PART C

Project Description (page 7 # 3)

Project Summary:

Purchase of land and Structures:

| LOCATION | | ACERAGE | COST | FUNDING SOURCE |
|----------------------------------|----------------|-----------------------|-------------------|---------------------|
| Block 4527 | Lot 5 | 5.88 Acres | \$ 86,215.71 | CDBG |
| Block 4527 | Lot 2 | .75 Acres | \$ 80,000.00 | Township |
| Block 4528 | Lot 1 | .75 Acres | \$100,000.00 | Township |
| Block 4513 | Lot 3 | 1.04 Acres | \$ 35,761.15 | CDBG |
| Block 4519 | Lot 8 | .85 Acres | \$ 40,000.00 | Township |
| Block 4530 | Lot 1 | 1.71 Acres | \$ 30,000.00 | CDBG |
| Block 4601 | Lot 12 | 52.57 Acres | \$ 80,000.00 | Township |
| Block 4527 | Lot 3 | 3.06 Acres | \$150,000.00 | Sept. 30 Settlement |
| | | , | | Township |
| Block 4527 | Lot 4 | .75 Acres | \$125,000.00 | Aug 31 Settlement |
| | | | | Township |
| Block 4528 | Lot 2 | 1.53 Acres | \$270,000.00 | Nov. 15 Settlement |
| | | | | Township |
| Parking Lot Construction | | | \$ 60,000.00 | USDA |
| Parking Lot Construction | | | \$ 42,700.00 | Township |
| Village Park Project | | | \$150,000.00 | NJDEP |
| Village Park Project | | | \$ 60,000.00 | Atlantic County |
| | | | | Open Space Fund |
| Railroad Museum and | | | | |
| Visitors Center | | | \$ 65,000.00 | CDBG |
| Railroad Museum and | | | | |
| Visitors Center | | | \$ 31,000.00 | Township |
| Railroad Siding | | | \$176,000.00 | CRDA |
| Railroad Platform and Structures | | | | 011 - |
| Including Renovations | | | \$451,176.86 | 966500 CRDA |
| Railroad Platform and Structures | | | | • |
| Including Renovations | | \$239,323.14 v | Grant Application | |
| | | | • | Submitted |
| Evaluation (Smart Growth) Grant | | | \$ 50,000.00 | NJDCA |
| Building and Grounds Renovations | | | \$ 50,000.00 | Township |
| Architect Fees | | | \$ 20,000.00 | Township |
| Museum and | Visitors Cente | | - | |
| Renovations | | \$150,000.00 | CRDA | |
| | | | \$2,542,176.86 | |