed by the court, to proceed summarily for entry of a residential foreclosure judgment because the property is vacant and abandoned. If you fail to respond the application will be decided on the papers on the return date and relief may be granted by default." 5. The plaintiff must file with the court through the Clerk of the Superior Court at the Hughes Justice Complex, P.O. Box 971, 25 Market Street, Trenton, New Jersey 08625 his/her/its proof of service of this order and the Notice required by N.J.S.A. 2A:50-73 and his/her/its judgment proofs no later than fifteen (15) days before the return date set in this order. 6. Defendant(s) shall file and serve a written answer, an answering affidavit or a motion returnable on the return date to this order to show cause and the relief requested and proof of service of the same by July 31, 2017. The answer, answering affidavit or a motion, as the case may be, must be filed with the Clerk of the Superior Court and a copy of the papers must be sent directly to the chambers of Judge Paul Innes, P.J.Ch. 7. The plaintiff must file and serve any written reply to the defendant's order to show cause opposition by August 7, 2017. The reply papers must be filed with the Clerk of the Superior Court and a copy of the reply papers must be sent directly to the chambers of Judge Paul Innes, P.J.Ch. 8. The Court will entertain argument, but not testimony, on the return date set in this order, unless the court and parties are advised to the contrary no later than 5 days before the return date. Hon. Paul Innes, P.J.Ch. You are further advised that if you are unable to obtain an attorney you may communicate with the Lawyer Referral Service of the County of Venue and that if you cannot afford an attorney, you may communicate with the Legal Services Office of the County of Venue. The telephone number of such agencies are as follows: Legal Services Office 609-695-6249 - Lawyer Referral Service 609-585-6200. DATED: June 28, 2017 By: /s/ Michelle M. Smith Clerk of the Superior Court of New Jersey 9/11/2017 THE TIMES FEE: \$89.90

NOTICE OF BID Township of Lawrence County of Mercer Notice is hereby given that sealed bids will be received and publicly opened and read at the Lawrence Township Municipal Building, lower Conference Room, 2207 Lawrence Road, Lawrence Township NJ 08648 at 11:00 a.m. prevailing time on October 5, 2017 for the project known as Central Park Tennis Court Lighting. The bid shall provide for the installation of athletic lighting at three (3) existing tennis courts at Central Park (100 Davey Nevius Way) in Lawrence Township. Work also includes new lighting foundations, removal of existing foundations, electrical and other associated work as set forth in the specifications. It is anticipated that a contract will be awarded on October 17, 2017. Construction shall commence on or about October 23, 2017. Signed bids shall be submitted in a sealed envelope, addressed to the Engineering Department with the name of the project printed on the face of the envelope. Bids will be rejected if not submitted within time and place designated, and if not accompanied by a certified check, cashier's check, or bid bond in the sum of ten percent (10%) of the total bid, but in no case in excess of \$20,000, payable to the Township of Lawrence as guarantee to furnish equipment and services for the bid. The following bid documents must be included in bid package: 1. Non-Collusion Affidavit 2. Affirmative Action Statement 3. Bid Bond/Consent of Surety 4. Disclosure of Ownership Statement 5. Contractors Qualification Statement 6. Evidence of Public Works Contractor Registration 7. Sub-contractor List

Bidders must comply with the regulations of N.J.S.A. 10:5-31 et seq and N.J.A.C. 17:27. The Township of Lawrence reserves the right to accept or reject any and all bids for the above listed items in which applicant has waived informalities that the Township may, in its sole discretion, deem to be in the Township's best interest. Bidders must also comply, if applicable, with P.L. 1999 c. 238, "The Public Works Contractor Registration Act." "Public Works" is defined as "the construction, demolition, alteration, repair or maintenance of a public building regularly open to and used by the general public or a public institution, and includes any subcontractor or lower tier subcontractor as defined herein, except that, for purposes of the Act, no purging station, treatment plant or other facility associated with utility and environmental construction, reconstruction, demolition, alteration, repair or maintenance shall be regarded as a public building regularly open to and used by the general public or a public institution." pre-bid meeting on Wednesday, September 20, 2017 at 10:00 AM at the Princeton Farms Pumping Station located at 232 Pennington Rocky Hill Road, Hopewell Township, NJ 08560. All prospective bidders are strongly urged to attend the pre-bid meeting. Bids will be furnished with a copy of the drawings and specifications by the Engineer, on proper notice and payment of cost of preparation in the amount of \$50.00. There will be an optional pre-bid meeting on Wednesday, September 20, 2017 at 10:00 AM at the Princeton Farms Pumping Station located at 232 Pennington Rocky Hill Road, Hopewell Township, NJ 08560. All prospective bidders are strongly urged to attend the pre-bid meeting. Bids must be made on standard proposal forms, in the manner designated therein, and required by the specifications, must be enclosed in sealed envelopes, bearing the name and address of the bidder and the name of the project on the outside, addressed to the Township of Hopewell, County of Mercer, New Jersey, and must be accompanied by a Non-Collusion Affidavit and a bid bond or certified check for not less than ten percent (10%) of the amount bid, providing said check or bid bond need not be more than \$20,000.00 nor shall not be less than \$500.00, and be delivered at the place on or before the hour named above. Bidders are required to conform to all provisions of the Local Business Contracts Law, the Prevailing Wage Act, and the requirements of P.L. 1975, C.127. By order of the Township of Hopewell Committee. Paul E. Pogorzelski, Administrator \$41.76 9/11/2017 THE TIMES

NOTICE TO BIDDERS NOTICE is hereby given that sealed bids for the Purchase of new 2018 Full Size Sport Utility Vehicle will be received by the East Windsor Township Municipal Clerk's Office on Thursday, October 12, 2017, at 11:00 a.m. prevailing time, at the East Windsor Municipal Building, 16 Lanning Boulevard, East Windsor, at which time said bids will be opened and read in public. Specifications and bid forms are on file in the office of the Municipal Clerk and may be mailed to prospective bidders at said office during regular business hours - 8:30 a.m. to 4:30 p.m. Monday through Friday. All bids must be accompanied by a certified check, cashier's check, or bid bond in the amount of 10% of the bid, but not in excess of \$20,000. Bids must be in a sealed envelope addressed to the WINDSOR MUNICIPAL CLERK* and clearly marked on the outside: Purchase of new 2018 Full Size Sport Utility Vehicle. All bidders are required to comply with the requirements of N.J.S.A. 10:5-31 et seq and N.J.A.C. 17:27, as described in the specifications. The Township of East Windsor reserves the right to reject any and all bids and to waive informalities as the interest of the Township may require. By order of the Township Council of the Township of East Windsor, Mercer County, New Jersey. JANICE S. MIRONOV, Mayor Kelly Lettera, Acting Municipal Clerk Date: SEPTEMBER 11, 2017 THE TIMES \$32.19 9/11/2017

ADDENDUM NO. ONE Notice is hereby given that on October 4, 2017 at 11:00 A.M. (Prevailing time), sealed proposals will be opened and read in public by the Purchasing Agent in the Mercer County McDade Administration Building, 640 South Broad Street, Room 321, Trenton, New Jersey for: ADVERTISING CONCESSION FOR THE TRENTON-MERCER AIRPORT CC2017-03 Clarifications, amendments, additions, deletions, revisions and modifications are part of the Contract and change the original documents only in the manner and to the extent stated. Respondents shall complete the Acknowledgement of Receipt of Addendum No. One and shall include the Acknowledgement with their response. Specifications and instructions may be obtained by contacting the Department of Purchasing at 609 989 6710 or on the Mercer County Website at: http://www.mercercounty.org/departments/purchasing/bidding-opportunities It is the responsibility of prospective respondent to check this website for any addenda issued prior to the proposal opening. Failure to do so could result in the rejection of your submission. Respondents are required to comply with the requirements of N.J.S.A. 10:5-31 et seq. and N.J.A.C. 17:27. Purchasing Department County of Mercer 609 989 6710 CC2017-03 9/11/2017 THE TIMES \$23.78

County of Mercer HOME Investment Partnerships Program Annual Performance Report PUBLIC NOTICE The Mercer County HOME Consortium 2016 Program Year - HOME Investment Partnerships Program Annual Performance Report is available for public review and comment. A copy of the 2016 Program Year - HOME Investment Partnerships Program Annual Performance Report draft will be available for fifteen (15) days beginning September 11, 2017 for public view at the Reference Desk of the Lawrence Branch of the Mercer County Library, 2751 Brunswick Pike, Lawrenceville, New Jersey and in the Mercer County Office of Housing and Community Development, 640 South Broad Street, Trenton, New Jersey 08650-0068, Room 109. The Mercer County HOME Consortium consists of twelve (11) constituent municipalities which are: East Windsor Township, Ewing Township, Hamilton Township, Hopewell Borough, Hopewell Township, Hightstown Borough, Lawrence Township, Pennington Borough, Princeton, Robbinsville Township and West Windsor Township. Comments regarding the Annual Performance Report should be addressed to the Mercer County Office of Housing and Community Development, 640 South Broad Street, Trenton, New Jersey 08650-0068, Room 109. Mercer County Board of Chosen Freeholders: Edward M. Pattik Housing Director Brian M. Hughes County Executive 9/11/2017 THE TIMES \$27.26 New Jersey Legal Services-General Counsel The Delaware River Joint Toll Bridge Commission, a transportation agency serving PA and NJ, is seeking New Jersey General Counsel to provide advice and services to the Commission on a required basis for a variety of topics. Interested respondents must be headquartered and licensed in New Jersey. For more information and to apply, the Request for Proposals ("RFP") for NJ General Counsel is posted in the Doing Business section of the Commission's website, www.drtbc.org 9/11/2017 THE TIMES \$7.54

NOTICE IS HEREBY GIVEN THAT THE TOWNSHIP OF HOPWELL WILL RECEIVE BIDS AT 10:00 A.M. ON WEDNESDAY, SEPTEMBER 27, 2017 IN THE HOPWELL TOWNSHIP MUNICIPAL BUILDING, 201 WASHINGTON CROSSING - PENNINGTON ROAD, TITUSVILLE, NEW JERSEY 08560 FOR: BID B17-04 PRINCETON FARMS SEWER PUMP STATION REHABILITATION The major constructions include but are not limited to: Replacement of two (2) sewage pumps with new concrete work in the wetwell, removal and disposal of the 2 existing sewage pumps, removal of the seal water system, addition of valves and piping as shown on the plans, electrical wiring and interface with the existing MultiSmart controller, site restoration and other items incidental and appurtenant thereto. Proposals must be submitted to the Township Clerk, or her representative, not later than 10:00 a.m. on Wednesday, September 27, 2017. Drawings, specifications and forms of bid contract and bond for the proposed work prepared by Christopher B. Jepson,P.E., Van Cleef Engineering Associates have been filed in the office of said Engineer at 4 AAA Drive, Suite 103, Hamilton Township, New Jersey, 08691 and may be inspected there by prospective bidders during business hours. Bid-

ders will be furnished with a copy of the drawings and specifications by the Engineer, on proper notice and payment of cost of preparation in the amount of \$50.00. There will be an optional pre-bid meeting on Wednesday, September 20, 2017 at 10:00 AM at the Princeton Farms Pumping Station located at 232 Pennington Rocky Hill Road, Hopewell Township, NJ 08560. All prospective bidders are strongly urged to attend the pre-bid meeting. Bids must be made on standard proposal forms, in the manner designated therein, and required by the specifications, must be enclosed in sealed envelopes, bearing the name and address of the bidder and the name of the project on the outside, addressed to the Township of Hopewell, County of Mercer, New Jersey, and must be accompanied by a Non-Collusion Affidavit and a bid bond or certified check for not less than ten percent (10%) of the amount bid, providing said check or bid bond need not be more than \$20,000.00 nor shall not be less than \$500.00, and be delivered at the place on or before the hour named above. Bidders are required to conform to all provisions of the Local Business Contracts Law, the Prevailing Wage Act, and the requirements of P.L. 1975, C.127. By order of the Township of Hopewell Committee. Paul E. Pogorzelski, Administrator \$41.76 9/11/2017 THE TIMES

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ADVERTISING CONCESSION FOR THE TRENTON-MERCER AIRPORT CC2017-03 Clarifications, amendments, additions, deletions, revisions and modifications are part of the Contract and change the original documents only in the manner and to the extent stated. Respondents shall complete the Acknowledgement of Receipt of Addendum No. One and shall include the Acknowledgement with their response. Specifications and instructions may be obtained by contacting the Department of Purchasing at 609 989 6710 or on the Mercer County Website at: http://www.mercercounty.org/departments/purchasing/bidding-opportunities It is the responsibility of prospective respondent to check this website for any addenda issued prior to the proposal opening. Failure to do so could result in the rejection of your submission. Respondents are required to comply with the requirements of N.J.S.A. 10:5-31 et seq. and N.J.A.C. 17:27. Purchasing Department County of Mercer 609 989 6710 CC2017-03 9/11/2017 THE TIMES \$23.78

Comments regarding the Annual Performance Report should be addressed to the Mercer County Office of Housing and Community Development, 640 South Broad Street, Trenton, New Jersey 08650-0068, Room 109. Mercer County Board of Chosen Freeholders: Edward M. Pattik Housing Director Brian M. Hughes County Executive 9/11/2017 THE TIMES \$27.26 New Jersey Legal Services-General Counsel The Delaware River Joint Toll Bridge Commission, a transportation agency serving PA and NJ, is seeking New Jersey General Counsel to provide advice and services to the Commission on a required basis for a variety of topics. Interested respondents must be headquartered and licensed in New Jersey. For more information and to apply, the Request for Proposals ("RFP") for NJ General Counsel is posted in the Doing Business section of the Commission's website, www.drtbc.org 9/11/2017 THE TIMES \$7.54

City of Trenton REQUEST FOR PUBLIC COMMENT FY 2016 CONSOLIDATED ANNUAL PERFORMANCE REPORT AND EVALUATION REPORT (CAPER) (from 7/1/2016 - 6/30/2017) The City of Trenton has prepared the FY 2016 CAPER in accordance with Title I of the National Affordable Housing Act of 1990, P.L. 101-625, and the regulations at 24 CFR Part 91.250. The City of Trenton's Department of Housing and Economic Development has prepared its Consolidated Plan Performance Report (CAPER) for the year July 1, 2016 to June 30, 2017. The report information includes: 1) Details of funds received from HUD for the Community Development Block Grant (CDBG) Program, the HOME Investment Partnerships Program (HOME), and the Emergency Solutions Grant (ESG) Program; 2) Summary of resources and accomplishments; 3) Status of actions taken during the year to implement the goals outlined in the Consolidated Plan; and 4) Evalua-

tion of the progress made in addressing identified priority needs and objectives. In addition, the regulations at 24 CFR 91.105 require a public comment period of not less than 15 days. Therefore, the City is making this report available to the public for comment between September 11, 2017 and September 26, 2017. The report may be viewed online at www.trentonnj.org/cdbg/library or in person at City Hall. Written comments may be submitted to City Hall, Department of Housing and Economic Development, 319 East State Street, Trenton, NJ 08608 until September 27, 2017 during regular business hours, 9:00 a.m. to 4:00 p.m. You may also call 609-989-3530 (TDD USERS: 7-1-1 for Relay Center) or send an email to mleckington@trentonnj.org to request a copy of the document. This report will be submitted to the Department of Housing and Urban Development on September 28, 2017. Any comments received after this report is submitted will be forwarded to HUD to be made a part of the report. 9/11/2017 THE TIMES \$30.16

TREASURE IN YOUR BASEMENT? Uncover those seldom used trinkets and turn them into treasure. Visit nj.com/placead to run in Print and Online

THE ORIGINALY SCHEDULED RECREATION ADVISORY BOARD MEETING FOR SEPTEMBER 18, 2017 AT 7:00 P.M. AT THE EWING SENIOR AND COMMUNITY CENTER HAS BEEN RELOCATED TO THE HOLLOWBROOK COMMUNITY CENTER IN ROOM 201 WITH THE SAME DATE AND TIME. THE PUBLIC IS WELCOME AND ENCOURAGED TO ATTEND. FORMAL ACTION MAY/WILL BE TAKEN. Kim J. Macellaro, RMC Ewing Municipal Clerk 9/11/2017 THE TIMES \$6.96 New Jersey Legal Services-Labor Counsel The Delaware River Joint Toll Bridge Commission, a transportation agency serving PA and NJ, is seeking New Jersey Labor Counsel to provide advice and services to the Commission on a required basis for a variety of labor-related topics. Interested respondents must be headquartered and licensed in New Jersey. For more information and to apply, the Request for Proposals ("RFP") for NJ Labor Counsel is posted in the Doing Business section of the Commission's website, www.drtbc.org. 9/11/2017 THE TIMES FEE: \$7.54

PUBLIC NOTICE The Princeton Board of Education will hold a Board Community Session "Bagels with the Board" on Friday, September 29, 2017, from 8:30 a.m. to 10:00 a.m. at the Valley Road Administration Building, 25 Valley Road, Princeton, NJ. The meeting will be open to the public, and no action will be taken. Stephanie Kennedy Business Administrator/Board Secretary 9/11/17 THE TIMES \$7.54

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3. Section 3 Reports (ESG and CDBG)



Section 3 Summary Report

Economic Opportunities for Low- and Very Low-Income Persons

U.S. Department of Housing and Urban Development

Office of Fair Housing and Equal Opportunity

OMB Approval No. 2529-0043
(exp. 11/30/2018)

Disbursement Agency
CITY OF TRENTON
319 E STATE STREET, TRENTON, NJ 08608
21-6001242

Reporting Entity
CITY OF TRENTON
319 E STATE STREET, TRENTON, NJ 08608

Dollar Amount:	\$194,230.45
Contact Person:	Marc Leckington
Date Report Submitted:	09/12/2017

Reporting Period		Program Area Code	Program Area Name
From	To		
7/1/16	6/30/17	EMRG	Emergency Shelter Grants

The expenditure of these funds did not result in any covered contracts or new hires during the 12-month period selected.



Section 3 Summary Report

Economic Opportunities for Low- and Very Low-Income Persons

U.S. Department of Housing and Urban Development

Office of Fair Housing and Equal Opportunity

OMB Approval No. 2529-0043
(exp. 11/30/2018)

Disbursement Agency
CITY OF TRENTON
319 E STATE STREET, TRENTON, NJ 08608
21-6001242

Reporting Entity
CITY OF TRENTON
319 E STATE STREET, TRENTON, NJ 08608

Dollar Amount:	\$433,208.92
Contact Person:	Marc Leckington
Date Report Submitted:	09/12/2017

Reporting Period		Program Area Code	Program Area Name
From	To		
7/1/15	6/30/16	CDB1	Community Devel Block Grants

The expenditure of these funds did not result in any covered contracts or new hires during the 12-month period selected.

4. ESG eCart Report

Q5. HMIS DQ & Participation

5a. HMIS or Comparable

Database Data Quality Q5a

Data Element	Client Doesn't Know or Client Refused	Data not collected
First name	0	0
Last name	0	0
SSN	25	10
Date of Birth	0	0
Race	0	1
Ethnicity	2	0
Gender	0	0
Veteran Status	0	2
Disabling condition	16	33
Living situation (Head of Household and Adults)	3	20
Relationship to Head of Household	0	16
Destination	0	928
Client location for project entry	0	3

Q6. Persons Served

6a. Report Validations

Table Q6a

a. Total number of persons served	1618
b. Number of adults (age 18 or over)	1521
c. Number of children (under age 18)	88
d. Number of persons with unknown age	9
e. Total number of leavers	1374
f. Number of adult leavers	1367
g. Total number of stayers	178
h. Number of adult stayers	154
i. Number of veterans	104
j. Number of chronically homeless persons	79
k. Number of adult heads of household	1504
l. Number of child heads of household	10
m. Number of unaccompanied youth under age 25	155
n. Number of parenting youth under age 25 with children	36

6b. Number of Persons Served

Q6b

	Total	a. Without children	b. With children and adults	c. With only children	d. Unknown household type
a. Adults	1521	1473	48	0	0
b. Children	88	0	78	10	0
c. Don't know / refused	2	0	0	0	2
d. Information missing	7	0	0	0	7
e. Total	1618	1473	126	10	9

Q7a. Households Served

7a. Number of Households Served Q7a

	Total	a. Without children	b. With children and adults	c. With only children	d. Unknown household type
Total Households	1540	1473	48	10	9

7b. Point-in-Time Count of Households on the Last Wednesday Q7b

	Total	a. Without children	b. With children and adults	c. With only children	d. Unknown household type
January	230	213	7	6	4
April	191	169	5	10	7
July	167	155	6	4	2
October	181	162	12	4	3

Q9. Contacts and Engagements

9a. Number of Persons Contacted Q9a

	Total	a. First contact was at a place not meant for human habitation	b. First contact was at a non-residential service setting	c. First contact was at a residential service setting	d. First contact place was missing
a1. Contacted once?	1386	8	40	126	1336
a2. Contacted 2-5 times?	12	1	7	0	4
a3. Contacted 6-9 times?	1	0	1	0	0
a4. Contacted 10 or more times?	2	0	1	1	0
az. Total persons contacted	1401	9	49	127	1340

9b. Number of Persons Engaged Q9b

Combined Report

	Total	a. First contact was at a place not meant for human habitation	b. First contact was at a non-residential service setting	c. First contact was at a residential service setting	d. First contact place was missing
b1. Engaged after 1 contact?	127	1	2	124	0
b2. Engaged after 2-5 contacts?	0	0	0	0	0
b3. Engaged after 6-9 contacts?	0	0	0	0	0
b4. Engaged after 10 or more contacts?	0	0	0	0	0
bz. Total persons engaged	127	1	2	124	0
c. Rate of engagement (%)	9%	11%	4%	98%	0%

Q10. Gender

10a. Gender of Adults Q10a

	Total	a. Without children	b. With children and adults	c. Unknown household type
a. Male	1059	1059	0	0
b. Female	459	411	48	0
c. Transgender male to female	0	0	0	0
d. Transgender female to male	1	1	0	0
e. Doesn't identify as male, female, or transgender	0	0	0	0
f. Don't know / refused	0	0	0	0
g. Information missing	2	2	0	0
h. Subtotal	1521	1473	48	0

10b. Gender of Children Q10b

Combined Report

	Total	a. With children and adults	b. With only children	c. Unknown household type
a. Male	46	40	6	0
b. Female	42	38	4	0
c. Transgender male to female	0	0	0	0
d. Transgender female to male	0	0	0	0
e. Doesn't identify as male, female, or transgender	0	0	0	0
f. Don't know / refused	0	0	0	0
g. Information missing	0	0	0	0
h. Subtotal	88	78	10	0

**10c. Gender of Persons
Missing Age Information** Q10c

	Total	a. Without children	b. With children and adults	c. With only children	d. Unknown household type
a. Male	6	0	0	0	6
b. Female	2	0	0	0	2
c. Transgender male to female	0	0	0	0	0
d. Transgender female to male	0	0	0	0	0
e. Doesn't identify as male, female, or transgender	0	0	0	0	0
f. Don't know / refused	0	0	0	0	0
g. Information missing	1	0	0	0	1
h. Subtotal	9	0	0	0	9

10d. Gender by Age Ranges Q10d

Combined Report

	Total	a. Under age 18	b. Age 18-24	c. Age 25-61	d. Age 62 and over	e. Client Doesn't Know/Client Refused	f. Data not collected
a. Male	1111	46	89	899	71	1	5
b. Female	503	42	87	353	19	1	1
c. Transgender male to female	0	0	0	0	0	0	0
d. Transgender female to male	1	0	1	0	0	0	0
e. Doesn't identify as male, female, or transgender	0	0	0	0	0	0	0
f. Don't know / refused	0	0	0	0	0	0	0
g. Information missing	3	0	2	0	0	0	1
h. Total	1618	88	179	1252	90	2	7

Q11. Age Q11

	Total	a. Without children	b. With children and adults	c. With only children	d. Unknown household type
a. Under 5	47	0	47	0	0
b. 5 - 12	27	0	27	0	0
c. 13 - 17	14	0	4	10	0
d. 18 - 24	179	163	16	0	0
e. 25 - 34	307	294	15	0	0
f. 35 - 44	266	259	7	0	0
g. 45 - 54	444	434	10	0	0
h. 55 - 61	235	235	0	0	0
i. 62+	90	90	0	0	0
j. Don't know / refused	2	0	0	0	2
k. Information missing	7	0	0	0	7
l. Total	1618	1475	126	10	9

Q12. Race & Ethnicity

12a. Race Q12a

	Total	a. Without children	b. With children and adults	c. With only children	d. Unknown household type
a. White	532	506	26	0	0
b. Black or African-American	959	880	68	8	3
c. Asian	10	7	3	0	0
d. American Indian or Alaska Native	19	19	0	0	0
e. Native Hawaiian or Other Pacific Islander	13	13	0	0	0
f. Multiple races	65	36	29	0	0
g. Don't know / refused	4	2	0	0	2
h. Information missing	16	10	0	2	4
i. Total	1618	1473	126	10	9

12b. Ethnicity Q12b

	Total	a. Without children	b. With children and adults	c. With only children	d. Unknown household type
a. Non-Hispanic/non-Latino	1397	1274	111	8	4
b. Hispanic/Latino	204	188	15	0	1
c. Don't know / refused	6	4	0	0	2
d. Information missing	11	7	0	2	2
e. Total	1618	1473	126	10	9

Q13. Physical and Mental Health Conditions

13a1. Physical and Mental Health

Conditions at Entry Q13a1

	Total persons	a. Without children	b. With children and adults	c. With only children	d. Unknown household type
a. Mental illness	443	438	5	0	0
b. Alcohol abuse	119	117	2	0	0
c. Drug abuse	130	125	5	0	0
d. Both alcohol and drug abuse	130	130	0	0	0
e. Chronic health condition	368	365	3	0	0
f. HIV/AIDS and related diseases	21	21	0	0	0
g. Developmental disability	120	113	7	0	0
h. Physical disability	356	355	1	0	0

13b1. Physical and Mental Health

Conditions of Leavers Q13b1

	Total persons	a. Without children	b. With children and adults	c. With only children	d. Unknown household type
a. Mental illness	18	13	5	0	0
b. Alcohol abuse	9	7	2	0	0
c. Drug abuse	13	8	5	0	0
d. Both alcohol and drug abuse	4	4	0	0	0
e. Chronic health condition	4	4	3	0	0
f. HIV/AIDS and related diseases	0	0	0	0	0
g. Developmental disability	5	5	7	0	0
h. Physical disability	7	6	1	0	0

13c1. Physical and Mental Health

Conditions of Stayers Q13c1

Combined Report

	Total persons	a. Without children	b. With children and adults	c. With only children	d. Unknown household type
a. Mental illness	35	35	0	0	0
b. Alcohol abuse	12	12	0	0	0
c. Drug abuse	11	11	0	0	0
d. Both alcohol and drug abuse	7	7	0	0	0
e. Chronic health condition	28	28	0	0	0
f. HIV/AIDS and related diseases	1	1	0	0	0
g. Developmental disability	12	12	0	0	0
h. Physical disability	25	25	0	0	0

Q14. Domestic Violence

14a. Persons with Domestic Violence History

Q14a

	Total	a. Without children	b. With children and adults	c. With only children	d. Unknown household type
a. Yes	379	253	126	0	0
b. No	1170	1169	0	0	1
c. Don't know / refused	1	1	0	0	0
d. Information missing	68	50	0	10	8
e. Total	1618	1473	126	10	9

14b. Persons Fleeing Domestic Violence

Q14b

	Total	a. Without children	b. With children and adults	c. With only children	d. Unknown household type
a. Yes	238	112	126	0	0
b. No	124	124	0	0	0
c. Don't know / refused	2	2	0	0	0
d. Information missing	15	15	0	0	0
e. Total	379	253	126	0	0

Q15. Living Situation

Q15

Combined Report

	Total	a. Without children	b. With children and adults	c. With only children	d. Unknown household type
a. Homeless situations					
a1. Emergency shelter	103	103	0	0	0
a2. Transitional housing for homeless persons	20	20	0	0	0
a3. Place not meant for human habitation	186	186	0	0	0
a4. Safe haven	15	7	6	2	0
a5. Interim housing	3	3	0	0	0
az. Total	327	319	6	2	0
b. Institutional settings					
b1. Psychiatric facility	9	9	1	0	0
b2. Substance abuse or detox center	21	21	0	0	0
b3. Hospital (non-psychiatric)	27	27	0	0	0
b4. Jail, prison or juvenile detention	161	161	0	0	0
b5. Foster care home or foster care group home	2	2	0	0	0
b6. Long-term care facility or nursing home	6	6	0	0	0
b7. Residential project or halfway house with no homeless criteria	11	11	0	0	0
bz. Total	238	237	1	0	0

Combined Report

c. Other locations					
c01. PH for homeless persons	2	2	0	0	0
c02. Owned by client, no subsidy	19	19	0	0	0
c03. Owned by client, with subsidy	8	8	0	0	0
c04. Rental by client, no subsidy	213	153	60	0	0
c05. Rental by client, with VASH subsidy	5	5	0	0	0
c06. Rental by client, with GPD TIP subsidy	0	0	0	0	0
c07. Rental by client, with other subsidy	12	12	0	0	0
c08. Hotel or motel paid by client	30	30	0	0	0
c09. Staying or living with friend(s)	330	291	38	0	1
c10. Staying or living with family	390	362	21	4	3
c11. Don't know / refused	4	4	0	0	0
c12. Information missing	40	31	0	4	5
cz. Total	1053	917	119	8	9
d. Total	1618	1473	126	10	9

Q20. Non-Cash Benefits

20a. Type of Non-Cash Benefit Sources Q20a

	At entry	At Latest Annual Assessment for Stayers	At Exit for Leavers
a. Supplemental Nutritional Assistance Program	363	0	47
b. WIC	7	0	6
c. TANF Child Care services	1	0	0
d. TANF transportation services	0	0	0
e. Other TANF-funded services	0	0	0
f. Other source	0	0	0

Q21. Health Insurance Q21

	At entry	At Latest Annual Assessment for Stayers	At Exit for Leavers
a. MEDICAID health insurance	594	77	9
b. MEDICARE health insurance	173	12	2
c. State Children's Health Insurance	0	0	0
d. VA Medical Services	18	0	0
e. Employer-provided health insurance	23	1	1
f. Health insurance through COBRA	0	0	0
g. Private pay health insurance	10	1	0
h. State Health Insurance for Adults	65	9	3
i. Indian Health Services Program	0	0	0
j. Other	4	2	0
k. No health insurance	505	35	14
l. Client doesn't know/Client refused	8	6	0
m. Data not collected	316	242	1425
n. Number of adult stayers not yet required to have an annual assessment	0	153	0
o. 1 source of health insurance	697	68	11
p. More than 1 source of health insurance	92	17	2

Q22. Length of Participation

Q22a2. Length of Participation—ESG projects

Q22a2

	Total	Leavers	Stayers
a. 0 to 7 days	1192	1151	41
b. 8 to 14 days	103	74	29
c. 15 to 21 days	90	48	42
d. 22 to 30 days	110	109	1
e. 31 to 60 days	61	51	10
f. 61 to 90 days	8	0	8
g. 91 to 180 days	24	5	19
h. 181 to 365 days	17	2	15
i. 366 to 730 days (1-2 yrs.)	11	0	11
j. 731 to 1095 days (2-3 yrs.)	1	0	1
k. 1096 to 1460 days (3-4 yrs.)	1	0	1
l. 1461 to 1825 days (4-5 yrs.)	0	0	0
m. More than 1825 days (>5 yrs.)	0	0	0
n. Information missing	0	0	0
o. Total	1618	1440	178

Q22c. RRH Length of Time between Project Entry Date and Residential Move-in Date

Q22c

	Total	a. Without children	b. With children and adults	c. With only children	d. Unknown household type
a. 0-7 days	28	19	9	0	0
b. 8-14 days	31	11	20	0	0
c. 15-21 days	23	8	15	0	0
d. 22 to 30 days	94	35	59	0	0
e. 31 to 60 days	39	14	25	0	0
f. 61 to 180 days	0	0	0	0	0
g. 181 to 365 days	0	0	0	0	0
h. 366 to 730 days (1-2 yrs.)	0	0	0	0	0
i. Data Not Collected	0	0	0	0	0
j. Total	215	89	0	0	0

Q22d. Length of Participation by Household type Q22d

	Total	a. Without children	b. With children and adults	c. With only children	d. Unknown household type
a. 0 to 7 days	1192	1183	9	0	0
b. 8 to 14 days	103	83	20	0	0
c. 15 to 21 days	90	75	15	0	0
d. 22 to 30 days	110	51	59	0	0
e. 31 to 60 days	61	34	25	0	2
f. 61 to 90 days	8	8	0	0	0
g. 91 to 180 days	24	17	0	4	3
h. 181 to 365 days	17	13	0	2	2
i. 366 to 730 days (1-2 yrs.)	11	5	0	4	2
j. 731 to 1095 days (2-3 yrs.)	1	1	0	0	0
k. 1096 to 1460 days (3-4 yrs.)	1	1	0	0	0
l. 1461 to 1825 days (4-5 yrs.)	0	0	0	0	0
m. More than 1825 days (>5 yrs.)	0	0	0	0	0
n. Information missing	0	0	0	0	0
o. Total	1618	1473	126	10	9

Q23. Exit Destination –
More than 90 Days Q23

	Total	a. Without children	b. With children and adults	c. With only children	d. Unknown household type
a. Permanent destinations					
a01. Moved from one HOPWA funded project to HOPWA PH	0	0	0	0	0
a02. Owned by client, no ongoing subsidy	0	0	0	0	0
a03. Owned by client, with ongoing subsidy	0	0	0	0	0
a04. Rental by client, no ongoing subsidy	7	7	0	0	0
a05. Rental by client, VASH subsidy	0	0	0	0	0
a06. Rental by client, with GPD TIP housing subsidy	0	0	0	0	0
a07. Rental by client, other ongoing subsidy	0	0	0	0	0
a08. Permanent housing for homeless persons	0	0	0	0	0
a09. Staying or living with family, permanent tenure	0	0	0	0	0
a10. Staying or living with friends, permanent tenure	0	0	0	0	0

Combined Report

az. Total	7	7	0	0	0
b. Temporary destinations					
b1. Emergency shelter	0	0	0	0	0
b2. Moved from one HOPWA funded project to HOPWA TH	0	0	0	0	0
b3. Transitional housing for homeless persons	0	0	0	0	0
b4. Staying with family, temporary tenure	0	0	0	0	0
b5. Staying with friends, temporary tenure	0	0	0	0	0
b6. Place not meant for human habitation	0	0	0	0	0
b7. Safe Haven	0	0	0	0	0
b8. Hotel or motel paid by client	0	0	0	0	0
bz. Total	0	0	0	0	0
c. Institutional settings					
c1. Foster care home or group foster care home	0	0	0	0	0
c2. Psychiatric hospital or other psychiatric facility	0	0	0	0	0
c3. Substance abuse treatment facility or detox center	0	0	0	0	0
c4. Hospital or other residential non-psychiatric medical facility	0	0	0	0	0
c5. Jail, prison or juvenile detention facility	0	0	0	0	0
c6. Long term care facility or nursing home	0	0	0	0	0

Combined Report

cz. Total	0	0	0	0	0
d. Other destinations					
d1. Residential project or halfway house with no homeless criteria	0	0	0	0	0
d2. Deceased	0	0	0	0	0
d3. Other	0	0	0	0	0
d4. Don't know / refused	0	0	0	0	0
d5. Information missing	0	0	0	0	0
dz. Total	0	0	0	0	0
e. Total	7	7	0	0	0

Q23a. Exit

Destination—All persons

Q23a

	Total	a. Without children	b. With children and adults	c. With only children	d. Unknown household type
a. Permanent destinations					
a01. Moved from one HOPWA funded project to HOPWA PH	0	0	0	0	0
a02. Owned by client, no ongoing subsidy	0	0	0	0	0
a03. Owned by client, with ongoing subsidy	0	0	0	0	0
a04. Rental by client, no ongoing subsidy	3	3	0	0	0
a05. Rental by client, VASH subsidy	0	0	0	0	0
a06. Rental by client, with GPD TIP housing subsidy	0	0	0	0	0
a07. Rental by client, other ongoing subsidy	11	11	0	0	0
a08. Permanent housing for homeless persons	3	3	0	0	0
a09. Staying or living with family, permanent tenure	1	1	0	0	0
a10. Staying or living with friends, permanent tenure	0	0	0	0	0

Combined Report

az. Total	18	18	0	0	0
b. Temporary destinations					
b1. Emergency shelter	0	0	0	0	0
b2. Moved from one HOPWA funded project to HOPWA TH	0	0	0	0	0
b3. Transitional housing for homeless persons	0	0	0	0	0
b4. Staying with family, temporary tenure	0	0	0	0	0
b5. Staying with friends, temporary tenure	0	0	0	0	0
b6. Place not meant for human habitation	0	0	0	0	0
b7. Safe Haven	0	0	0	0	0
b8. Hotel or motel paid by client	0	0	0	0	0
bz. Total	0	0	0	0	0
c. Institutional settings					
c1. Foster care home or group foster care home	0	0	0	0	0
c2. Psychiatric hospital or other psychiatric facility	0	0	0	0	0
c3. Substance abuse treatment facility or detox center	1	1	0	0	0
c4. Hospital or other residential non-psychiatric medical facility	0	0	0	0	0
c5. Jail, prison or juvenile detention facility	0	0	0	0	0
c6. Long term care facility or nursing home	0	0	0	0	0

Combined Report

cz. Total	1	1	0	0	0
d. Other destinations					
d1. Residential project or halfway house with no homeless criteria	0	0	0	0	0
d2. Deceased	0	0	0	0	0
d3. Other	295	295	0	0	0
d4. Don't know / refused	0	0	0	0	0
d5. Information missing	1053	1005	48	0	0
dz. Total	1348	1300	48	0	0
e. Total	1367	1319	48	0	0

**Q23b. Homeless
Prevention Housing
Assessment at Exit**

Q23b

	Total	a. Without children	b. With children and adults	c. With only children	d. Unknown household type
a. Able to maintain the housing they had at project entry--Without a subsidy	46	13	33	0	0
b. Able to maintain the housing they had at project entry--With the subsidy they had at project entry	0	0	0	0	0
c. Able to maintain the housing they had at project entry--With an on-going subsidy acquired since project entry	15	2	13	0	0
d. Able to maintain the housing they had at project entry--Only with financial assistance other than a subsidy	0	0	0	0	0
e. Moved to new housing unit--With on-going subsidy	0	0	0	0	0
f. Moved to new housing unit--Without an on-going subsidy	0	0	0	0	0
g. Moved in with family/friends on a temporary basis	45	22	23	0	0
h. Moved in with family/friends on a permanent basis	25	16	9	0	0
i. Moved to a transitional or temporary housing facility or program	44	17	27	0	0
j. Client became homeless-moving to a shelter or other place unfit for human habitation	0	0	0	0	0

Combined Report

k. Client went to jail/prison	0	0	0	0	0
l. Client died	0	0	0	0	0
m. Client doesn't know/Client refused	21	6	15	0	0
n. Data not collected (no exit interview completed)	6	0	6	0	0
o. Total	202	76	126	0	0

Q24. Exit Destination –
90 Days or Less Q24

	Total	a. Without children	b. With children and adults	c. With only children	d. Unknown household type
a. Permanent destinations					
a01. Moved from one HOPWA funded project to HOPWA PH	0	0	0	0	0
a02. Owned by client, no ongoing subsidy	3	1	2	0	0
a03. Owned by client, with ongoing subsidy	0	0	0	0	0
a04. Rental by client, no ongoing subsidy	43	12	31	0	0
a05. Rental by client, VASH subsidy	0	0	0	0	0
a06. Rental by client, with GPD TIP housing subsidy	0	0	0	0	0
a07. Rental by client, other ongoing subsidy	15	2	13	0	0
a08. Permanent housing for homeless persons	0	0	0	0	0
a09. Staying or living with family, permanent tenure	12	7	5	0	0
a10. Staying or living with friends, permanent tenure	13	9	4	0	0

Combined Report

az. Total	86	31	55	0	0
b. Temporary destinations					
b1. Emergency shelter	0	0	0	0	0
b2. Moved from one HOPWA funded project to HOPWA TH	0	0	0	0	0
b3. Transitional housing for homeless persons	28	9	19	0	0
b4. Staying with family, temporary tenure	24	10	14	0	0
b5. Staying with friends, temporary tenure	21	12	9	0	0
b6. Place not meant for human habitation	0	0	0	0	0
b7. Safe Haven	14	6	8	0	0
b8. Hotel or motel paid by client	0	0	0	0	0
bz. Total	87	37	50	0	0
c. Institutional settings					
c1. Foster care home or group foster care home	0	0	0	0	0
c2. Psychiatric hospital or other psychiatric facility	0	0	0	0	0
c3. Substance abuse treatment facility or detox center	2	2	0	0	0
c4. Hospital or other residential non-psychiatric medical facility	0	0	0	0	0
c5. Jail, prison or juvenile detention facility	0	0	0	0	0
c6. Long term care facility or nursing home	0	0	0	0	0

Combined Report

cz. Total	2	2	0	0	0
d. Other destinations					
d1. Residential project or halfway house with no homeless criteria	0	0	0	0	0
d2. Deceased	0	0	0	0	0
d3. Other	0	0	0	0	0
d4. Don't know / refused	21	6	15	0	0
d5. Information missing	6	0	6	0	0
dz. Total	27	6	21	0	0
e. Total	202	76	126	0	0

25a. Number of Veterans Q25a

	Total	a. Without children	b. With children and adults	c. Unknown household type
a. Chronically homeless veteran	11	11	0	0
b. Non-chronically homeless veteran	91	91	0	0
c. Not a veteran	1281	1281	0	0
d. Client Doesn't Know/Client Refused	0	0	0	0
e. Data Not Collected	136	88	48	0
f. Total	1521	1473	48	0

Q26b. Number of Chronically Homeless Persons by Household Q26b

	Total	a. Without children	b. With children and adults	c. With only children	d. Unknown household type
a. Chronically homeless	79	79	0	0	0
b. Not chronically homeless	1525	1380	124	10	9
c. Client Doesn't Know/Client Refused	0	0	0	0	0
d. Data Not Collected	0	0	0	0	0