

STATE OF NEW JERSEY

SMALL CITIES COMMUNITY DEVELOPMENT BLOCK GRANT PROGRAM

2024 PERFORMANCE EVALUATION REPORT

FEDERAL PROGRAM YEARS: 2019 to 2023

Table of Contents

	<u>Pages</u>
Part I Financial Summary and Activity Summary	2
FPY 2019 to 2023:	2 - 28
Financial Status PR28 , List of Activities PR02	
Summary of Accomplishments, Beneficiaries by Race and Ethnic Category PR23	
Part II Narrative	29
Narrative	29 - 31
Grant Awards Information Table: FPY 2023 (SFY 2024)	32 - 33
Appendix:	34
<i>NJ State CDBG Activity Summary Report - IDIS PR28 Report</i>	<i>35 - 144</i>

New Jersey Department of Community Affairs
Small Cities CDBG Program
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U.S. Department of Housing and Urban Development
Office of Community Planning and Development
Integrated Disbursement and Information System
State of New Jersey
Performance and Evaluation Report
For Grant Year 2019
As of 08/16/2024
Grant Number B19DC340001

Part I: Financial Status**A. Sources of State CDBG Funds**

1)	State Allocation	\$6,842,709.00
2)	Program Income	
3)	Program income received in IDIS	\$0.00
3 a)	Program income received from Section 108 Projects (for SI type)	\$0.00
4)	Adjustment to compute total program income	\$0.00
5)	Total program income (sum of lines 3 and 4)	\$0.00
6)	Section 108 Loan Funds	\$0.00
7)	Total State CDBG Resources (sum of lines 1,5 and 6)	\$6,842,709.00

B. State CDBG Resources by Use

8)	State Allocation	
9)	Obligated to recipients	\$6,842,709.00
10)	Adjustment to compute total obligated to recipients	\$0.00
11)	Total obligated to recipients (sum of lines 9 and 10)	\$6,842,709.00
12)	Set aside for State Administration	\$305,281.00
13)	Adjustment to compute total set aside for State Administration	\$0.00
14)	Total set aside for State Administration (sum of lines 12 and 13)	\$305,281.00
15)	Set aside for Technical Assistance	
16)	Adjustment to compute total set aside for Technical Assistance	\$0.00
17)	Total set aside for Technical Assistance (sum of lines 15 and 16)	
18)	State funds set aside for State Administration match	\$0.00
19)	Program Income	
20)	Returned to the state and redistributed	
20 a)	Section 108 program income expended for the Section 108 repayment	
21)	Adjustment to compute total redistributed	\$0.00
22)	Total redistributed (sum of lines 20 and 21)	\$0.00
23)	Returned to the state and not yet redistributed	\$0.00
23 a)	Section 108 program income not yet disbursed	\$0.00
24)	Adjustment to compute total not yet redistributed	\$0.00
25)	Total not yet redistributed (sum of lines 23 and 24)	\$0.00
26)	Retained by recipients	\$0.00
27)	Adjustment to compute total retained	\$0.00
28)	Total retained (sum of lines 26 and 27)	\$0.00

C. Expenditures of State CDBG Resources

29)	Drawn for State Administration	\$282,230.50
30)	Adjustment to amount drawn for State Administration	\$0.00
31)	Total drawn for State Administration	\$282,230.50
32)	Drawn for Technical Assistance	\$0.00
33)	Adjustment to amount drawn for Technical Assistance	\$0.00
34)	Total drawn for Technical Assistance	\$0.00
35)	Drawn for Section 108 Repayments	\$0.00
36)	Adjustment to amount drawn for Section 108 Repayments	\$0.00
37)	Total drawn for Section 108 Repayments	\$0.00
38)	Drawn for all other activities	\$4,375,556.36
39)	Adjustment to amount drawn for all other activities	\$0.00
40)	Total drawn for all other activities	\$4,375,556.36

D. Compliance with Public Service (PS) Cap

41)	Disbursed in IDIS for PS	\$0.00
42)	Adjustment to compute total disbursed for PS	\$0.00
43)	Total disbursed for PS (sum of lines 41 and 42)	\$0.00
44)	Amount subject to PS cap	
45)	State Allocation (line 1)	\$6,842,709.00
46)	Program Income Received (line 5)	\$0.00
47)	Adjustment to compute total subject to PS cap	\$0.00
48)	Total subject to PS cap (sum of lines 45-47)	\$6,842,709.00
49)	Percent of funds disbursed to date for PS (line 43 / line 48)	0.00%

E. Compliance with Planning and Administration (P/A) Cap

50)	Disbursed in IDIS for P/A from all fund types - Combined	\$282,230.50
51)	Adjustment to compute total disbursed for P/A	\$0.00
52)	Total disbursed for P/A (sum of lines 50 and 51)	\$282,230.50
53)	Amount subject to Combined Expenditure P/A cap	
54)	State Allocation (line 1)	\$6,842,709.00
55)	Program Income Received (line 5)	\$0.00
56)	Adjustment to compute total subject to P/A cap	\$0.00
57)	Total subject to P/A cap (sum of lines 54-56)	\$6,842,709.00
58)	Percent of funds disbursed to date for P/A (line 52 / line 57) Combined Cap	4.12%
59)	Disbursed in IDIS for P/A from Annual Grant Only	\$282,230.50
60)	Amount subject the Annual Grant P/A cap	
61)	State Allocation	\$6,842,709.00
62)	Percent of funds disbursed to date for P/A (line 59 / line 61) Annual Grant Cap	4.12%

Part II: Compliance with Overall Low and Moderate Income Benefit63) Period specified for benefit: grant years 2019 — 201964) Final PER for compliance with the overall benefit test: [**No**]

	Grant Year	2019	Total
65)	Benefit LMI persons and households (1)	4,375,556.36	4,375,556.36
66)	Benefit LMI, 108 activities	0.00	0.00
67)	Benefit LMI, other adjustments	0.00	0.00
68)	Total, Benefit LMI (sum of lines 65-67)	4,375,556.36	4,375,556.36
69)	Prevent/Eliminate Slum/Blight	0.00	0.00
70)	Prevent Slum/Blight, 108 activities	0.00	0.00
71)	Total, Prevent Slum/Blight (sum of lines 69 and 70)	0.00	0.00
72)	Meet Urgent Community Development Needs	0.00	0.00
73)	Meet Urgent Needs, 108 activities	0.00	0.00
74)	Total, Meet Urgent Needs (sum of lines 72 and 73)	0.00	0.00
75)	Acquisition, New Construction, Rehab/Special Areas noncountable	0.00	0.00
76)	Total disbursements subject to overall LMI benefit (sum of lines 68, 71, 74,	4,375,556.36	4,375,556.36
77)	Low and moderate income benefit (line 68 / line 76)	1.00	1.00
78)	Other Disbursements	1.00	1.00
79)	State Administration	282,230.50	282,230.50
80)	Technical Assistance	0.00	0.00
81)	Local Administration	0.00	0.00
82)	Section 108 repayments	0.00	0.00

U.S. Department of Housing and Urban Development
 Office of Community Planning and Development
 Integrated Disbursement and Information System
 List of Activities By Program Year And Project
 NEW JERSEY

REPORT FOR CPD PROGRAM: ALL CDBG
 PGM YR: ALL 2019
 Formula and Competitive Grants only

Plan Year	IDIS Project	Project	IDIS Activity ID	Activity Name	Activity Status	Program	Funded Amount	Draw Amount	Balance			
2019	1	2020 SFY NJ Small Cities CDBG Program Public Facilities	3739	Burlington City SCPPF 20-0093	Open	CDBG	\$276,699.00	\$0.00	\$276,699.00			
			3740	Gloucester City SCPPF 20-0090	Completed	CDBG	\$400,000.00	\$400,000.00	\$0.00			
			3741	Woodbine Borough SCPPF 20-0082	Open	CDBG	\$400,000.00	\$19,028.04	\$380,971.96			
			3742	Woodstown Borough SCPPF 20-0083	Completed	CDBG	\$400,000.00	\$400,000.00	\$0.00			
			3743	East Windsor Township SCPPF 20-0095	Open	CDBG	\$400,000.00	\$400,000.00	\$0.00			
			3744	Hammonton Town SCPPF 20-0079	Open	CDBG	\$400,000.00	\$399,238.00	\$762.00			
			3745	Riverside Township SCPPF 20-0091	Open	CDBG	\$400,000.00	\$328,409.00	\$71,591.00			
			3746	Lower Township SCPPF 20-0088	Open	CDBG	\$400,000.00	\$393,905.51	\$6,094.49			
			3747	Elmer Borough SCPPF 20-0092	Completed	CDBG	\$379,950.00	\$379,950.00	\$0.00			
			3748	Wildwood Crest Borough SCPPF 20-0084	Completed	CDBG	\$400,000.00	\$400,000.00	\$0.00			
			3749	Penns Grove Borough SCPPF 20-0089	Open	CDBG	\$400,000.00	\$227,211.14	\$172,788.86			
			3750	Newton Town SCPPF 20-0094	Open	CDBG	\$400,000.00	\$0.00	\$400,000.00			
			3751	Wildwood City SCPPF 20-0085	Completed	CDBG	\$400,000.00	\$400,000.00	\$0.00			
			3752	North Wildwood City SCPPF 20-0086	Open	CDBG	\$400,000.00	\$0.00	\$400,000.00			
			3753	Upper Deerfield Township SCPPF 20-0130	Completed	CDBG	\$221,585.00	\$221,585.00	\$0.00			
			Project Total							\$5,678,234.00	\$3,969,326.69	\$1,708,907.31
				2	2020 SFY NJ Small Cities CDBG Program Housing Rehabilitation	3757	Downe Township SCPHR 20-0132	Open	CDBG	\$112,700.00	\$112,700.00	\$0.00
						3758	Oldmans Township SCPHR 20-0131	Open	CDBG	\$112,700.00	\$108,895.86	\$3,804.14
						3759	Fairfield Township SCPHR 20-0133	Open	CDBG	\$112,700.00	\$112,553.00	\$147.00
	3760	Upper Deerfield Township SCPHR 20-0129				Open	CDBG	\$112,700.00	\$112,700.00	\$0.00		
Project Total							\$450,800.00	\$446,848.86	\$3,951.14			
	3	2020 SFY NJ Small Cities CDBG Program Innovative Development	3754	Washington Borough SCPID 20-0081	Open	CDBG	\$400,000.00	\$350,986.81	\$49,013.19			
			3755	Sussex County SCPID 20-0080	Open	CDBG	\$200,000.00	\$200,000.00	\$0.00			
			3756	Carneys Point Township SCPID 20-0087	Open	CDBG	\$400,000.00	\$0.00	\$400,000.00			
Project Total							\$1,000,000.00	\$550,986.81	\$449,013.19			
	5	2020 SFY NJ Small Cities CDBG Program State Administration	3723	Small Cities CDBG State Administration SFY 2020	Open	CDBG	\$305,281.00	\$282,230.50	\$23,050.50			
			Project Total							\$305,281.00	\$282,230.50	\$23,050.50
Program Total						CDBG	\$7,434,315.00	\$5,249,392.86	\$2,184,922.14			
2019 Total							\$7,434,315.00	\$5,249,392.86	\$2,184,922.14			
Program Grand Total						CDBG	\$7,434,315.00	\$5,249,392.86	\$2,184,922.14			
Grand Total							\$7,434,315.00	\$5,249,392.86	\$2,184,922.14			



NEW JERSEY

Count of CDBG Activities with Disbursements by Activity Group & Matrix Code

Activity Group	Activity Category	Open Activities		Completed Count	Completed Activities		Program Year Count	Total Activities Disbursed
		Open Count	Disbursed		Disbursed	Disbursed		
Housing	Rehab; Single-Unit Residential (14A)	8	\$62,825.00	24	\$733,320.12	32	\$796,145.12	
	Total Housing	8	\$62,825.00	24	\$733,320.12	32	\$796,145.12	
Public Facilities and Improvements	Senior Centers (03A)	1	\$0.00	0	\$0.00	1	\$0.00	
	Facility for Persons with Disabilities	2	\$0.00	0	\$0.00	2	\$0.00	
	Neighborhood Facilities (03E)	0	\$0.00	1	\$0.00	1	\$0.00	
	Parks, Recreational Facilities (03F)	3	\$0.00	7	\$257,388.00	10	\$257,388.00	
	Parking Facilities (03G)	0	\$0.00	1	\$0.00	1	\$0.00	
	Flood Drainage Improvements (03I)	2	\$0.00	0	\$0.00	2	\$0.00	
	Water/Sewer Improvements (03J)	3	\$0.00	8	\$672,748.84	11	\$672,748.84	
	Street Improvements (03K)	0	\$0.00	5	\$23,255.28	5	\$23,255.28	
	Sidewalks (03L)	5	\$0.00	3	\$212,240.01	8	\$212,240.01	
	Child Care Centers (03M)	1	\$0.00	1	\$36,583.48	2	\$36,583.48	
	Fire Station/Equipment (03O)	0	\$0.00	3	\$0.00	3	\$0.00	
	Other Public Improvements Not Listed	1	\$68,247.00	3	\$0.00	4	\$68,247.00	
	Total Public Facilities and Improvements	18	\$68,247.00	32	\$1,202,215.61	50	\$1,270,462.61	
Public Services	Rental Housing Subsidies (05S)	1	\$0.00	0	\$0.00	1	\$0.00	
	Total Public Services	1	\$0.00	0	\$0.00	1	\$0.00	
General Administration and Planning	State Administration (21J)	3	\$283,236.75	1	\$25.80	4	\$283,262.55	
	Total General Administration and Planning	3	\$283,236.75	1	\$25.80	4	\$283,262.55	
Grand Total		30	\$414,308.75	57	\$1,935,561.53	87	\$2,349,870.28	

CDBG Sum of Actual Accomplishments by Activity Group and Accomplishment Type

Activity Group	Matrix Code	Accomplishment Type	Open Count		Completed Count	Program Year Totals
			Open Count	Completed Count		
Housing	Rehab; Single-Unit Residential (14A)	Housing Units	44	160	204	
	Total Housing		44	160	204	
Public Facilities and Improvements	Senior Centers (03A)	Persons	1,634	0	1,634	
	Facility for Persons with Disabilities (03B)	Persons	47	0	47	
	Neighborhood Facilities (03E)	Persons	0	5,320	5,320	
	Parks, Recreational Facilities (03F)	Persons	3,303	8,661	11,964	
	Parking Facilities (03G)	Persons	0	1,123	1,123	
	Flood Drainage Improvements (03I)	Persons	2,105	0	2,105	
	Water/Sewer Improvements (03J)	Persons	7,138	21,212	28,350	
	Street Improvements (03K)	Persons	0	7,369	7,369	
	Sidewalks (03L)	Persons	6,053	7,981	14,034	
	Child Care Centers (03M)	Persons	110	16	126	
	Fire Station/Equipment (03O)	Persons	0	12,375	12,375	
	Other Public Improvements Not Listed in 03A-03S	Persons	0	1,072	1,072	
	Total Public Facilities and Improvements		20,390	65,129	85,519	
Grand Total			20,434	65,289	85,723	

CDBG Beneficiaries by Racial / Ethnic Category

Housing-Non Housing	Race	Total Persons		Total Households	Total Hispanic Households
		Total Persons	Total Hispanic Persons		
Housing	White	0	0	143	19
	Black/African American	0	0	49	0
	Asian	0	0	8	0
	American Indian/Alaskan Native	0	0	1	0
	Other multi-racial	0	0	3	0
	Total Housing	0	0	204	19
Non Housing	White	22,054	1,818	0	0
	Black/African American	3,231	0	0	0
	Asian	589	0	0	0
	American Indian/Alaskan Native	228	0	0	0
	Native Hawaiian/Other Pacific Islander	1	0	0	0
	Black/African American & White	1,123	0	0	0
	Amer. Indian/Alaskan Native & Black/African Amer.	1	0	0	0
	Other multi-racial	1,541	6	0	0
	Total Non Housing	28,768	1,824	0	0
Grand Total	White	22,054	1,818	143	19
	Black/African American	3,231	0	49	0
	Asian	589	0	8	0
	American Indian/Alaskan Native	228	0	1	0
	Native Hawaiian/Other Pacific Islander	1	0	0	0
	Black/African American & White	1,123	0	0	0
	Amer. Indian/Alaskan Native & Black/African Amer.	1	0	0	0
	Other multi-racial	1,541	6	3	0
	Total Grand Total	28,768	1,824	204	19

CDBG Beneficiaries by Income Category

Income Levels	Owner Occupied		Renter Occupied		Persons
	Owner	Occupied	Renter	Occupied	
Housing	Extremely Low (<=30%)	0	0	0	0
	Low (>30% and <=50%)	31	0	0	0
	Mod (>50% and <=80%)	31	0	0	0
	Total Low-Mod	62	0	0	0
	Non Low-Mod (>80%)	0	0	0	0
	Total Beneficiaries	62	0	0	0
Non Housing	Extremely Low (<=30%)	0	0	0	0
	Low (>30% and <=50%)	0	0	0	47
	Mod (>50% and <=80%)	0	0	0	8,185
	Total Low-Mod	0	0	0	8,232
	Non Low-Mod (>80%)	0	0	0	0
	Total Beneficiaries	0	0	0	8,232

Part I: Financial Status

A. Sources of State CDBG Funds

1)	State Allocation	\$6,852,205.00
2)	Program Income	
3)	Program income receipted in IDIS	\$0.00
3 a)	Program income receipted from Section 108 Projects (for SI type)	\$0.00
4)	Adjustment to compute total program income	\$0.00
5)	Total program income (sum of lines 3 and 4)	\$0.00
6)	Section 108 Loan Funds	\$0.00
7)	Total State CDBG Resources (sum of lines 1,5 and 6)	\$6,852,205.00

B. State CDBG Resources by Use

8)	State Allocation	
9)	Obligated to recipients	\$6,852,205.00
10)	Adjustment to compute total obligated to recipients	\$0.00
11)	Total obligated to recipients (sum of lines 9 and 10)	\$6,852,205.00
12)	Set aside for State Administration	\$305,566.00
13)	Adjustment to compute total set aside for State Administration	\$0.00
14)	Total set aside for State Administration (sum of lines 12 and 13)	\$305,566.00
15)	Set aside for Technical Assistance	
16)	Adjustment to compute total set aside for Technical Assistance	\$0.00
17)	Total set aside for Technical Assistance (sum of lines 15 and 16)	
18)	State funds set aside for State Administration match	\$0.00
19)	Program Income	
20)	Returned to the state and redistributed	
20 a)	Section 108 program income expended for the Section 108 repayment	
21)	Adjustment to compute total redistributed	\$0.00
22)	Total redistributed (sum of lines 20 and 21)	\$0.00
23)	Returned to the state and not yet redistributed	\$0.00
23 a)	Section 108 program income not yet disbursed	\$0.00
24)	Adjustment to compute total not yet redistributed	\$0.00
25)	Total not yet redistributed (sum of lines 23 and 24)	\$0.00
26)	Retained by recipients	\$0.00
27)	Adjustment to compute total retained	\$0.00
28)	Total retained (sum of lines 26 and 27)	\$0.00

C. Expenditures of State CDBG Resources

29)	Drawn for State Administration	\$233,226.53
30)	Adjustment to amount drawn for State Administration	\$0.00
31)	Total drawn for State Administration	\$233,226.53
32)	Drawn for Technical Assistance	\$0.00
33)	Adjustment to amount drawn for Technical Assistance	\$0.00
34)	Total drawn for Technical Assistance	\$0.00
35)	Drawn for Section 108 Repayments	\$0.00
36)	Adjustment to amount drawn for Section 108 Repayments	\$0.00
37)	Total drawn for Section 108 Repayments	\$0.00
38)	Drawn for all other activities	\$4,563,514.32
39)	Adjustment to amount drawn for all other activities	\$0.00
40)	Total drawn for all other activities	\$4,563,514.32

D. Compliance with Public Service (PS) Cap

41)	Disbursed in IDIS for PS	\$0.00
42)	Adjustment to compute total disbursed for PS	\$0.00
43)	Total disbursed for PS (sum of lines 41 and 42)	\$0.00
44)	Amount subject to PS cap	
45)	State Allocation (line 1)	\$6,852,205.00
46)	Program Income Received (line 5)	\$0.00
47)	Adjustment to compute total subject to PS cap	\$0.00
48)	Total subject to PS cap (sum of lines 45-47)	\$6,852,205.00
49)	Percent of funds disbursed to date for PS (line 43 / line 48)	0.00%

E. Compliance with Planning and Administration (P/A) Cap

50)	Disbursed in IDIS for P/A from all fund types - Combined	\$233,226.53
51)	Adjustment to compute total disbursed for P/A	\$0.00
52)	Total disbursed for P/A (sum of lines 50 and 51)	\$233,226.53
53)	Amount subject to Combined Expenditure P/A cap	
54)	State Allocation (line 1)	\$6,852,205.00
55)	Program Income Received (line 5)	\$0.00
56)	Adjustment to compute total subject to P/A cap	\$0.00
57)	Total subject to P/A cap (sum of lines 54-56)	\$6,852,205.00
58)	Percent of funds disbursed to date for P/A (line 52 / line 57) Combined Cap	3.40%
59)	Disbursed in IDIS for P/A from Annual Grant Only	\$233,226.53
60)	Amount subject the Annual Grant P/A cap	
61)	State Allocation	\$6,852,205.00
62)	Percent of funds disbursed to date for P/A (line 59 / line 61) Annual Grant Cap	3.40%

Part II: Compliance with Overall Low and Moderate Income Benefit

- 63) Period specified for benefit: grant years 2020 - 2020
- 64) Final PER for compliance with the overall benefit test: [**No**]

No data returned for this view. This might be because the applied filter excludes all data.

U.S. Department of Housing and Urban Development
 Office of Community Planning and Development
 Integrated Disbursement and Information System
 List of Activities By Program Year And Project
 NEW JERSEY

REPORT FOR CPD PROGRAM: ALL CDBG
 PGM YR: ALL 2020
 Formula and Competitive Grants only

Plan Year	IDIS Project	Project	IDIS Activity ID	Activity Name	Activity Status	Program	Funded Amount	Draw Amount	Balance			
2020	3	2021 SFY Small Cities CDBG Program Public Facilities	3807	Wildwood Crest Borough- 2021-0315	Open	CDBG	\$400,000.00	\$400,000.00	\$0.00			
			3808	Middle Township- 2021-0306	Open	CDBG	\$400,000.00	\$388,196.00	\$11,804.00			
			3809	Upper Deerfield Township- 2021-0319	Open	CDBG	\$400,000.00	\$400,000.00	\$0.00			
			3810	Sussex Borough- 2021-0300	Open	CDBG	\$788,331.51	\$788,331.51	\$0.00			
			3811	Woodbine Borough- 2021-0303	Open	CDBG	\$400,000.00	\$222,126.52	\$177,873.48			
			3812	Wildwood City- 2021-0304	Open	CDBG	\$400,000.00	\$400,000.00	\$0.00			
			3813	Fairfield Township- 2021-0322	Open	CDBG	\$400,000.00	\$400,000.00	\$0.00			
			3814	Deerfield Township- 2021-0320	Open	CDBG	\$400,000.00	\$392,995.00	\$7,005.00			
			3815	Cape May City- 2021-0307	Open	CDBG	\$400,000.00	\$0.00	\$400,000.00			
			3816	Newton Town- 2021-0318	Open	CDBG	\$360,000.00	\$0.00	\$360,000.00			
			3817	North Wildwood City- 2021-0305	Open	CDBG	\$400,000.00	\$264,961.42	\$135,038.58			
			3818	Penns Grove Borough- 2021-0308	Open	CDBG	\$400,000.00	\$0.00	\$400,000.00			
			3819	Gloucester City- 2021-0309	Open	CDBG	\$400,000.00	\$400,000.00	\$0.00			
			3820	Dover Town- 2021-0316	Open	CDBG	\$400,000.00	\$130,000.00	\$270,000.00			
			3821	Dennis Township- 2021-0324	Open	CDBG	\$363,479.54	\$362,117.04	\$1,362.50			
			3823	Burlington City- 2021-0024	Open	CDBG	\$135,000.00	\$135,000.00	\$0.00			
			Project Total							\$6,446,811.05	\$4,683,727.49	\$1,763,083.56
				15	2021 SFY Small Cities CDBG Program Housing Rehabilitation	3824	Middle Township- 2021-0314	Open	CDBG	\$107,000.00	\$107,000.00	\$0.00
						3825	Upper Deerfield Township- 2021- 0311	Open	CDBG	\$107,000.00	\$107,000.00	\$0.00
						3826	Fairfield Township- 2021- 0312	Open	CDBG	\$107,000.00	\$107,000.00	\$0.00
3827	Mount Holly Township- 2021-0302	Open				CDBG	\$107,000.00	\$67,410.00	\$39,590.00			
3828	Pittsgrove Township- 2021-0321	Open				CDBG	\$107,000.00	\$16,200.00	\$90,800.00			
3829	Gloucester City- 2021-0310	Open				CDBG	\$107,000.00	\$41,229.00	\$65,771.00			
3830	Hopewell Township- 2021- 0325	Open				CDBG	\$107,000.00	\$107,000.00	\$0.00			
3831	Downe Township 2021-0313	Open				CDBG	\$107,000.00	\$100,187.62	\$6,812.38			
3832	Salem City 2021-0299	Open				CDBG	\$107,000.00	\$0.00	\$107,000.00			
3833	Cumberland County 2021-0317	Open				CDBG	\$292,820.00	\$112,752.26	\$180,067.74			
Project Total							\$1,255,820.00	\$765,778.88	\$490,041.12			
17	2021 SFY Small Cities CDBG Program Innovative	3822	Sussex County- 2021-0324	Open	CDBG	\$107,000.00	\$107,000.00	\$0.00				
Project Total							\$107,000.00	\$107,000.00	\$0.00			
19	2021 SFY Small Cities CDBG Program State	3779	2021 SFY Small Cities CDBG State Administration	Open	CDBG	\$305,566.00	\$233,226.53	\$72,339.47				
Project Total							\$305,566.00	\$233,226.53	\$72,339.47			
39	Essex County CDBG-CV2	3922	CV2 assistance for rent	Open	CDBG	\$0.00	\$0.00	\$0.00				
Project Total							\$0.00	\$0.00	\$0.00			
45	Monmouth County CDBG-CV2	4161	Monmouth County CV2 Solo Trattoria LLC	Open	CDBG	\$0.00	\$0.00	\$0.00				
Project Total							\$0.00	\$0.00	\$0.00			
Program Total						CDBG	\$8,115,197.05	\$5,789,732.90	\$2,325,464.15			
2020 Total						CDBG	\$8,115,197.05	\$5,789,732.90	\$2,325,464.15			
Program Grand Total						CDBG	\$8,115,197.05	\$5,789,732.90	\$2,325,464.15			
Grand Total							\$8,115,197.05	\$5,789,732.90	\$2,325,464.15			



NEW JERSEY

Count of CDBG Activities with Disbursements by Activity Group & Matrix Code

Activity Group	Activity Category	Open Count	Open Activities Disbursed	Completed Count	Completed Activities Disbursed	Program Year Count	Total Activities Disbursed
Housing	Rehab; Single-Unit Residential (14A)	8	\$59,990.00	19	\$629,509.00	27	\$689,499.00
	Total Housing	8	\$59,990.00	19	\$629,509.00	27	\$689,499.00
Public Facilities and Improvements	Senior Centers (03A)	1	\$0.00	0	\$0.00	1	\$0.00
	Facility for Persons with Disabilities	2	\$13,300.00	0	\$0.00	2	\$13,300.00
	Neighborhood Facilities (03E)	0	\$0.00	1	\$0.00	1	\$0.00
	Parks, Recreational Facilities (03F)	3	\$0.00	7	\$459,908.38	10	\$459,908.38
	Flood Drainage Improvements (03I)	2	\$0.00	0	\$0.00	2	\$0.00
	Water/Sewer Improvements (03J)	3	\$139,642.00	7	\$1,227,969.40	10	\$1,367,611.40
	Street Improvements (03K)	0	\$0.00	3	\$596,580.05	3	\$596,580.05
	Sidewalks (03L)	5	\$419,209.31	3	\$399,994.50	8	\$819,203.81
	Child Care Centers (03M)	1	\$0.00	0	\$0.00	1	\$0.00
	Fire Station/Equipment (03O)	0	\$0.00	2	\$183,500.00	2	\$183,500.00
	Other Public Improvements Not Listed	1	\$38,925.17	3	\$320,000.00	4	\$358,925.17
	Total Public Facilities and Improvements	18	\$611,076.48	26	\$3,187,952.33	44	\$3,799,028.81
Public Services	Rental Housing Subsidies (05S)	1	\$0.00	0	\$0.00	1	\$0.00
	Total Public Services	1	\$0.00	0	\$0.00	1	\$0.00
General Administration and Planning	State Administration (21J)	4	\$106,147.24	0	\$0.00	4	\$106,147.24
	Total General Administration and Planning	4	\$106,147.24	0	\$0.00	4	\$106,147.24
Grand Total		31	\$777,213.72	45	\$3,817,461.33	76	\$4,594,675.05

CDBG Sum of Actual Accomplishments by Activity Group and Accomplishment Type

Activity Group	Matrix Code	Accomplishment Type	Open Count	Completed Count	Program Year Totals
Housing	Rehab; Single-Unit Residential (14A)	Housing Units	44	122	166
	Total Housing		44	122	166
Public Facilities and Improvements	Senior Centers (03A)	Persons	1,634	0	1,634
	Facility for Persons with Disabilities (03B)	Persons	47	0	47
	Neighborhood Facilities (03E)	Persons	0	5,320	5,320
	Parks, Recreational Facilities (03F)	Persons	3,303	8,661	11,964
	Flood Drainage Improvements (03I)	Persons	2,105	0	2,105
	Water/Sewer Improvements (03J)	Persons	7,138	18,202	25,340
	Street Improvements (03K)	Persons	0	5,460	5,460
	Sidewalks (03L)	Persons	6,053	7,981	14,034
	Child Care Centers (03M)	Persons	110	0	110
	Fire Station/Equipment (03O)	Persons	0	10,240	10,240
	Other Public Improvements Not Listed in 03A-03S	Persons	0	1,072	1,072
	Total Public Facilities and Improvements		20,390	56,936	77,326
Grand Total			20,434	57,058	77,492

CDBG Beneficiaries by Racial / Ethnic Category

Housing-Non Housing	Race	Total Persons	Total Hispanic Persons	Total Households	Total Hispanic Households
Housing	White	0	0	113	19
	Black/African American	0	0	41	0
	Asian	0	0	8	0
	American Indian/Alaskan Native	0	0	1	0
	Other multi-racial	0	0	3	0
	Total Housing	0	0	166	19
Non Housing	White	22,054	1,818	0	0
	Black/African American	3,223	0	0	0
	Asian	589	0	0	0
	American Indian/Alaskan Native	228	0	0	0
	Native Hawaiian/Other Pacific Islander	1	0	0	0
	Amer. Indian/Alaskan Native & Black/African Amer.	1	0	0	0
	Other multi-racial	1,533	0	0	0
	Total Non Housing	27,629	1,818	0	0
Grand Total	White	22,054	1,818	113	19
	Black/African American	3,223	0	41	0
	Asian	589	0	8	0
	American Indian/Alaskan Native	228	0	1	0
	Native Hawaiian/Other Pacific Islander	1	0	0	0
	Amer. Indian/Alaskan Native & Black/African Amer.	1	0	0	0
	Other multi-racial	1,533	0	3	0
	Total Grand Total	27,629	1,818	166	19

CDBG Beneficiaries by Income Category

Income Levels	Owner Occupied	Renter Occupied	Persons
Housing	Extremely Low (<=30%)	3	0
	Low (>30% and <=50%)	5	0
	Mod (>50% and <=80%)	8	0
	Total Low-Mod	16	0
	Non Low-Mod (>80%)	0	0
	Total Beneficiaries	16	0

Part I: Financial Status

A. Sources of State CDBG Funds

1)	State Allocation	\$6,951,529.00
2)	Program Income	
3)	Program income receipted in IDIS	\$0.00
3 a)	Program income receipted from Section 108 Projects (for SI type)	\$0.00
4)	Adjustment to compute total program income	
5)	Total program income (sum of lines 3 and 4)	\$0.00
6)	Section 108 Loan Funds	
7)	Total State CDBG Resources (sum of lines 1,5 and 6)	\$6,951,529.00

B. State CDBG Resources by Use

8)	State Allocation	
9)	Obligated to recipients	\$6,872,157.21
10)	Adjustment to compute total obligated to recipients	
11)	Total obligated to recipients (sum of lines 9 and 10)	\$6,872,157.21
12)	Set aside for State Administration	\$310,019.00
13)	Adjustment to compute total set aside for State Administration	
14)	Total set aside for State Administration (sum of lines 12 and 13)	\$310,019.00
15)	Set aside for Technical Assistance	
16)	Adjustment to compute total set aside for Technical Assistance	
17)	Total set aside for Technical Assistance (sum of lines 15 and 16)	
18)	State funds set aside for State Administration match	
19)	Program Income	
20)	Returned to the state and redistributed	
20 a)	Section 108 program income expended for the Section 108 repayment	
21)	Adjustment to compute total redistributed	
22)	Total redistributed (sum of lines 20 and 21)	\$0.00
23)	Returned to the state and not yet redistributed	\$0.00
23 a)	Section 108 program income not yet disbursed	\$0.00
24)	Adjustment to compute total not yet redistributed	
25)	Total not yet redistributed (sum of lines 23 and 24)	\$0.00
26)	Retained by recipients	\$0.00
27)	Adjustment to compute total retained	
28)	Total retained (sum of lines 26 and 27)	\$0.00

C. Expenditures of State CDBG Resources

29)	Drawn for State Administration	\$126,483.28
30)	Adjustment to amount drawn for State Administration	
31)	Total drawn for State Administration	\$126,483.28
32)	Drawn for Technical Assistance	\$0.00
33)	Adjustment to amount drawn for Technical Assistance	
34)	Total drawn for Technical Assistance	\$0.00
35)	Drawn for Section 108 Repayments	\$0.00
36)	Adjustment to amount drawn for Section 108 Repayments	
37)	Total drawn for Section 108 Repayments	\$0.00
38)	Drawn for all other activities	\$3,206,850.96
39)	Adjustment to amount drawn for all other activities	
40)	Total drawn for all other activities	\$3,206,850.96

D. Compliance with Public Service (PS) Cap

41)	Disbursed in IDIS for PS	\$0.00
42)	Adjustment to compute total disbursed for PS	
43)	Total disbursed for PS (sum of lines 41 and 42)	\$0.00
44)	Amount subject to PS cap	
45)	State Allocation (line 1)	\$6,951,529.00
46)	Program Income Received (line 5)	\$0.00
47)	Adjustment to compute total subject to PS cap	
48)	Total subject to PS cap (sum of lines 45-47)	\$6,951,529.00
49)	Percent of funds disbursed to date for PS (line 43 / line 48)	0.00%

E. Compliance with Planning and Administration (P/A) Cap

50)	Disbursed in IDIS for P/A from all fund types - Combined	\$126,483.28
51)	Adjustment to compute total disbursed for P/A	
52)	Total disbursed for P/A (sum of lines 50 and 51)	\$126,483.28
53)	Amount subject to Combined Expenditure P/A cap	
54)	State Allocation (line 1)	\$6,951,529.00
55)	Program Income Received (line 5)	\$0.00
56)	Adjustment to compute total subject to P/A cap	
57)	Total subject to P/A cap (sum of lines 54-56)	\$6,951,529.00
58)	Percent of funds disbursed to date for P/A (line 52 / line 57) Combined Cap	1.82%
59)	Disbursed in IDIS for P/A from Annual Grant Only	\$126,483.28
60)	Amount subject the Annual Grant P/A cap	
61)	State Allocation	\$6,951,529.00
62)	Percent of funds disbursed to date for P/A (line 59 / line 61) Annual Grant Cap	1.82%

Part II: Compliance with Overall Low and Moderate Income Benefit

63) Period specified for benefit: grant years 2021 - 2021

64) Final PER for compliance with the overall benefit test: [NO]

No data returned for this view. This might be because the applied filter excludes all data.

U.S. Department of Housing and Urban Development
 Office of Community Planning and Development
 Integrated Disbursement and Information System
 List of Activities By Program Year And Project
 NEW JERSEY

REPORT FOR CPD PROGRAM: ALL CDBG
 PGM YR: ALL 2021
 Formula and Competitive Grants only

Plan Year	IDIS Project	Project	IDIS Activity ID	Activity Name	Activity Status	Program	Funded Amount	Draw Amount	Balance
2021	1	CDBG: Administration	4136	Small Cities CDBG State Administration SFY 2022	Open	CDBG	\$310,019.00	\$126,483.28	\$183,535.72
		Project Total					\$310,019.00	\$126,483.28	\$183,535.72
	2	CDBG: Housing Programs	3882	Deerfield Housing Rehabilitation Program	Open	CDBG	\$163,000.00	\$91,245.00	\$71,755.00
			3883	Fairfield Township Home Rehabilitation	Open	CDBG	\$163,000.00	\$73,789.00	\$89,211.00
			3885	Downe Township Housing Rehabilitation	Open	CDBG	\$163,000.00	\$21,842.62	\$141,157.38
			3889	City of Beverly Housing Rehabilitation Program	Open	CDBG	\$163,000.00	\$11,262.00	\$151,738.00
			3890	Middle Township Housing Rehabilitation Program	Open	CDBG	\$163,000.00	\$44,567.98	\$118,432.02
			3892	Upper Deerfield Township Housing Rehabilitation	Open	CDBG	\$163,000.00	\$149,130.00	\$13,870.00
			3893	Woodstown-Pilesgrove Joint Housing Rehabilitation	Open	CDBG	\$197,010.00	\$82,035.00	\$114,975.00
		Project Total					\$1,175,010.00	\$473,871.60	\$701,138.40
	3	CDBG: Public Facilities & Infrastructure	3867	Woodbine Borough Street and Related Infrastructure	Open	CDBG	\$400,000.00	\$128,142.72	\$271,857.28
			3868	Lower Township Villas Storm Drainage Project	Open	CDBG	\$400,000.00	\$387,644.45	\$12,355.55
			3869	ADA Improvements to Facilities at Hammonton Lake Park	Open	CDBG	\$400,000.00	\$0.00	\$400,000.00
			3870	Deerfield ADA Compliance Improvements Phase 3	Open	CDBG	\$396,200.00	\$304,612.50	\$91,587.50
			3871	Upper Deerfield Recreation ADA Compliance - Phase IV	Open	CDBG	\$463,631.86	\$413,341.45	\$50,290.41
			3872	Middle Township ADA Compliance for Municipal Building	Open	CDBG	\$144,000.00	\$91,658.00	\$52,342.00
			3878	Cape May Kiwanis Community Park ADA Compliance	Open	CDBG	\$400,000.00	\$400,000.00	\$0.00
			3879	Woodstown Borough Marvin L. Watson Park ADA	Open	CDBG	\$495,250.00	\$204,456.53	\$290,793.47
			3880	Township of Pemberton ADA Enhancements Project	Open	CDBG	\$400,000.00	\$0.00	\$400,000.00
			3881	ADA Compliance - Hopewell Convenience/Transfer	Open	CDBG	\$367,100.00	\$309,142.42	\$57,957.58
			3884	Dennis Municipal Complex ADA Compliance - Municipal	Open	CDBG	\$399,600.00	\$90,947.34	\$308,652.66
			3886	Municipal Building ADA Compliance Phase 3	Open	CDBG	\$397,300.00	\$392,997.19	\$4,302.81
			3887	Marlton Park ADA Compliance Phase 1	Open	CDBG	\$216,700.00	\$198,000.00	\$18,700.00
			3888	Instrumentation Upgrades to the Water Treatment Plant	Open	CDBG	\$400,000.00	\$0.00	\$400,000.00
			3891	Infrastructure Improvements - Straughn Lane Pump	Open	CDBG	\$345,600.00	\$0.00	\$345,600.00
		Project Total					\$5,625,381.86	\$2,920,942.60	\$2,704,439.26
		Program Total				CDBG	\$7,110,410.86	\$3,521,297.48	\$3,589,113.38
		2021 Total					\$7,110,410.86	\$3,521,297.48	\$3,589,113.38
		Program Grand Total				CDBG	\$7,110,410.86	\$3,521,297.48	\$3,589,113.38
		Grand Total					\$7,110,410.86	\$3,521,297.48	\$3,589,113.38



NEW JERSEY

Count of CDBG Activities with Disbursements by Activity Group & Matrix Code

Activity Group	Activity Category	Open Count	Open Activities Disbursed	Completed Count	Completed Activities Disbursed	Program Year Count	Total Activities Disbursed
Acquisition	Clearance and Demolition (04)	1	\$0.00	0	\$0.00	1	\$0.00
	Total Acquisition	1	\$0.00	0	\$0.00	1	\$0.00
Housing	Rehab; Single-Unit Residential (14A)	16	\$178,027.62	19	\$812,900.49	35	\$990,928.11
	Rehab; Multi-Unit Residential (14B)	1	\$0.00	0	\$0.00	1	\$0.00
	Acquisition for Rehabilitation (14G)	1	\$0.00	0	\$0.00	1	\$0.00
	Rehabilitation Administration (14H)	1	\$0.00	0	\$0.00	1	\$0.00
	Total Housing	19	\$178,027.62	19	\$812,900.49	38	\$990,928.11
Public Facilities and Improvements	Senior Centers (03A)	1	\$0.00	0	\$0.00	1	\$0.00
	Facility for Persons with Disabilities	2	\$9,600.00	0	\$0.00	2	\$9,600.00
	Neighborhood Facilities (03E)	0	\$0.00	1	\$388,411.50	1	\$388,411.50
	Parks, Recreational Facilities (03F)	4	\$22,500.00	6	\$1,424,672.36	10	\$1,447,172.36
	Flood Drainage Improvements (03I)	3	\$0.00	0	\$0.00	3	\$0.00
	Water/Sewer Improvements (03J)	6	\$226,929.92	5	\$711,792.76	11	\$938,722.68
	Street Improvements (03K)	1	\$0.00	2	\$203,419.95	3	\$203,419.95
	Sidewalks (03L)	6	\$114,109.19	3	\$320,039.71	9	\$434,148.90
	Child Care Centers (03M)	1	\$0.00	0	\$0.00	1	\$0.00
	Fire Station/Equipment (03O)	0	\$0.00	2	\$0.00	2	\$0.00
	Other Public Improvements Not Listed	9	\$13,301.00	3	\$518,312.08	12	\$531,613.08
	Total Public Facilities and Improvements	33	\$386,440.11	22	\$3,566,648.36	55	\$3,953,088.47
Public Services	Rental Housing Subsidies (05S)	1	\$0.00	0	\$0.00	1	\$0.00
	Total Public Services	1	\$0.00	0	\$0.00	1	\$0.00
General Administration and Planning	State Administration (21J)	4	\$256,736.45	0	\$0.00	4	\$256,736.45
	Total General Administration and Planning	4	\$256,736.45	0	\$0.00	4	\$256,736.45
Grand Total		58	\$821,204.18	41	\$4,379,548.85	99	\$5,200,753.03

CDBG Sum of Actual Accomplishments by Activity Group and Accomplishment Type

Activity Group	Matrix Code	Accomplishment Type	Open Count	Completed Count	Program Year Totals
Acquisition	Clearance and Demolition (04)	Public Facilities	0	0	0
	Total Acquisition		0	0	0
Housing	Rehab; Single-Unit Residential (14A)	Housing Units	44	122	166
	Rehab; Multi-Unit Residential (14B)	Housing Units	0	0	0
	Acquisition for Rehabilitation (14G)	Housing Units	0	0	0
	Rehabilitation Administration (14H)	Housing Units	0	0	0
	Total Housing		44	122	166
Public Facilities and Improvements	Senior Centers (03A)	Persons	1,634	0	1,634
	Facility for Persons with Disabilities (03B)	Persons	47	0	47
	Neighborhood Facilities (03E)	Persons	0	5,320	5,320
	Parks, Recreational Facilities (03F)	Persons	3,303	8,309	11,612
	Flood Drainage Improvements (03I)	Persons	2,105	0	2,105
	Water/Sewer Improvements (03J)	Persons	7,138	16,667	23,805
	Street Improvements (03K)	Persons	0	4,095	4,095
	Sidewalks (03L)	Persons	6,053	7,981	14,034
	Child Care Centers (03M)	Persons	110	0	110
	Fire Station/Equipment (03O)	Persons	0	10,240	10,240
	Other Public Improvements Not Listed in 03A-03S	Persons	12,775	1,072	13,847
	Total Public Facilities and Improvements		33,165	53,684	86,849
Grand Total			33,209	53,806	87,015

CDBG Beneficiaries by Racial / Ethnic Category

Housing-Non Housing	Race	Total Persons	Total Hispanic Persons	Total Households	Total Hispanic Households
Housing	White	0	0	113	19
	Black/African American	0	0	41	0
	Asian	0	0	8	0
	American Indian/Alaskan Native	0	0	1	0
	Other multi-racial	0	0	3	0
	Total Housing	0	0	166	19
Non Housing	White	22,242	1,939	0	0
	Black/African American	3,531	0	0	0
	Asian	597	0	0	0
	American Indian/Alaskan Native	267	0	0	0
	Native Hawaiian/Other Pacific Islander	1	0	0	0
	Amer. Indian/Alaskan Native & Black/African Amer.	1	0	0	0
	Other multi-racial	1,583	0	0	0
	Total Non Housing	28,222	1,939	0	0
Grand Total	White	22,242	1,939	113	19
	Black/African American	3,531	0	41	0
	Asian	597	0	8	0
	American Indian/Alaskan Native	267	0	1	0
	Native Hawaiian/Other Pacific Islander	1	0	0	0
	Amer. Indian/Alaskan Native & Black/African Amer.	1	0	0	0
	Other multi-racial	1,583	0	3	0
	Total Grand Total	28,222	1,939	166	19

CDBG Beneficiaries by Income Category

Income Levels	Owner Occupied	Renter Occupied	Persons
Extremely Low (<=30%)	0	0	0
Low (>30% and <=50%)	7	0	0
Mod (>50% and <=80%)	5	0	0
Total Low-Mod	12	0	0
Non Low-Mod (>80%)	0	0	0
Total Beneficiaries	12	0	0

Part I: Financial Status

A. Sources of State CDBG Funds

1)	State Allocation	\$6,707,393.00
2)	Program Income	
3)	Program income receipted in IDIS	\$0.00
3 a)	Program income receipted from Section 108 Projects (for SI type)	\$0.00
4)	Adjustment to compute total program income	
5)	Total program income (sum of lines 3 and 4)	\$0.00
6)	Section 108 Loan Funds	
7)	Total State CDBG Resources (sum of lines 1,5 and 6)	\$6,707,393.00

B. State CDBG Resources by Use

8)	State Allocation	
9)	Obligated to recipients	\$6,699,015.94
10)	Adjustment to compute total obligated to recipients	
11)	Total obligated to recipients (sum of lines 9 and 10)	\$6,699,015.94
12)	Set aside for State Administration	\$301,221.00
13)	Adjustment to compute total set aside for State Administration	
14)	Total set aside for State Administration (sum of lines 12 and 13)	\$301,221.00
15)	Set aside for Technical Assistance	
16)	Adjustment to compute total set aside for Technical Assistance	
17)	Total set aside for Technical Assistance (sum of lines 15 and 16)	
18)	State funds set aside for State Administration match	
19)	Program Income	
20)	Returned to the state and redistributed	
20 a)	Section 108 program income expended for the Section 108 repayment	
21)	Adjustment to compute total redistributed	
22)	Total redistributed (sum of lines 20 and 21)	\$0.00
23)	Returned to the state and not yet redistributed	\$0.00
23 a)	Section 108 program income not yet disbursed	\$0.00
24)	Adjustment to compute total not yet redistributed	
25)	Total not yet redistributed (sum of lines 23 and 24)	\$0.00
26)	Retained by recipients	\$0.00
27)	Adjustment to compute total retained	
28)	Total retained (sum of lines 26 and 27)	\$0.00

C. Expenditures of State CDBG Resources

29)	Drawn for State Administration	\$0.00
30)	Adjustment to amount drawn for State Administration	
31)	Total drawn for State Administration	\$0.00
32)	Drawn for Technical Assistance	\$0.00
33)	Adjustment to amount drawn for Technical Assistance	
34)	Total drawn for Technical Assistance	\$0.00
35)	Drawn for Section 108 Repayments	\$0.00
36)	Adjustment to amount drawn for Section 108 Repayments	
37)	Total drawn for Section 108 Repayments	\$0.00
38)	Drawn for all other activities	\$378,785.92
39)	Adjustment to amount drawn for all other activities	
40)	Total drawn for all other activities	\$378,785.92

D. Compliance with Public Service (PS) Cap

41)	Disbursed in IDIS for PS	\$0.00
42)	Adjustment to compute total disbursed for PS	
43)	Total disbursed for PS (sum of lines 41 and 42)	\$0.00
44)	Amount subject to PS cap	
45)	State Allocation (line 1)	\$6,707,393.00
46)	Program Income Received (line 5)	\$0.00
47)	Adjustment to compute total subject to PS cap	
48)	Total subject to PS cap (sum of lines 45-47)	\$6,707,393.00
49)	Percent of funds disbursed to date for PS (line 43 / line 48)	0.00%

E. Compliance with Planning and Administration (P/A) Cap

50)	Disbursed in IDIS for P/A from all fund types - Combined	\$0.00
51)	Adjustment to compute total disbursed for P/A	
52)	Total disbursed for P/A (sum of lines 50 and 51)	\$0.00
53)	Amount subject to Combined Expenditure P/A cap	
54)	State Allocation (line 1)	\$6,707,393.00
55)	Program Income Received (line 5)	\$0.00
56)	Adjustment to compute total subject to P/A cap	
57)	Total subject to P/A cap (sum of lines 54-56)	\$6,707,393.00
58)	Percent of funds disbursed to date for P/A (line 52 / line 57) Combined Cap	0.00%
59)	Disbursed in IDIS for P/A from Annual Grant Only	\$0.00
60)	Amount subject the Annual Grant P/A cap	
61)	State Allocation	\$0.00
62)	Percent of funds disbursed to date for P/A (line 59 / line 61) Annual Grant Cap	0.00%

Part II: Compliance with Overall Low and Moderate Income Benefit

63) Period specified for benefit: grant years 2022 - 2022

64) Final PER for compliance with the overall benefit test: [NO]

No data returned for this view. This might be because the applied filter excludes all data.

U.S. Department of Housing and Urban Development
 Office of Community Planning and Development
 Integrated Disbursement and Information System
 List of Activities By Program Year And Project
 NEW JERSEY

REPORT FOR CPD PROGRAM: ALL CDBG
 PGM YR: ALL 2022
 Formula and Competitive Grants only

Plan Year	IDIS Project	Project	IDIS Activity ID	Activity Name	Activity Status	Program	Funded Amount	Draw Amount	Balance
2022	1	2023 SFY NJ Small Cities CDBG: Administration	4135	Small Cities CDBG State Administration SFY 2023	Open	CDBG	\$301,221.00	\$0.00	\$301,221.00
		Project Total					\$301,221.00	\$0.00	\$301,221.00
	2	2023 SFY NJ Small Cities CDBG: Housing Rehabilitation	4118	Downe Township Housing Rehabilitation	Open	CDBG	\$200,000.00	\$0.00	\$200,000.00
			4120	Fairfield Township Home Rehabilitation	Open	CDBG	\$200,000.00	\$0.00	\$200,000.00
			4123	Borough of Palmyra Housing Rehabilitation Program	Open	CDBG	\$195,551.00	\$0.00	\$195,551.00
			4124	East Windsor Township Housing Rehabilitation Program	Open	CDBG	\$195,551.00	\$0.00	\$195,551.00
			4126	Upper Deerfield Township Housing Rehabilitation	Open	CDBG	\$195,551.00	\$8,430.00	\$187,121.00
			4127	ADA Improvements at Egg Harbor City Lake Park	Open	CDBG	\$400,000.00	\$0.00	\$400,000.00
			4133	Middle Township Del Haven Water Lateral Connection	Open	CDBG	\$395,551.00	\$0.00	\$395,551.00
		Project Total					\$1,782,204.00	\$8,430.00	\$1,773,774.00
	3	2023 SFY NJ Small Cities CDBG: Public Facilities & Infrastructure	4116	ADA-Compliant Improvements to Dunn's Park	Open	CDBG	\$380,000.00	\$0.00	\$380,000.00
			4117	ADA Improvements for Dennis Township Recreation Center	Open	CDBG	\$347,485.00	\$0.00	\$347,485.00
			4119	Cape May City ADA Compliance - City	Open	CDBG	\$400,000.00	\$292,491.25	\$107,508.75
			4121	Fairfield Township Senior Center Improvements	Open	CDBG	\$400,000.00	\$0.00	\$400,000.00
			4122	Division Street Reconstruction	Open	CDBG	\$400,000.00	\$0.00	\$400,000.00
			4125	Recreation ADA Compliance - Phase V	Open	CDBG	\$400,000.00	\$0.00	\$400,000.00
			4128	Wildwood Crest, ADA Compliance for Borough Hall	Open	CDBG	\$342,720.00	\$9,807.50	\$332,912.50
			4129	Lower Township Villas Storm Outfalls Phase 1	Open	CDBG	\$400,000.00	\$0.00	\$400,000.00
			4130	Middle Township ADA Compliance Clarence Davies	Open	CDBG	\$400,000.00	\$0.00	\$400,000.00
			4131	Sussex Borough Install Electricity & Provide	Open	CDBG	\$400,000.00	\$0.00	\$400,000.00
			4132	Wildwood City Removal of Architectural Barriers to	Open	CDBG	\$400,000.00	\$77,864.67	\$322,135.33
		Project Total					\$4,270,205.00	\$380,163.42	\$3,890,041.58
	4	2023 SFY NJ Small Cities CDBG: Economic Development (Manufacturing, Retail)	4134	Washington Borough Warren Housing Opportunities, Inc. - Open	Open	CDBG	\$400,000.00	\$0.00	\$400,000.00
		Project Total					\$400,000.00	\$0.00	\$400,000.00
	Program Total					CDBG	\$6,753,630.00	\$388,593.42	\$6,365,036.58
	2022 Total						\$6,753,630.00	\$388,593.42	\$6,365,036.58
Program Grand Total						CDBG	\$6,753,630.00	\$388,593.42	\$6,365,036.58
Grand Total							\$6,753,630.00	\$388,593.42	\$6,365,036.58



NEW JERSEY

Count of CDBG Activities with Disbursements by Activity Group & Matrix Code

Activity Group	Activity Category	Open Count	Open Activities Disbursed	Completed Count	Completed Activities	Program Year Count	Total Activities Disbursed	
Acquisition	Clearance and Demolition (04)	1	\$135,000.00	0	\$0.00	1	\$135,000.00	
	Total Acquisition	1	\$135,000.00	0	\$0.00	1	\$135,000.00	
Housing	Rehab; Single-Unit Residential (14A)	23	\$566,252.00	9	\$334,928.29	32	\$901,180.29	
	Rehab; Multi-Unit Residential (14B)	1	\$0.00	0	\$0.00	1	\$0.00	
	Acquisition for Rehabilitation (14G)	1	\$0.00	0	\$0.00	1	\$0.00	
	Rehabilitation Administration (14H)	1	\$93,713.00	0	\$0.00	1	\$93,713.00	
	Total Housing	26	\$659,965.00	9	\$334,928.29	35	\$994,893.29	
Public Facilities and Improvements	Senior Centers (03A)	1	\$400,000.00	0	\$0.00	1	\$400,000.00	
	Facility for Persons with Disabilities	2	\$439,321.59	0	\$0.00	2	\$439,321.59	
	Neighborhood Facilities (03E)	0	\$0.00	1	\$11,588.50	1	\$11,588.50	
	Parks, Recreational Facilities (03F)	10	\$109,981.20	4	\$291,549.71	14	\$401,530.91	
	Flood Drainage Improvements (03I)	4	\$480,016.86	0	\$0.00	4	\$480,016.86	
	Water/Sewer Improvements (03J)	9	\$400,000.00	2	\$212,377.52	11	\$612,377.52	
	Street Improvements (03K)	1	\$0.00	0	\$0.00	1	\$0.00	
	Sidewalks (03L)	6	\$0.00	2	\$39,234.29	8	\$39,234.29	
	Child Care Centers (03M)	1	\$0.00	0	\$0.00	1	\$0.00	
	Fire Station/Equipment (03O)	0	\$0.00	1	\$199,040.94	1	\$199,040.94	
	Other Public Improvements Not Listed	14	\$1,220,762.66	2	\$106,209.08	16	\$1,326,971.74	
	Total Public Facilities and Improvements	48	\$3,050,082.31	12	\$860,000.04	60	\$3,910,082.35	
	Public Services	Rental Housing Subsidies (05S)	1	\$0.00	0	\$0.00	1	\$0.00
		Total Public Services	1	\$0.00	0	\$0.00	1	\$0.00
General Administration and Planning	State Administration (21J)	4	\$213,531.43	0	\$0.00	4	\$213,531.43	
	Total General Administration and Planning	4	\$213,531.43	0	\$0.00	4	\$213,531.43	
Grand Total		80	\$4,058,578.74	21	\$1,194,928.33	101	\$5,253,507.07	

CDBG Sum of Actual Accomplishments by Activity Group and Accomplishment Type

Activity Group	Matrix Code	Accomplishment Type	Open Count	Completed Count	Program Year Totals
Acquisition	Clearance and Demolition (04)	Public Facilities	0	0	0
	Total Acquisition		0	0	0
Housing	Rehab; Single-Unit Residential (14A)	Housing Units	44	51	95
	Rehab; Multi-Unit Residential (14B)	Housing Units	0	0	0
	Acquisition for Rehabilitation (14G)	Housing Units	0	0	0
	Rehabilitation Administration (14H)	Housing Units	0	0	0
	Total Housing		44	51	95
Public Facilities and Improvements	Senior Centers (03A)	Persons	1,634	0	1,634
	Facility for Persons with Disabilities (03B)	Persons	47	0	47
	Neighborhood Facilities (03E)	Persons	0	5,320	5,320
	Parks, Recreational Facilities (03F)	Persons	3,303	2,787	6,090
	Flood Drainage Improvements (03I)	Persons	2,105	0	2,105
	Water/Sewer Improvements (03J)	Persons	7,138	11,589	18,727
	Street Improvements (03K)	Persons	0	0	0
	Sidewalks (03L)	Persons	6,053	5,846	11,899
	Child Care Centers (03M)	Persons	110	0	110
	Fire Station/Equipment (03O)	Persons	0	5,120	5,120
	Other Public Improvements Not Listed in 03A-03S	Persons	12,775	979	13,754
Total Public Facilities and Improvements		33,165	31,641	64,806	
Grand Total		33,209	31,692	64,901	

CDBG Beneficiaries by Racial / Ethnic Category

Housing-Non Housing	Race	Total Persons	Total Hispanic Persons	Total Households	Total Hispanic Households
Housing	White	0	0	65	8
	Black/African American	0	0	21	0
	Asian	0	0	5	0
	American Indian/Alaskan Native	0	0	1	0
	Other multi-racial	0	0	3	0
	Total Housing		0	0	95
Non Housing	White	17,287	1,580	0	0
	Black/African American	3,172	0	0	0
	Asian	550	0	0	0
	American Indian/Alaskan Native	262	0	0	0
	Native Hawaiian/Other Pacific Islander	0	0	0	0
	Amer. Indian/Alaskan Native & Black/African Amer.	1	0	0	0
	Other multi-racial	1,335	0	0	0
Total Non Housing		22,607	1,580	0	0
Grand Total	White	17,287	1,580	65	8
	Black/African American	3,172	0	21	0
	Asian	550	0	5	0
	American Indian/Alaskan Native	262	0	1	0
	Native Hawaiian/Other Pacific Islander	0	0	0	0
	Amer. Indian/Alaskan Native & Black/African Amer.	1	0	0	0
	Other multi-racial	1,335	0	3	0
Total Grand Total		22,607	1,580	95	8

CDBG Beneficiaries by Income Category

Income Levels	Owner Occupied	Renter Occupied	Persons
Housing			
Extremely Low (<=30%)	0	0	0
Low (>30% and <=50%)	1	0	0
Mod (>50% and <=80%)	5	0	0
Total Low-Mod	6	0	0
Non Low-Mod (>80%)	0	0	0
Total Beneficiaries	6	0	0

Part I: Financial Status

A. Sources of State CDBG Funds

1)	State Allocation	\$6,746,804.00
2)	Program Income	
3)	Program income receipted in IDIS	\$0.00
3 a)	Program income receipted from Section 108 Projects (for SI type)	\$0.00
4)	Adjustment to compute total program income	\$0.00
5)	Total program income (sum of lines 3 and 4)	\$0.00
6)	Section 108 Loan Funds	\$0.00
7)	Total State CDBG Resources (sum of lines 1,5 and 6)	\$6,746,804.00

B. State CDBG Resources by Use

8)	State Allocation	
9)	Obligated to recipients	\$6,136,449.00
10)	Adjustment to compute total obligated to recipients	\$0.00
11)	Total obligated to recipients (sum of lines 9 and 10)	\$6,136,449.00
12)	Set aside for State Administration	\$0.00
13)	Adjustment to compute total set aside for State Administration	\$0.00
14)	Total set aside for State Administration (sum of lines 12 and 13)	\$0.00
15)	Set aside for Technical Assistance	
16)	Adjustment to compute total set aside for Technical Assistance	\$0.00
17)	Total set aside for Technical Assistance (sum of lines 15 and 16)	
18)	State funds set aside for State Administration match	\$0.00
19)	Program Income	
20)	Returned to the state and redistributed	
20 a)	Section 108 program income expended for the Section 108 repayment	
21)	Adjustment to compute total redistributed	\$0.00
22)	Total redistributed (sum of lines 20 and 21)	\$0.00
23)	Returned to the state and not yet redistributed	\$0.00
23 a)	Section 108 program income not yet disbursed	\$0.00
24)	Adjustment to compute total not yet redistributed	\$0.00
25)	Total not yet redistributed (sum of lines 23 and 24)	\$0.00
26)	Retained by recipients	\$0.00
27)	Adjustment to compute total retained	\$0.00
28)	Total retained (sum of lines 26 and 27)	\$0.00

C. Expenditures of State CDBG Resources

29)	Drawn for State Administration	\$0.00
30)	Adjustment to amount drawn for State Administration	\$0.00
31)	Total drawn for State Administration	\$0.00
32)	Drawn for Technical Assistance	\$0.00
33)	Adjustment to amount drawn for Technical Assistance	\$0.00
34)	Total drawn for Technical Assistance	\$0.00
35)	Drawn for Section 108 Repayments	\$0.00
36)	Adjustment to amount drawn for Section 108 Repayments	\$0.00
37)	Total drawn for Section 108 Repayments	\$0.00
38)	Drawn for all other activities	\$0.00
39)	Adjustment to amount drawn for all other activities	\$0.00
40)	Total drawn for all other activities	\$0.00

D. Compliance with Public Service (PS) Cap

41)	Disbursed in IDIS for PS	\$0.00
42)	Adjustment to compute total disbursed for PS	\$0.00
43)	Total disbursed for PS (sum of lines 41 and 42)	\$0.00
44)	Amount subject to PS cap	
45)	State Allocation (line 1)	\$6,746,804.00
46)	Program Income Received (line 5)	\$0.00
47)	Adjustment to compute total subject to PS cap	\$0.00
48)	Total subject to PS cap (sum of lines 45-47)	\$6,746,804.00
49)	Percent of funds disbursed to date for PS (line 43 / line 48)	0.00%

E. Compliance with Planning and Administration (P/A) Cap

50)	Disbursed in IDIS for P/A from all fund types - Combined	\$0.00
51)	Adjustment to compute total disbursed for P/A	\$0.00
52)	Total disbursed for P/A (sum of lines 50 and 51)	\$0.00
53)	Amount subject to Combined Expenditure P/A cap	
54)	State Allocation (line 1)	\$6,746,804.00
55)	Program Income Received (line 5)	\$0.00
56)	Adjustment to compute total subject to P/A cap	\$0.00
57)	Total subject to P/A cap (sum of lines 54-56)	\$6,746,804.00
58)	Percent of funds disbursed to date for P/A (line 52 / line 57) Combined Cap	0.00%
59)	Disbursed in IDIS for P/A from Annual Grant Only	\$0.00
60)	Amount subject the Annual Grant P/A cap	
61)	State Allocation	\$6,746,804.00
62)	Percent of funds disbursed to date for P/A (line 59 / line 61) Annual Grant Cap	0.00%

Part II: Compliance with Overall Low and Moderate Income Benefit

63) Period specified for benefit: grant years 2023 — 2023

64) Final PER for compliance with the overall benefit test: [**No**]

No data returned for this view. This might be because the applied filter excludes all data.

U.S. Department of Housing and Urban Development
 Office of Community Planning and Development
 Integrated Disbursement and Information System
 List of Activities By Program Year And Project
 NEW JERSEY

REPORT FOR CPD PROGRAM: ALL CDBG
 PGM YR: ALL 2023
 Formula and Competitive Grants only

Plan Year	IDIS Project	Project	IDIS Activity ID	Activity Name	Activity Status	Program	Funded Amount	Draw Amount	Balance
2023	2	CDBG: Housing Programs	4171	Deerfield Township Housing Rehabilitation Project	Open	CDBG	\$200,000.00	\$0.00	\$200,000.00
			4172	Downe Township Housing Rehabilitation	Open	CDBG	\$200,000.00	\$0.00	\$200,000.00
			4173	Fairfield Township Home Rehabilitation	Open	CDBG	\$200,000.00	\$0.00	\$200,000.00
			4174	Hopewell Township Housing Rehabilitation	Open	CDBG	\$200,000.00	\$0.00	\$200,000.00
			4175	Oldmans Township Housing Rehabilitation Program	Open	CDBG	\$200,000.00	\$0.00	\$200,000.00
			4176	Upper Deerfield Township Housing Rehabilitation	Open	CDBG	\$200,000.00	\$0.00	\$200,000.00
			4187	Small Cities Mount Holly Township HR Program	Open	CDBG	\$200,000.00	\$0.00	\$200,000.00
		Project Total					\$1,400,000.00	\$0.00	\$1,400,000.00
	3	CDBG: Public Facilities & Infrastructure	4177	Cumberland County Removal of Architectural Barriers at	Open	CDBG	\$400,000.00	\$0.00	\$400,000.00
			4178	Dover Small Cities CDBG 2024: Public Facilities	Open	CDBG	\$400,000.00	\$0.00	\$400,000.00
			4179	Egg Harbor City ADA Compliant Infrastructure	Open	CDBG	\$400,000.00	\$0.00	\$400,000.00
			4180	Gloucester City Reconstruction of Division Street- 700	Open	CDBG	\$400,000.00	\$0.00	\$400,000.00
			4181	Sussex Borough Sewer Main Lining and Manhole	Open	CDBG	\$400,000.00	\$0.00	\$400,000.00
			4182	Deerfield Township Municipal Building & Senior Center	Open	CDBG	\$385,777.00	\$0.00	\$385,777.00
			4183	Wildwood City Removal of Architectural Barriers to	Open	CDBG	\$400,000.00	\$0.00	\$400,000.00
			4184	Upper Deerfield Township Hildreth Tract Water & Sewer	Open	CDBG	\$400,000.00	\$0.00	\$400,000.00
			4185	Mount Holly Township Public Facilities Program ADA	Open	CDBG	\$240,000.00	\$0.00	\$240,000.00
			4186	ADA Compliance- Cape May Tennis Center	Open	CDBG	\$270,672.00	\$0.00	\$270,672.00
			4188	Small Cities Lower Township Municipal Pool ADA	Open	CDBG	\$400,000.00	\$0.00	\$400,000.00
			4189	Middle Township Municipal Building ADA Renovation	Open	CDBG	\$240,000.00	\$0.00	\$240,000.00
			4190	SC Wildwood Crest Borough Pier Recreation Center ADA	Open	CDBG	\$400,000.00	\$0.00	\$400,000.00
		Project Total					\$4,736,449.00	\$0.00	\$4,736,449.00
		Program Total				CDBG	\$6,136,449.00	\$0.00	\$6,136,449.00
		2023 Total					\$6,136,449.00	\$0.00	\$6,136,449.00
		Program Grand Total				CDBG	\$6,136,449.00	\$0.00	\$6,136,449.00
		Grand Total					\$6,136,449.00	\$0.00	\$6,136,449.00



NEW JERSEY

Count of CDBG Activities with Disbursements by Activity Group & Matrix Code

Activity Group	Activity Category	Open Count	Open Activities		Completed Count	Completed Activities		Program Year Count	Total Activities Disbursed
			Disbursed	Count		Disbursed	Count		
Acquisition	Clearance and Demolition (04)	1	\$0.00	0	\$0.00	1	\$0.00		
	Total Acquisition	1	\$0.00	0	\$0.00	1	\$0.00		
Housing	Rehab; Single-Unit Residential (14A)	29	\$881,649.46	7	\$32,959.00	36	\$914,608.46		
	Rehab; Multi-Unit Residential (14B)	2	\$107,000.00	0	\$0.00	2	\$107,000.00		
	Acquisition for Rehabilitation (14G)	1	\$112,752.26	0	\$0.00	1	\$112,752.26		
	Rehabilitation Administration (14H)	1	\$13,287.00	0	\$0.00	1	\$13,287.00		
	Total Housing	33	\$1,114,688.72	7	\$32,959.00	40	\$1,147,647.72		
Public Facilities and Improvements	Senior Centers (03A)	3	\$0.00	0	\$0.00	3	\$0.00		
	Facility for Persons with Disabilities	2	\$88,765.22	0	\$0.00	2	\$88,765.22		
	Neighborhood Facilities (03E)	0	\$0.00	1	\$0.00	1	\$0.00		
	Parks, Recreational Facilities (03F)	15	\$2,110,217.75	3	\$0.00	18	\$2,110,217.75		
	Flood Drainage Improvements (03I)	5	\$484,176.43	0	\$0.00	5	\$484,176.43		
	Water/Sewer Improvements (03J)	11	\$892,620.83	2	\$187,622.48	13	\$1,080,243.31		
	Street Improvements (03K)	1	\$130,000.00	0	\$0.00	1	\$130,000.00		
	Sidewalks (03L)	6	\$507,842.28	1	\$0.00	7	\$507,842.28		
	Child Care Centers (03M)	1	\$0.00	0	\$0.00	1	\$0.00		
	Fire Station/Equipment (03O)	0	\$0.00	1	\$0.00	1	\$0.00		
	Other Public Improvements Not Listed	16	\$2,774,698.38	2	\$0.00	18	\$2,774,698.38		
	Total Public Facilities and Improvements	60	\$6,988,320.89	10	\$187,622.48	70	\$7,175,943.37		
Public Services	Rental Housing Subsidies (05S)	1	\$0.00	0	\$0.00	1	\$0.00		
	Total Public Services	1	\$0.00	0	\$0.00	1	\$0.00		
General Administration and Planning	State Administration (21J)	6	\$145,391.06	0	\$0.00	6	\$145,391.06		
	Total General Administration and Planning	6	\$145,391.06	0	\$0.00	6	\$145,391.06		
Grand Total		101	\$8,248,400.67	17	\$220,581.48	118	\$8,468,982.15		

CDBG Sum of Actual Accomplishments by Activity Group and Accomplishment Type

Activity Group	Matrix Code	Accomplishment Type	Program Year Totals		
			Open Count	Completed Count	Program Year Totals
Acquisition	Clearance and Demolition (04)	Public Facilities	0	0	0
	Total Acquisition		0	0	0
Housing	Rehab; Single-Unit Residential (14A)	Housing Units	44	36	80
	Rehab; Multi-Unit Residential (14B)	Housing Units	0	0	0
	Acquisition for Rehabilitation (14G)	Housing Units	0	0	0
	Rehabilitation Administration (14H)	Housing Units	0	0	0
	Total Housing		44	36	80
Public Facilities and Improvements	Senior Centers (03A)	Persons	1,634	0	1,634
	Facility for Persons with Disabilities (03B)	Persons	47	0	47
	Neighborhood Facilities (03E)	Persons	0	5,320	5,320
	Parks, Recreational Facilities (03F)	Persons	3,303	2,260	5,563
	Flood Drainage Improvements (03I)	Persons	2,105	0	2,105
	Water/Sewer Improvements (03J)	Persons	7,138	11,589	18,727
	Street Improvements (03K)	Persons	0	0	0
	Sidewalks (03L)	Persons	6,053	5,319	11,372
	Child Care Centers (03M)	Persons	110	0	110
	Fire Station/Equipment (03O)	Persons	0	5,120	5,120
	Other Public Improvements Not Listed in 03A-03S	Persons	12,775	979	13,754
	Total Public Facilities and Improvements		33,165	30,587	63,752
Grand Total			33,209	30,623	63,832

CDBG Beneficiaries by Racial / Ethnic Category

Housing-Non Housing	Race	Total Persons			Total Hispanic Households	
		Total Persons	Total Hispanic Persons	Total Households	Total Hispanic Households	Total Hispanic Households
Housing	White	0	0	55	8	
	Black/African American	0	0	16	0	
	Asian	0	0	5	0	
	American Indian/Alaskan Native	0	0	1	0	
	Other multi-racial	0	0	3	0	
	Total Housing	0	0	80	8	
Non Housing	White	16,270	1,540	0	0	
	Black/African American	3,166	0	0	0	
	Asian	548	0	0	0	
	American Indian/Alaskan Native	261	0	0	0	
	Native Hawaiian/Other Pacific Islander	0	0	0	0	
	Amer. Indian/Alaskan Native & Black/African Amer.	1	0	0	0	
	Other multi-racial	1,307	0	0	0	
	Total Non Housing	21,553	1,540	0	0	
Grand Total	White	16,270	1,540	55	8	
	Black/African American	3,166	0	16	0	
	Asian	548	0	5	0	
	American Indian/Alaskan Native	261	0	1	0	
	Native Hawaiian/Other Pacific Islander	0	0	0	0	
	Amer. Indian/Alaskan Native & Black/African Amer.	1	0	0	0	
	Other multi-racial	1,307	0	3	0	
	Total Grand Total	21,553	1,540	80	8	

CDBG Beneficiaries by Income Category

	Income Levels	Owner Occupied		Renter Occupied		Persons
		Owner Occupied	Renter Occupied	Owner Occupied	Renter Occupied	
Housing	Extremely Low (<=30%)	0	0	0	0	0
	Low (>30% and <=50%)	0	0	0	0	0
	Mod (>50% and <=80%)	1	0	0	0	0
	Total Low-Mod	1	0	0	0	0
	Non Low-Mod (>80%)	0	0	0	0	0
	Total Beneficiaries	1	0	0	0	0
Non Housing	Extremely Low (<=30%)	0	0	0	0	0
	Low (>30% and <=50%)	0	0	0	0	0
	Mod (>50% and <=80%)	0	0	0	0	0
	Total Low-Mod	0	0	0	0	0
	Non Low-Mod (>80%)	0	0	0	0	1,564
	Total Beneficiaries	0	0	0	0	1,564

U.S. Department of Housing and Urban Development
 Office of Community Planning and Development
 Integrated Disbursement and Information System
 State of NEW JERSEY
 Grant Financial Summary
 As of 08/19/2024

Grant Number B20DW340001

A. Sources of State CDBG Funds

1) State Allocation	\$41,462,805.00
2) Grant funds returned to line of credit	
3) Grant funds returned to local account	

B. State CDBG Resources by Use

4) Obligated to recipients	\$27,675,607.78
5) Set aside for State Administration	
6) Set aside for Technical Assistance	

C. Expenditures of State CDBG Resources

7) Drawn for State Administration	
8) Drawn for Technical Assistance	
9) Drawn for Section 108 Repayments	
10) Drawn for all other activities	\$10,429,838.14
11) <i>Disbursed for Coronavirus-related Activities</i>	\$10,429,838.14
12) <i>Disbursed for Activities Not related to Coronavirus</i>	

D. Compliance with Public Service (PS) Cap

13) Disbursed in IDIS for ALL PS	\$5,258,014.34
14) <i>Disbursed for Coronavirus-related Public Services</i>	\$5,258,014.34
15) <i>Disbursed for Public Services Not related to Coronavirus</i>	
16) Percent of funds disbursed to date for PS (line 13 / line 1)	12.68%
17) <i>Percent Disbursed for Coronavirus-related Public Services (line 14 / line 1)</i>	12.68%
18) <i>Percent Disbursed for Public Services Not related to Coronavirus (line 15 / line 1)</i>	0.00%

E. Compliance with Planning and Administration (P/A) Cap

19) Disbursed in IDIS for P/A from Grant	\$121,557.24
20) Percent of funds disbursed to date for P/A (line 19 / line 1)	0.29%

F. Overall Low and Moderate Income Benefit

21) Drawn to Benefit LMI persons and households (minus noncountable amounts, line 22)	\$9,211,071.05
22) Noncountable amounts drawn: Non-LMI Portion of LMH activities	
23) Drawn to Prevent/Eliminate Slum/Blight	
24) Drawn to Address Urgent Needs	\$1,097,209.85
25) Total disbursements subject to overall LMI benefit (sum of lines 21, 22, 23 and 24)	\$10,308,280.90
26) Percent Low and moderate income benefit, to date (line 21 / line 25)	89.36%

U.S. Department of Housing and Urban Development
 Office of Community Planning and Development
 Integrated Disbursement and Information System
 List of Activities By Program Year And Project
 NEW JERSEY

REPORT FOR CPD PROGRAM: ALL CDBG
 PGM YR: ALL 2020
 CARES Act Grants only

Plan Year	IDIS Project	Project	IDIS Activity ID	Activity Name	Activity Status	Program	Funded Amount	Draw Amount	Balance
2020	20	Atlantic County CDBG-CV1	3783	Atlantic County CV1 Assistance to Businesses in	Open	CDBG	\$315,000.00	\$0.00	\$315,000.00
			3786	Atlantic County CV1 Assistance to Businesses in Egg Harbor City	Open	CDBG	\$100,000.00	\$0.00	\$100,000.00
			3787	Atlantic County CV1 Egg Harbor City Senior Center	Open	CDBG	\$37,740.00	\$0.00	\$37,740.00
			3788	Atlantic County CV1 Admin. - Hammonton & Egg Harbor	Open	CDBG	\$23,232.00	\$0.00	\$23,232.00
			Project Total				\$475,972.00	\$0.00	\$475,972.00
	21	Burlington County CDBG-CV1	3800	Burlington Co CDBG-CV1 Emerg Paymts to Households	Open	CDBG	\$161,271.00	\$32,674.87	\$128,596.13
			3801	Burlington Co CDBG-CV1 Emergency Homeless Shelter	Open	CDBG	\$300,000.00	\$148,251.98	\$151,748.02
			Project Total				\$461,271.00	\$180,926.85	\$280,344.15
	22	Camden County CDBG-CV1	3902	Camden County CV-1 Expansion of Public Meeting	Open	CDBG	\$75,000.00	\$0.00	\$75,000.00
			3903	Camden County CV-1 Public Awareness Campaign	Open	CDBG	\$15,000.00	\$0.00	\$15,000.00
			Project Total				\$90,000.00	\$0.00	\$90,000.00
	23	Cape May County CDBG-CV1	3795	Cape May Co. CV1 Micro-enterprise Grant Assistance	Open	CDBG	\$139,679.00	\$0.00	\$139,679.00
			3796	Cape May Co. CV1 Micro-enterprise Loan Program	Open	CDBG	\$68,277.00	\$0.00	\$68,277.00
			3797	Cape May Co. CV1 Rental/Mortgage Emergency Paymt.	Open	CDBG	\$189,235.00	\$0.00	\$189,235.00
			4086	Cape May County CV1 Luther Ogden Inn	Open	CDBG	\$5,000.00	\$0.00	\$5,000.00
			4087	Cape May County CV1 Avalon/stone Harbor Real Estate	Open	CDBG	\$5,000.00	\$0.00	\$5,000.00
			4088	Cape May County CV1 ProMedia Group, LLC	Open	CDBG	\$5,000.00	\$0.00	\$5,000.00
			4089	Cape May County CV1 Ladies Room, LLC	Open	CDBG	\$5,000.00	\$0.00	\$5,000.00
			4090	Cape May County CV1 Casella Productions, LLC	Open	CDBG	\$5,000.00	\$0.00	\$5,000.00
			4091	Cape May County CV1 Antoinette's Apartments & Suites	Open	CDBG	\$5,000.00	\$0.00	\$5,000.00
4092			Cape May County CV1 John's Fishing, LLC	Open	CDBG	\$5,000.00	\$0.00	\$5,000.00	
4093			Cape May County CV1 Balance Pilates & Yoga Studios	Open	CDBG	\$5,000.00	\$0.00	\$5,000.00	
4094			Cape May County CV1 Oasis Wellness, LLC, d/b/a The	Open	CDBG	\$5,000.00	\$0.00	\$5,000.00	
4095			Cape May County CV1 Tumbling w/Spirit Gymnastics, Inc.	Open	CDBG	\$5,000.00	\$0.00	\$5,000.00	
4096			Cape May County CV1 R & R Specialties	Open	CDBG	\$5,000.00	\$0.00	\$5,000.00	
4097			Cape May County CV1 Bucket Brigade Brewery	Open	CDBG	\$5,000.00	\$0.00	\$5,000.00	
4098			Cape May County CV1 PanAmerica Hair Salon &	Open	CDBG	\$5,000.00	\$0.00	\$5,000.00	
4099			Cape May County CV1 A to Zebra Rentals	Open	CDBG	\$5,000.00	\$0.00	\$5,000.00	
4101	Cape May County CV1 Wilbraham Mansion, LLC	Open	CDBG	\$10,000.00	\$0.00	\$10,000.00			
		Project Total				\$477,191.00	\$0.00	\$477,191.00	
24	Cumberland County CDBG-CV1	3935	Cumberland County CV1 Outlook Salons	Completed	CDBG	\$10,000.00	\$10,000.00	\$0.00	
		3936	Cumberland County CV1 Sungenis Insurance Agency	Completed	CDBG	\$10,000.00	\$10,000.00	\$0.00	
		3937	Cumberland County CV1 Euro Island Cuisine	Completed	CDBG	\$10,000.00	\$10,000.00	\$0.00	
		3938	Cumberland County CV1 Hoffman Nurseries	Completed	CDBG	\$10,000.00	\$10,000.00	\$0.00	
		3940	Cumberland County CV1 K2 Computer Associates	Completed	CDBG	\$10,000.00	\$10,000.00	\$0.00	
		3941	Cumberland County CV1 L&M Builders	Completed	CDBG	\$10,000.00	\$10,000.00	\$0.00	
		3952	Cumberland County CV1 Rulyn's Garage	Completed	CDBG	\$10,000.00	\$10,000.00	\$0.00	
		3954	Cumberland County CV1 Earth Products Essentials	Completed	CDBG	\$10,000.00	\$10,000.00	\$0.00	
3957	Cumberland County CV1 Lupton Nurseries	Completed	CDBG	\$10,000.00	\$10,000.00	\$0.00			

Plan Year	IDIS Project	Project	IDIS Activity ID	Activity Name	Activity Status	Program	Funded Amount	Draw Amount	Balance
			3959	Cumberland County CV1 The Great Full Garden	Completed	CDBG	\$10,000.00	\$10,000.00	\$0.00
			3960	Cumberland County CV1 Cafone Car	Completed	CDBG	\$10,000.00	\$10,000.00	\$0.00
			3961	Cumberland County CV1 Terra Nonno Winery	Completed	CDBG	\$10,000.00	\$10,000.00	\$0.00
			3962	Cumberland County CV1 Evolutions for Conscious Living	Completed	CDBG	\$10,000.00	\$10,000.00	\$0.00
			3971	Cumberland County CV1 Belliard's Transportation	Completed	CDBG	\$1,359.45	\$1,359.45	\$0.00
			4008	Cumberland County CV1 Dino's Pizza, Cedarville	Completed	CDBG	\$10,000.00	\$10,000.00	\$0.00
			4013	Cumberland County CV1 Dino's Pizza, Port Norris	Completed	CDBG	\$10,000.00	\$10,000.00	\$0.00
			4014	Cumberland County CV1 Campani's Legacy Lanes	Completed	CDBG	\$10,000.00	\$10,000.00	\$0.00
			4015	Cumberland County CV1 Campani Enterprises	Completed	CDBG	\$10,000.00	\$10,000.00	\$0.00
			4016	Cumberland County CV1 77 Dry Cleaners	Completed	CDBG	\$10,000.00	\$10,000.00	\$0.00
			4017	Cumberland County CV1 All That Dance Studio	Completed	CDBG	\$10,000.00	\$10,000.00	\$0.00
			4018	Cumberland County CV1 Thomas Hymer	Completed	CDBG	\$10,000.00	\$10,000.00	\$0.00
			4019	Cumberland County CV1 Hope Grange Nursery	Completed	CDBG	\$10,000.00	\$10,000.00	\$0.00
			4020	Cumberland County CV1 Tidewater Tree Growers	Completed	CDBG	\$10,000.00	\$10,000.00	\$0.00
			4021	Cumberland County CV1 Vern's Place 4 Parts	Completed	CDBG	\$10,000.00	\$10,000.00	\$0.00
			4022	Cumberland County CV1 Julia Willis	Completed	CDBG	\$5,000.00	\$5,000.00	\$0.00
			4023	Cumberland County CV1 Weldy's Excavating &	Completed	CDBG	\$10,000.00	\$10,000.00	\$0.00
			4024	Cumberland County CV1 Sloans Flower Shop	Completed	CDBG	\$10,000.00	\$10,000.00	\$0.00
			4025	Cumberland County CV1 Marley Meadows Animal	Completed	CDBG	\$10,000.00	\$10,000.00	\$0.00
			4026	Cumberland County CV1 Acu-Print	Completed	CDBG	\$10,000.00	\$10,000.00	\$0.00
			4027	Cumberland County CV1 Maximal Security Services	Completed	CDBG	\$10,000.00	\$10,000.00	\$0.00
			4158	Cumberland County CV1 Inmate Transfer Initiative	Open	CDBG	\$1,845,479.00	\$1,845,479.00	\$0.00
		Project Total					\$2,131,838.45	\$2,131,838.45	\$0.00
26		Mercer County CDBG-CV1	4055	Mercer County CV1 Replacement of HVAC and Air	Open	CDBG	\$350,000.00	\$0.00	\$350,000.00
			4056	Mercer County CV1 Replacement of HVAC and Covid	Open	CDBG	\$100,000.00	\$0.00	\$100,000.00
		Project Total					\$450,000.00	\$0.00	\$450,000.00
27		Morris County CDBG-CV1	4059	Morris County CV1 Table-42 CAFL Hospitality	Open	CDBG	\$20,000.00	\$20,000.00	\$0.00
			4069	Morris County CV1 John's Fried Chicken	Open	CDBG	\$20,000.00	\$20,000.00	\$0.00
			4070	Morris County CV1 Specialty Services LLC	Open	CDBG	\$20,000.00	\$20,000.00	\$0.00
			4071	Morris County CV1 Bassett Pub	Open	CDBG	\$20,000.00	\$20,000.00	\$0.00
			4072	Morris County CV1 Glitter Gifts & Religious Articles	Open	CDBG	\$20,000.00	\$20,000.00	\$0.00
			4073	Morris County CV1 Tierras y Sabores	Open	CDBG	\$20,000.00	\$20,000.00	\$0.00
			4074	Morris County CV1 Connies Nail & Hair Salon	Open	CDBG	\$20,000.00	\$20,000.00	\$0.00
			4075	Morris County CV1 Helricks, LLC	Open	CDBG	\$20,000.00	\$20,000.00	\$0.00
			4076	Morris County CV1 Good Looks Social	Open	CDBG	\$20,000.00	\$20,000.00	\$0.00
			4077	Morris County CV1 Johnson's Landscaping and	Open	CDBG	\$20,000.00	\$20,000.00	\$0.00
			4078	Morris County CV1 Delizia Pizza	Open	CDBG	\$20,000.00	\$20,000.00	\$0.00
			4079	Morris County CV1 Sophyas Hair Salon	Open	CDBG	\$20,000.00	\$20,000.00	\$0.00
		Project Total					\$240,000.00	\$240,000.00	\$0.00
28		Salem County CDBG-CV1	3929	Salem County CV1 - Building and renovations	Open	CDBG	\$375,972.00	\$0.00	\$375,972.00
			3930	Salem County CV1 - Supplies and equipment for clinic	Open	CDBG	\$281,344.00	\$0.00	\$281,344.00
		Project Total					\$657,316.00	\$0.00	\$657,316.00
32		Atlantic County CDBG-CV2	3866	Atlantic County (CV2), Rental and Mortgage Assistance	Open	CDBG	\$497,812.00	\$177,440.29	\$320,371.71
			3905	Atlantic County CV-2 Community Food Bank	Open	CDBG	\$10,000.00	\$0.00	\$10,000.00
			3906	Atlantic County CV-2 AC City Buildings touchless entry	Open	CDBG	\$197,500.00	\$130,160.00	\$67,340.00
			3907	Atlantic County CV-2 Firefighter Turnout Gear	Open	CDBG	\$990,623.00	\$705,025.85	\$285,597.15
			3908	Atlantic County CV-2 Emergency Operations Software	Open	CDBG	\$106,743.00	\$98,866.02	\$7,876.98
			4111	Atlantic County CV2 Grant Administration	Open	CDBG	\$105,404.00	\$53,761.81	\$51,642.19

Plan Year	IDIS Project	Project	IDIS Activity ID	Activity Name	Activity Status	Program	Funded Amount	Draw Amount	Balance
		Project Total					\$1,908,082.00	\$1,165,253.97	\$742,828.03
	34	Burlington County CDBG-CV2	3798	Burlington Co CDBG-CV2 Assistance to Businesses &	Canceled	CDBG	\$0.00	\$0.00	\$0.00
			3799	Burlington County CDBG-CV2 Emerg Paymts to	Open	CDBG	\$1,149,788.00	\$346,335.27	\$803,452.73
		Project Total					\$1,149,788.00	\$346,335.27	\$803,452.73
	36	Camden County CDBG-CV2	3909	Camden County CV-2 Homeless Services	Open	CDBG	\$1,365,502.06	\$1,365,502.06	\$0.00
			3931	Camden County CV-2 Pandemic Response Team Mobile	Open	CDBG	\$392,184.00	\$392,184.00	\$0.00
			4156	Camden County CV-2 Improved ADA Access to County	Open	CDBG	\$561,914.92	\$561,914.92	\$0.00
			4157	Camden County CV-2 Food, Toiletries and Personal Care	Open	CDBG	\$326,250.00	\$326,250.00	\$0.00
		Project Total					\$2,645,850.98	\$2,645,850.98	\$0.00
	37	Cape May County CDBG-CV2	3790	Cape May Co. CV2 Micro-enterprise Grant Assistance	Open	CDBG	\$398,258.00	\$0.00	\$398,258.00
			3791	Cape May Co. CV2 Consulting Costs for Micro-enterprise	Open	CDBG	\$20,524.00	\$0.00	\$20,524.00
			3792	Cape May Co. CV2 Micro-enterprise Loan Program	Open	CDBG	\$235,000.00	\$0.00	\$235,000.00
			3793	Cape May Co. CV2 Consulting Costs for Micro-enterprise	Open	CDBG	\$12,544.00	\$0.00	\$12,544.00
			3794	Cape May Co. CV2 Rental/Mortgage Emergency	Open	CDBG	\$473,945.00	\$0.00	\$473,945.00
			4100	Cape May County CV1 Gena Montalbano - Goldcoast	Open	CDBG	\$5,000.00	\$0.00	\$5,000.00
			4102	Cape May County CV2 Sunrise Cafe	Open	CDBG	\$10,000.00	\$0.00	\$10,000.00
			4103	Cape May County CV2 Drip N Scoop	Open	CDBG	\$10,000.00	\$0.00	\$10,000.00
			4104	Cape May County CV2 Dockside Kitchen	Open	CDBG	\$10,000.00	\$0.00	\$10,000.00
			4105	Cape May County CV2 Habitat for Humanity	Open	CDBG	\$10,000.00	\$0.00	\$10,000.00
		Project Total					\$1,185,271.00	\$0.00	\$1,185,271.00
	38	Cumberland County CDBG-CV2	3939	Cumberland County CV2 La Bottega of Art	Completed	CDBG	\$10,000.00	\$10,000.00	\$0.00
			3942	Cumberland County CV2 Bennys Electrical Contractors	Completed	CDBG	\$10,000.00	\$10,000.00	\$0.00
			3943	Cumberland County CV2 Landis Link Mini Golf	Completed	CDBG	\$10,000.00	\$10,000.00	\$0.00
			3944	Cumberland County CV2 Embellish Treasure Club	Completed	CDBG	\$10,000.00	\$10,000.00	\$0.00
			3945	Cumberland County CV2 Franks Cleaners	Completed	CDBG	\$10,000.00	\$10,000.00	\$0.00
			3946	Cumberland County CV2 JT Business Solutions	Completed	CDBG	\$10,000.00	\$10,000.00	\$0.00
			3947	Cumberland County CV2 FPF Enterprises	Completed	CDBG	\$10,000.00	\$10,000.00	\$0.00
			3948	Cumberland County CV2 Larry Robinson Painting	Completed	CDBG	\$10,000.00	\$10,000.00	\$0.00
			3949	Cumberland County CV2 Kenyas New You	Completed	CDBG	\$10,000.00	\$10,000.00	\$0.00
			3950	Cumberland County CV2 Mason Trucking	Completed	CDBG	\$10,000.00	\$10,000.00	\$0.00
			3951	Cumberland County CV2 643 Academy	Completed	CDBG	\$5,000.00	\$5,000.00	\$0.00
			3953	Cumberland County CV2 Shelton Plumbing	Completed	CDBG	\$10,000.00	\$10,000.00	\$0.00
			3955	Cumberland County CV2 Touch of Toms Seafood	Completed	CDBG	\$10,000.00	\$10,000.00	\$0.00
			3956	Cumberland County CV2 Peppy's Cuts	Completed	CDBG	\$10,000.00	\$10,000.00	\$0.00
			3958	Cumberland County CV2 Lolita's Bar and Lounge	Completed	CDBG	\$9,131.00	\$9,131.00	\$0.00
			3963	Cumberland County CV2 Bonanza Charter Boat	Completed	CDBG	\$10,000.00	\$10,000.00	\$0.00
			3964	Cumberland County CV2 Hotel Charlesworth	Open	CDBG	\$10,000.00	\$10,000.00	\$0.00
			3965	Cumberland County CV2 El Tio Santos Restaurant	Completed	CDBG	\$10,000.00	\$10,000.00	\$0.00
			3966	Cumberland County CV2 Teresa's Dream Beauty Salon	Completed	CDBG	\$10,000.00	\$10,000.00	\$0.00
			3967	Cumberland County CV2 South Jersey Pediatric Dental	Completed	CDBG	\$10,000.00	\$10,000.00	\$0.00
			3968	Cumberland County CV2 Magic Carpet Travels	Completed	CDBG	\$10,000.00	\$10,000.00	\$0.00
			3969	Cumberland County CV2 Mary's Hallmark Shop	Completed	CDBG	\$10,000.00	\$10,000.00	\$0.00
			3970	Cumberland County CV2 Razor's Edge Barbershop	Open	CDBG	\$10,000.00	\$10,000.00	\$0.00
			3972	Cumberland County CV2 Belliard's Transportation	Completed	CDBG	\$8,640.55	\$8,640.55	\$0.00
			4011	Cumberland County CV2 Covid-19 Cultural, Recreational	Open	CDBG	\$200,000.00	\$200,000.00	\$0.00
			4012	Cumberland County CV2 COVID-19 Social Media	Open	CDBG	\$54,000.00	\$52,500.00	\$1,500.00
			4028	Cumberland County CV2 Verna's Flight Line	Completed	CDBG	\$10,000.00	\$10,000.00	\$0.00
			4029	Cumberland County CV2 Heart of Hustle	Completed	CDBG	\$10,000.00	\$10,000.00	\$0.00

Plan Year	IDIS Project	Project	IDIS Activity ID	Activity Name	Activity Status	Program	Funded Amount	Draw Amount	Balance
			4030	Cumberland County CV2 No More Tears Childcare	Completed	CDBG	\$10,000.00	\$10,000.00	\$0.00
			4031	Cumberland County CV2 Tommy's Auto Repair	Completed	CDBG	\$10,000.00	\$10,000.00	\$0.00
			4032	Cumberland County CV2 Salon Promise	Completed	CDBG	\$10,000.00	\$10,000.00	\$0.00
			4033	Cumberland County CV2 Fortescue Bayside	Open	CDBG	\$10,000.00	\$10,000.00	\$0.00
			4034	Cumberland County CV2 Mission Spirits	Completed	CDBG	\$10,000.00	\$10,000.00	\$0.00
			4035	Cumberland County CV2 G & S Cleaners	Completed	CDBG	\$10,000.00	\$10,000.00	\$0.00
			4036	Cumberland County CV2 Bernhardt's Driving School	Completed	CDBG	\$10,000.00	\$10,000.00	\$0.00
			4037	Cumberland County CV2 Red Brick Tavern	Completed	CDBG	\$10,000.00	\$10,000.00	\$0.00
			4038	Cumberland County CV2 B & B Thrift Shop	Completed	CDBG	\$10,000.00	\$10,000.00	\$0.00
			4039	Cumberland County CV2 Asphalttech Pavement	Completed	CDBG	\$10,000.00	\$10,000.00	\$0.00
			4040	Cumberland County CV2 K&O Cleaning	Completed	CDBG	\$8,800.00	\$8,800.00	\$0.00
			4041	Cumberland County CV2 Hopewell Custards	Completed	CDBG	\$10,000.00	\$10,000.00	\$0.00
			4042	Cumberland County CV2 Ajay Printing/Sir Speedy	Completed	CDBG	\$10,000.00	\$10,000.00	\$0.00
			4043	Cumberland County CV2 Angela Virtual Assistants	Completed	CDBG	\$10,000.00	\$10,000.00	\$0.00
			4044	Cumberland County CV2 Pay Pros	Completed	CDBG	\$10,000.00	\$10,000.00	\$0.00
			4045	Cumberland County CV2 Anita's Illusion	Completed	CDBG	\$10,000.00	\$10,000.00	\$0.00
			4046	Cumberland County CV2 Pilar Restaurant	Completed	CDBG	\$5,000.00	\$5,000.00	\$0.00
			4047	Cumberland County CV2 Davis Garage	Completed	CDBG	\$10,000.00	\$10,000.00	\$0.00
			4048	Cumberland County CV2 Print Solutions Plus LLC	Completed	CDBG	\$10,000.00	\$10,000.00	\$0.00
			4049	Cumberland County CV2 Tina's Hair Salon	Completed	CDBG	\$10,000.00	\$10,000.00	\$0.00
			4050	Cumberland County CV2 Fortescue Sea Chest	Completed	CDBG	\$10,000.00	\$10,000.00	\$0.00
			4051	Cumberland County CV2 Qball Billiards	Completed	CDBG	\$10,000.00	\$10,000.00	\$0.00
			4052	Cumberland County CV2 Millville Army Airfield Museum	Completed	CDBG	\$10,000.00	\$10,000.00	\$0.00
			4053	Cumberland County CV2 Orr's Flooring	Completed	CDBG	\$10,000.00	\$10,000.00	\$0.00
			4054	Cumberland County CV2 Holly City Family Center	Completed	CDBG	\$10,000.00	\$10,000.00	\$0.00
		Project Total					\$750,571.55	\$749,071.55	\$1,500.00
39	Essex County CDBG-CV2		3904	Essex County CV-2 Mortgage assistance to income	Open	CDBG	\$2,103,586.00	\$0.00	\$2,103,586.00
		Project Total					\$2,103,586.00	\$0.00	\$2,103,586.00
40	Gloucester County		3910	Gloucester County CV-2 Child Care and Food Insecurity	Open	CDBG	\$350,000.00	\$0.00	\$350,000.00
			3911	Gloucester County CV-2 Capital Improvements for	Open	CDBG	\$414,561.00	\$0.00	\$414,561.00
			4153	Gloucester County CV-2 Administration	Open	CDBG	\$57,858.00	\$0.00	\$57,858.00
			4163	Gloucester County CV2: Mantua Senior Center Roof	Open	CDBG	\$100,000.00	\$0.00	\$100,000.00
			4164	Gloucester County CV2: Mantua ADA Improvements	Open	CDBG	\$50,000.00	\$0.00	\$50,000.00
			4165	Gloucester County CV2: YMCA Gloucester County	Open	CDBG	\$59,000.00	\$0.00	\$59,000.00
			4166	Gloucester County CV2: St. John of God	Open	CDBG	\$110,000.00	\$0.00	\$110,000.00
			4167	Gloucester County CV2: Acenda Inc. Youth Facility	Open	CDBG	\$150,000.00	\$0.00	\$150,000.00
			4168	Gloucester County CV2: Newfield Terrace Recreation	Open	CDBG	\$149,000.00	\$0.00	\$149,000.00
			4169	Gloucester County CV2: Boys and Girls Club Project #1	Open	CDBG	\$145,787.00	\$0.00	\$145,787.00
			4170	Gloucester County CV2: Boys and Girls Club Project #2	Open	CDBG	\$110,050.00	\$0.00	\$110,050.00
		Project Total					\$1,696,256.00	\$0.00	\$1,696,256.00
41	Hudson County CDBG-CV2		3912	Hudson County CV-2 Housing Counseling and Legal	Open	CDBG	\$1,116,000.00	\$186,039.92	\$929,960.08
			3913	Hudson County CV-2 Food Distribution and Storage	Open	CDBG	\$608,594.00	\$0.00	\$608,594.00
			3914	Hudson County CV-2 Healthcare Facility Renovations	Open	CDBG	\$371,920.00	\$0.00	\$371,920.00
		Project Total					\$2,096,514.00	\$186,039.92	\$1,910,474.08
42	Hunterdon County CDBG-CV2		3923	Hunterdon County CV2 Flemington Area Food Pantry	Open	CDBG	\$120,500.00	\$0.00	\$120,500.00
			3924	Hunterdon County CV2 Good News Mommy & me	Open	CDBG	\$200,000.00	\$0.00	\$200,000.00
			3925	Hunterdon County CV2 Senior Center Improvements	Open	CDBG	\$60,326.00	\$0.00	\$60,326.00
			3926	Hunterdon County CV2 Family Promise- Rental/Utility	Open	CDBG	\$304,296.00	\$0.00	\$304,296.00

Plan Year	IDIS Project	Project	IDIS Activity ID	Activity Name	Activity Status	Program	Funded Amount	Draw Amount	Balance
			4112	Hunterdon County CV2 Grantee Administration	Open	CDBG	\$36,059.00	\$0.00	\$36,059.00
		Project Total					\$721,181.00	\$0.00	\$721,181.00
43		Mercer County CDBG-CV2	4057	Mercer County CV2 Purchase of Vehicles/Buses for	Open	CDBG	\$1,167,391.00	\$0.00	\$1,167,391.00
		Project Total					\$1,167,391.00	\$0.00	\$1,167,391.00
45		Monmouth County CDBG-CV2	3934	Monmouth County CV2 Public Services: Assistance to	Canceled	CDBG	\$0.00	\$0.00	\$0.00
			3979	Monmouth County CV2 Talking Heads Barbershop LLC	Open	CDBG	\$20,000.00	\$20,000.00	\$0.00
			3980	Monmouth County CV2 Jai Shree Krisna Inc DBA Welsh	Open	CDBG	\$20,000.00	\$20,000.00	\$0.00
			3981	Monmouth County CV2 Sri Srawati Inc. DBA Mak on Main	Open	CDBG	\$20,000.00	\$20,000.00	\$0.00
			3982	Monmouth County CV2 Parlor Gallery LLC	Open	CDBG	\$20,000.00	\$20,000.00	\$0.00
			3983	Monmouth County CV2 MOGO Ap Cookman LLC	Open	CDBG	\$20,000.00	\$20,000.00	\$0.00
			3984	Monmouth County CV2 MOGO Asbury Park LLC	Open	CDBG	\$20,000.00	\$20,000.00	\$0.00
			3985	Monmouth County CV2 Isaac Dweck	Open	CDBG	\$20,000.00	\$20,000.00	\$0.00
			3986	Monmouth County CV2 Asbury Park Food Collective	Open	CDBG	\$20,000.00	\$20,000.00	\$0.00
			3987	Monmouth County CV2 Asbury Book Coopertive	Open	CDBG	\$20,000.00	\$20,000.00	\$0.00
			3988	Monmouth County CV2 Steinbach Liquore License LLC	Open	CDBG	\$20,000.00	\$20,000.00	\$0.00
			3989	Monmouth County CV2 Asbury Park Technical Academy	Open	CDBG	\$20,000.00	\$20,000.00	\$0.00
			3990	Monmouth County CV2 House of Independents DBA	Open	CDBG	\$20,000.00	\$20,000.00	\$0.00
			3991	Monmouth County CV2 Asbury Park Brewery	Open	CDBG	\$20,000.00	\$20,000.00	\$0.00
			3992	Monmouth County CV2 Juice Beach	Open	CDBG	\$20,000.00	\$20,000.00	\$0.00
			3993	Monmouth County CV2 Asbury Service Center	Open	CDBG	\$20,000.00	\$20,000.00	\$0.00
			3994	Monmouth County CV2 Old Glory LLC	Open	CDBG	\$20,000.00	\$20,000.00	\$0.00
			3995	Monmouth County CV2 Shree Kapilay Namah Corp DBA	Open	CDBG	\$20,000.00	\$20,000.00	\$0.00
			3996	Monmouth County CV2 Dispense All Products DBA	Open	CDBG	\$20,000.00	\$20,000.00	\$0.00
			3997	Monmouth County CV2 Bianca Freda LLC	Open	CDBG	\$20,000.00	\$20,000.00	\$0.00
			3998	Monmouth County CV2 SeaGlass DBA Sea & Spine	Open	CDBG	\$20,000.00	\$20,000.00	\$0.00
			3999	Monmouth County CV2 Pipe Dreams NJ LLC	Open	CDBG	\$20,000.00	\$20,000.00	\$0.00
			4000	Monmouth County CV2 Pedal Tours LLC DBA The Pedal	Open	CDBG	\$20,000.00	\$20,000.00	\$0.00
			4001	Monmouth County CV2 Core PT	Open	CDBG	\$20,000.00	\$20,000.00	\$0.00
			4002	Monmouth County CV2 Dominican Dooble Unisex	Open	CDBG	\$20,000.00	\$20,000.00	\$0.00
			4003	Monmouth County CV2 The Party Fairy LLC	Open	CDBG	\$20,000.00	\$20,000.00	\$0.00
			4004	Monmouth County CV2 Ethiopian Food Asbury LLC DBA	Open	CDBG	\$15,000.00	\$15,000.00	\$0.00
			4005	Monmouth County CV2 Monmouth and Ocean County	Open	CDBG	\$20,000.00	\$20,000.00	\$0.00
			4006	Monmouth County CV2 Confections of a Rock Star	Open	CDBG	\$20,000.00	\$20,000.00	\$0.00
			4007	Monmouth County CV2 Soul Kraft Inc. LLC	Open	CDBG	\$20,000.00	\$20,000.00	\$0.00
			4060	Monmouth County CV2 Crust and Crumble	Open	CDBG	\$20,000.00	\$20,000.00	\$0.00
			4061	Monmouth County CV2 Carla Gizzi	Open	CDBG	\$20,000.00	\$20,000.00	\$0.00
			4062	Monmouth County CV2 DC & G Remodeling	Open	CDBG	\$20,000.00	\$20,000.00	\$0.00
			4063	Monmouth County CV2 Caristo Properties LLC	Open	CDBG	\$20,000.00	\$0.00	\$20,000.00
			4064	Monmouth County CV2 Ira J. Metrick Attorney at Law	Open	CDBG	\$20,000.00	\$20,000.00	\$0.00
			4065	Monmouth County CV2 Leo Verga LLC	Open	CDBG	\$20,000.00	\$20,000.00	\$0.00
			4066	Monmouth County CV2 6-12 Food Store	Open	CDBG	\$20,000.00	\$20,000.00	\$0.00
			4067	Monmouth County CV2 Macrobites (D2J3 LLC)	Open	CDBG	\$20,000.00	\$20,000.00	\$0.00
			4068	Monmouth County CV2 Larry Cadillac Barber Shop	Open	CDBG	\$20,000.00	\$20,000.00	\$0.00
			4080	Monmouth County CV2 Monmouth Musuem-round 2	Open	CDBG	\$19,872.00	\$0.00	\$19,872.00
			4081	Monmouth County CV2 Trinity Episcopal Church	Open	CDBG	\$20,000.00	\$0.00	\$20,000.00
			4082	Monmouth County CV2 Asbury Park Music Foundation	Open	CDBG	\$20,000.00	\$0.00	\$20,000.00
			4083	Monmouth County CV2 Monmouth Conservation	Open	CDBG	\$20,000.00	\$0.00	\$20,000.00
			4084	Monmouth County CV2 Shore Clubhouse	Open	CDBG	\$20,000.00	\$0.00	\$20,000.00

Plan Year	IDIS Project	Project	IDIS Activity ID	Activity Name	Activity Status	Program	Funded Amount	Draw Amount	Balance
			4085	Monmouth County CV2 The Center	Open	CDBG	\$20,000.00	\$0.00	\$20,000.00
			4160	Monmouth County CV2 Steinback Liquor Licence (Bonnie	Open	CDBG	\$20,000.00	\$0.00	\$20,000.00
		Project Total					\$894,872.00	\$735,000.00	\$159,872.00
46		Morris County CDBG-CV2	3915	Morris County CV-2 Housing Partnership	Open	CDBG	\$75,000.00	\$0.00	\$75,000.00
			3916	Morris County CV2 Monarch Housing Associates,	Open	CDBG	\$353,750.00	\$310,415.91	\$43,334.09
			3917	Morris County CV-2 Child and Family Resources- Family	Open	CDBG	\$201,228.00	\$0.00	\$201,228.00
			3932	Morris County CV2 Public Services: Legal Services of NW	Open	CDBG	\$327,375.00	\$0.00	\$327,375.00
			3933	Morris County CV2 Public Services Zufall	Open	CDBG	\$384,436.00	\$384,435.55	\$0.45
			4137	Morris County CV2 Administration	Open	CDBG	\$70,620.00	\$375.00	\$70,245.00
		Project Total					\$1,412,409.00	\$695,226.46	\$717,182.54
47		Ocean County CDBG-CV2	4058	Ocean County CV2 Buildings and Improvements: Butler	Open	CDBG	\$1,697,502.00	\$0.00	\$1,697,502.00
		Project Total					\$1,697,502.00	\$0.00	\$1,697,502.00
48		Passaic County CDBG-CV2	3855	Passaic County (CV2), Meals On Wheels	Open	CDBG	\$126,570.80	\$126,570.80	\$0.00
			3856	Passaic County (CV2), Oasis After-School Academy	Open	CDBG	\$100,000.00	\$0.00	\$100,000.00
			3857	Passaic County (CV2), Passaic Housing Agency Food	Open	CDBG	\$57,600.00	\$34,339.55	\$23,260.45
			3858	Passaic County (CV2), Boys and Girls Club of Clifton	Open	CDBG	\$40,713.00	\$40,713.00	\$0.00
			3859	Passaic County (CV2), City of Paterson Mobile COVID-19	Open	CDBG	\$256,500.00	\$176,168.96	\$80,331.04
			3860	Passaic County (CV2), COVID Health Clinic	Open	CDBG	\$721,268.00	\$0.00	\$721,268.00
			4113	Passaic County CV2 Grantee Administration	Open	CDBG	\$114,367.00	\$0.00	\$114,367.00
		Project Total					\$1,417,018.80	\$377,792.31	\$1,039,226.49
49		Salem County CDBG-CV2	3927	Salem County CV2- Clinic and Senior Center	Open	CDBG	\$357,316.00	\$0.00	\$357,316.00
			3928	Salem County CV2 - Mobile Outreach Center	Open	CDBG	\$300,000.00	\$0.00	\$300,000.00
		Project Total					\$657,316.00	\$0.00	\$657,316.00
50		Somerset County CDBG-CV2	3865	Somerset County (CV2), Childcare Services	Open	CDBG	\$57,502.11	\$57,499.52	\$2.59
			3897	Somerset County (CV2), Food Security Program	Open	CDBG	\$197,324.00	\$182,493.22	\$14,830.78
			3898	Somerset County (CV2), COVID-19 Testing & Vaccine	Open	CDBG	\$290,069.00	\$290,069.00	\$0.00
			3901	Somerset County (CV2), Wellness Program	Open	CDBG	\$101,369.00	\$0.00	\$101,369.00
			4109	Somerset County CV2 Grantee Administration	Open	CDBG	\$57,909.89	\$14,920.43	\$42,989.46
			4110	Somerset County CV2 Zufall Health Center Improvements	Open	CDBG	\$484,236.00	\$431,520.21	\$52,715.79
		Project Total					\$1,188,410.00	\$976,502.38	\$211,907.62
		Program Total				CDBG	\$27,675,607.78	\$10,429,838.14	\$17,245,769.64
		2020 Total					\$27,675,607.78	\$10,429,838.14	\$17,245,769.64
		Program Grand Total				CDBG	\$27,675,607.78	\$10,429,838.14	\$17,245,769.64
		Grand Total					\$27,675,607.78	\$10,429,838.14	\$17,245,769.64

Part II: Narrative

Community Development Block Grant Program

Assessment of Funds to Goals and State's objectives

The State's FY 2024 Final Plan for New Jersey's Administration of the Small Cities Community Development Block Grant Program proposed the following distribution of funds:

	Sub-Programs	Dollar Amount	Percent of Available Funding
CDBG Total Allocation - FPY 2023		6,746,804.00	100%
A.	Administration	302,404.00	4.5%
B.	Technical Assistance	0.00	0%
C.	Grant Funds to sub-recipients	6,444,400.00	95.5%
	Emergency Housing Repair Fund	0.00	0.0%
	Innovative Development Fund	800,000.00	11.9%
	Housing Rehabilitation Fund	1,200,000.00	17.8%
	Public Facilities Fund	4,444,400.00	65.9%

CDBG Actual Distribution - FPY 2023

	Sub-Programs	Dollar Amount	Percent of Available Funding
A.	Administration	302,404.00	4.4%
B.	Technical Assistance	0.00	0%
C.	Grant Funds to sub-recipients*	6,552,869.00	95.6%
	Emergency Housing Repair Fund	0.00	0.0%
	Innovative Development Fund	0.00	0.0%
	Housing Rehabilitation Fund	1,600,000.00	23.3%
	Public Facilities Fund	4,952,869.00	72.2%
	Total Funded Amount	6,855,273.00	100%

* Funds to sub-recipients include \$109,469 of recaptured funds from prior year(s) cancelled obligations.

Of the grants awarded under the FFPY 2023/SFY 2024 Program (including those using prior year funds or cancellations), 22 grant programs were funded, 14 were for public facilities, 8 for housing rehabilitation. The public demand for the Public Facilities Fund has always been stronger than the amount set aside in the State's Plan for Distribution. Applications are typically driven by local needs as viewed by the governing body, rather than by residents or non-profit entities. Given a choice, most local officials seek grant funds to improve deteriorated infrastructure rather than housing stock. It is worth noting that 8 housing rehabilitation applications were submitted, and all 8 received funding.

Changes in Program Objectives and Assessment of Efforts in Carrying Out Planned Actions

The Small Cities Program Objectives set forth in the Consolidated Plan, prepared by the Department and approved by the U.S. Department of Housing and Urban Development (hereafter U.S. HUD), were followed.

(continued)

Evaluation of the Extent to Which the Program Benefited Low and Moderate-Income Persons

21 of the 22 grants awarded in the FPY 2023/SFY 2024 program year met the statutory national objective of benefit to low and moderate-income people. The majority of grants awarded met the low/mod national objective through the low/moderate area benefit and targeting or presumption, i.e., housing rehabilitation assistance limited to income-eligible households or barrier removal projects presumed to solely benefit people of low or moderate income such as people with disabilities. The combined benefit to people of low and moderate-income this year was 92% - exceeding the 70% requirement promulgated by HUD.

Funds Not Used for National Objectives

Anti-displacement and Relocation – for activities that involve acquisition, rehabilitation or demolition of occupied real property. No grants were awarded that involve displacement and relocation. Should relocation assistance be necessary grantees would be referred to the State's Relocation Support Program, which will assure compliance with the federal Uniform Relocation and Acquisition Act or Section 104(d) of the Housing and Community Development Act of 1974, as amended, and State rules and regulations.

Low/Mod Limited Clientele Activities

A L/M Income Limited Clientele (LMC) activity is an activity that provides benefits to a specific group of persons rather than everyone in an area generally. A Limited Clientele activity must exclusively benefit a clientele who are generally presumed by HUD to be principally L/M income persons, such as elderly persons, disabled adults and homeless persons. This program year funded ten (10) projects to remove architectural barriers that hinder access to the disabled and to comply with the requirements of the Americans with Disabilities Act (ADA). These projects will provide 100 percent benefit to this HUD classified LMC group.

Program Income Received and Financial Adjustments

All awards are in the form of a grant to eligible municipalities and county governments. Generally, the grant agreement contains provisions that do not allow grant awards to generate program income; any program income received must be returned to the Small Cities CDBG Program. However, grantees that are carrying out housing rehabilitation are encouraged to establish a housing rehabilitation revolving loan fund with all or a portion of the grant funds that are recovered after the grant agreement has been completed. Also, ED and ID grants require loan agreements in order to pass funds to a third-party. Refer to the section below for more information on the third party loans.

Prior Period Adjustments

All completed grant awards and cancelled obligations are closed in accordance with the CDBG Program requirements and remaining balances are reprogrammed back into the account for new awards to eligible local governments.

Loans and Other Receivables

All awards are in the form of a grant to local government. The State's CDBG Program has made it a policy to encourage grantees to capitalize local revolving housing rehabilitation funds, which many local governments have opted to do. Innovative Development Fund (IDF) awards to local governments for pass through to a third party require a loan agreement that is managed and held by the local government. IDF awards carry a deferred loan which last the life of the improvement, or contain the provision for repayment if the property is sold or transferred or no longer provides benefit to low and moderate-income people. The grantee must transfer these funds into another project of equal funding that will provide benefit to low and moderate income people, or that at least meets one of the CDBG Program's National Objectives. These awards are secured by a lien on the property with provisions for repayment to the local government for reuse in the same manner as the original loan. The grantee is required to have a plan for the reuse of funds; the plan must comply with the provisions of the original grant agreement, specify compliance with the CDBG Program regulations and benefit low and moderate-income people, and meet at least one of the CDBG Program's National Objectives. Grantee must receive approval from the NJ Small Cities Program before changing the plan for the reuse of funds. There were no instances that funds were repaid during this program year. When repayment occurs, funds are awarded and disbursed to eligible applicants in the next program year through IDIS in Program Income (PI) less the standard three percent for program administration.

Housing Rehabilitation

Awards to local government for housing programs are in the form of a grant to rehabilitate single-family owner-occupied housing.

Neighborhood Revitalization Strategies

There are no federally designated EZs or ECs in the eligible Small Cities CDBG municipalities and counties.

Civil Rights

Before funds are disbursed, each grantee must obtain the Department's approval of its Statement of Actions to Affirmatively Further Fair Housing. The purpose of the statement is to identify actions the grantee has taken and will take to assure ongoing compliance with State and federal fair housing laws. The requirements regarding this statement are found in federal regulations (24 C.F.R. Part 570.904). Compliance with this law is required in Section C of the grant agreement with the Department.

Information is provided to the grantee through the Civil Rights section of the Program's handbook, which is posted on the internet at <https://www.nj.gov/dca/divisions/dhcr/offices/cdbg.html>. Information concerning federal and New Jersey State fair housing laws, and how to file a housing discrimination complaint with either federal or State enforcement agencies can be found by going to the Program's website as listed above and going to the Civil Rights/Fair Housing section.

Actions to Affirmatively Further Fair Housing

The following list of actions, some required and some suggested, are presented to the grantee to assist with preparing an acceptable Statement of Actions to Affirmatively Further Fair Housing.

Please note that the first four actions are required:

(Required) Adopt a Statement of Actions to Affirmatively Further Fair Housing and Appoint a Fair Housing Officer for the municipality or county. The appointed officer must be a resident of the community (a sample resolution is provided in the handbook).

(Required) Contact the HUD Regional Office of Housing and Equal Employment and the N.J. Division on Civil Rights and request Fair Housing information. (See attached form letters to HUD and the NJ Division on Civil Rights and/or obtain information through the Program's fair housing website (as listed above).

(Required) Implement a local fair housing counseling program including a referral service to appropriate State and federal enforcement agencies for enforcement of fair housing laws.

(Required) Publish a public notice in the local newspaper of record and post a copy of this notice at the municipal hall (or county administration building) announcing the appointment of the local Fair Housing Officer and the availability of fair housing counseling services (a sample notice for publication and posting is provided in the handbook).

Develop and implement a public information campaign including publicizing the grantee's counseling and referral services, collection and distribution of fair housing literature to relevant organizations and individuals in the community, and/or performing other public relations activities designed to inform the community about this issue.

Organize a fair housing committee to oversee the fair housing program and to advise the community's housing and community development programs.

Participate in voluntary partnerships with public and private organizations, locally and/or regionally, to promote fair housing choice and affirmative marketing plans.

Design and perform other actions to promote fair housing and be creative.

The above actions are checked during monitoring visits and the grantee is encouraged to contact a Small Cities CDBG Program Manager if they have any questions.

**NJ Small Cities CDBG Program
Federal Program Year (FPY) 2023
State Fiscal Year (SFY) 2024**

	NJDCA Grant Number	Agency	Award Amount	Match/ Other Funding	Type of Program	Natl. Obj. Code*	People Benefiting	People L/M* Benefiting	Percent L/M Benefiting	Proposed Housing Units	Housing Units Complete	HUD Matrix Code	HUD Activity / IDIS#	Term Begin Date	Term End Date	Grant Status	Mgr	Grant Title	Grant Description
Public Facilities (PF)																			
1	2024-02292-1218	Cape May City	\$270,672.00	\$27,068.00	PF	LMC	436	436	100	0	0	03F	4186	1/1/2024	6/30/2026	Underway	AB	ADA Compliance- Cape May Tennis Center	to improve access of the Cape May Tennis Center to handicapped persons and the elderly in order to comply with the Americans with Disabilities Act (ADA).
2	2024-02292-0571	Cumberland County	\$400,000.00	\$40,000.00	PF	LMC	9541	9541	100	0	0	03Z	4177	1/1/2024	6/30/2026	Underway	AS	FY2024 SC CDBG Funding PF Fund	ADA Improvements at County Fairgrounds
3	2024-02292-1217	Deerfield Township	\$385,777.00	\$38,577.72	PF	LMC	420	420	100	0	0	03A	4182	1/1/2024	6/30/2026	Underway	AS	ADA Compliance-Municipal Building and Senior Center Phase 1	to remove architectural barrier at the Township Municipal Building and Senior Center as a Phase 1 project to comply with the Americans with Disabilities Act (ADA).
4	02292-0572	Dover Town	\$400,000.00	\$40,000.00	PF	LMA	1950	1315	67	0	0	03F	4178	1/1/2024	6/30/2026	Underway	AS	Dover Small Cities CDBG 2024 : Public Facilities	to construct new restroom facilities and other amenities at Crescent Field in Dover.
5	02292-0567	Egg Harbor City	\$400,000.00	\$40,000.00	PF	LMC	895	895	100	0	0	03E	4179	1/1/2024	6/30/2026	Underway	AS	ADA Compliant Infrastructure Improvements at City Hall	to construct ADA Americans with Disabilities Act (ADA) Compliant Infrastructure Improvements at City Hall.
6	2024-02292-0563	Fairfield Township	\$216,420.00	\$62,809.00	PF	LMC	758	758	100	0	0	03A	4191	1/1/2024	6/30/2026	Underway	AS	ADA Senior Center Phase 2 Outdoor Activities Project	to undertake Phase 2 improvements at the Township senior center to create an outdoor activity area for senior citizens including accessible gardening modules, pollinator garden, walking path, walking trail, shuffleboard court and bocce court.
7	2024-02292-0570	Gloucester City	\$400,000.00	\$40,000.00	PF	LMA	1070	620	58	0	0	03J	4180	1/1/2024	6/30/2026	Underway	AS	Street Reconstruction of Division Street, 700 Block	to replace the water and combined sewer mains and reconstruct the roadway curb-to-curb including ADA ramps on Division Street between 7th and 8th Streets.
8	02292-0565	Lower Township	\$400,000.00	\$311,650.00	PF	LMC	3291	3291	100	0	0	03F	4188	1/1/2024	6/30/2026	Underway	AB	ADA Compliance- Municipal Pool Building	to remove architectural barriers that hinder access by disabled persons at the Lower Township Municipal Pool Building.
9	2024-02292-0557	Middle Township	\$240,000.00	\$49,800.00	PF	LMC	2231	2231	100	0	0	03Z	4189	1/1/2024	6/30/2026	Underway	AB	ADA Compliance Township Municipal Building- Pase 2	to remove, via a Phase 2 project, architectural barriers that hinder access by the disabled and improve ADA accessibility at the Middle Township Municipal Building at 33 Mechanic Street, Cape May Court House.
10	2024-02292-0569	Mount Holly Township	\$240,000.00	\$32,343.00	PF	LMC	2098	2098	100	0	0	03Z	4185	1/1/2024	6/30/2026	Underway	AB	Mount Holly Township Public Facilities Program	To remove architectural barriers that limit or restrict the accessibility of seniors and residents with disabilities to the existing municipal building by replacing the existing non-functioning elevator.
11	02292-0553	Sussex Borough	\$400,000.00	\$40,000.00	PF	URG	1892	1030	54	0	0	03J	4181	1/1/2024	6/30/2026	Underway	AB	Sewer Main Lining and Manhole Rehabilitation	to line sewer mains that are failing and to rehabilitate sewer manholes for the municipal sewer utility.
12	02292-0555	Upper Deerfield Township	\$400,000.00	\$70,388.50	PF	LMA	168	110	65	0	0	03J	4184	1/1/2024	6/30/2026	Underway	AS	Hildreth Tract Water and Sewer Improvements- Phase 1	to extend public water and sewer utilities to the Phase 1 area of the Hildreth Tract neighborhood in Upper Deerfield Township.
13	2024-02292-0564	Wildwood City	\$400,000.00	\$40,000.00	PF	LMC	966	966	100	0	0	03Z	4183	1/1/2024	6/30/2026	Underway	AB	Removal of Architectural Barriers to Accessibility	to remove architectural barriers to accessibility at East Bennett Avenue and the Boardwalk through the construction of an Americans with Disabilities Act-compliant access ramp.
14	02292-0558	Wildwood Crest Borough	\$400,000.00	\$340,153.00	PF	LMC	527	527	100	0	0	03F	4190	1/1/2024	6/30/2026	Underway	AB	ADA Compliance- Crest Pier Recreation Center	to remove architectural barriers that hinder mobility for the disabled at Wildwood Crest's Crest Pier Recreation Center.
Innovative Development (ID)																			
	N/A	N/A																	

14 Public Facilities \$4,952,869.00

0 Innovative Development (ID)

14 PF & ID Programs Total	\$4,952,869.00	\$1,172,789.22	26,243	24,238	92	0	0	Total
					Percent L/M	Hsg. Units Proposed	Hsg. Units Complete	
	Total Awards	Total PF Match	People Benefiting	L/M People Benefiting				

*LMA = Low and Moderate Income Area, S = Survey

*LMC = Low and Moderate Income Limited Clientele

*SB = Slums and Blight

*UN = Urgent Need

PF = Public Facilities

ID = Innovative Development

**NJ Small Cities CDBG Program
Federal Program Year (FPY) 2023
State Fiscal Year (SFY) 2024**

NJDCA Grant Number	Agency	Award Amount	Match/ Other Funding	Type of Program	Natl. Obj. Code*	People Benefiting	People L/M* Benefiting	Percent L/M Benefiting	Proposed Housing Units	Housing Units Complete	HUD Matrix Code	HUD Activity / IDIS#	Term Begin Date	Term End Date	Grant Status	Mgr	Grant Title	Grant Description
Housing Rehabilitation (HR)																		
1	2024-02292-0561 Deerfield Township	\$200,000.00	\$30,000.00	HR	LMH	35	35	100	12	0	14A	4171	1/1/2024	6/30/2026	Underway	AS	Deerfield Township Housing Rehabilitation Program	to rehabilitate approximately 12 low income owner occupied housing units
2	2024-02292-0560 Downe Township	\$200,000.00	\$30,000.00	HR	LMH	33	33	100	12	0	14A	4172	1/1/2024	6/30/2026	Underway	AS	Downe Township Housing Rehabilitation	to rehabilitate approximately 12 low income owner occupied housing units
3	2024-02292-0562 Fairfield Township	\$200,000.00	\$30,000.00	HR	LMH	33	33	100	12	0	14A	4173	1/1/2024	6/30/2026	Underway	AS	Fairfield Township Home Rehabilitation	to rehabilitate approximately 12 low income owner occupied housing units
4	2024-02292-0559 Hopewell Township	\$200,000.00	\$40,000.00	HR	LMH	31	31	100	12	0	14A	4174	1/1/2024	6/30/2026	Underway	AS	Hopewell Township Housing Rehabilitation	to rehabilitate approximately 12 low income owner occupied housing units
5	2024-02292-0556 Middle Township	\$200,000.00	\$30,000.00	HR	LMH	33	33	100	12	0	14A	4194	1/1/2024	6/30/2026	Underway	AB	Middle Township Housing Rehabilitation Program	to rehabilitate approximately 12 low income owner occupied housing units
6	2024-02292-0568 Mount Holly Township	\$200,000.00	\$20,000.00	HR	LMH	22	22	100	8	0	14A	4187	1/1/2024	6/30/2026	Underway	AB	Mount Holly Township Housing Rehabilitation Program	to rehabilitate approximately 8 low income owner occupied housing units
7	2024-02292-0566 Oldmans Township	\$200,000.00	\$30,000.00	HR	LMH	28	28	100	12	0	14A	4175	1/1/2024	6/30/2026	Underway	AS	Oldmans Township Housing Rehabilitation Program	to rehabilitate approximately 12 low income owner occupied housing units
8	2024-02292-0554 Upper Deerfield Township	\$200,000.00	\$30,000.00	HR	LMH	33	33	100	12	0	14A	4176	1/1/2024	6/30/2026	Underway	AS	Upper Deerfield Township Housing Rehabilitation Program	to rehabilitate approximately 12 low income owner occupied housing units
		\$1,600,000.00	\$240,000			248	248		92									

8	Housing Programs	\$1,600,000.00	\$240,000			248	248	100	92	0	Total							
		Total Awards	Total HR Match															
22	Grant Programs Total	\$6,552,869.00	\$1,412,789			26,491	24,486	92	92	0	Total							
	12 Public Facilities, 1 IDs and 6 Housing Programs, 19 Programs Total As of 8/17/23	Public Facilities, IDs & Housing Program Funding Total	Public Facilities, IDs & Housing Match/Other Funding Total			People Benefiting Total	People L/M* Benefiting Total	Percent L/M Benefiting Overall	Proposed Housing Units Total	Housing Units Complete Total								
	State Administration	\$302,404.00	IDIS # tbd															
	Total for the CDBG Program	\$6,855,273.00																

*LMH = Low & Moderate Income Housing *SB = Slums and Blight Elimination *UN = Urgent Need HR = Housing Rehabilitation

Appendix

STATE OF NEW JERSEY

SMALL CITIES COMMUNITY DEVELOPMENT BLOCK GRANT PROGRAM

2024 PERFORMANCE EVALUATION REPORT

FEDERAL PLAN - FISCAL YEARS: 2019 to 2023

Integrated Disbursement and Information System (IDIS)

State CDBG Activity Summary Report (PR28)

Federal Program Year 2023

New Jersey

Appendix Pages

NJ State CDBG Activity Summary Report - IDIS PR28 Report

35 - 144

New Jersey Department of Community Affairs

Small Cities CDBG Program

101 South Broad Street, P.O. Box 811

Trenton, New Jersey 08625-0811

(609) 913-1245

U.S. Department of Housing and Urban Development
 Office of Community Planning and Development
 Integrated Disbursement and Information System
 State CDBG Program Activity Summary Report
 Program Year 2023
 NEW JERSEY

UGLG: SALEM CITY
 Grant Year: 2013
 Project: 0003 - 2017 SFY NJ Small Cities CDBG Program Public Facilities Objective: Create suitable living environments

IDIS Activity: 3622 - Salem City SCPPF 17-0249 Outcome: Sustainability
 Activity to prevent, prepare for, and respond to Coronavirus: No

Status: Open Matrix Code: Water/Sewer Improvements (03J)
 Location: 155 Walnut St Salem, NJ 08079-9455 National Objective: LMA

Initial Funding Date: 01/03/2017 Description:
 Financing: This project proposes to construct a new potable water well in the City.
 Funded Amount: \$0.00
 Net Drawn: \$0.00
 Balance: \$0.00

Proposed Accomplishments:
 People (General) : 5,130
 Total Population in Service Area: 5,130
 Census Tract Percent Low / Mod: 67.30

Actual Accomplishments:

Number assisted:

	Owner		Renter		Total		Person
	Total	Hispanic	Total	Hispanic	Total	Hispanic	
White:	0	0	0	0	0	0	0
Black/African American:	0	0	0	0	0	0	0
Asian:	0	0	0	0	0	0	0
American Indian/Alaskan Native:	0	0	0	0	0	0	0
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	0
American Indian/Alaskan Native & White:	0	0	0	0	0	0	0
Asian White:	0	0	0	0	0	0	0
Black/African American & White:	0	0	0	0	0	0	0
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0
Other multi-racial:	0	0	0	0	0	0	0
Asian/Pacific Islander:	0	0	0	0	0	0	0
Hispanic:	0	0	0	0	0	0	0
Total:	0	0	0	0	0	0	0
Female-headed Households:	0		0		0		

Income Category:

	Owner	Renter	Total	Person
Extremely Low	0	0	0	0
Low Mod	0	0	0	0
Moderate	0	0	0	0
Non Low Moderate	0	0	0	0
Total	0	0	0	0
Percent Low/Mod	0.0%	0.0%	0.0%	0.0%

Annual Accomplishments

Accomplishment Narrative

Year	# Benefiting	Accomplishment Narrative
2016	0	The City of Salem is finalizing the location for well number 9.

UGLG: SALEM CITY
 Grant Year: 2014

Project: 0003 - 2017 SFY NJ Small Cities CDBG Program Public Facilities Objective: Create suitable living environments

IDIS Activity: 3622 - Salem City SCPPF 17-0249 Outcome: Sustainability

Activity to prevent, prepare for, and respond to Coronavirus: No

Status: Open Matrix Code: Water/Sewer Improvements (03J)

Location: 155 Walnut St Salem, NJ 08079-9455 National Objective: LMA

Initial Funding Date: 01/03/2017 Description:
 Financing: This project proposes to construct a new potable water well in the City.
 Funded Amount: \$0.00
 Net Drawn: \$0.00
 Balance: \$0.00

Proposed Accomplishments:
 People (General) : 5,130
 Total Population in Service Area: 5,130
 Census Tract Percent Low / Mod: 67.30

Actual Accomplishments:

Number assisted:

	Owner		Renter		Total		
	Total	Hispanic	Total	Hispanic	Total	Hispanic	Person
White:	0	0	0	0	0	0	0
Black/African American:	0	0	0	0	0	0	0
Asian:	0	0	0	0	0	0	0
American Indian/Alaskan Native:	0	0	0	0	0	0	0
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	0
American Indian/Alaskan Native & White:	0	0	0	0	0	0	0
Asian White:	0	0	0	0	0	0	0
Black/African American & White:	0	0	0	0	0	0	0
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0
Other multi-racial:	0	0	0	0	0	0	0
Asian/Pacific Islander:	0	0	0	0	0	0	0
Hispanic:	0	0	0	0	0	0	0
Total:	0	0	0	0	0	0	0
Female-headed Households:	0		0		0		

Income Category:

	Owner	Renter	Total	Person
Extremely Low	0	0	0	0
Low Mod	0	0	0	0
Moderate	0	0	0	0
Non Low Moderate	0	0	0	0
Total	0	0	0	0
Percent Low/Mod	0.0%	0.0%	0.0%	0.0%

Annual Accomplishments	Accomplishment Narrative
Year	# Benefiting
2016	0 The City of Salem is finalizing the location for well number 9.

UGLG: CAPE MAY CITY
 Grant Year: 2016

Project: 0004 - 2017 SFY NJ Small Cities CDBG Program Housing Rehabilitation

Objective: Create suitable living environments

IDIS Activity: 3616 - Cape May City SCPHR 17-0232

Outcome: Sustainability

Activity to prevent, prepare for, and respond to Coronavirus: No

Status: Completed 06/28/2024

Matrix Code: Rehab; Single-Unit Residential (14A)

Location:

643 Washington St Cape May, NJ 08204-2324

National Objective: LMH

Initial Funding Date: 01/03/2017

Description:

Financing:

This project proposes to rehabilitate approximately 10 low and moderate income housing units throughout the City.

Funded Amount: \$32,959.00

Net Drawn: \$32,959.00

Balance: \$0.00

Proposed Accomplishments:

Housing Units : 10

Total Population in Service Area: 0

Census Tract Percent Low / Mod: 0.00

Actual Accomplishments:

Number assisted:

	Owner		Renter		Total		
	Total	Hispanic	Total	Hispanic	Total	Hispanic	Person
White:	1	0	0	0	1	0	0
Black/African American:	0	0	0	0	0	0	0
Asian:	0	0	0	0	0	0	0
American Indian/Alaskan Native:	0	0	0	0	0	0	0
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	0
American Indian/Alaskan Native & White:	0	0	0	0	0	0	0
Asian White:	0	0	0	0	0	0	0
Black/African American & White:	0	0	0	0	0	0	0
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0
Other multi-racial:	0	0	0	0	0	0	0
Asian/Pacific Islander:	0	0	0	0	0	0	0
Hispanic:	0	0	0	0	0	0	0
Total:	1	0	0	0	1	0	0
Female-headed Households:	0		0		0		

Income Category:

	Owner	Renter	Total	Person
Extremely Low	0	0	0	0
Low Mod	0	0	0	0
Moderate	1	0	1	0
Non Low Moderate	0	0	0	0
Total	1	0	1	0
Percent Low/Mod	###	0.0%	100%	0.0%

Annual Accomplishments Accomplishment Narrative

Year	# Benefiting
2023	0 \$0.00

UGLG: SALEM CITY
 Grant Year: 2016

Project: 0003 - 2017 SFY NJ Small Cities CDBG Program Public Facilities Objective: Create suitable living environments

IDIS Activity: 3622 - Salem City SCPPF 17-0249 Outcome: Sustainability

Activity to prevent, prepare for, and respond to Coronavirus: No

Status: Open Matrix Code: Water/Sewer Improvements (03J)

Location: 155 Walnut St Salem, NJ 08079-9455 National Objective: LMA

Initial Funding Date: 01/03/2017 Description:
 Financing: This project proposes to construct a new potable water well in the City.
 Funded Amount: \$14,025.66
 Net Drawn: \$14,025.66
 Balance: \$0.00

Proposed Accomplishments:
 People (General) : 5,130
 Total Population in Service Area: 5,130
 Census Tract Percent Low / Mod: 67.30

Actual Accomplishments:

Number assisted:

	Owner		Renter		Total		
	Total	Hispanic	Total	Hispanic	Total	Hispanic	Person
White:	0	0	0	0	0	0	0
Black/African American:	0	0	0	0	0	0	0
Asian:	0	0	0	0	0	0	0
American Indian/Alaskan Native:	0	0	0	0	0	0	0
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	0
American Indian/Alaskan Native & White:	0	0	0	0	0	0	0
Asian White:	0	0	0	0	0	0	0
Black/African American & White:	0	0	0	0	0	0	0
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0
Other multi-racial:	0	0	0	0	0	0	0
Asian/Pacific Islander:	0	0	0	0	0	0	0
Hispanic:	0	0	0	0	0	0	0
Total:	0	0	0	0	0	0	0
Female-headed Households:	0		0		0		

Income Category:

	Owner	Renter	Total	Person
Extremely Low	0	0	0	0
Low Mod	0	0	0	0
Moderate	0	0	0	0
Non Low Moderate	0	0	0	0
Total	0	0	0	0
Percent Low/Mod	0.0%	0.0%	0.0%	0.0%

Annual Accomplishments	Accomplishment Narrative
Year	# Benefiting
2016	0 The City of Salem is finalizing the location for well number 9.

UGLG: BURLINGTON CITY
 Grant Year: 2016

Project: 0003 - 2017 SFY NJ Small Cities CDBG Program Public Facilities Objective: Create suitable living environments

IDIS Activity: 3636 - Burlington City SCPPF 17-0241 Outcome: Sustainability

Activity to prevent, prepare for, and respond to Coronavirus: No

Status: Open Matrix Code: Flood Drainage Improvements (03I)

Location: 525 High St Burlington, NJ 08016-4503 National Objective: LMA

Initial Funding Date: 01/18/2017 Description:
 Financing: This award will fund Phase II flood control improvements along the Assiscunk Creek to
 Funded Amount: \$349,337.70 protect two neighborhoods within the City.
 Net Drawn: \$349,337.70
 Balance: \$0.00

Proposed Accomplishments:
 People (General) : 0
 Total Population in Service Area: 4,457
 Census Tract Percent Low / Mod: 60.20

Actual Accomplishments:

Number assisted:

	Owner		Renter		Total		
	Total	Hispanic	Total	Hispanic	Total	Hispanic	Person
White:	0	0	0	0	0	0	0
Black/African American:	0	0	0	0	0	0	0
Asian:	0	0	0	0	0	0	0
American Indian/Alaskan Native:	0	0	0	0	0	0	0
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	0
American Indian/Alaskan Native & White:	0	0	0	0	0	0	0
Asian White:	0	0	0	0	0	0	0
Black/African American & White:	0	0	0	0	0	0	0
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0
Other multi-racial:	0	0	0	0	0	0	0
Asian/Pacific Islander:	0	0	0	0	0	0	0
Hispanic:	0	0	0	0	0	0	0
Total:	0	0	0	0	0	0	0
Female-headed Households:	0		0		0		

Income Category:

	Owner	Renter	Total	Person
Extremely Low	0	0	0	0
Low Mod	0	0	0	0
Moderate	0	0	0	0
Non Low Moderate	0	0	0	0
Total	0	0	0	0
Percent Low/Mod	0.0%	0.0%	0.0%	0.0%

Annual Accomplishments Accomplishment Narrative
 Year # Benefiting

UGLG: BURLINGTON CITY
 Grant Year: 2016

Project: 0004 - 2019 SFY NJ Small Cities CDBG Program Housing Rehabilitation

Objective: Create suitable living environments

IDIS Activity: 3712 - Burlington City SCPHR 19-0447

Outcome: Sustainability

Activity to prevent, prepare for, and respond to Coronavirus: No

Status: Completed 11/21/2023

Matrix Code: Rehab; Single-Unit Residential (14A)

Location:

525 High St Burlington, NJ 08016-4503

National Objective: LMH

Initial Funding Date: 01/14/2019

Description:

Financing:

This activity is rehabilitating up to 7 low/moderate-income housing units in Burlington City.

Funded Amount: \$16,232.00

Net Drawn: \$16,232.00

Balance: \$0.00

Proposed Accomplishments:

Housing Units : 7

Total Population in Service Area: 0

Census Tract Percent Low / Mod: 0.00

Actual Accomplishments:

Number assisted:

	Owner		Renter		Total		
	Total	Hispanic	Total	Hispanic	Total	Hispanic	Person
White:	3	0	0	0	3	0	0
Black/African American:	3	0	0	0	3	0	0
Asian:	0	0	0	0	0	0	0
American Indian/Alaskan Native:	0	0	0	0	0	0	0
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	0
American Indian/Alaskan Native & White:	0	0	0	0	0	0	0
Asian White:	0	0	0	0	0	0	0
Black/African American & White:	0	0	0	0	0	0	0
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0
Other multi-racial:	0	0	0	0	0	0	0
Asian/Pacific Islander:	0	0	0	0	0	0	0
Hispanic:	0	0	0	0	0	0	0
Total:	6	0	0	0	6	0	0
Female-headed Households:	4		0		4		

Income Category:

	Owner	Renter	Total	Person
Extremely Low	0	0	0	0
Low Mod	2	0	2	0
Moderate	4	0	4	0
Non Low Moderate	0	0	0	0
Total	6	0	6	0
Percent Low/Mod	###	0.0%	100%	0.0%

Annual Accomplishments

Accomplishment Narrative

Year # Benefiting
 2018

0 Burlington City is a very rural area located in the southern part of New Jersey and is located along the Delaware River. The city remains committed to improving its aging housing

UGLG: GLOUCESTER CITY
 Grant Year: 2016

Project: 0001 - 2020 SFY NJ Small Cities CDBG Program Public Facilities Objective: Create suitable living environments

IDIS Activity: 3740 - Gloucester City SCPPF 20-0090 Outcome: Sustainability

Activity to prevent, prepare for, and respond to Coronavirus: No

Status: Completed 12/12/2023 Matrix Code: Water/Sewer Improvements (03J)

Location: 512 Monmouth St Gloucester City, NJ 08030-1724 National Objective: LMA

Initial Funding Date: 02/12/2020 Description:
 Financing: This activity will replace the water and combined sewer mains and reconstruct the
 Funded Amount: \$241,606.00 roadway, curbs, sidewalks and ADA ramps on Sussex Street.
 Net Drawn: \$241,606.00
 Balance: \$0.00

Proposed Accomplishments:
 People (General) : 11,454
 Total Population in Service Area: 11,454
 Census Tract Percent Low / Mod: 81.00

Actual Accomplishments:

Number assisted:

	Owner		Renter		Total		
	Total	Hispanic	Total	Hispanic	Total	Hispanic	Person
White:	0	0	0	0	0	0	0
Black/African American:	0	0	0	0	0	0	0
Asian:	0	0	0	0	0	0	0
American Indian/Alaskan Native:	0	0	0	0	0	0	0
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	0
American Indian/Alaskan Native & White:	0	0	0	0	0	0	0
Asian White:	0	0	0	0	0	0	0
Black/African American & White:	0	0	0	0	0	0	0
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0
Other multi-racial:	0	0	0	0	0	0	0
Asian/Pacific Islander:	0	0	0	0	0	0	0
Hispanic:	0	0	0	0	0	0	0
Total:	0	0	0	0	0	0	0
Female-headed Households:	0		0		0		

Income Category:

	Owner	Renter	Total	Person
Extremely Low	0	0	0	0
Low Mod	0	0	0	0
Moderate	0	0	0	0
Non Low Moderate	0	0	0	0
Total	0	0	0	0
Percent Low/Mod	0.0%	0.0%	0.0%	0.0%

Annual Accomplishments Accomplishment Narrative

Year	# Benefiting	Accomplishment Narrative
2019	0	This activity is underway to replace the water and combined sewer mains and reconstruct the entire roadway, including ADA ramps, on Sussex Street.

UGLG: Sussex Borough
 Grant Year: 2016

Project: 0003 - 2021 SFY Small Cities CDBG Program Public Facilities Objective: Create suitable living environments

IDIS Activity: 3810 - Sussex Borough- 2021-0300 Outcome: Availability/accessibility

Activity to prevent, prepare for, and respond to Coronavirus: No

Status: Open Matrix Code: Water/Sewer Improvements (03J)

Location: 2 Main St Sussex, NJ 07461-2305 National Objective: LMA

Initial Funding Date: 07/23/2021 Description:
 Financing: Install water distribution system improvements by replacing 1,800 feet of water lines
 Funded Amount: \$388,331.51 under Main Street in Sussex Borough.
 Net Drawn: \$388,331.51
 Balance: \$0.00

Proposed Accomplishments:
 People (General) : 1,025
 Total Population in Service Area: 1,890
 Census Tract Percent Low / Mod: 54.20

Actual Accomplishments:

Number assisted:

	Owner		Renter		Total		
	Total	Hispanic	Total	Hispanic	Total	Hispanic	Person
White:	0	0	0	0	0	0	0
Black/African American:	0	0	0	0	0	0	0
Asian:	0	0	0	0	0	0	0
American Indian/Alaskan Native:	0	0	0	0	0	0	0
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	0
American Indian/Alaskan Native & White:	0	0	0	0	0	0	0
Asian White:	0	0	0	0	0	0	0
Black/African American & White:	0	0	0	0	0	0	0
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0
Other multi-racial:	0	0	0	0	0	0	0
Asian/Pacific Islander:	0	0	0	0	0	0	0
Hispanic:	0	0	0	0	0	0	0
Total:	0	0	0	0	0	0	0
Female-headed Households:	0		0		0		

Income Category:

	Owner	Renter	Total	Person
Extremely Low	0	0	0	0
Low Mod	0	0	0	0
Moderate	0	0	0	0
Non Low Moderate	0	0	0	0
Total	0	0	0	0
Percent Low/Mod	0.0%	0.0%	0.0%	0.0%

Annual Accomplishments Accomplishment Narrative
 Year # Benefiting

UGLG: CAPE MAY CITY
 Grant Year: 2016

Project: 0003 - CDBG: Public Facilities & Infrastructure Objective: Create suitable living environments

IDIS Activity: 3878 - Cape May Kiwanis Community Park ADA Compliance Project Outcome: Availability/accessibility

Activity to prevent, prepare for, and respond to Coronavirus: No

Status: Open Matrix Code: Parks, Recreational Facilities (03F)

Location: 643 Washington St Cape May, NJ 08204-2324 National Objective: LMC

Initial Funding Date: 07/19/2022 Description: Remove mobility barriers at Kiwanis Community Park in order to bring the recreation facility into compliance with the Americans with Disabilities Act
 Financing: Funded Amount: \$79,371.79 Net Drawn: \$79,371.79 Balance: \$0.00

Proposed Accomplishments:
 People (General) : 436
 Total Population in Service Area: 0
 Census Tract Percent Low / Mod: 0.00

Actual Accomplishments:

Number assisted:

	Owner		Renter		Total		
	Total	Hispanic	Total	Hispanic	Total	Hispanic	Person
White:	0	0	0	0	0	0	0
Black/African American:	0	0	0	0	0	0	0
Asian:	0	0	0	0	0	0	0
American Indian/Alaskan Native:	0	0	0	0	0	0	0
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	0
American Indian/Alaskan Native & White:	0	0	0	0	0	0	0
Asian White:	0	0	0	0	0	0	0
Black/African American & White:	0	0	0	0	0	0	0
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0
Other multi-racial:	0	0	0	0	0	0	0
Asian/Pacific Islander:	0	0	0	0	0	0	0
Hispanic:	0	0	0	0	0	0	0
Total:	0	0	0	0	0	0	0
Female-headed Households:	0		0		0		

Income Category:

	Owner	Renter	Total	Person
Extremely Low	0	0	0	0
Low Mod	0	0	0	0
Moderate	0	0	0	0
Non Low Moderate	0	0	0	0
Total	0	0	0	0
Percent Low/Mod	0.0%	0.0%	0.0%	0.0%

Annual Accomplishments Accomplishment Narrative
 Year # Benefiting

UGLG: Hopewell Township
 Grant Year: 2017

Project: 0011 - 2018 SFY NJ Small Cities CDBG Program Housing Rehabilitation

Objective: Create suitable living environments

IDIS Activity: 3667 - Hopewell Township SCPHR 18-0162

Outcome: Sustainability

Activity to prevent, prepare for, and respond to Coronavirus: No

Status: Completed 07/07/2023

Matrix Code: Rehab; Single-Unit Residential (14A)

Location:

590 Shiloh Pike Bridgeton, NJ 08302-1492

National Objective: LMH

Initial Funding Date: 12/19/2017

Description:

Financing:

This project will rehabilitate approximately 5 low/moderate income housing units within the Township.

Funded Amount: \$100,000.00

Net Drawn: \$100,000.00

Balance: \$0.00

Proposed Accomplishments:

Housing Units : 5

Total Population in Service Area: 0

Census Tract Percent Low / Mod: 0.00

Actual Accomplishments:

Number assisted:

	Owner		Renter		Total		
	Total	Hispanic	Total	Hispanic	Total	Hispanic	Person
White:	5	0	0	0	5	0	0
Black/African American:	1	0	0	0	1	0	0
Asian:	0	0	0	0	0	0	0
American Indian/Alaskan Native:	0	0	0	0	0	0	0
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	0
American Indian/Alaskan Native & White:	0	0	0	0	0	0	0
Asian White:	0	0	0	0	0	0	0
Black/African American & White:	0	0	0	0	0	0	0
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0
Other multi-racial:	0	0	0	0	0	0	0
Asian/Pacific Islander:	0	0	0	0	0	0	0
Hispanic:	0	0	0	0	0	0	0
Total:	6	0	0	0	6	0	0
Female-headed Households:	2		0		2		

Income Category:

	Owner	Renter	Total	Person
Extremely Low	0	0	0	0
Low Mod	1	0	1	0
Moderate	5	0	5	0
Non Low Moderate	0	0	0	0
Total	6	0	6	0
Percent Low/Mod	###	0.0%	100%	0.0%

Annual Accomplishments

Accomplishment Narrative

Year # Benefiting

2022 0 Hopewell Township used Small Cities funds to rehabilitate six homes occupied by low and

UGLG: WILDWOOD CITY
 Grant Year: 2017
 Project: 0011 - 2018 SFY NJ Small Cities CDBG Program Housing Rehabilitation
 IDIS Activity: 3673 - Wildwood City SCPHR 18-0170
 Activity to prevent, prepare for, and respond to Coronavirus: No
 Status: Completed 10/10/2023
 Location: 4400 New Jersey Ave Wildwood, NJ 08260-1729

Objective: Create suitable living environments
 Outcome: Sustainability
 Matrix Code: Rehab; Single-Unit Residential (14A)
 National Objective: LMH

Initial Funding Date: 12/19/2017
 Financing:
 Funded Amount: \$109,812.50
 Net Drawn: \$109,812.50
 Balance: \$0.00

Description:
 This project will rehabilitate approximately 6 low/moderate income housing units within the City.
 This project is now complete and has submitted a final draw request from DCA.

Proposed Accomplishments:
 Housing Units : 6
 Total Population in Service Area: 0
 Census Tract Percent Low / Mod: 0.00

Actual Accomplishments:

Number assisted:

	Owner		Renter		Total		
	Total	Hispanic	Total	Hispanic	Total	Hispanic	Person
White:	6	0	0	0	6	0	0
Black/African American:	0	0	0	0	0	0	0
Asian:	0	0	0	0	0	0	0
American Indian/Alaskan Native:	0	0	0	0	0	0	0
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	0
American Indian/Alaskan Native & White:	0	0	0	0	0	0	0
Asian White:	0	0	0	0	0	0	0
Black/African American & White:	0	0	0	0	0	0	0
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0
Other multi-racial:	0	0	0	0	0	0	0
Asian/Pacific Islander:	0	0	0	0	0	0	0
Hispanic:	0	0	0	0	0	0	0
Total:	6	0	0	0	6	0	0
Female-headed Households:	0		0		0		

Income Category:

	Owner	Renter	Total	Person
Extremely Low	1	0	1	0
Low Mod	2	0	2	0
Moderate	3	0	3	0
Non Low Moderate	0	0	0	0
Total	6	0	6	0
Percent Low/Mod	###	0.0%	100%	0.0%

Annual Accomplishments	Accomplishment Narrative
Year	# Benefiting
2018	0 \$0.00

UGLG: TOWN OF DOVER
 Grant Year: 2017

Project: 0003 - 2021 SFY Small Cities CDBG Program Public Facilities Objective: Create suitable living environments

IDIS Activity: 3820 - Dover Town- 2021-0316 Outcome: Availability/accessibility

Activity to prevent, prepare for, and respond to Coronavirus: No

Status: Open Matrix Code: Street Improvements (03K)

Location: 100 Bowlby Street Dover, NJ 07801-0798 National Objective: LMA

Initial Funding Date: 07/23/2021 Description:
 Financing: Reconstruct the roadway curb to curb on Bowlby Street, White Street, Grace Street, Sickle Street, and Leonard Street, including a drainage system along Bowlby Street, curbing, striping, and associated infrastructure improvements.
 Funded Amount: \$94,660.64
 Net Drawn: \$94,660.64
 Balance: \$0.00

Proposed Accomplishments:
 People (General) : 1,265
 Total Population in Service Area: 1,715
 Census Tract Percent Low / Mod: 73.70

Actual Accomplishments:

Number assisted:

	Owner		Renter		Total		
	Total	Hispanic	Total	Hispanic	Total	Hispanic	Person
White:	0	0	0	0	0	0	0
Black/African American:	0	0	0	0	0	0	0
Asian:	0	0	0	0	0	0	0
American Indian/Alaskan Native:	0	0	0	0	0	0	0
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	0
American Indian/Alaskan Native & White:	0	0	0	0	0	0	0
Asian White:	0	0	0	0	0	0	0
Black/African American & White:	0	0	0	0	0	0	0
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0
Other multi-racial:	0	0	0	0	0	0	0
Asian/Pacific Islander:	0	0	0	0	0	0	0
Hispanic:	0	0	0	0	0	0	0
Total:	0	0	0	0	0	0	0
Female-headed Households:	0		0		0		

Income Category:

	Owner	Renter	Total	Person
Extremely Low	0	0	0	0
Low Mod	0	0	0	0
Moderate	0	0	0	0
Non Low Moderate	0	0	0	0
Total	0	0	0	0
Percent Low/Mod	0.0%	0.0%	0.0%	0.0%

Annual Accomplishments Accomplishment Narrative
 Year # Benefiting

UGLG: UPPER DEERFIELD TOWNSHIP
 Grant Year: 2017

Project: 0003 - CDBG: Public Facilities & Infrastructure

Objective: Create suitable living environments

IDIS Activity: 3871 - Upper Deerfield Recreation ADA Compliance - Phase IV
 Activity to prevent, prepare for, and respond to Coronavirus: No

Outcome: Availability/accessibility

Status: Open
 Location:

Matrix Code: Parks, Recreational Facilities (03F)

1325 State Highway 77 Seabrook, NJ 08302-1325

National Objective: LMC

Initial Funding Date: 07/18/2022
 Financing:
 Funded Amount: \$10,187.50
 Net Drawn: \$10,187.50
 Balance: \$0.00

Description:
 Complete Americans with Disabilities Act improvements at the Seabrook Recreation Complex and Sunset Lake Playground by removing architectural barriers

Proposed Accomplishments:
 People (General) : 1,060
 Total Population in Service Area: 0
 Census Tract Percent Low / Mod: 0.00

Actual Accomplishments:

Number assisted:

	Owner		Renter		Total		
	Total	Hispanic	Total	Hispanic	Total	Hispanic	Person
White:	0	0	0	0	0	0	0
Black/African American:	0	0	0	0	0	0	0
Asian:	0	0	0	0	0	0	0
American Indian/Alaskan Native:	0	0	0	0	0	0	0
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	0
American Indian/Alaskan Native & White:	0	0	0	0	0	0	0
Asian White:	0	0	0	0	0	0	0
Black/African American & White:	0	0	0	0	0	0	0
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0
Other multi-racial:	0	0	0	0	0	0	0
Asian/Pacific Islander:	0	0	0	0	0	0	0
Hispanic:	0	0	0	0	0	0	0
Total:	0	0	0	0	0	0	0
Female-headed Households:	0		0		0		

Income Category:

	Owner	Renter	Total	Person
Extremely Low	0	0	0	0
Low Mod	0	0	0	0
Moderate	0	0	0	0
Non Low Moderate	0	0	0	0
Total	0	0	0	0
Percent Low/Mod	0.0%	0.0%	0.0%	0.0%

Annual Accomplishments Accomplishment Narrative
 Year # Benefiting

UGLG: WOODSTOWN BOROUGH
 Grant Year: 2017
 Project: 0003 - CDBG: Public Facilities & Infrastructure

Objective: Create suitable living environments

IDIS Activity: 3879 - Woodstown Borough Marvin L. Watson Park ADA
 Activity to prevent, prepare for, and respond to Coronavirus: No

Outcome: Availability/accessibility

Status: Open
 Location:
 PO Box 286 Woodstown, NJ 08098-0286

Matrix Code: Parks, Recreational Facilities (03F)

National Objective: LMC

Initial Funding Date: 07/19/2022
 Financing:
 Funded Amount: \$95,250.00
 Net Drawn: \$95,250.00
 Balance: \$0.00

Description:
 Removal of architectural barriers at Marvin L. Watson Park to complete Americans with Disabilities Act improvements and serve disabled persons residing in Woodstown, especially the residents of adjacent Freedom Village.

Proposed Accomplishments:
 People (General) : 491
 Total Population in Service Area: 0
 Census Tract Percent Low / Mod: 0.00

Actual Accomplishments:

Number assisted:

	Owner		Renter		Total		
	Total	Hispanic	Total	Hispanic	Total	Hispanic	Person
White:	0	0	0	0	0	0	0
Black/African American:	0	0	0	0	0	0	0
Asian:	0	0	0	0	0	0	0
American Indian/Alaskan Native:	0	0	0	0	0	0	0
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	0
American Indian/Alaskan Native & White:	0	0	0	0	0	0	0
Asian White:	0	0	0	0	0	0	0
Black/African American & White:	0	0	0	0	0	0	0
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0
Other multi-racial:	0	0	0	0	0	0	0
Asian/Pacific Islander:	0	0	0	0	0	0	0
Hispanic:	0	0	0	0	0	0	0
Total:	0	0	0	0	0	0	0
Female-headed Households:	0		0		0		

Income Category:

	Owner	Renter	Total	Person
Extremely Low	0	0	0	0
Low Mod	0	0	0	0
Moderate	0	0	0	0
Non Low Moderate	0	0	0	0
Total	0	0	0	0
Percent Low/Mod	0.0%	0.0%	0.0%	0.0%

Annual Accomplishments Accomplishment Narrative
 Year # Benefiting

UGLG: SALEM CITY
 Grant Year: 2018

Project: 0003 - 2017 SFY NJ Small Cities CDBG Program Public Facilities Objective: Create suitable living environments

IDIS Activity: 3622 - Salem City SCPPF 17-0249 Outcome: Sustainability

Activity to prevent, prepare for, and respond to Coronavirus: No

Status: Open Matrix Code: Water/Sewer Improvements (03J)

Location: 155 Walnut St Salem, NJ 08079-9455 National Objective: LMA

Initial Funding Date: 01/03/2017 Description:
 Financing: This project proposes to construct a new potable water well in the City.
 Funded Amount: \$366,924.34
 Net Drawn: \$366,924.34
 Balance: \$0.00

Proposed Accomplishments:
 People (General) : 5,130
 Total Population in Service Area: 5,130
 Census Tract Percent Low / Mod: 67.30

Actual Accomplishments:

Number assisted:

	Owner		Renter		Total		
	Total	Hispanic	Total	Hispanic	Total	Hispanic	Person
White:	0	0	0	0	0	0	0
Black/African American:	0	0	0	0	0	0	0
Asian:	0	0	0	0	0	0	0
American Indian/Alaskan Native:	0	0	0	0	0	0	0
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	0
American Indian/Alaskan Native & White:	0	0	0	0	0	0	0
Asian White:	0	0	0	0	0	0	0
Black/African American & White:	0	0	0	0	0	0	0
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0
Other multi-racial:	0	0	0	0	0	0	0
Asian/Pacific Islander:	0	0	0	0	0	0	0
Hispanic:	0	0	0	0	0	0	0
Total:	0	0	0	0	0	0	0
Female-headed Households:	0		0		0		

Income Category:

	Owner	Renter	Total	Person
Extremely Low	0	0	0	0
Low Mod	0	0	0	0
Moderate	0	0	0	0
Non Low Moderate	0	0	0	0
Total	0	0	0	0
Percent Low/Mod	0.0%	0.0%	0.0%	0.0%

Annual Accomplishments	Accomplishment Narrative
Year	# Benefiting
2016	0 The City of Salem is finalizing the location for well number 9.

UGLG: Fairfield Township
 Grant Year: 2018

Project: 0003 - 2019 SFY NJ Small Cities CDBG Program Public Facilities Objective: Create suitable living environments

IDIS Activity: 3699 - Fairfield Township SCPF 19-0446 Outcome: Sustainability

Activity to prevent, prepare for, and respond to Coronavirus: No

Status: Completed 12/05/2023 Matrix Code: Parks, Recreational Facilities (03F)

Location:

PO Box 240 70 Fairton-Gouldtown Road Fairton, NJ 08320-0240 National Objective: LMC

Initial Funding Date: 01/14/2019
 Financing:
 Funded Amount: \$400,000.00
 Net Drawn: \$400,000.00
 Balance: \$0.00

Description:
 This project will fund ADA improvements at the municipal building and the adjacent recreation complex.
 Funds are limited to removing barriers to the disabled.

Proposed Accomplishments:
 People (General) : 756
 Total Population in Service Area: 0
 Census Tract Percent Low / Mod: 0.00

Actual Accomplishments:

Number assisted:

	Owner		Renter		Total		Person
	Total	Hispanic	Total	Hispanic	Total	Hispanic	
White:	0	0	0	0	0	0	380
Black/African American:	0	0	0	0	0	0	312
Asian:	0	0	0	0	0	0	0
American Indian/Alaskan Native:	0	0	0	0	0	0	35
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	0
American Indian/Alaskan Native & White:	0	0	0	0	0	0	0
Asian White:	0	0	0	0	0	0	0
Black/African American & White:	0	0	0	0	0	0	0
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0
Other multi-racial:	0	0	0	0	0	0	29
Asian/Pacific Islander:	0	0	0	0	0	0	0
Hispanic:	0	0	0	0	0	0	0
Total:	0	0	0	0	0	0	756
Female-headed Households:	0		0		0		

Income Category:

	Owner	Renter	Total	Person
Extremely Low	0	0	0	0
Low Mod	0	0	0	0
Moderate	0	0	0	756
Non Low Moderate	0	0	0	0
Total	0	0	0	756
Percent Low/Mod	0.0%	0.0%	0.0%	100%

Annual Accomplishments Accomplishment Narrative

Year # Benefiting
 2018

0 This project will fund ADA compliant improvements at the municipal building and the adjacent recreation complex. Funds are limited to only removing barriers to the disabled.

UGLG: WILDWOOD CITY
 Grant Year: 2018

Project: 0003 - 2019 SFY NJ Small Cities CDBG Program Public Facilities Objective: Create suitable living environments

IDIS Activity: 3701 - Wildwood City SCPPF 19-0445 Outcome: Sustainability

Activity to prevent, prepare for, and respond to Coronavirus: No

Status: Completed 09/05/2023 Matrix Code: Other Public Improvements Not Listed in 03A-03S (03Z)

Location: 4400 New Jersey Ave Wildwood, NJ 08260-1729 National Objective: LMC

Initial Funding Date: 01/14/2019 Description:
 Financing: This project will fund ADA improvements at the Municipal Police Building.
 Funded Amount: \$244,571.16 Funds are limited to only removing architectural barriers to the disabled.
 Net Drawn: \$244,571.16
 Balance: \$0.00

Proposed Accomplishments:
 People (General) : 766
 Total Population in Service Area: 0
 Census Tract Percent Low / Mod: 0.00

Actual Accomplishments:

Number assisted:

	Owner		Renter		Total		Person
	Total	Hispanic	Total	Hispanic	Total	Hispanic	
White:	0	0	0	0	0	0	533
Black/African American:	0	0	0	0	0	0	214
Asian:	0	0	0	0	0	0	0
American Indian/Alaskan Native:	0	0	0	0	0	0	0
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	0
American Indian/Alaskan Native & White:	0	0	0	0	0	0	0
Asian White:	0	0	0	0	0	0	0
Black/African American & White:	0	0	0	0	0	0	0
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0
Other multi-racial:	0	0	0	0	0	0	19
Asian/Pacific Islander:	0	0	0	0	0	0	0
Hispanic:	0	0	0	0	0	0	0
Total:	0	0	0	0	0	0	766
Female-headed Households:	0		0		0		

Income Category:

	Owner	Renter	Total	Person
Extremely Low	0	0	0	0
Low Mod	0	0	0	0
Moderate	0	0	0	766
Non Low Moderate	0	0	0	0
Total	0	0	0	766
Percent Low/Mod	0.0%	0.0%	0.0%	100%

Annual Accomplishments Accomplishment Narrative

Year # Benefiting
 2018

0 This project is funding ADA improvements to the Municipal Police Building. Funds are limited to only removing architectural barriers to the disabled.

UGLG: NORTH WILDWOOD CITY
 Grant Year: 2018

Project: 0003 - 2019 SFY NJ Small Cities CDBG Program Public Facilities Objective: Create suitable living environments

IDIS Activity: 3704 - North Wildwood City SCPFF 19-0441 Outcome: Sustainability

Activity to prevent, prepare for, and respond to Coronavirus: No

Status: Canceled 06/14/2024

Matrix Code: Other Public Improvements Not Listed in 03A-03S (03Z)

Location:

901 Atlantic Ave North Wildwood, NJ 08260-5778

National Objective: LMC

Initial Funding Date: 01/14/2019

Description:

Financing:

This project is funding ADA improvements to the Lou Booth Amphitheater along the beach in the City.

Funded Amount: \$0.00

Net Drawn: \$0.00

Funds are limited to only removing barriers to the disabled.

Balance: \$0.00

Proposed Accomplishments:

People (General) : 536

Total Population in Service Area: 0

Census Tract Percent Low / Mod: 0.00

Actual Accomplishments:

Number assisted:

	Owner		Renter		Total		Person
	Total	Hispanic	Total	Hispanic	Total	Hispanic	
White:	0	0	0	0	0	0	1654
Black/African American:	0	0	0	0	0	0	256
Asian:	0	0	0	0	0	0	57
American Indian/Alaskan Native:	0	0	0	0	0	0	0
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	0
American Indian/Alaskan Native & White:	0	0	0	0	0	0	0
Asian White:	0	0	0	0	0	0	0
Black/African American & White:	0	0	0	0	0	0	0
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0
Other multi-racial:	0	0	0	0	0	0	133
Asian/Pacific Islander:	0	0	0	0	0	0	0
Hispanic:	0	0	0	0	0	0	0
Total:	0	0	0	0	0	0	2,100
Female-headed Households:	0		0		0		

Income Category:

	Owner	Renter	Total	Person
Extremely Low	0	0	0	0
Low Mod	0	0	0	0
Moderate	0	0	0	536
Non Low Moderate	0	0	0	1,564
Total	0	0	0	2,100
Percent Low/Mod	0.0%	0.0%	0.0%	26%

Annual Accomplishments

Accomplishment Narrative

Year # Benefiting

2018 0 This project is funding ADA improvements to the Lou Booth Amphitheater along the beach. Funds are limited to only removing barriers to the disabled.

2023 0 \$0.00

UGLG: WILDWOOD CREST BOROUGH
 Grant Year: 2018

Project: 0003 - 2019 SFY NJ Small Cities CDBG Program Public Facilities Objective: Create suitable living environments

IDIS Activity: 3705 - Wildwood Crest Borough 19-0443 Outcome: Sustainability

Activity to prevent, prepare for, and respond to Coronavirus: No

Status: Completed 10/10/2023 Matrix Code: Parks, Recreational Facilities (03F)

Location: 6101 Pacific Ave Wildwood Crest, NJ 08260-4113 National Objective: LMC

Initial Funding Date: 01/14/2019 Description:
 Financing: This project is funding ADA improvements to the Von Savage pool and old library building.
 Funded Amount: \$354,545.45 Funds are limited to only removing barriers to the disabled.
 Net Drawn: \$354,545.45
 Balance: \$0.00

Proposed Accomplishments:
 People (General) : 544
 Total Population in Service Area: 0
 Census Tract Percent Low / Mod: 0.00

Actual Accomplishments:

Number assisted:

	Owner		Renter		Total		Person
	Total	Hispanic	Total	Hispanic	Total	Hispanic	
White:	0	0	0	0	0	0	527
Black/African American:	0	0	0	0	0	0	0
Asian:	0	0	0	0	0	0	0
American Indian/Alaskan Native:	0	0	0	0	0	0	0
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	0
American Indian/Alaskan Native & White:	0	0	0	0	0	0	0
Asian White:	0	0	0	0	0	0	0
Black/African American & White:	0	0	0	0	0	0	0
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0
Other multi-racial:	0	0	0	0	0	0	0
Asian/Pacific Islander:	0	0	0	0	0	0	0
Hispanic:	0	0	0	0	0	0	0
Total:	0	0	0	0	0	0	527
Female-headed Households:	0		0		0		

Income Category:

	Owner	Renter	Total	Person
Extremely Low	0	0	0	0
Low Mod	0	0	0	0
Moderate	0	0	0	527
Non Low Moderate	0	0	0	0
Total	0	0	0	527
Percent Low/Mod	0.0%	0.0%	0.0%	100%

Annual Accomplishments Accomplishment Narrative

Year	# Benefiting	Accomplishment Narrative
2018	0	This project is funding ADA improvements to the Von Savage pool and old library building. Funds are limited to only removing barriers to the disabled.

UGLG: West Wildwood Borough
 Grant Year: 2018
 Project: 0003 - 2019 SFY NJ Small Cities CDBG Program Public Facilities Objective: Create suitable living environments

IDIS Activity: 3707 - West Wildwood Borough 19-0442 Outcome: Sustainability
 Activity to prevent, prepare for, and respond to Coronavirus: No

Status: Open Matrix Code: Sidewalks (03L)
 Location: 701 W Glenwood Ave West Wildwood, NJ 08260-2221 National Objective: LMC

Initial Funding Date: 01/14/2019 Description:
 Financing: This project is funding ADA improvements at the police department and access to the
 Funded Amount: \$352,153.28 municipal beach.
 Net Drawn: \$352,153.28 Funds are limited to only removing barriers to the disabled.
 Balance: \$0.00

Proposed Accomplishments:
 People (General) : 82
 Total Population in Service Area: 0
 Census Tract Percent Low / Mod: 0.00

Actual Accomplishments:

Number assisted:

	Owner		Renter		Total		Person
	Total	Hispanic	Total	Hispanic	Total	Hispanic	
White:	0	0	0	0	0	0	79
Black/African American:	0	0	0	0	0	0	3
Asian:	0	0	0	0	0	0	0
American Indian/Alaskan Native:	0	0	0	0	0	0	0
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	0
American Indian/Alaskan Native & White:	0	0	0	0	0	0	0
Asian White:	0	0	0	0	0	0	0
Black/African American & White:	0	0	0	0	0	0	0
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0
Other multi-racial:	0	0	0	0	0	0	0
Asian/Pacific Islander:	0	0	0	0	0	0	0
Hispanic:	0	0	0	0	0	0	0
Total:	0	0	0	0	0	0	82
Female-headed Households:	0		0		0		

Income Category:

	Owner	Renter	Total	Person
Extremely Low	0	0	0	0
Low Mod	0	0	0	0
Moderate	0	0	0	82
Non Low Moderate	0	0	0	0
Total	0	0	0	82
Percent Low/Mod	0.0%	0.0%	0.0%	100%

Annual Accomplishments Accomplishment Narrative

Year	# Benefiting	Accomplishment Narrative
2018	0	This project is funding ADA improvements at the police department and access to the municipal beach. Funds are limited to only removing barriers to the disabled.

UGLG: CUMBERLAND COUNTY
 Grant Year: 2018
 Project: 0003 - 2019 SFY NJ Small Cities CDBG Program Public Facilities Objective: Create suitable living environments

IDIS Activity: 3709 - Cumberland County SCPFF 19-0439
 Activity to prevent, prepare for, and respond to Coronavirus: No

Outcome: Sustainability

Status: Completed 05/31/2024
 Location:
 164 W Broad St Bridgeton, NJ 08302-2458

Matrix Code: Sidewalks (03L)

National Objective: LMC

Initial Funding Date: 01/14/2019
 Financing:
 Funded Amount: \$359,274.00
 Net Drawn: \$359,274.00
 Balance: \$0.00

Description:
 This project is funding ADA improvements at the Cumberland County Fairgrounds.
 Funds are limited to only removing barriers to the disabled.

Proposed Accomplishments:
 People (General) : 5,319
 Total Population in Service Area: 0
 Census Tract Percent Low / Mod: 0.00

Actual Accomplishments:

Number assisted:

	Owner		Renter		Total		Person
	Total	Hispanic	Total	Hispanic	Total	Hispanic	
White:	0	0	0	0	0	0	4368
Black/African American:	0	0	0	0	0	0	658
Asian:	0	0	0	0	0	0	150
American Indian/Alaskan Native:	0	0	0	0	0	0	114
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	0
American Indian/Alaskan Native & White:	0	0	0	0	0	0	0
Asian White:	0	0	0	0	0	0	0
Black/African American & White:	0	0	0	0	0	0	0
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0
Other multi-racial:	0	0	0	0	0	0	29
Asian/Pacific Islander:	0	0	0	0	0	0	0
Hispanic:	0	0	0	0	0	0	0
Total:	0	0	0	0	0	0	5,319
Female-headed Households:	0		0		0		

Income Category:

	Owner	Renter	Total	Person
Extremely Low	0	0	0	0
Low Mod	0	0	0	0
Moderate	0	0	0	5,319
Non Low Moderate	0	0	0	0
Total	0	0	0	5,319
Percent Low/Mod	0.0%	0.0%	0.0%	100%

Annual Accomplishments Accomplishment Narrative

Year # Benefiting

2018

0 This project is funding ADA improvements at the Cumberland County Fairgrounds. Funds are limited to only removing barriers to the disabled.

UGLG: Fairfield Township

Grant Year: 2018

Project: 0004 - 2019 SFY NJ Small Cities CDBG Program Housing Rehabilitation

Objective: Create suitable living environments

IDIS Activity: 3711 - Fairfield Township SCPHR 19-0435
 Activity to prevent, prepare for, and respond to Coronavirus: No

Outcome: Sustainability

Status: Completed 10/10/2023

Matrix Code: Rehab; Single-Unit Residential (14A)

Location:

PO Box 240 70 Fairton-Gouldtown Road Fairton, NJ 08320-0240

National Objective: LMH

Initial Funding Date: 01/14/2019
 Financing:
 Funded Amount: \$154,000.00
 Net Drawn: \$154,000.00
 Balance: \$0.00

Description:
 This activity is rehabilitating up to 10 low/moderate income housing units in Fairfield Township.

Proposed Accomplishments:
 Housing Units : 10
 Total Population in Service Area: 0
 Census Tract Percent Low / Mod: 0.00

Actual Accomplishments:

Number assisted:

	Owner		Renter		Total		Person
	Total	Hispanic	Total	Hispanic	Total	Hispanic	
White:	1	1	0	0	1	1	0
Black/African American:	1	0	0	0	1	0	0
Asian:	1	0	0	0	1	0	0
American Indian/Alaskan Native:	0	0	0	0	0	0	0
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	0
American Indian/Alaskan Native & White:	0	0	0	0	0	0	0
Asian White:	0	0	0	0	0	0	0
Black/African American & White:	0	0	0	0	0	0	0
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0
Other multi-racial:	0	0	0	0	0	0	0
Asian/Pacific Islander:	0	0	0	0	0	0	0
Hispanic:	0	0	0	0	0	0	0
Total:	3	1	0	0	3	1	0
Female-headed Households:	0		0		0		

Income Category:

	Owner	Renter	Total	Person
Extremely Low	0	0	0	0
Low Mod	0	0	0	0
Moderate	3	0	3	0
Non Low Moderate	0	0	0	0
Total	3	0	3	0
Percent Low/Mod	###	0.0%	100%	0.0%

Annual Accomplishments

Accomplishment Narrative

Year # Benefiting
 2018

0 This activity is rehabilitating up to 10 low/moderate income housing units in Fairfield Township.

UGLG: BURLINGTON CITY
 Grant Year: 2018

Project: 0004 - 2019 SFY NJ Small Cities CDBG Program Housing Rehabilitation

Objective: Create suitable living environments

IDIS Activity: 3712 - Burlington City SCPHR 19-0447

Outcome: Sustainability

Activity to prevent, prepare for, and respond to Coronavirus: No

Status: Completed 11/21/2023

Matrix Code: Rehab; Single-Unit Residential (14A)

Location:

525 High St Burlington, NJ 08016-4503

National Objective: LMH

Initial Funding Date: 01/14/2019

Description:

Financing:

This activity is rehabilitating up to 7 low/moderate-income housing units in Burlington City.

Funded Amount: \$127,378.80

Net Drawn: \$127,378.80

Balance: \$0.00

Proposed Accomplishments:

Housing Units : 7

Total Population in Service Area: 0

Census Tract Percent Low / Mod: 0.00

Actual Accomplishments:

Number assisted:

	Owner		Renter		Total		
	Total	Hispanic	Total	Hispanic	Total	Hispanic	Person
White:	3	0	0	0	3	0	0
Black/African American:	3	0	0	0	3	0	0
Asian:	0	0	0	0	0	0	0
American Indian/Alaskan Native:	0	0	0	0	0	0	0
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	0
American Indian/Alaskan Native & White:	0	0	0	0	0	0	0
Asian White:	0	0	0	0	0	0	0
Black/African American & White:	0	0	0	0	0	0	0
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0
Other multi-racial:	0	0	0	0	0	0	0
Asian/Pacific Islander:	0	0	0	0	0	0	0
Hispanic:	0	0	0	0	0	0	0
Total:	6	0	0	0	6	0	0
Female-headed Households:	4		0		4		

Income Category:

	Owner	Renter	Total	Person
Extremely Low	0	0	0	0
Low Mod	2	0	2	0
Moderate	4	0	4	0
Non Low Moderate	0	0	0	0
Total	6	0	6	0
Percent Low/Mod	###	0.0%	100%	0.0%

Annual Accomplishments

Accomplishment Narrative

Year # Benefiting
 2018

0 Burlington City is a very rural area located in the southern part of New Jersey and is located along the Delaware River. The city remains committed to improving its aging housing

UGLG: PITTSGROVE TOWNSHIP
 Grant Year: 2018
 Project: 0004 - 2019 SFY NJ Small Cities CDBG Program Housing Rehabilitation
 IDIS Activity: 3715 - Pittsgrove Township SCPHR 19-0454
 Activity to prevent, prepare for, and respond to Coronavirus: No
 Status: Open
 Location: 989 Centerton Rd Pittsgrove, NJ 08318-3031

Objective: Create suitable living environments
 Outcome: Sustainability
 Matrix Code: Rehab; Single-Unit Residential (14A)
 National Objective: LMH

Initial Funding Date: 01/14/2019
 Financing:
 Funded Amount: \$138,000.00
 Net Drawn: \$114,420.00
 Balance: \$23,580.00

Description:
 This activity is rehabilitating up to 7 low/moderate-income housing units in Pittsgrove Township.

Proposed Accomplishments:
 Housing Units : 7
 Total Population in Service Area: 0
 Census Tract Percent Low / Mod: 0.00

Actual Accomplishments:

Number assisted:

	Owner		Renter		Total		
	Total	Hispanic	Total	Hispanic	Total	Hispanic	Person
White:	1	1	0	0	1	1	0
Black/African American:	1	0	0	0	1	0	0
Asian:	1	0	0	0	1	0	0
American Indian/Alaskan Native:	1	0	0	0	1	0	0
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	0
American Indian/Alaskan Native & White:	0	0	0	0	0	0	0
Asian White:	0	0	0	0	0	0	0
Black/African American & White:	0	0	0	0	0	0	0
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0
Other multi-racial:	0	0	0	0	0	0	0
Asian/Pacific Islander:	0	0	0	0	0	0	0
Hispanic:	0	0	0	0	0	0	0
Total:	4	1	0	0	4	1	0
Female-headed Households:	0		0		0		

Income Category:

	Owner	Renter	Total	Person
Extremely Low	0	0	0	0
Low Mod	0	0	0	0
Moderate	4	0	4	0
Non Low Moderate	0	0	0	0
Total	4	0	4	0
Percent Low/Mod	###	0.0%	100%	0.0%

Annual Accomplishments Accomplishment Narrative

Year	# Benefiting	Accomplishment Narrative
2018	0	This activity is rehabilitating up to 7 low/moderate-income housing units in Pittsgrove Township.

UGLG: Middle Township
 Grant Year: 2018
 Project: 0004 - 2019 SFY NJ Small Cities CDBG Program Housing Rehabilitation
 IDIS Activity: 3716 - Middle Township SCPHR 19-0437
 Activity to prevent, prepare for, and respond to Coronavirus: No
 Status: Completed 08/14/2023
 Location: 33 Mechanic St Cape May Court House, NJ 08210-2221

Objective: Create suitable living environments
 Outcome: Sustainability
 Matrix Code: Rehab; Single-Unit Residential (14A)
 National Objective: LMH

Initial Funding Date: 01/14/2019
 Financing:
 Funded Amount: \$138,000.00
 Net Drawn: \$138,000.00
 Balance: \$0.00

Description:
 This activity is rehabilitating up to 5 low/moderate-income housing units in the Middle Township.

Proposed Accomplishments:
 Housing Units : 7
 Total Population in Service Area: 0
 Census Tract Percent Low / Mod: 0.00

Actual Accomplishments:

Number assisted:

	Owner		Renter		Total		
	Total	Hispanic	Total	Hispanic	Total	Hispanic	Person
White:	3	0	0	0	3	0	0
Black/African American:	1	0	0	0	1	0	0
Asian:	0	0	0	0	0	0	0
American Indian/Alaskan Native:	0	0	0	0	0	0	0
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	0
American Indian/Alaskan Native & White:	0	0	0	0	0	0	0
Asian White:	0	0	0	0	0	0	0
Black/African American & White:	0	0	0	0	0	0	0
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0
Other multi-racial:	0	0	0	0	0	0	0
Asian/Pacific Islander:	0	0	0	0	0	0	0
Hispanic:	0	0	0	0	0	0	0
Total:	4	0	0	0	4	0	0
Female-headed Households:	0		0		0		

Income Category:

	Owner	Renter	Total	Person
Extremely Low	0	0	0	0
Low Mod	0	0	0	0
Moderate	4	0	4	0
Non Low Moderate	0	0	0	0
Total	4	0	4	0
Percent Low/Mod	###	0.0%	100%	0.0%

Annual Accomplishments Accomplishment Narrative

Year	# Benefiting	Accomplishment Narrative
2018	0	This activity is rehabilitating up to 4 low/moderate-income housing units in the Middle Township.

UGLG: PALMYRA BOROUGH
 Grant Year: 2018

Project: 0004 - 2019 SFY NJ Small Cities CDBG Program Housing Rehabilitation

Objective: Create suitable living environments

IDIS Activity: 3717 - Palmyra Borough SCPHR 19-0449

Outcome: Sustainability

Activity to prevent, prepare for, and respond to Coronavirus: No

Status: Open
 Location:

Matrix Code: Rehab; Single-Unit Residential (14A)

20 W Broad St Palmyra, NJ 08065-1633

National Objective: LMH

Initial Funding Date: 01/14/2019
 Financing:
 Funded Amount: \$100,000.00
 Net Drawn: \$44,800.00
 Balance: \$55,200.00

Description:
 This activity is rehabilitating up to 6 low/moderate-income housing units in the Palmyra Borough.

Proposed Accomplishments:
 Housing Units : 6
 Total Population in Service Area: 0
 Census Tract Percent Low / Mod: 0.00

Actual Accomplishments:

Number assisted:

	Owner		Renter		Total		
	Total	Hispanic	Total	Hispanic	Total	Hispanic	Person
White:	1	1	0	0	1	1	0
Black/African American:	1	0	0	0	1	0	0
Asian:	0	0	0	0	0	0	0
American Indian/Alaskan Native:	0	0	0	0	0	0	0
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	0
American Indian/Alaskan Native & White:	0	0	0	0	0	0	0
Asian White:	0	0	0	0	0	0	0
Black/African American & White:	0	0	0	0	0	0	0
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0
Other multi-racial:	0	0	0	0	0	0	0
Asian/Pacific Islander:	0	0	0	0	0	0	0
Hispanic:	0	0	0	0	0	0	0
Total:	2	1	0	0	2	1	0
Female-headed Households:	0		0		0		

Income Category:

	Owner	Renter	Total	Person
Extremely Low	0	0	0	0
Low Mod	0	0	0	0
Moderate	2	0	2	0
Non Low Moderate	0	0	0	0
Total	2	0	2	0
Percent Low/Mod	###	0.0%	100%	0.0%

Annual Accomplishments Accomplishment Narrative

Year # Benefiting
 2018

0 This activity is rehabilitating up to 6 low/moderate-income housing units in the Palmyra Borough.

UGLG: WILDWOOD CITY
 Grant Year: 2018

Project: 0003 - 2021 SFY Small Cities CDBG Program Public Facilities

Objective: Create suitable living environments

IDIS Activity: 3812 - Wildwood City- 2021-0304

Outcome: Availability/accessibility

Activity to prevent, prepare for, and respond to Coronavirus: No

Status: Open
 Location:

Matrix Code: Other Public Improvements Not Listed in 03A-03S (03Z)

National Objective: LMC

Initial Funding Date: 07/27/2021
 Financing:
 Funded Amount: \$400,000.00
 Net Drawn: \$400,000.00
 Balance: \$0.00

Description:
 remove noncompliant curb ramps at 11 intersections along Pacific Avenue, between Cresse and Montgomery Avenues, and replace them with ADA-compliant infrastructure.

Proposed Accomplishments:
 People (General) : 613
 Total Population in Service Area: 0
 Census Tract Percent Low / Mod: 0.00

Actual Accomplishments:

Number assisted:

	Owner		Renter		Total		
	Total	Hispanic	Total	Hispanic	Total	Hispanic	Person
White:	0	0	0	0	0	0	0
Black/African American:	0	0	0	0	0	0	0
Asian:	0	0	0	0	0	0	0
American Indian/Alaskan Native:	0	0	0	0	0	0	0
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	0
American Indian/Alaskan Native & White:	0	0	0	0	0	0	0
Asian White:	0	0	0	0	0	0	0
Black/African American & White:	0	0	0	0	0	0	0
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0
Other multi-racial:	0	0	0	0	0	0	0
Asian/Pacific Islander:	0	0	0	0	0	0	0
Hispanic:	0	0	0	0	0	0	0
Total:	0	0	0	0	0	0	0
Female-headed Households:	0		0		0		

Income Category:

	Owner	Renter	Total	Person
Extremely Low	0	0	0	0
Low Mod	0	0	0	0
Moderate	0	0	0	0
Non Low Moderate	0	0	0	0
Total	0	0	0	0
Percent Low/Mod	0.0%	0.0%	0.0%	0.0%

Annual Accomplishments Accomplishment Narrative

Year	# Benefiting
2020	0 \$0.00

UGLG: Fairfield Township
 Grant Year: 2018

Project: 0003 - 2021 SFY Small Cities CDBG Program Public Facilities

Objective: Create suitable living environments

IDIS Activity: 3813 - Fairfield Township- 2021-0322
 Activity to prevent, prepare for, and respond to Coronavirus: No

Outcome: Availability/accessibility

Status: Open
 Location:

Matrix Code: Other Public Improvements Not Listed in 03A-03S (03Z)

National Objective: LMC

Initial Funding Date: 07/23/2021
 Financing:
 Funded Amount: \$74,660.54
 Net Drawn: \$74,660.54
 Balance: \$0.00

Description:
 Phase 2 project to remove physical barriers that prevent handicapped access to the municipal building in order to comply with the Americans with Disabilities Act (ADA).

Proposed Accomplishments:
 People (General) : 792
 Total Population in Service Area: 0
 Census Tract Percent Low / Mod: 0.00

Actual Accomplishments:

Number assisted:

	Owner		Renter		Total		Person
	Total	Hispanic	Total	Hispanic	Total	Hispanic	
White:	0	0	0	0	0	0	300
Black/African American:	0	0	0	0	0	0	364
Asian:	0	0	0	0	0	0	8
American Indian/Alaskan Native:	0	0	0	0	0	0	44
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	0
American Indian/Alaskan Native & White:	0	0	0	0	0	0	0
Asian White:	0	0	0	0	0	0	0
Black/African American & White:	0	0	0	0	0	0	0
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0
Other multi-racial:	0	0	0	0	0	0	76
Asian/Pacific Islander:	0	0	0	0	0	0	0
Hispanic:	0	0	0	0	0	0	0
Total:	0	0	0	0	0	0	792
Female-headed Households:	0		0		0		

Income Category:

	Owner	Renter	Total	Person
Extremely Low	0	0	0	0
Low Mod	0	0	0	0
Moderate	0	0	0	792
Non Low Moderate	0	0	0	0
Total	0	0	0	792
Percent Low/Mod	0.0%	0.0%	0.0%	100%

Annual Accomplishments Accomplishment Narrative

Year	# Benefiting
2020	0 \$0.00

UGLG: TOWN OF DOVER
 Grant Year: 2018

Project: 0003 - 2021 SFY Small Cities CDBG Program Public Facilities Objective: Create suitable living environments

IDIS Activity: 3820 - Dover Town- 2021-0316 Outcome: Availability/accessibility

Activity to prevent, prepare for, and respond to Coronavirus: No

Status: Open Matrix Code: Street Improvements (03K)

Location: 100 Bowlby Street Dover, NJ 07801-0798 National Objective: LMA

Initial Funding Date: 07/23/2021 Description:
 Financing: Reconstruct the roadway curb to curb on Bowlby Street, White Street, Grace Street, Sickie
 Funded Amount: \$305,339.36 Street, and Leonard Street, including a drainage system along Bowlby Street, curbing,
 Net Drawn: \$35,339.36 striping, and associated infrastructure improvements.
 Balance: \$270,000.00

Proposed Accomplishments:
 People (General) : 1,265
 Total Population in Service Area: 1,715
 Census Tract Percent Low / Mod: 73.70

Actual Accomplishments:

Number assisted:

	Owner		Renter		Total		
	Total	Hispanic	Total	Hispanic	Total	Hispanic	Person
White:	0	0	0	0	0	0	0
Black/African American:	0	0	0	0	0	0	0
Asian:	0	0	0	0	0	0	0
American Indian/Alaskan Native:	0	0	0	0	0	0	0
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	0
American Indian/Alaskan Native & White:	0	0	0	0	0	0	0
Asian White:	0	0	0	0	0	0	0
Black/African American & White:	0	0	0	0	0	0	0
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0
Other multi-racial:	0	0	0	0	0	0	0
Asian/Pacific Islander:	0	0	0	0	0	0	0
Hispanic:	0	0	0	0	0	0	0
Total:	0	0	0	0	0	0	0
Female-headed Households:	0		0		0		

Income Category:

	Owner	Renter	Total	Person
Extremely Low	0	0	0	0
Low Mod	0	0	0	0
Moderate	0	0	0	0
Non Low Moderate	0	0	0	0
Total	0	0	0	0
Percent Low/Mod	0.0%	0.0%	0.0%	0.0%

Annual Accomplishments Accomplishment Narrative
 Year # Benefiting

UGLG: UPPER DEERFIELD TOWNSHIP
 Grant Year: 2018
 Project: 0003 - CDBG: Public Facilities & Infrastructure

Objective: Create suitable living environments

IDIS Activity: 3871 - Upper Deerfield Recreation ADA Compliance - Phase IV
 Activity to prevent, prepare for, and respond to Coronavirus: No

Outcome: Availability/accessibility

Status: Open
 Location:
 1325 State Highway 77 Seabrook, NJ 08302-1325

Matrix Code: Parks, Recreational Facilities (03F)

National Objective: LMC

Initial Funding Date: 07/18/2022
 Financing:
 Funded Amount: \$53,444.36
 Net Drawn: \$3,153.95
 Balance: \$50,290.41

Description:
 Complete Americans with Disabilities Act improvements at the Seabrook Recreation Complex and Sunset Lake Playground by removing architectural barriers

Proposed Accomplishments:
 People (General) : 1,060
 Total Population in Service Area: 0
 Census Tract Percent Low / Mod: 0.00

Actual Accomplishments:

Number assisted:

	Owner		Renter		Total		
	Total	Hispanic	Total	Hispanic	Total	Hispanic	Person
White:	0	0	0	0	0	0	0
Black/African American:	0	0	0	0	0	0	0
Asian:	0	0	0	0	0	0	0
American Indian/Alaskan Native:	0	0	0	0	0	0	0
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	0
American Indian/Alaskan Native & White:	0	0	0	0	0	0	0
Asian White:	0	0	0	0	0	0	0
Black/African American & White:	0	0	0	0	0	0	0
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0
Other multi-racial:	0	0	0	0	0	0	0
Asian/Pacific Islander:	0	0	0	0	0	0	0
Hispanic:	0	0	0	0	0	0	0
Total:	0	0	0	0	0	0	0
Female-headed Households:	0		0		0		

Income Category:

	Owner	Renter	Total	Person
Extremely Low	0	0	0	0
Low Mod	0	0	0	0
Moderate	0	0	0	0
Non Low Moderate	0	0	0	0
Total	0	0	0	0
Percent Low/Mod	0.0%	0.0%	0.0%	0.0%

Annual Accomplishments Accomplishment Narrative
 Year # Benefiting

UGLG: GLOUCESTER CITY
 Grant Year: 2019

Project: 0001 - 2020 SFY NJ Small Cities CDBG Program Public Facilities Objective: Create suitable living environments

IDIS Activity: 3740 - Gloucester City SCPPF 20-0090 Outcome: Sustainability

Activity to prevent, prepare for, and respond to Coronavirus: No

Status: Completed 12/12/2023 Matrix Code: Water/Sewer Improvements (03J)

Location: 512 Monmouth St Gloucester City, NJ 08030-1724 National Objective: LMA

Initial Funding Date: 02/12/2020 Description:
 Financing: This activity will replace the water and combined sewer mains and reconstruct the
 Funded Amount: \$158,394.00 roadway, curbs, sidewalks and ADA ramps on Sussex Street.
 Net Drawn: \$158,394.00
 Balance: \$0.00

Proposed Accomplishments:
 People (General) : 11,454
 Total Population in Service Area: 11,454
 Census Tract Percent Low / Mod: 81.00

Actual Accomplishments:

Number assisted:

	Owner		Renter		Total		
	Total	Hispanic	Total	Hispanic	Total	Hispanic	Person
White:	0	0	0	0	0	0	0
Black/African American:	0	0	0	0	0	0	0
Asian:	0	0	0	0	0	0	0
American Indian/Alaskan Native:	0	0	0	0	0	0	0
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	0
American Indian/Alaskan Native & White:	0	0	0	0	0	0	0
Asian White:	0	0	0	0	0	0	0
Black/African American & White:	0	0	0	0	0	0	0
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0
Other multi-racial:	0	0	0	0	0	0	0
Asian/Pacific Islander:	0	0	0	0	0	0	0
Hispanic:	0	0	0	0	0	0	0
Total:	0	0	0	0	0	0	0
Female-headed Households:	0		0		0		

Income Category:

	Owner	Renter	Total	Person
Extremely Low	0	0	0	0
Low Mod	0	0	0	0
Moderate	0	0	0	0
Non Low Moderate	0	0	0	0
Total	0	0	0	0
Percent Low/Mod	0.0%	0.0%	0.0%	0.0%

Annual Accomplishments Accomplishment Narrative

Year	# Benefiting	Accomplishment Narrative
2019	0	This activity is underway to replace the water and combined sewer mains and reconstruct the entire roadway, including ADA ramps, on Sussex Street.

UGLG: WOODBINE BOROUGH
 Grant Year: 2019

Project: 0001 - 2020 SFY NJ Small Cities CDBG Program Public Facilities Objective: Create suitable living environments

IDIS Activity: 3741 - Woodbine Borough SCPPF 20-0082 Outcome: Availability/accessibility

Activity to prevent, prepare for, and respond to Coronavirus: No

Status: Open Matrix Code: Parks, Recreational Facilities (03F)

Location:

501 Washington Ave Woodbine, NJ 08270-2024 National Objective: LMC

Initial Funding Date: 02/12/2020 Description:
 Financing: This activity will build an all-inclusive ADA-compliant playground facility at the Woodbine
 Funded Amount: \$400,000.00 Eco-Park.
 Net Drawn: \$19,028.04
 Balance: \$380,971.96

Proposed Accomplishments:
 People (General) : 1,070
 Total Population in Service Area: 0
 Census Tract Percent Low / Mod: 0.00

Actual Accomplishments:

Number assisted:

	Owner		Renter		Total		Person
	Total	Hispanic	Total	Hispanic	Total	Hispanic	
White:	0	0	0	0	0	0	495
Black/African American:	0	0	0	0	0	0	334
Asian:	0	0	0	0	0	0	3
American Indian/Alaskan Native:	0	0	0	0	0	0	0
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	0
American Indian/Alaskan Native & White:	0	0	0	0	0	0	0
Asian White:	0	0	0	0	0	0	0
Black/African American & White:	0	0	0	0	0	0	0
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0
Other multi-racial:	0	0	0	0	0	0	238
Asian/Pacific Islander:	0	0	0	0	0	0	0
Hispanic:	0	0	0	0	0	0	0
Total:	0	0	0	0	0	0	1,070
Female-headed Households:	0		0		0		

Income Category:

	Owner	Renter	Total	Person
Extremely Low	0	0	0	0
Low Mod	0	0	0	0
Moderate	0	0	0	1,070
Non Low Moderate	0	0	0	0
Total	0	0	0	1,070
Percent Low/Mod	0.0%	0.0%	0.0%	100%

Annual Accomplishments

Accomplishment Narrative

Year # Benefiting
 2019

0 This activity is underway to construct an all-inclusive ADA-compliant playground facility at the Woodbine Eco-Park.

UGLG: Hammonton Town
 Grant Year: 2019

Project: 0001 - 2020 SFY NJ Small Cities CDBG Program Public Facilities Objective: Create suitable living environments

IDIS Activity: 3744 - Hammonton Town SCPPF 20-0079 Outcome: Availability/accessibility
 Activity to prevent, prepare for, and respond to Coronavirus: No

Status: Open Matrix Code: Parks, Recreational Facilities (03F)
 Location: 100 Central Ave Hammonton, NJ 08037-1676
 National Objective: LMC

Initial Funding Date: 02/12/2020 Description:
 Financing: This activity will install ADA-compliant equipment and make ADA improvements to the
 Funded Amount: \$400,000.00 Recreational Facility at Hammonton Lake Park.
 Net Drawn: \$399,238.00
 Balance: \$762.00

Proposed Accomplishments:
 People (General) : 2,229
 Total Population in Service Area: 0
 Census Tract Percent Low / Mod: 0.00

Actual Accomplishments:

Number assisted:

	Owner		Renter		Total		Person
	Total	Hispanic	Total	Hispanic	Total	Hispanic	
White:	0	0	0	0	0	0	1904
Black/African American:	0	0	0	0	0	0	70
Asian:	0	0	0	0	0	0	6
American Indian/Alaskan Native:	0	0	0	0	0	0	0
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	0
American Indian/Alaskan Native & White:	0	0	0	0	0	0	0
Asian White:	0	0	0	0	0	0	0
Black/African American & White:	0	0	0	0	0	0	0
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0
Other multi-racial:	0	0	0	0	0	0	249
Asian/Pacific Islander:	0	0	0	0	0	0	0
Hispanic:	0	0	0	0	0	0	0
Total:	0	0	0	0	0	0	2,229
Female-headed Households:	0		0		0		

Income Category:

	Owner	Renter	Total	Person
Extremely Low	0	0	0	0
Low Mod	0	0	0	0
Moderate	0	0	0	2,229
Non Low Moderate	0	0	0	0
Total	0	0	0	2,229
Percent Low/Mod	0.0%	0.0%	0.0%	100%

Annual Accomplishments Accomplishment Narrative

Year	# Benefiting	Accomplishment Narrative
2019	0	This activity is underway install ADA-compliant equipment and related improvements at the Hammonton Lake Park Recreational Facility.

UGLG: RIVERSIDE TOWNSHIP
 Grant Year: 2019

Project: 0001 - 2020 SFY NJ Small Cities CDBG Program Public Facilities Objective: Create suitable living environments

IDIS Activity: 3745 - Riverside Township SCPPF 20-0091 Outcome: Availability/accessibility

Activity to prevent, prepare for, and respond to Coronavirus: No

Status: Open Matrix Code: Sidewalks (03L)

Location: 237 S Pavilion Ave Riverside, NJ 08075-3635 National Objective: LMC

Initial Funding Date: 02/12/2020 Description: This activity will make ADA improvements to sidewalks and ADA-compliant curb-cuts at intersections throughout the Township.
 Financing:
 Funded Amount: \$400,000.00
 Net Drawn: \$328,409.00
 Balance: \$71,591.00

Proposed Accomplishments:
 People (General) : 885
 Total Population in Service Area: 0
 Census Tract Percent Low / Mod: 0.00

Actual Accomplishments:

Number assisted:

	Owner		Renter		Total		Person
	Total	Hispanic	Total	Hispanic	Total	Hispanic	
White:	0	0	0	0	0	0	832
Black/African American:	0	0	0	0	0	0	11
Asian:	0	0	0	0	0	0	9
American Indian/Alaskan Native:	0	0	0	0	0	0	0
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	0
American Indian/Alaskan Native & White:	0	0	0	0	0	0	0
Asian White:	0	0	0	0	0	0	0
Black/African American & White:	0	0	0	0	0	0	0
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0
Other multi-racial:	0	0	0	0	0	0	33
Asian/Pacific Islander:	0	0	0	0	0	0	0
Hispanic:	0	0	0	0	0	0	0
Total:	0	0	0	0	0	0	885
Female-headed Households:	0		0		0		

Income Category:

	Owner	Renter	Total	Person
Extremely Low	0	0	0	0
Low Mod	0	0	0	0
Moderate	0	0	0	885
Non Low Moderate	0	0	0	0
Total	0	0	0	885
Percent Low/Mod	0.0%	0.0%	0.0%	100%

Annual Accomplishments
 Year # Benefiting
 2019

Accomplishment Narrative
 0 This activity is underway to address non-ADA compliant curb cuts at intersections throughout the Township.

UGLG: LOWER TOWNSHIP
 Grant Year: 2019

Project: 0001 - 2020 SFY NJ Small Cities CDBG Program Public Facilities Objective: Create suitable living environments

IDIS Activity: 3746 - Lower Township SCPFF 20-0088 Outcome: Availability/accessibility

Activity to prevent, prepare for, and respond to Coronavirus: No

Status: Open Matrix Code: Parks, Recreational Facilities (03F)

Location: 2600 Bayshore Rd Villas, NJ 08251-1397 National Objective: LMC

Initial Funding Date: 02/12/2020 Description:
 Financing: This activity will to remove architectural barriers that hinder access by disabled persons at
 Funded Amount: \$400,000.00 Rotary Community Park.
 Net Drawn: \$393,905.51
 Balance: \$6,094.49

Proposed Accomplishments:
 People (General) : 2,894
 Total Population in Service Area: 0
 Census Tract Percent Low / Mod: 0.00

Actual Accomplishments:

Number assisted:

	Owner		Renter		Total		Person
	Total	Hispanic	Total	Hispanic	Total	Hispanic	
White:	0	0	0	0	0	0	1
Black/African American:	0	0	0	0	0	0	1
Asian:	0	0	0	0	0	0	1
American Indian/Alaskan Native:	0	0	0	0	0	0	0
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	0
American Indian/Alaskan Native & White:	0	0	0	0	0	0	0
Asian White:	0	0	0	0	0	0	0
Black/African American & White:	0	0	0	0	0	0	0
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0
Other multi-racial:	0	0	0	0	0	0	1
Asian/Pacific Islander:	0	0	0	0	0	0	0
Hispanic:	0	0	0	0	0	0	0
Total:	0	0	0	0	0	0	4
Female-headed Households:	0		0		0		

Income Category:

	Owner	Renter	Total	Person
Extremely Low	0	0	0	0
Low Mod	0	0	0	0
Moderate	0	0	0	4
Non Low Moderate	0	0	0	0
Total	0	0	0	4
Percent Low/Mod	0.0%	0.0%	0.0%	100%

Annual Accomplishments Accomplishment Narrative

Year	# Benefiting	Accomplishment Narrative
2019	0	This activity is underway to remove architectural barriers that hinder access to disabled persons at the Township's Rotary Community Park.

UGLG: Elmer Borough
 Grant Year: 2019

Project: 0001 - 2020 SFY NJ Small Cities CDBG Program Public Facilities Objective: Create suitable living environments

IDIS Activity: 3747 - Elmer Borough SCPPF 20-0092 Outcome: Availability/accessibility

Activity to prevent, prepare for, and respond to Coronavirus: No

Status: Completed 08/23/2023 Matrix Code: Other Public Improvements Not Listed in 03A-03S (03Z)

Location: 120 S Main St Post Office Box 882 Elmer, NJ 08318-2233 National Objective: LMC

Initial Funding Date: 02/12/2020 Description:
 Financing: This activity will remove physical mobility barriers at the Elmer Borough Hall in order to
 Funded Amount: \$379,950.00 comply with the Americans with Disabilities Act(ADA).
 Net Drawn: \$379,950.00
 Balance: \$0.00

Proposed Accomplishments:
 People (General) : 155
 Total Population in Service Area: 0
 Census Tract Percent Low / Mod: 0.00

Actual Accomplishments:

Number assisted:

	Owner		Renter		Total		Person
	Total	Hispanic	Total	Hispanic	Total	Hispanic	
White:	0	0	0	0	0	0	185
Black/African American:	0	0	0	0	0	0	5
Asian:	0	0	0	0	0	0	1
American Indian/Alaskan Native:	0	0	0	0	0	0	0
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	0
American Indian/Alaskan Native & White:	0	0	0	0	0	0	0
Asian White:	0	0	0	0	0	0	0
Black/African American & White:	0	0	0	0	0	0	0
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	1
Other multi-racial:	0	0	0	0	0	0	21
Asian/Pacific Islander:	0	0	0	0	0	0	0
Hispanic:	0	0	0	0	0	0	0
Total:	0	0	0	0	0	0	213
Female-headed Households:	0		0		0		

Income Category:

	Owner	Renter	Total	Person
Extremely Low	0	0	0	0
Low Mod	0	0	0	0
Moderate	0	0	0	213
Non Low Moderate	0	0	0	0
Total	0	0	0	213
Percent Low/Mod	0.0%	0.0%	0.0%	100%

Annual Accomplishments Accomplishment Narrative

Year	# Benefiting	Accomplishment Narrative
2019	0	This activity is underway to remove physical mobility barriers at the Elmer Borough Hall in order to comply with the Americans with Disabilities Act (ADA).

UGLG: Penns Grove Borough
 Grant Year: 2019

Project: 0001 - 2020 SFY NJ Small Cities CDBG Program Public Facilities Objective: Create suitable living environments

IDIS Activity: 3749 - Penns Grove Borough SCPPF 20-0089 Outcome: Sustainability

Activity to prevent, prepare for, and respond to Coronavirus: No

Status: Open Matrix Code: Flood Drainage Improvements (03I)

Location: PO Box 527 Penns Grove, NJ 08069-0527 National Objective: LMA

Initial Funding Date: 02/12/2020 Description:
 Financing: Flood Drainage Improvements - This activity will upgrade the storm water management
 Funded Amount: \$400,000.00 systems at the Delaware Avenue and Mill Street Pumping Stations to alleviate frequent
 Net Drawn: \$227,211.14 flooding conditions in the neighborhood.
 Balance: \$172,788.86

Proposed Accomplishments:
 People (General) : 2,105
 Total Population in Service Area: 2,105
 Census Tract Percent Low / Mod: 54.60

Actual Accomplishments:

Number assisted:

	Owner		Renter		Total		
	Total	Hispanic	Total	Hispanic	Total	Hispanic	Person
White:	0	0	0	0	0	0	0
Black/African American:	0	0	0	0	0	0	0
Asian:	0	0	0	0	0	0	0
American Indian/Alaskan Native:	0	0	0	0	0	0	0
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	0
American Indian/Alaskan Native & White:	0	0	0	0	0	0	0
Asian White:	0	0	0	0	0	0	0
Black/African American & White:	0	0	0	0	0	0	0
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0
Other multi-racial:	0	0	0	0	0	0	0
Asian/Pacific Islander:	0	0	0	0	0	0	0
Hispanic:	0	0	0	0	0	0	0
Total:	0	0	0	0	0	0	0
Female-headed Households:	0		0		0		

Income Category:

	Owner	Renter	Total	Person
Extremely Low	0	0	0	0
Low Mod	0	0	0	0
Moderate	0	0	0	0
Non Low Moderate	0	0	0	0
Total	0	0	0	0
Percent Low/Mod	0.0%	0.0%	0.0%	0.0%

Annual Accomplishments Accomplishment Narrative

Year # Benefiting
 2019

0 This activity is underway to upgrade the storm water management systems at the Delaware Avenue and Mill Street Pumping Stations to alleviate frequent flooding in the

UGLG: SUSSEX COUNTY
 Grant Year: 2019

Project: 0003 - 2020 SFY NJ Small Cities CDBG Program Innovative Development

Objective: Create suitable living environments

IDIS Activity: 3755 - Sussex County SCPID 20-0080

Outcome: Sustainability

Activity to prevent, prepare for, and respond to Coronavirus: No

Status: Open
 Location:

Matrix Code: Facility for Persons with Disabilities (03B)

1 Spring St Newton, NJ 07860-2091

National Objective: LMC

Initial Funding Date: 02/12/2020
 Financing:
 Funded Amount: \$200,000.00
 Net Drawn: \$200,000.00
 Balance: \$0.00

Description:
 This award will rehabilitate seven Sussex County ARC group homes to ensure a safe and healthy living environment for the developmentally disabled.

Proposed Accomplishments:
 People (General) : 41
 Total Population in Service Area: 0
 Census Tract Percent Low / Mod: 0.00

Actual Accomplishments:

Number assisted:

	Owner		Renter		Total		Person
	Total	Hispanic	Total	Hispanic	Total	Hispanic	
White:	0	0	0	0	0	0	38
Black/African American:	0	0	0	0	0	0	1
Asian:	0	0	0	0	0	0	1
American Indian/Alaskan Native:	0	0	0	0	0	0	0
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	0
American Indian/Alaskan Native & White:	0	0	0	0	0	0	0
Asian White:	0	0	0	0	0	0	0
Black/African American & White:	0	0	0	0	0	0	0
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0
Other multi-racial:	0	0	0	0	0	0	1
Asian/Pacific Islander:	0	0	0	0	0	0	0
Hispanic:	0	0	0	0	0	0	0
Total:	0	0	0	0	0	0	41
Female-headed Households:	0		0		0		

Income Category:

	Owner	Renter	Total	Person
Extremely Low	0	0	0	0
Low Mod	0	0	0	41
Moderate	0	0	0	0
Non Low Moderate	0	0	0	0
Total	0	0	0	41
Percent Low/Mod	0.0%	0.0%	0.0%	100%

Annual Accomplishments Accomplishment Narrative

Year # Benefiting
 2019

0 This activity is underway to rehabilitate seven Sussex County ARC (SARC, Inc.) group homes to ensure a safe and healthy living environment for the developmentally disabled.

UGLG: Oldmans
 Grant Year: 2019
 Project: 0002 - 2020 SFY NJ Small Cities CDBG Program Housing Rehabilitation
 IDIS Activity: 3758 - Oldmans Township SCPHR 20-0131
 Activity to prevent, prepare for, and respond to Coronavirus: No
 Status: Open
 Location: PO Box 416 Pedricktown, NJ 08067-0416

Objective: Create suitable living environments
 Outcome: Sustainability
 Matrix Code: Rehab; Single-Unit Residential (14A)
 National Objective: LMH

Initial Funding Date: 02/12/2020
 Financing:
 Funded Amount: \$112,700.00
 Net Drawn: \$108,895.86
 Balance: \$3,804.14

Description:
 This award will rehabilitate approximately 6 low and moderate income housing units within Oldmans Township.

Proposed Accomplishments:
 Housing Units : 6
 Total Population in Service Area: 0
 Census Tract Percent Low / Mod: 0.00

Actual Accomplishments:

Number assisted:

	Owner		Renter		Total		
	Total	Hispanic	Total	Hispanic	Total	Hispanic	Person
White:	1	1	0	0	1	1	0
Black/African American:	1	0	0	0	1	0	0
Asian:	1	0	0	0	1	0	0
American Indian/Alaskan Native:	0	0	0	0	0	0	0
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	0
American Indian/Alaskan Native & White:	0	0	0	0	0	0	0
Asian White:	0	0	0	0	0	0	0
Black/African American & White:	0	0	0	0	0	0	0
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0
Other multi-racial:	1	0	0	0	1	0	0
Asian/Pacific Islander:	0	0	0	0	0	0	0
Hispanic:	0	0	0	0	0	0	0
Total:	5	1	0	0	5	1	0
Female-headed Households:	0		0		0		

Income Category:

	Owner	Renter	Total	Person
Extremely Low	0	0	0	0
Low Mod	0	0	0	0
Moderate	4	0	4	0
Non Low Moderate	0	0	0	0
Total	4	0	4	0
Percent Low/Mod	###	0.0%	100%	0.0%

Annual Accomplishments Accomplishment Narrative

Year # Benefiting
 2019

0 This activity is underway to rehabilitate approximately 6 low and moderate income housing units in Oldmans Township.

UGLG:
 Grant Year: 2020
 Project: 0019 - 2021 SFY Small Cities CDBG Program State Administration Objective:

IDIS Activity: 3779 - 2021 SFY Small Cities CDBG State Administration Outcome:
 Activity to prevent, prepare for, and respond to Coronavirus: No

Status: Open Matrix Code: State Administration (21J)
 Location:

National Objective:

Initial Funding Date: 10/20/2020 Description:
 Financing: Cost associated with the administration, which includes providing technical assistance, of
 the Small Cities CDBG Program.
 Funded Amount: \$305,566.00
 Net Drawn: \$233,226.53
 Balance: \$72,339.47

Proposed Accomplishments:
 : 0
 Total Population in Service Area: 0
 Census Tract Percent Low / Mod: 0.00

Actual Accomplishments:

Number assisted:

	Owner		Renter		Total		
	Total	Hispanic	Total	Hispanic	Total	Hispanic	Person
White:	0	0	0	0	0	0	0
Black/African American:	0	0	0	0	0	0	0
Asian:	0	0	0	0	0	0	0
American Indian/Alaskan Native:	0	0	0	0	0	0	0
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	0
American Indian/Alaskan Native & White:	0	0	0	0	0	0	0
Asian White:	0	0	0	0	0	0	0
Black/African American & White:	0	0	0	0	0	0	0
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0
Other multi-racial:	0	0	0	0	0	0	0
Asian/Pacific Islander:	0	0	0	0	0	0	0
Hispanic:	0	0	0	0	0	0	0
Total:	0	0	0	0	0	0	0
Female-headed Households:	0		0		0		

Income Category:

	Owner	Renter	Total	Person
Extremely Low	0	0	0	0
Low Mod	0	0	0	0
Moderate	0	0	0	0
Non Low Moderate	0	0	0	0
Total	0	0	0	0
Percent Low/Mod	0.0%	0.0%	0.0%	0.0%

Annual Accomplishments Accomplishment Narrative
 Year # Benefiting

UGLG: BURLINGTON COUNTY
 Grant Year: 2020

Project: 0021 - Burlington County CDBG-CV1

Objective: Create suitable living environments

IDIS Activity: 3800 - Burlington Co CDBG-CV1 Emerg Paymts to Households & Activity to prevent, prepare for, and respond to Coronavirus: Yes

Outcome: Sustainability

Status: Open
 Location:

Matrix Code: Subsistence Payment (05Q)

49 Rancocas Rd Mount Holly, NJ 08060-1317

National Objective: LMC

Initial Funding Date: 02/25/2021
 Financing:
 Funded Amount: \$161,271.00
 Net Drawn: \$32,674.87
 Balance: \$128,596.13

Description:
 This funding will assist approximately 18 low and moderate-income households severely impacted by the coronavirus with rent or mortgage payments.
 This assistance will prevent evictions, or foreclosures for about 47 people and save them

Proposed Accomplishments:

People (General) : 47
 Total Population in Service Area: 0
 Census Tract Percent Low / Mod: 0.00

Actual Accomplishments:

Number assisted:

	Owner		Renter		Total		
	Total	Hispanic	Total	Hispanic	Total	Hispanic	Person
White:	0	0	0	0	0	0	0
Black/African American:	0	0	0	0	0	0	0
Asian:	0	0	0	0	0	0	0
American Indian/Alaskan Native:	0	0	0	0	0	0	0
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	0
American Indian/Alaskan Native & White:	0	0	0	0	0	0	0
Asian White:	0	0	0	0	0	0	0
Black/African American & White:	0	0	0	0	0	0	0
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0
Other multi-racial:	0	0	0	0	0	0	0
Asian/Pacific Islander:	0	0	0	0	0	0	0
Hispanic:	0	0	0	0	0	0	0
Total:	0	0	0	0	0	0	0
Female-headed Households:	0		0		0		

Income Category:

	Owner	Renter	Total	Person
Extremely Low	0	0	0	0
Low Mod	0	0	0	0
Moderate	0	0	0	0
Non Low Moderate	0	0	0	0
Total	0	0	0	0
Percent Low/Mod	0.0%	0.0%	0.0%	0.0%

Annual Accomplishments Accomplishment Narrative
 Year # Benefiting

UGLG: BURLINGTON COUNTY
 Grant Year: 2020

Project: 0021 - Burlington County CDBG-CV1

Objective: Create suitable living environments

IDIS Activity: 3801 - Burlington Co CDBG-CV1 Emergency Homeless Shelter &
 Activity to prevent, prepare for, and respond to Coronavirus: Yes

Outcome: Availability/accessibility

Status: Open
 Location:

Matrix Code: Other Public Services Not Listed in 05A-05Y, 03T (05Z)

49 Rancocas Rd Mount Holly, NJ 08060-1317

National Objective: LMC

Initial Funding Date: 02/25/2021
 Financing:
 Funded Amount: \$300,000.00
 Net Drawn: \$148,251.98
 Balance: \$151,748.02

Description:
 This funding will assist approximately 20 homeless people, a limited clientele group classified as low and moderate-income, from being homeless. This assistance will enable them to get additional social services to assist them with

Proposed Accomplishments:
 People (General) : 20
 Total Population in Service Area: 0
 Census Tract Percent Low / Mod: 0.00

Actual Accomplishments:

Number assisted:

	Owner		Renter		Total		Person
	Total	Hispanic	Total	Hispanic	Total	Hispanic	
White:	0	0	0	0	0	0	1
Black/African American:	0	0	0	0	0	0	1
Asian:	0	0	0	0	0	0	1
American Indian/Alaskan Native:	0	0	0	0	0	0	0
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	0
American Indian/Alaskan Native & White:	0	0	0	0	0	0	0
Asian White:	0	0	0	0	0	0	0
Black/African American & White:	0	0	0	0	0	0	0
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0
Other multi-racial:	0	0	0	0	0	0	1
Asian/Pacific Islander:	0	0	0	0	0	0	0
Hispanic:	0	0	0	0	0	0	0
Total:	0	0	0	0	0	0	4
Female-headed Households:	0		0		0		

Income Category:

	Owner	Renter	Total	Person
Extremely Low	0	0	0	4
Low Mod	0	0	0	0
Moderate	0	0	0	0
Non Low Moderate	0	0	0	0
Total	0	0	0	4
Percent Low/Mod	0.0%	0.0%	0.0%	100%

Annual Accomplishments

Accomplishment Narrative

Year # Benefiting
 2020

0 This activity is underway to purchase or lease a building as an emergency shelter for individuals experiencing homelessness as a result of the coronavirus. There are 20

UGLG: Middle Township
 Grant Year: 2020

Project: 0003 - 2021 SFY Small Cities CDBG Program Public Facilities

Objective: Create suitable living environments

IDIS Activity: 3808 - Middle Township- 2021-0306

Outcome: Availability/accessibility

Activity to prevent, prepare for, and respond to Coronavirus: No

Status: Open
 Location:

Matrix Code: Other Public Improvements Not Listed in 03A-03S (03Z)

National Objective: LMC

Initial Funding Date: 07/12/2021
 Financing:
 Funded Amount: \$400,000.00
 Net Drawn: \$388,196.00
 Balance: \$11,804.00

Description:
 Norbury Landing ADA Compliance Improvements

Proposed Accomplishments:
 People (General) : 2,331
 Total Population in Service Area: 0
 Census Tract Percent Low / Mod: 0.00

Actual Accomplishments:

Number assisted:

	Owner		Renter		Total		
	Total	Hispanic	Total	Hispanic	Total	Hispanic	Person
White:	0	0	0	0	0	0	0
Black/African American:	0	0	0	0	0	0	0
Asian:	0	0	0	0	0	0	0
American Indian/Alaskan Native:	0	0	0	0	0	0	0
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	0
American Indian/Alaskan Native & White:	0	0	0	0	0	0	0
Asian White:	0	0	0	0	0	0	0
Black/African American & White:	0	0	0	0	0	0	0
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0
Other multi-racial:	0	0	0	0	0	0	0
Asian/Pacific Islander:	0	0	0	0	0	0	0
Hispanic:	0	0	0	0	0	0	0
Total:	0	0	0	0	0	0	0
Female-headed Households:	0		0		0		

Income Category:

	Owner	Renter	Total	Person
Extremely Low	0	0	0	0
Low Mod	0	0	0	0
Moderate	0	0	0	0
Non Low Moderate	0	0	0	0
Total	0	0	0	0
Percent Low/Mod	0.0%	0.0%	0.0%	0.0%

Annual Accomplishments Accomplishment Narrative
 Year # Benefiting

UGLG: UPPER DEERFIELD TOWNSHIP
 Grant Year: 2020

Project: 0003 - 2021 SFY Small Cities CDBG Program Public Facilities Objective: Create suitable living environments

IDIS Activity: 3809 - Upper Deerfield Township- 2021-0319 Outcome: Availability/accessibility

Activity to prevent, prepare for, and respond to Coronavirus: No

Status: Open Matrix Code: Other Public Improvements Not Listed in 03A-03S (03Z)

Location:

National Objective: LMC

Initial Funding Date: 07/12/2021

Description:
 Seabrook Recreation Complex ADA Compliance - Ph III

Financing:
 Funded Amount: \$400,000.00
 Net Drawn: \$400,000.00
 Balance: \$0.00

Proposed Accomplishments:
 People (General) : 1,060
 Total Population in Service Area: 0
 Census Tract Percent Low / Mod: 0.00

Actual Accomplishments:

Number assisted:

	Owner		Renter		Total		
	Total	Hispanic	Total	Hispanic	Total	Hispanic	Person
White:	0	0	0	0	0	0	0
Black/African American:	0	0	0	0	0	0	0
Asian:	0	0	0	0	0	0	0
American Indian/Alaskan Native:	0	0	0	0	0	0	0
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	0
American Indian/Alaskan Native & White:	0	0	0	0	0	0	0
Asian White:	0	0	0	0	0	0	0
Black/African American & White:	0	0	0	0	0	0	0
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0
Other multi-racial:	0	0	0	0	0	0	0
Asian/Pacific Islander:	0	0	0	0	0	0	0
Hispanic:	0	0	0	0	0	0	0
Total:	0	0	0	0	0	0	0
Female-headed Households:	0		0		0		

Income Category:

	Owner	Renter	Total	Person
Extremely Low	0	0	0	0
Low Mod	0	0	0	0
Moderate	0	0	0	0
Non Low Moderate	0	0	0	0
Total	0	0	0	0
Percent Low/Mod	0.0%	0.0%	0.0%	0.0%

Annual Accomplishments Accomplishment Narrative
 Year # Benefiting

UGLG: Sussex Borough
 Grant Year: 2020

Project: 0003 - 2021 SFY Small Cities CDBG Program Public Facilities Objective: Create suitable living environments

IDIS Activity: 3810 - Sussex Borough- 2021-0300 Outcome: Availability/accessibility

Activity to prevent, prepare for, and respond to Coronavirus: No

Status: Open Matrix Code: Water/Sewer Improvements (03J)

Location: 2 Main St Sussex, NJ 07461-2305 National Objective: LMA

Initial Funding Date: 07/23/2021 Description:
 Financing: Install water distribution system improvements by replacing 1,800 feet of water lines
 Funded Amount: \$400,000.00 under Main Street in Sussex Borough.
 Net Drawn: \$400,000.00
 Balance: \$0.00

Proposed Accomplishments:
 People (General) : 1,025
 Total Population in Service Area: 1,890
 Census Tract Percent Low / Mod: 54.20

Actual Accomplishments:

Number assisted:

	Owner		Renter		Total		
	Total	Hispanic	Total	Hispanic	Total	Hispanic	Person
White:	0	0	0	0	0	0	0
Black/African American:	0	0	0	0	0	0	0
Asian:	0	0	0	0	0	0	0
American Indian/Alaskan Native:	0	0	0	0	0	0	0
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	0
American Indian/Alaskan Native & White:	0	0	0	0	0	0	0
Asian White:	0	0	0	0	0	0	0
Black/African American & White:	0	0	0	0	0	0	0
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0
Other multi-racial:	0	0	0	0	0	0	0
Asian/Pacific Islander:	0	0	0	0	0	0	0
Hispanic:	0	0	0	0	0	0	0
Total:	0	0	0	0	0	0	0
Female-headed Households:	0		0		0		

Income Category:

	Owner	Renter	Total	Person
Extremely Low	0	0	0	0
Low Mod	0	0	0	0
Moderate	0	0	0	0
Non Low Moderate	0	0	0	0
Total	0	0	0	0
Percent Low/Mod	0.0%	0.0%	0.0%	0.0%

Annual Accomplishments Accomplishment Narrative
 Year # Benefiting

UGLG: WOODBINE BOROUGH
 Grant Year: 2020

Project: 0003 - 2021 SFY Small Cities CDBG Program Public Facilities Objective: Create suitable living environments

IDIS Activity: 3811 - Woodbine Borough- 2021-0303 Outcome: Availability/accessibility

Activity to prevent, prepare for, and respond to Coronavirus: No

Status: Open Matrix Code: Water/Sewer Improvements (03J)

Location:

National Objective: LMA

Initial Funding Date: 07/23/2021

Financing:

Funded Amount: \$400,000.00

Net Drawn: \$222,126.52

Balance: \$177,873.48

Description:

critical improvements to portions of Adams Avenue and Franklin Street and the aging water system infrastructure beneath both.

Proposed Accomplishments:

People (General) : 395

Total Population in Service Area: 600

Census Tract Percent Low / Mod: 65.80

Actual Accomplishments:

Number assisted:

	Owner		Renter		Total		
	Total	Hispanic	Total	Hispanic	Total	Hispanic	Person
White:	0	0	0	0	0	0	0
Black/African American:	0	0	0	0	0	0	0
Asian:	0	0	0	0	0	0	0
American Indian/Alaskan Native:	0	0	0	0	0	0	0
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	0
American Indian/Alaskan Native & White:	0	0	0	0	0	0	0
Asian White:	0	0	0	0	0	0	0
Black/African American & White:	0	0	0	0	0	0	0
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0
Other multi-racial:	0	0	0	0	0	0	0
Asian/Pacific Islander:	0	0	0	0	0	0	0
Hispanic:	0	0	0	0	0	0	0
Total:	0	0	0	0	0	0	0
Female-headed Households:	0		0		0		

Income Category:

	Owner	Renter	Total	Person
Extremely Low	0	0	0	0
Low Mod	0	0	0	0
Moderate	0	0	0	0
Non Low Moderate	0	0	0	0
Total	0	0	0	0
Percent Low/Mod	0.0%	0.0%	0.0%	0.0%

Annual Accomplishments Accomplishment Narrative
 Year # Benefiting

UGLG: Fairfield Township
 Grant Year: 2020

Project: 0003 - 2021 SFY Small Cities CDBG Program Public Facilities

Objective: Create suitable living environments

IDIS Activity: 3813 - Fairfield Township- 2021-0322

Outcome: Availability/accessibility

Activity to prevent, prepare for, and respond to Coronavirus: No

Status: Open
 Location:

Matrix Code: Other Public Improvements Not Listed in 03A-03S (03Z)

National Objective: LMC

Initial Funding Date: 07/23/2021
 Financing:
 Funded Amount: \$325,339.46
 Net Drawn: \$325,339.46
 Balance: \$0.00

Description:
 Phase 2 project to remove physical barriers that prevent handicapped access to the municipal building in order to comply with the Americans with Disabilities Act (ADA).

Proposed Accomplishments:
 People (General) : 792
 Total Population in Service Area: 0
 Census Tract Percent Low / Mod: 0.00

Actual Accomplishments:

Number assisted:

	Owner		Renter		Total		Person
	Total	Hispanic	Total	Hispanic	Total	Hispanic	
White:	0	0	0	0	0	0	300
Black/African American:	0	0	0	0	0	0	364
Asian:	0	0	0	0	0	0	8
American Indian/Alaskan Native:	0	0	0	0	0	0	44
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	0
American Indian/Alaskan Native & White:	0	0	0	0	0	0	0
Asian White:	0	0	0	0	0	0	0
Black/African American & White:	0	0	0	0	0	0	0
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0
Other multi-racial:	0	0	0	0	0	0	76
Asian/Pacific Islander:	0	0	0	0	0	0	0
Hispanic:	0	0	0	0	0	0	0
Total:	0	0	0	0	0	0	792
Female-headed Households:	0		0		0		

Income Category:

	Owner	Renter	Total	Person
Extremely Low	0	0	0	0
Low Mod	0	0	0	0
Moderate	0	0	0	792
Non Low Moderate	0	0	0	0
Total	0	0	0	792
Percent Low/Mod	0.0%	0.0%	0.0%	100%

Annual Accomplishments Accomplishment Narrative

Year	# Benefiting
2020	0 \$0.00

UGLG: Deerfield Township
 Grant Year: 2020

Project: 0003 - 2021 SFY Small Cities CDBG Program Public Facilities

Objective: Create suitable living environments

IDIS Activity: 3814 - Deerfield Township- 2021-0320

Outcome: Availability/accessibility

Activity to prevent, prepare for, and respond to Coronavirus: No

Status: Open
 Location:

Matrix Code: Other Public Improvements Not Listed in 03A-03S (03Z)

736 Landis Avenue Rosenhayn, NJ 08352-

National Objective: LMC

Initial Funding Date: 07/23/2021
 Financing:
 Funded Amount: \$400,000.00
 Net Drawn: \$392,995.00
 Balance: \$7,005.00

Description:
 Remove mobility barriers that hinder access to the disabled and elderly at Carmel Park, the Municipal Building and Senior Center in order to comply with ADA. In addition an emergency generator will be installed at the Senior Center.

Proposed Accomplishments:
 People (General) : 420
 Total Population in Service Area: 0
 Census Tract Percent Low / Mod: 0.00

Actual Accomplishments:

Number assisted:

	Owner		Renter		Total		
	Total	Hispanic	Total	Hispanic	Total	Hispanic	Person
White:	0	0	0	0	0	0	0
Black/African American:	0	0	0	0	0	0	0
Asian:	0	0	0	0	0	0	0
American Indian/Alaskan Native:	0	0	0	0	0	0	0
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	0
American Indian/Alaskan Native & White:	0	0	0	0	0	0	0
Asian White:	0	0	0	0	0	0	0
Black/African American & White:	0	0	0	0	0	0	0
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0
Other multi-racial:	0	0	0	0	0	0	0
Asian/Pacific Islander:	0	0	0	0	0	0	0
Hispanic:	0	0	0	0	0	0	0
Total:	0	0	0	0	0	0	0
Female-headed Households:	0		0		0		

Income Category:

	Owner	Renter	Total	Person
Extremely Low	0	0	0	0
Low Mod	0	0	0	0
Moderate	0	0	0	0
Non Low Moderate	0	0	0	0
Total	0	0	0	0
Percent Low/Mod	0.0%	0.0%	0.0%	0.0%

Annual Accomplishments Accomplishment Narrative
 Year # Benefiting

UGLG: NORTH WILDWOOD CITY
 Grant Year: 2020

Project: 0003 - 2021 SFY Small Cities CDBG Program Public Facilities Objective: Create suitable living environments

IDIS Activity: 3817 - North Wildwood City- 2021-0305 Outcome: Availability/accessibility

Activity to prevent, prepare for, and respond to Coronavirus: No

Status: Open Matrix Code: Other Public Improvements Not Listed in 03A-03S (03Z)

Location: 901 Atlantic Ave North Wildwood, NJ 08260-5778 National Objective: LMC

Initial Funding Date: 07/23/2021 Description: ADA compliant access infrastructure improvements at North Wildwood's Veteran's Park.
 Financing: \$400,000.00
 Funded Amount: \$400,000.00
 Net Drawn: \$264,961.42
 Balance: \$135,038.58

Proposed Accomplishments:
 People (General) : 339
 Total Population in Service Area: 0
 Census Tract Percent Low / Mod: 0.00

Actual Accomplishments:

Number assisted:

	Owner		Renter		Total		
	Total	Hispanic	Total	Hispanic	Total	Hispanic	Person
White:	0	0	0	0	0	0	0
Black/African American:	0	0	0	0	0	0	0
Asian:	0	0	0	0	0	0	0
American Indian/Alaskan Native:	0	0	0	0	0	0	0
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	0
American Indian/Alaskan Native & White:	0	0	0	0	0	0	0
Asian White:	0	0	0	0	0	0	0
Black/African American & White:	0	0	0	0	0	0	0
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0
Other multi-racial:	0	0	0	0	0	0	0
Asian/Pacific Islander:	0	0	0	0	0	0	0
Hispanic:	0	0	0	0	0	0	0
Total:	0	0	0	0	0	0	0
Female-headed Households:	0		0		0		

Income Category:

	Owner	Renter	Total	Person
Extremely Low	0	0	0	0
Low Mod	0	0	0	0
Moderate	0	0	0	0
Non Low Moderate	0	0	0	0
Total	0	0	0	0
Percent Low/Mod	0.0%	0.0%	0.0%	0.0%

Annual Accomplishments Accomplishment Narrative
 Year # Benefiting

UGLG: GLOUCESTER CITY
 Grant Year: 2020

Project: 0003 - 2021 SFY Small Cities CDBG Program Public Facilities Objective: Create suitable living environments

IDIS Activity: 3819 - Gloucester City- 2021-0309 Outcome: Availability/accessibility

Activity to prevent, prepare for, and respond to Coronavirus: No

Status: Open Matrix Code: Other Public Improvements Not Listed in 03A-03S (03Z)

Location: 101 Hudson St Gloucester City, NJ 08030-1416 National Objective: LMA

Initial Funding Date: 07/23/2021 Description:
 Financing: Replace the water and combined sewer mains and reconstruct the roadway curb to curb
 Funded Amount: \$400,000.00 including ADA ramps on Hudson Street between N.
 Net Drawn: \$400,000.00 Sussex Street and N.
 Balance: \$0.00

Proposed Accomplishments:
 People (General) : 645
 Total Population in Service Area: 11,456
 Census Tract Percent Low / Mod: 81.00

Actual Accomplishments:

Number assisted:

	Owner		Renter		Total		
	Total	Hispanic	Total	Hispanic	Total	Hispanic	Person
White:	0	0	0	0	0	0	0
Black/African American:	0	0	0	0	0	0	0
Asian:	0	0	0	0	0	0	0
American Indian/Alaskan Native:	0	0	0	0	0	0	0
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	0
American Indian/Alaskan Native & White:	0	0	0	0	0	0	0
Asian White:	0	0	0	0	0	0	0
Black/African American & White:	0	0	0	0	0	0	0
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0
Other multi-racial:	0	0	0	0	0	0	0
Asian/Pacific Islander:	0	0	0	0	0	0	0
Hispanic:	0	0	0	0	0	0	0
Total:	0	0	0	0	0	0	0
Female-headed Households:	0		0		0		

Income Category:

	Owner	Renter	Total	Person
Extremely Low	0	0	0	0
Low Mod	0	0	0	0
Moderate	0	0	0	0
Non Low Moderate	0	0	0	0
Total	0	0	0	0
Percent Low/Mod	0.0%	0.0%	0.0%	0.0%

Annual Accomplishments Accomplishment Narrative

Year # Benefiting
 2023

0 This grant provided funding for the reconstruction of

UGLG: Dennis Township
 Grant Year: 2020

Project: 0003 - 2021 SFY Small Cities CDBG Program Public Facilities Objective: Provide decent affordable housing

IDIS Activity: 3821 - Dennis Township- 2021-0324 Outcome: Affordability

Activity to prevent, prepare for, and respond to Coronavirus: No

Status: Open Matrix Code: Parks, Recreational Facilities (03F)

Location: 101 Chestnut Street Dennisville, NJ 08214-0204 National Objective: LMC

Initial Funding Date: 07/14/2021 Description: Remove mobility barriers at Chestnut Street Park that hinder access by the disabled and handicapped in order to comply with the Americans with Disabilities Act (ADA).
 Financing:
 Funded Amount: \$363,479.54
 Net Drawn: \$362,117.04
 Balance: \$1,362.50

Proposed Accomplishments:
 People (General) : 426
 Total Population in Service Area: 0
 Census Tract Percent Low / Mod: 0.00

Actual Accomplishments:

Number assisted:

	Owner		Renter		Total		
	Total	Hispanic	Total	Hispanic	Total	Hispanic	Person
White:	0	0	0	0	0	0	0
Black/African American:	0	0	0	0	0	0	0
Asian:	0	0	0	0	0	0	0
American Indian/Alaskan Native:	0	0	0	0	0	0	0
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	0
American Indian/Alaskan Native & White:	0	0	0	0	0	0	0
Asian White:	0	0	0	0	0	0	0
Black/African American & White:	0	0	0	0	0	0	0
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0
Other multi-racial:	0	0	0	0	0	0	0
Asian/Pacific Islander:	0	0	0	0	0	0	0
Hispanic:	0	0	0	0	0	0	0
Total:	0	0	0	0	0	0	0
Female-headed Households:	0		0		0		

Income Category:

	Owner	Renter	Total	Person
Extremely Low	0	0	0	0
Low Mod	0	0	0	0
Moderate	0	0	0	0
Non Low Moderate	0	0	0	0
Total	0	0	0	0
Percent Low/Mod	0.0%	0.0%	0.0%	0.0%

Annual Accomplishments Accomplishment Narrative
 Year # Benefiting

UGLG: SUSSEX COUNTY
 Grant Year: 2020
 Project: 0017 - 2021 SFY Small Cities CDBG Program Innovative Development
 IDIS Activity: 3822 - Sussex County- 2021-0324
 Activity to prevent, prepare for, and respond to Coronavirus: No
 Status: Open
 Location: 1 Spring St Newton, NJ 07860-2091

Objective: Create suitable living environments
 Outcome: Availability/accessibility
 Matrix Code: Rehab; Multi-Unit Residential (14B)
 National Objective: LMH

Initial Funding Date: 07/23/2021
 Financing:
 Funded Amount: \$107,000.00
 Net Drawn: \$107,000.00
 Balance: \$0.00

Description:
 Rehabilitate nine Sussex County ARC group homes to ensure a safe and healthy living environment for the developmentally disabled in Sussex County.

Proposed Accomplishments:
 Housing Units : 5
 Total Population in Service Area: 0
 Census Tract Percent Low / Mod: 0.00

Actual Accomplishments:

Number assisted:

	Owner		Renter		Total		
	Total	Hispanic	Total	Hispanic	Total	Hispanic	Person
White:	0	0	0	0	0	0	0
Black/African American:	0	0	0	0	0	0	0
Asian:	0	0	0	0	0	0	0
American Indian/Alaskan Native:	0	0	0	0	0	0	0
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	0
American Indian/Alaskan Native & White:	0	0	0	0	0	0	0
Asian White:	0	0	0	0	0	0	0
Black/African American & White:	0	0	0	0	0	0	0
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0
Other multi-racial:	0	0	0	0	0	0	0
Asian/Pacific Islander:	0	0	0	0	0	0	0
Hispanic:	0	0	0	0	0	0	0
Total:	0	0	0	0	0	0	0
Female-headed Households:	0		0		0		

Income Category:

	Owner	Renter	Total	Person
Extremely Low	0	0	0	0
Low Mod	0	0	0	0
Moderate	0	0	0	0
Non Low Moderate	0	0	0	0
Total	0	0	0	0
Percent Low/Mod	0.0%	0.0%	0.0%	0.0%

Annual Accomplishments Accomplishment Narrative
 Year # Benefiting

UGLG: Middle Township
 Grant Year: 2020

Project: 0015 - 2021 SFY Small Cities CDBG Program Housing Rehabilitation Objective: Provide decent affordable housing

IDIS Activity: 3824 - Middle Township- 2021-0314 Outcome: Affordability

Activity to prevent, prepare for, and respond to Coronavirus: No

Status: Open Matrix Code: Rehabilitation Administration (14H)

Location: 33 Mechanic St Cape May Court House, NJ 08210-2221 National Objective: LMH

Initial Funding Date: 07/14/2021 Description:
 Financing: to rehabilitate approximately 6 housing units occupied by low and moderate income
 Funded Amount: \$107,000.00 residents within the Township of Middle.
 Net Drawn: \$107,000.00
 Balance: \$0.00

Proposed Accomplishments:
 Housing Units : 6
 Total Population in Service Area: 0
 Census Tract Percent Low / Mod: 0.00

Actual Accomplishments:

Number assisted:

	Owner		Renter		Total		
	Total	Hispanic	Total	Hispanic	Total	Hispanic	Person
White:	0	0	0	0	0	0	0
Black/African American:	0	0	0	0	0	0	0
Asian:	0	0	0	0	0	0	0
American Indian/Alaskan Native:	0	0	0	0	0	0	0
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	0
American Indian/Alaskan Native & White:	0	0	0	0	0	0	0
Asian White:	0	0	0	0	0	0	0
Black/African American & White:	0	0	0	0	0	0	0
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0
Other multi-racial:	0	0	0	0	0	0	0
Asian/Pacific Islander:	0	0	0	0	0	0	0
Hispanic:	0	0	0	0	0	0	0
Total:	0	0	0	0	0	0	0
Female-headed Households:	0		0		0		

Income Category:

	Owner	Renter	Total	Person
Extremely Low	0	0	0	0
Low Mod	0	0	0	0
Moderate	0	0	0	0
Non Low Moderate	0	0	0	0
Total	0	0	0	0
Percent Low/Mod	0.0%	0.0%	0.0%	0.0%

Annual Accomplishments Accomplishment Narrative
 Year # Benefiting

UGLG: UPPER DEERFIELD TOWNSHIP
 Grant Year: 2020

Project: 0015 - 2021 SFY Small Cities CDBG Program Housing Rehabilitation Objective: Provide decent affordable housing

IDIS Activity: 3825 - Upper Deerfield Township- 2021- 0311 Outcome: Affordability

Activity to prevent, prepare for, and respond to Coronavirus: No

Status: Open Matrix Code: Rehab; Single-Unit Residential (14A)

Location: 1325 State Highway 77 Seabrook, NJ 08302-1325 National Objective: LMH

Initial Funding Date: 07/14/2021 Description: Rehabilitate approximately 6 low income housing units within the Township of Upper Deerfield.
 Financing:
 Funded Amount: \$107,000.00
 Net Drawn: \$107,000.00
 Balance: \$0.00

Proposed Accomplishments:
 Housing Units : 6
 Total Population in Service Area: 0
 Census Tract Percent Low / Mod: 0.00

Actual Accomplishments:

Number assisted:

	Owner		Renter		Total		
	Total	Hispanic	Total	Hispanic	Total	Hispanic	Person
White:	0	0	0	0	0	0	0
Black/African American:	0	0	0	0	0	0	0
Asian:	0	0	0	0	0	0	0
American Indian/Alaskan Native:	0	0	0	0	0	0	0
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	0
American Indian/Alaskan Native & White:	0	0	0	0	0	0	0
Asian White:	0	0	0	0	0	0	0
Black/African American & White:	0	0	0	0	0	0	0
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0
Other multi-racial:	0	0	0	0	0	0	0
Asian/Pacific Islander:	0	0	0	0	0	0	0
Hispanic:	0	0	0	0	0	0	0
Total:	0	0	0	0	0	0	0
Female-headed Households:	0		0		0		

Income Category:

	Owner	Renter	Total	Person
Extremely Low	0	0	0	0
Low Mod	0	0	0	0
Moderate	0	0	0	0
Non Low Moderate	0	0	0	0
Total	0	0	0	0
Percent Low/Mod	0.0%	0.0%	0.0%	0.0%

Annual Accomplishments Accomplishment Narrative
 Year # Benefiting

UGLG: Fairfield Township
 Grant Year: 2020

Project: 0015 - 2021 SFY Small Cities CDBG Program Housing Rehabilitation Objective: Provide decent affordable housing

IDIS Activity: 3826 - Fairfield Township- 2021- 0312 Outcome: Affordability

Activity to prevent, prepare for, and respond to Coronavirus: No

Status: Open Matrix Code: Rehab; Single-Unit Residential (14A)

Location:

PO Box 240 P.O. Box 240 Fairton, NJ 08320-0240 National Objective: LMH

Initial Funding Date: 07/14/2021 Description:
 Financing: Rehabilitate approximately 6 low income housing units within Fairfield Township.
 Funded Amount: \$107,000.00
 Net Drawn: \$107,000.00
 Balance: \$0.00

Proposed Accomplishments:
 Housing Units : 6
 Total Population in Service Area: 0
 Census Tract Percent Low / Mod: 0.00

Actual Accomplishments:

Number assisted:

	Owner		Renter		Total		
	Total	Hispanic	Total	Hispanic	Total	Hispanic	Person
White:	0	0	0	0	0	0	0
Black/African American:	0	0	0	0	0	0	0
Asian:	0	0	0	0	0	0	0
American Indian/Alaskan Native:	0	0	0	0	0	0	0
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	0
American Indian/Alaskan Native & White:	0	0	0	0	0	0	0
Asian White:	0	0	0	0	0	0	0
Black/African American & White:	0	0	0	0	0	0	0
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0
Other multi-racial:	0	0	0	0	0	0	0
Asian/Pacific Islander:	0	0	0	0	0	0	0
Hispanic:	0	0	0	0	0	0	0
Total:	0	0	0	0	0	0	0
Female-headed Households:	0		0		0		

Income Category:

	Owner	Renter	Total	Person
Extremely Low	0	0	0	0
Low Mod	0	0	0	0
Moderate	0	0	0	0
Non Low Moderate	0	0	0	0
Total	0	0	0	0
Percent Low/Mod	0.0%	0.0%	0.0%	0.0%

Annual Accomplishments Accomplishment Narrative
 Year # Benefiting

UGLG: Mount Holly Township
 Grant Year: 2020

Project: 0015 - 2021 SFY Small Cities CDBG Program Housing Rehabilitation Objective: Provide decent affordable housing

IDIS Activity: 3827 - Mount Holly Township- 2021-0302 Outcome: Affordability

Activity to prevent, prepare for, and respond to Coronavirus: No

Status: Open Matrix Code: Rehab; Single-Unit Residential (14A)

Location: 23 Washington St Post Office Box 411 Mount Holly, NJ 08060-1734 National Objective: LMH

Initial Funding Date: 07/14/2021 Description: Rehabilitate approximately 10 housing units occupied by low and moderate income residents throughout the Township of Mount Holly
 Financing:
 Funded Amount: \$107,000.00
 Net Drawn: \$67,410.00
 Balance: \$39,590.00

Proposed Accomplishments:
 Housing Units : 6
 Total Population in Service Area: 0
 Census Tract Percent Low / Mod: 0.00

Actual Accomplishments:

Number assisted:

	Owner		Renter		Total		
	Total	Hispanic	Total	Hispanic	Total	Hispanic	Person
White:	0	0	0	0	0	0	0
Black/African American:	0	0	0	0	0	0	0
Asian:	0	0	0	0	0	0	0
American Indian/Alaskan Native:	0	0	0	0	0	0	0
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	0
American Indian/Alaskan Native & White:	0	0	0	0	0	0	0
Asian White:	0	0	0	0	0	0	0
Black/African American & White:	0	0	0	0	0	0	0
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0
Other multi-racial:	0	0	0	0	0	0	0
Asian/Pacific Islander:	0	0	0	0	0	0	0
Hispanic:	0	0	0	0	0	0	0
Total:	0	0	0	0	0	0	0
Female-headed Households:	0		0		0		

Income Category:

	Owner	Renter	Total	Person
Extremely Low	0	0	0	0
Low Mod	0	0	0	0
Moderate	0	0	0	0
Non Low Moderate	0	0	0	0
Total	0	0	0	0
Percent Low/Mod	0.0%	0.0%	0.0%	0.0%

Annual Accomplishments Accomplishment Narrative
 Year # Benefiting

UGLG: PITTSGROVE TOWNSHIP
 Grant Year: 2020

Project: 0015 - 2021 SFY Small Cities CDBG Program Housing Rehabilitation Objective: Provide decent affordable housing

IDIS Activity: 3828 - Pittsgrove Township- 2021-0321 Outcome: Affordability

Activity to prevent, prepare for, and respond to Coronavirus: No

Status: Open Matrix Code: Rehab; Single-Unit Residential (14A)

Location: 989 Centerton Rd Pittsgrove, NJ 08318-3031 National Objective: LMH

Initial Funding Date: 07/14/2021 Description: Rehabilitate approximately 6 housing units occupied by low and moderate income residents throughout the Township of Pittsgrove.
 Financing: \$107,000.00
 Funded Amount: \$107,000.00
 Net Drawn: \$16,200.00
 Balance: \$90,800.00

Proposed Accomplishments:
 Housing Units : 6
 Total Population in Service Area: 0
 Census Tract Percent Low / Mod: 0.00

Actual Accomplishments:

Number assisted:

	Owner		Renter		Total		
	Total	Hispanic	Total	Hispanic	Total	Hispanic	Person
White:	0	0	0	0	0	0	0
Black/African American:	0	0	0	0	0	0	0
Asian:	0	0	0	0	0	0	0
American Indian/Alaskan Native:	0	0	0	0	0	0	0
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	0
American Indian/Alaskan Native & White:	0	0	0	0	0	0	0
Asian White:	0	0	0	0	0	0	0
Black/African American & White:	0	0	0	0	0	0	0
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0
Other multi-racial:	0	0	0	0	0	0	0
Asian/Pacific Islander:	0	0	0	0	0	0	0
Hispanic:	0	0	0	0	0	0	0
Total:	0	0	0	0	0	0	0
Female-headed Households:	0		0		0		

Income Category:

	Owner	Renter	Total	Person
Extremely Low	0	0	0	0
Low Mod	0	0	0	0
Moderate	0	0	0	0
Non Low Moderate	0	0	0	0
Total	0	0	0	0
Percent Low/Mod	0.0%	0.0%	0.0%	0.0%

Annual Accomplishments Accomplishment Narrative
 Year # Benefiting

UGLG: GLOUCESTER CITY
 Grant Year: 2020

Project: 0015 - 2021 SFY Small Cities CDBG Program Housing Rehabilitation Objective: Provide decent affordable housing

IDIS Activity: 3829 - Gloucester City- 2021-0310 Outcome: Affordability

Activity to prevent, prepare for, and respond to Coronavirus: No

Status: Open Matrix Code: Rehab; Single-Unit Residential (14A)

Location:

512 Monmouth St Gloucester City, NJ 08030-1724

National Objective: LMH

Initial Funding Date: 07/14/2021

Financing:

Funded Amount: \$107,000.00

Net Drawn: \$41,229.00

Balance: \$65,771.00

Description:

Improve the condition of low- and moderate-income housing by rehabilitating 4 single-family, owner-occupied homes by providing interest-free, deferred loans to low/moderate income eligible City homeowners.

Proposed Accomplishments:

Housing Units : 4

Total Population in Service Area: 0

Census Tract Percent Low / Mod: 0.00

Actual Accomplishments:

Number assisted:

	Owner		Renter		Total		
	Total	Hispanic	Total	Hispanic	Total	Hispanic	Person
White:	0	0	0	0	0	0	0
Black/African American:	0	0	0	0	0	0	0
Asian:	0	0	0	0	0	0	0
American Indian/Alaskan Native:	0	0	0	0	0	0	0
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	0
American Indian/Alaskan Native & White:	0	0	0	0	0	0	0
Asian White:	0	0	0	0	0	0	0
Black/African American & White:	0	0	0	0	0	0	0
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0
Other multi-racial:	0	0	0	0	0	0	0
Asian/Pacific Islander:	0	0	0	0	0	0	0
Hispanic:	0	0	0	0	0	0	0
Total:	0	0	0	0	0	0	0
Female-headed Households:	0		0		0		

Income Category:

	Owner	Renter	Total	Person
Extremely Low	0	0	0	0
Low Mod	0	0	0	0
Moderate	0	0	0	0
Non Low Moderate	0	0	0	0
Total	0	0	0	0
Percent Low/Mod	0.0%	0.0%	0.0%	0.0%

Annual Accomplishments Accomplishment Narrative
 Year # Benefiting

UGLG: Hopewell Township
 Grant Year: 2020

Project: 0015 - 2021 SFY Small Cities CDBG Program Housing Rehabilitation Objective: Create suitable living environments

IDIS Activity: 3830 - Hopewell Township- 2021- 0325 Outcome: Affordability

Activity to prevent, prepare for, and respond to Coronavirus: No

Status: Open Matrix Code: Rehab; Single-Unit Residential (14A)

Location:

590 Shiloh Pike Bridgeton, NJ 08302-1492 National Objective: LMH

Initial Funding Date: 07/14/2021 Description:
 Financing: Rehabilitate 6 single-family homes occupied by low and moderate income households
 Funded Amount: \$107,000.00 located throughout Hopewell Township.
 Net Drawn: \$107,000.00
 Balance: \$0.00

Proposed Accomplishments:
 Housing Units : 6
 Total Population in Service Area: 0
 Census Tract Percent Low / Mod: 0.00

Actual Accomplishments:

Number assisted:

	Owner		Renter		Total		
	Total	Hispanic	Total	Hispanic	Total	Hispanic	Person
White:	0	0	0	0	0	0	0
Black/African American:	0	0	0	0	0	0	0
Asian:	0	0	0	0	0	0	0
American Indian/Alaskan Native:	0	0	0	0	0	0	0
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	0
American Indian/Alaskan Native & White:	0	0	0	0	0	0	0
Asian White:	0	0	0	0	0	0	0
Black/African American & White:	0	0	0	0	0	0	0
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0
Other multi-racial:	0	0	0	0	0	0	0
Asian/Pacific Islander:	0	0	0	0	0	0	0
Hispanic:	0	0	0	0	0	0	0
Total:	0	0	0	0	0	0	0
Female-headed Households:	0		0		0		

Income Category:

	Owner	Renter	Total	Person
Extremely Low	0	0	0	0
Low Mod	0	0	0	0
Moderate	0	0	0	0
Non Low Moderate	0	0	0	0
Total	0	0	0	0
Percent Low/Mod	0.0%	0.0%	0.0%	0.0%

Annual Accomplishments Accomplishment Narrative
 Year # Benefiting

UGLG: DOWNE TOWNSHIP
 Grant Year: 2020

Project: 0015 - 2021 SFY Small Cities CDBG Program Housing Rehabilitation Objective: Provide decent affordable housing

IDIS Activity: 3831 - Downe Township 2021-0313 Outcome: Affordability

Activity to prevent, prepare for, and respond to Coronavirus: No

Status: Open Matrix Code: Rehab; Single-Unit Residential (14A)

Location: 288 Main St Newport, NJ 08345-2131 National Objective: LMH

Initial Funding Date: 07/14/2021 Description: Rehabilitate approximately 6 low income housing units within the Township of Downe.
 Financing:
 Funded Amount: \$107,000.00
 Net Drawn: \$100,187.62
 Balance: \$6,812.38

Proposed Accomplishments:
 Housing Units : 6
 Total Population in Service Area: 0
 Census Tract Percent Low / Mod: 0.00

Actual Accomplishments:

Number assisted:

	Owner		Renter		Total		
	Total	Hispanic	Total	Hispanic	Total	Hispanic	Person
White:	0	0	0	0	0	0	0
Black/African American:	0	0	0	0	0	0	0
Asian:	0	0	0	0	0	0	0
American Indian/Alaskan Native:	0	0	0	0	0	0	0
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	0
American Indian/Alaskan Native & White:	0	0	0	0	0	0	0
Asian White:	0	0	0	0	0	0	0
Black/African American & White:	0	0	0	0	0	0	0
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0
Other multi-racial:	0	0	0	0	0	0	0
Asian/Pacific Islander:	0	0	0	0	0	0	0
Hispanic:	0	0	0	0	0	0	0
Total:	0	0	0	0	0	0	0
Female-headed Households:	0		0		0		

Income Category:

	Owner	Renter	Total	Person
Extremely Low	0	0	0	0
Low Mod	0	0	0	0
Moderate	0	0	0	0
Non Low Moderate	0	0	0	0
Total	0	0	0	0
Percent Low/Mod	0.0%	0.0%	0.0%	0.0%

Annual Accomplishments Accomplishment Narrative
 Year # Benefiting

UGLG: CUMBERLAND COUNTY
 Grant Year: 2020

Project: 0015 - 2021 SFY Small Cities CDBG Program Housing Rehabilitation Objective: Provide decent affordable housing

IDIS Activity: 3833 - Cumberland County 2021-0317 Outcome: Affordability

Activity to prevent, prepare for, and respond to Coronavirus: No

Status: Open Matrix Code: Acquisition for Rehabilitation (14G)

Location: 164 W Broad St Bridgeton, NJ 08302-2458 National Objective: LMH

Initial Funding Date: 07/14/2021 Description:
 Financing: Complete septic system improvements as part of an owner-occupied housing
 Funded Amount: \$292,820.00 rehabilitation project for low- to moderate income qualified residents.
 Net Drawn: \$112,752.26
 Balance: \$180,067.74

Proposed Accomplishments:
 Housing Units : 9
 Total Population in Service Area: 0
 Census Tract Percent Low / Mod: 0.00

Actual Accomplishments:

Number assisted:

	Owner		Renter		Total		
	Total	Hispanic	Total	Hispanic	Total	Hispanic	Person
White:	0	0	0	0	0	0	0
Black/African American:	0	0	0	0	0	0	0
Asian:	0	0	0	0	0	0	0
American Indian/Alaskan Native:	0	0	0	0	0	0	0
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	0
American Indian/Alaskan Native & White:	0	0	0	0	0	0	0
Asian White:	0	0	0	0	0	0	0
Black/African American & White:	0	0	0	0	0	0	0
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0
Other multi-racial:	0	0	0	0	0	0	0
Asian/Pacific Islander:	0	0	0	0	0	0	0
Hispanic:	0	0	0	0	0	0	0
Total:	0	0	0	0	0	0	0
Female-headed Households:	0		0		0		

Income Category:

	Owner	Renter	Total	Person
Extremely Low	0	0	0	0
Low Mod	0	0	0	0
Moderate	0	0	0	0
Non Low Moderate	0	0	0	0
Total	0	0	0	0
Percent Low/Mod	0.0%	0.0%	0.0%	0.0%

Annual Accomplishments Accomplishment Narrative
 Year # Benefiting

UGLG:

Grant Year: 2020

Project: 0032 - Atlantic County CDBG-CV2

Objective: Create suitable living environments

IDIS Activity: 3866 - Atlantic County (CV2), Rental and Mortgage Assistance

Outcome: Sustainability

Activity to prevent, prepare for, and respond to Coronavirus: Yes

Status: Open

Matrix Code: Other Public Services Not Listed in 05A-05Y, 03T (05Z)

Location:

1333 Atlantic Ave Atlantic City, NJ 08401-7212

National Objective: LMC

Initial Funding Date: 06/16/2022

Description:

Financing:

Funded Amount: \$497,812.00

Net Drawn: \$177,440.29

Balance: \$320,371.71

Proposed Accomplishments:

People (General) : 130

Total Population in Service Area: 0

Census Tract Percent Low / Mod: 0.00

Actual Accomplishments:

Number assisted:

	Owner		Renter		Total		
	Total	Hispanic	Total	Hispanic	Total	Hispanic	Person
White:	0	0	0	0	0	0	0
Black/African American:	0	0	0	0	0	0	0
Asian:	0	0	0	0	0	0	0
American Indian/Alaskan Native:	0	0	0	0	0	0	0
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	0
American Indian/Alaskan Native & White:	0	0	0	0	0	0	0
Asian White:	0	0	0	0	0	0	0
Black/African American & White:	0	0	0	0	0	0	0
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0
Other multi-racial:	0	0	0	0	0	0	0
Asian/Pacific Islander:	0	0	0	0	0	0	0
Hispanic:	0	0	0	0	0	0	0
Total:	0	0	0	0	0	0	0
Female-headed Households:	0		0		0		

Income Category:

	Owner	Renter	Total	Person
Extremely Low	0	0	0	0
Low Mod	0	0	0	0
Moderate	0	0	0	0
Non Low Moderate	0	0	0	0
Total	0	0	0	0
Percent Low/Mod	0.0%	0.0%	0.0%	0.0%

Annual Accomplishments	Accomplishment Narrative
Year	# Benefiting

UGLG: SOMERSET COUNTY
 Grant Year: 2020

Project: 0050 - Somerset County CDBG-CV2

Objective: Create suitable living environments

IDIS Activity: 3897 - Somerset County (CV2), Food Security Program
 Activity to prevent, prepare for, and respond to Coronavirus: Yes

Outcome: Sustainability

Status: Open
 Location:

Matrix Code: Other Public Services Not Listed in 05A-05Y, 03T (05Z)

20 Grove St PO Box 3000 Somerville, NJ 08876-2306

National Objective: LMC

Initial Funding Date: 08/19/2022
 Financing:
 Funded Amount: \$197,324.00
 Net Drawn: \$182,493.22
 Balance: \$14,830.78

Description:
 Meal services to low and moderate income residents that are on a waiting list through the Somerset County Office on Aging and Disability Services

Proposed Accomplishments:
 People (General) : 200
 Total Population in Service Area: 0
 Census Tract Percent Low / Mod: 0.00

Actual Accomplishments:

Number assisted:

	Owner		Renter		Total		
	Total	Hispanic	Total	Hispanic	Total	Hispanic	Person
White:	0	0	0	0	0	0	0
Black/African American:	0	0	0	0	0	0	0
Asian:	0	0	0	0	0	0	0
American Indian/Alaskan Native:	0	0	0	0	0	0	0
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	0
American Indian/Alaskan Native & White:	0	0	0	0	0	0	0
Asian White:	0	0	0	0	0	0	0
Black/African American & White:	0	0	0	0	0	0	0
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0
Other multi-racial:	0	0	0	0	0	0	0
Asian/Pacific Islander:	0	0	0	0	0	0	0
Hispanic:	0	0	0	0	0	0	0
Total:	0	0	0	0	0	0	0
Female-headed Households:	0		0		0		

Income Category:

	Owner	Renter	Total	Person
Extremely Low	0	0	0	0
Low Mod	0	0	0	0
Moderate	0	0	0	0
Non Low Moderate	0	0	0	0
Total	0	0	0	0
Percent Low/Mod	0.0%	0.0%	0.0%	0.0%

Annual Accomplishments Accomplishment Narrative
 Year # Benefiting

UGLG: SOMERSET COUNTY
 Grant Year: 2020

Project: 0050 - Somerset County CDBG-CV2

Objective: Create suitable living environments

IDIS Activity: 3898 - Somerset County (CV2), COVID-19 Testing & Vaccine
 Activity to prevent, prepare for, and respond to Coronavirus: Yes

Outcome: Sustainability

Status: Open
 Location:

Matrix Code: Health Services (05M)

20 Grove St PO Box 3000 Somerville, NJ 08876-2306

National Objective: LMC

Initial Funding Date: 08/19/2022
 Financing:
 Funded Amount: \$290,069.00
 Net Drawn: \$290,069.00
 Balance: \$0.00

Description:
 Scheduling, ordering, administration, and documentation of COVID-19 PCR tests and vaccines for each patient at the Zufall Health Center

Proposed Accomplishments:
 People (General) : 200
 Total Population in Service Area: 0
 Census Tract Percent Low / Mod: 0.00

Actual Accomplishments:

Number assisted:

	Owner		Renter		Total		
	Total	Hispanic	Total	Hispanic	Total	Hispanic	Person
White:	0	0	0	0	0	0	0
Black/African American:	0	0	0	0	0	0	0
Asian:	0	0	0	0	0	0	0
American Indian/Alaskan Native:	0	0	0	0	0	0	0
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	0
American Indian/Alaskan Native & White:	0	0	0	0	0	0	0
Asian White:	0	0	0	0	0	0	0
Black/African American & White:	0	0	0	0	0	0	0
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0
Other multi-racial:	0	0	0	0	0	0	0
Asian/Pacific Islander:	0	0	0	0	0	0	0
Hispanic:	0	0	0	0	0	0	0
Total:	0	0	0	0	0	0	0
Female-headed Households:	0		0		0		

Income Category:

	Owner	Renter	Total	Person
Extremely Low	0	0	0	0
Low Mod	0	0	0	0
Moderate	0	0	0	0
Non Low Moderate	0	0	0	0
Total	0	0	0	0
Percent Low/Mod	0.0%	0.0%	0.0%	0.0%

Annual Accomplishments Accomplishment Narrative
 Year # Benefiting

UGLG: ATLANTIC COUNTY
 Grant Year: 2020
 Project: 0032 - Atlantic County CDBG-CV2

Objective: Create suitable living environments

IDIS Activity: 3906 - Atlantic County CV-2 AC City Buildings touchless entry
 Activity to prevent, prepare for, and respond to Coronavirus: Yes

Outcome: Availability/accessibility

Status: Open
 Location:
 1333 Atlantic Ave Atlantic City, NJ 08401-7212

Matrix Code: Other Public Improvements Not Listed in 03A-03S (03Z)

National Objective: LMC

Initial Funding Date: 12/21/2022
 Financing:
 Funded Amount: \$197,500.00
 Net Drawn: \$130,160.00
 Balance: \$67,340.00

Description:
 Provide funding to install touchless access control systems to three public city buildings to prevent the spread of the coronavirus.
 All citizens will benefit from these improvements.

Proposed Accomplishments:
 People (General) : 28,435
 Total Population in Service Area: 0
 Census Tract Percent Low / Mod: 0.00

Actual Accomplishments:

Number assisted:

	Owner		Renter		Total		
	Total	Hispanic	Total	Hispanic	Total	Hispanic	Person
White:	0	0	0	0	0	0	0
Black/African American:	0	0	0	0	0	0	0
Asian:	0	0	0	0	0	0	0
American Indian/Alaskan Native:	0	0	0	0	0	0	0
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	0
American Indian/Alaskan Native & White:	0	0	0	0	0	0	0
Asian White:	0	0	0	0	0	0	0
Black/African American & White:	0	0	0	0	0	0	0
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0
Other multi-racial:	0	0	0	0	0	0	0
Asian/Pacific Islander:	0	0	0	0	0	0	0
Hispanic:	0	0	0	0	0	0	0
Total:	0	0	0	0	0	0	0
Female-headed Households:	0		0		0		

Income Category:

	Owner	Renter	Total	Person
Extremely Low	0	0	0	0
Low Mod	0	0	0	0
Moderate	0	0	0	0
Non Low Moderate	0	0	0	0
Total	0	0	0	0
Percent Low/Mod	0.0%	0.0%	0.0%	0.0%

Annual Accomplishments Accomplishment Narrative
 Year # Benefiting

UGLG: ATLANTIC COUNTY
 Grant Year: 2020
 Project: 0032 - Atlantic County CDBG-CV2

Objective: Create suitable living environments

IDIS Activity: 3907 - Atlantic County CV-2 Firefighter Turnout Gear
 Activity to prevent, prepare for, and respond to Coronavirus: Yes

Outcome: Availability/accessibility

Status: Open
 Location:
 1333 Atlantic Ave Atlantic City, NJ 08401-7212

Matrix Code: Fire Station/Equipment (030)

National Objective: URG

Initial Funding Date: 12/21/2022
 Financing:
 Funded Amount: \$990,623.00
 Net Drawn: \$705,025.85
 Balance: \$285,597.15

Description:
 Replacement of Turnout Gear (174) for the Atlantic City Firefighters.
 The funding of the gear for 174 fire fighters will benefit the entire population 38,755 of whom 28,435 are low and moderate-income.

Proposed Accomplishments:
 People (General) : 38,755
 Total Population in Service Area: 0
 Census Tract Percent Low / Mod: 0.00

Actual Accomplishments:

Number assisted:

	Owner		Renter		Total		Person
	Total	Hispanic	Total	Hispanic	Total	Hispanic	
White:	0	0	0	0	0	0	0
Black/African American:	0	0	0	0	0	0	0
Asian:	0	0	0	0	0	0	0
American Indian/Alaskan Native:	0	0	0	0	0	0	0
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	0
American Indian/Alaskan Native & White:	0	0	0	0	0	0	0
Asian White:	0	0	0	0	0	0	0
Black/African American & White:	0	0	0	0	0	0	0
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0
Other multi-racial:	0	0	0	0	0	0	0
Asian/Pacific Islander:	0	0	0	0	0	0	0
Hispanic:	0	0	0	0	0	0	0
Total:	0	0	0	0	0	0	0
Female-headed Households:	0		0		0		

Income Category:

	Owner	Renter	Total	Person
Extremely Low	0	0	0	0
Low Mod	0	0	0	0
Moderate	0	0	0	0
Non Low Moderate	0	0	0	0
Total	0	0	0	0
Percent Low/Mod	0.0%	0.0%	0.0%	0.0%

Annual Accomplishments Accomplishment Narrative
 Year # Benefiting

UGLG: ATLANTIC COUNTY
 Grant Year: 2020
 Project: 0032 - Atlantic County CDBG-CV2

Objective: Create suitable living environments

IDIS Activity: 3908 - Atlantic County CV-2 Emergency Operations Software
 Activity to prevent, prepare for, and respond to Coronavirus: Yes

Outcome: Availability/accessibility

Status: Open
 Location:
 1333 Atlantic Ave Atlantic City, NJ 08401-7212

Matrix Code: Health Services (05M)

National Objective: LMC

Initial Funding Date: 12/21/2022
 Financing:
 Funded Amount: \$106,743.00
 Net Drawn: \$98,866.02
 Balance: \$7,876.98

Description:
 Emergency Operations Center Software - This is for infectious disease response.
 The funding of this system is estimated to benefit the entire population 38,755 of whom
 28,435 are low and moderate-income.

Proposed Accomplishments:
 People (General) : 38,755
 Total Population in Service Area: 0
 Census Tract Percent Low / Mod: 0.00

Actual Accomplishments:

Number assisted:

	Owner		Renter		Total		
	Total	Hispanic	Total	Hispanic	Total	Hispanic	Person
White:	0	0	0	0	0	0	0
Black/African American:	0	0	0	0	0	0	0
Asian:	0	0	0	0	0	0	0
American Indian/Alaskan Native:	0	0	0	0	0	0	0
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	0
American Indian/Alaskan Native & White:	0	0	0	0	0	0	0
Asian White:	0	0	0	0	0	0	0
Black/African American & White:	0	0	0	0	0	0	0
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0
Other multi-racial:	0	0	0	0	0	0	0
Asian/Pacific Islander:	0	0	0	0	0	0	0
Hispanic:	0	0	0	0	0	0	0
Total:	0	0	0	0	0	0	0
Female-headed Households:	0		0		0		

Income Category:

	Owner	Renter	Total	Person
Extremely Low	0	0	0	0
Low Mod	0	0	0	0
Moderate	0	0	0	0
Non Low Moderate	0	0	0	0
Total	0	0	0	0
Percent Low/Mod	0.0%	0.0%	0.0%	0.0%

Annual Accomplishments Accomplishment Narrative
 Year # Benefiting

UGLG: CAMDEN COUNTY
 Grant Year: 2020
 Project: 0036 - Camden County CDBG-CV2

Objective: Create suitable living environments

IDIS Activity: 3909 - Camden County CV-2 Homeless Services
 Activity to prevent, prepare for, and respond to Coronavirus: Yes

Outcome: Availability/accessibility

Status: Open
 Location:
 20 Market St 6th Floor Camden, NJ 08102-2306

Matrix Code: Homeless Facilities (not operating costs) (03C)

National Objective: LMC

Initial Funding Date: 12/21/2022
 Financing:
 Funded Amount: \$1,365,502.06
 Net Drawn: \$1,365,502.06
 Balance: \$0.00

Description:
 To provide homeless services to guests at the County's new Homeless Shelter. This shelter was built with the purpose of housing homeless individuals who were displaced from existing shelters due to COVID-19 social distancing and capacity limits.

Proposed Accomplishments:
 People (General) : 75
 Total Population in Service Area: 0
 Census Tract Percent Low / Mod : 0.00

Actual Accomplishments:

Number assisted:

	Owner		Renter		Total		
	Total	Hispanic	Total	Hispanic	Total	Hispanic	Person
White:	0	0	0	0	0	0	0
Black/African American:	0	0	0	0	0	0	0
Asian:	0	0	0	0	0	0	0
American Indian/Alaskan Native:	0	0	0	0	0	0	0
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	0
American Indian/Alaskan Native & White:	0	0	0	0	0	0	0
Asian White:	0	0	0	0	0	0	0
Black/African American & White:	0	0	0	0	0	0	0
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0
Other multi-racial:	0	0	0	0	0	0	0
Asian/Pacific Islander:	0	0	0	0	0	0	0
Hispanic:	0	0	0	0	0	0	0
Total:	0	0	0	0	0	0	0
Female-headed Households:	0		0		0		

Income Category:

	Owner	Renter	Total	Person
Extremely Low	0	0	0	0
Low Mod	0	0	0	0
Moderate	0	0	0	0
Non Low Moderate	0	0	0	0
Total	0	0	0	0
Percent Low/Mod	0.0%	0.0%	0.0%	0.0%

Annual Accomplishments Accomplishment Narrative
 Year # Benefiting

UGLG: HUDSON COUNTY
 Grant Year: 2020

Project: 0041 - Hudson County CDBG-CV2

Objective: Create suitable living environments

IDIS Activity: 3912 - Hudson County CV-2 Housing Counseling and Legal
 Activity to prevent, prepare for, and respond to Coronavirus: Yes

Outcome: Sustainability

Status: Open
 Location:

Matrix Code: Housing Counseling only, under 24 CFR 5.100 (05U)

583 Newark Ave 583 Newark Avenue Jersey City, NJ 07306-2301

National Objective: LMC

Initial Funding Date: 12/22/2022
 Financing:
 Funded Amount: \$1,116,000.00
 Net Drawn: \$186,039.92
 Balance: \$929,960.08

Description:
 Provide legal counseling services to avoid eviction.

Proposed Accomplishments:
 People (General) : 506
 Total Population in Service Area: 0
 Census Tract Percent Low / Mod: 0.00

Actual Accomplishments:

Number assisted:

	Owner		Renter		Total		
	Total	Hispanic	Total	Hispanic	Total	Hispanic	Person
White:	0	0	0	0	0	0	0
Black/African American:	0	0	0	0	0	0	0
Asian:	0	0	0	0	0	0	0
American Indian/Alaskan Native:	0	0	0	0	0	0	0
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	0
American Indian/Alaskan Native & White:	0	0	0	0	0	0	0
Asian White:	0	0	0	0	0	0	0
Black/African American & White:	0	0	0	0	0	0	0
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0
Other multi-racial:	0	0	0	0	0	0	0
Asian/Pacific Islander:	0	0	0	0	0	0	0
Hispanic:	0	0	0	0	0	0	0
Total:	0	0	0	0	0	0	0
Female-headed Households:	0		0		0		

Income Category:

	Owner	Renter	Total	Person
Extremely Low	0	0	0	0
Low Mod	0	0	0	0
Moderate	0	0	0	0
Non Low Moderate	0	0	0	0
Total	0	0	0	0
Percent Low/Mod	0.0%	0.0%	0.0%	0.0%

Annual Accomplishments Accomplishment Narrative
 Year # Benefiting

UGLG: MORRIS COUNTY
 Grant Year: 2020

Project: 0046 - Morris County CDBG-CV2

Objective: Create suitable living environments

IDIS Activity: 3916 - Morris County CV2 Monarch Housing Associates, Neighbors
 Activity to prevent, prepare for, and respond to Coronavirus: Yes

Outcome: Sustainability

Status: Open
 Location:

Matrix Code: Housing Information and Referral Services (05X)

PO Box 900 Post Office Box 900 Morristown, NJ 07963-0900

National Objective: LMC

Initial Funding Date: 12/27/2022
 Financing:
 Funded Amount: \$353,750.00
 Net Drawn: \$310,415.91
 Balance: \$43,334.09

Description:
 The Neighbors in Need (NIN) program is a housing navigation and stabilization program to both attract and retain landlords willing to rent to high-risk individuals and families, including those with mental health issues.

Proposed Accomplishments:

People (General) : 2,542
 Total Population in Service Area: 0
 Census Tract Percent Low / Mod: 0.00

Actual Accomplishments:

Number assisted:

	Owner		Renter		Total		
	Total	Hispanic	Total	Hispanic	Total	Hispanic	Person
White:	0	0	0	0	0	0	0
Black/African American:	0	0	0	0	0	0	0
Asian:	0	0	0	0	0	0	0
American Indian/Alaskan Native:	0	0	0	0	0	0	0
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	0
American Indian/Alaskan Native & White:	0	0	0	0	0	0	0
Asian White:	0	0	0	0	0	0	0
Black/African American & White:	0	0	0	0	0	0	0
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0
Other multi-racial:	0	0	0	0	0	0	0
Asian/Pacific Islander:	0	0	0	0	0	0	0
Hispanic:	0	0	0	0	0	0	0
Total:	0	0	0	0	0	0	0
Female-headed Households:	0		0		0		

Income Category:

	Owner	Renter	Total	Person
Extremely Low	0	0	0	0
Low Mod	0	0	0	0
Moderate	0	0	0	0
Non Low Moderate	0	0	0	0
Total	0	0	0	0
Percent Low/Mod	0.0%	0.0%	0.0%	0.0%

Annual Accomplishments Accomplishment Narrative
 Year # Benefiting

UGLG: CAMDEN COUNTY
 Grant Year: 2020

Project: 0036 - Camden County CDBG-CV2

Objective: Create suitable living environments

IDIS Activity: 3931 - Camden County CV-2 Pandemic Response Team Mobile
 Activity to prevent, prepare for, and respond to Coronavirus: Yes

Outcome: Sustainability

Status: Open
 Location:

Matrix Code: Health Services (05M)

520 Market St Camden, NJ 08102-1300

National Objective: URG

Initial Funding Date: 03/20/2023
 Financing:
 Funded Amount: \$392,184.00
 Net Drawn: \$392,184.00
 Balance: \$0.00

Description:
 These pandemic response vehicles (2) are mobile exam rooms.
 They will be deployed to serve homebound seniors and the disabled.
 They will also be sent to community events in low-income areas such as the city of

Proposed Accomplishments:
 People (General) : 100
 Total Population in Service Area: 0
 Census Tract Percent Low / Mod: 0.00

Actual Accomplishments:

Number assisted:

	Owner		Renter		Total		
	Total	Hispanic	Total	Hispanic	Total	Hispanic	Person
White:	0	0	0	0	0	0	0
Black/African American:	0	0	0	0	0	0	0
Asian:	0	0	0	0	0	0	0
American Indian/Alaskan Native:	0	0	0	0	0	0	0
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	0
American Indian/Alaskan Native & White:	0	0	0	0	0	0	0
Asian White:	0	0	0	0	0	0	0
Black/African American & White:	0	0	0	0	0	0	0
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0
Other multi-racial:	0	0	0	0	0	0	0
Asian/Pacific Islander:	0	0	0	0	0	0	0
Hispanic:	0	0	0	0	0	0	0
Total:	0	0	0	0	0	0	0
Female-headed Households:	0		0		0		

Income Category:

	Owner	Renter	Total	Person
Extremely Low	0	0	0	0
Low Mod	0	0	0	0
Moderate	0	0	0	0
Non Low Moderate	0	0	0	0
Total	0	0	0	0
Percent Low/Mod	0.0%	0.0%	0.0%	0.0%

Annual Accomplishments Accomplishment Narrative
 Year # Benefiting

UGLG: MORRIS COUNTY
 Grant Year: 2020
 Project: 0046 - Morris County CDBG-CV2

Objective: Create suitable living environments

IDIS Activity: 3933 - Morris County CV2 Public Services Zufall
 Activity to prevent, prepare for, and respond to Coronavirus: Yes

Outcome: Availability/accessibility

Status: Open
 Location:
 PO Box 900 PO Box 900 Morristown, NJ 07963-0900

Matrix Code: Health Services (05M)

National Objective: LMC

Initial Funding Date: 03/23/2023
 Financing:
 Funded Amount: \$384,436.00
 Net Drawn: \$384,435.55
 Balance: \$0.45

Description:
 Zufall will use funding to support Covid-19 testing and vaccinations to patients that receive primary care through this public health provider. The immunization clinics would be open to the public as well.

Proposed Accomplishments:
 People (General) : 2,542
 Total Population in Service Area: 0
 Census Tract Percent Low / Mod: 0.00

Actual Accomplishments:

Number assisted:

	Owner		Renter		Total		
	Total	Hispanic	Total	Hispanic	Total	Hispanic	Person
White:	0	0	0	0	0	0	0
Black/African American:	0	0	0	0	0	0	0
Asian:	0	0	0	0	0	0	0
American Indian/Alaskan Native:	0	0	0	0	0	0	0
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	0
American Indian/Alaskan Native & White:	0	0	0	0	0	0	0
Asian White:	0	0	0	0	0	0	0
Black/African American & White:	0	0	0	0	0	0	0
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0
Other multi-racial:	0	0	0	0	0	0	0
Asian/Pacific Islander:	0	0	0	0	0	0	0
Hispanic:	0	0	0	0	0	0	0
Total:	0	0	0	0	0	0	0
Female-headed Households:	0		0		0		

Income Category:

	Owner	Renter	Total	Person
Extremely Low	0	0	0	0
Low Mod	0	0	0	0
Moderate	0	0	0	0
Non Low Moderate	0	0	0	0
Total	0	0	0	0
Percent Low/Mod	0.0%	0.0%	0.0%	0.0%

Annual Accomplishments Accomplishment Narrative
 Year # Benefiting

UGLG: MONMOUTH COUNTY
 Grant Year: 2020

Project: 0045 - Monmouth County CDBG-CV2

Objective: Create suitable living environments

IDIS Activity: 3934 - Monmouth County CV2 Public Services: Assistance to Public Outcome: Sustainability

Activity to prevent, prepare for, and respond to Coronavirus: Yes

Status: Canceled 07/11/2023

Matrix Code: Health Facilities (03P)

Location:

1 E Main St 1 East Main Street PO Box 1256 Freehold, NJ 07728-2273

National Objective: LMC

Initial Funding Date: 03/23/2023

Description:

Financing:

Providing non profits who provide public services to low mod income residents reimbursement for costs related to the Covid-19 Pandemic.

Funded Amount: \$0.00

Net Drawn: \$0.00

Balance: \$0.00

Proposed Accomplishments:

People (General) : 2,500

Total Population in Service Area: 0

Census Tract Percent Low / Mod: 0.00

Actual Accomplishments:

Number assisted:

	Owner		Renter		Total		
	Total	Hispanic	Total	Hispanic	Total	Hispanic	Person
White:	0	0	0	0	0	0	0
Black/African American:	0	0	0	0	0	0	0
Asian:	0	0	0	0	0	0	0
American Indian/Alaskan Native:	0	0	0	0	0	0	0
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	0
American Indian/Alaskan Native & White:	0	0	0	0	0	0	0
Asian White:	0	0	0	0	0	0	0
Black/African American & White:	0	0	0	0	0	0	0
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0
Other multi-racial:	0	0	0	0	0	0	0
Asian/Pacific Islander:	0	0	0	0	0	0	0
Hispanic:	0	0	0	0	0	0	0
Total:	0	0	0	0	0	0	0
Female-headed Households:	0		0		0		

Income Category:

	Owner	Renter	Total	Person
Extremely Low	0	0	0	0
Low Mod	0	0	0	0
Moderate	0	0	0	0
Non Low Moderate	0	0	0	0
Total	0	0	0	0
Percent Low/Mod	0.0%	0.0%	0.0%	0.0%

Annual Accomplishments Accomplishment Narrative

Year # Benefiting

UGLG: CUMBERLAND COUNTY
 Grant Year: 2020
 Project: 0038 - Cumberland County CDBG-CV2

Objective: Create economic opportunities

IDIS Activity: 3943 - Cumberland County CV2 Landis Link Mini Golf
 Activity to prevent, prepare for, and respond to Coronavirus: Yes

Outcome: Sustainability

Status: Completed 07/07/2023
 Location:
 164 W Broad St Bridgeton, NJ 08302-2458

Matrix Code: ED Direct Financial Assistance to For-Profits (18A)

National Objective: LMJ

Initial Funding Date: 04/06/2023
 Financing:
 Funded Amount: \$10,000.00
 Net Drawn: \$10,000.00
 Balance: \$0.00

Description:
 Landis Links Mini Golf
 73 Landis Avenue, Unit B, Bridgeton, NJ 08302

Proposed Accomplishments:
 Jobs : 1
 Total Population in Service Area: 0
 Census Tract Percent Low / Mod: 0.00

Actual Accomplishments:

Number assisted:

	Owner		Renter		Total		Person
	Total	Hispanic	Total	Hispanic	Total	Hispanic	
White:	0	0	0	0	0	0	1
Black/African American:	0	0	0	0	0	0	0
Asian:	0	0	0	0	0	0	0
American Indian/Alaskan Native:	0	0	0	0	0	0	0
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	0
American Indian/Alaskan Native & White:	0	0	0	0	0	0	0
Asian White:	0	0	0	0	0	0	0
Black/African American & White:	0	0	0	0	0	0	0
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0
Other multi-racial:	0	0	0	0	0	0	0
Asian/Pacific Islander:	0	0	0	0	0	0	0
Hispanic:	0	0	0	0	0	0	0
Total:	0	0	0	0	0	0	1
Female-headed Households:	0		0		0		

Income Category:

	Owner	Renter	Total	Person
Extremely Low	0	0	0	0
Low Mod	0	0	0	1
Moderate	0	0	0	0
Non Low Moderate	0	0	0	0
Total	0	0	0	1
Percent Low/Mod	0.0%	0.0%	0.0%	100%

Annual Accomplishments Accomplishment Narrative

Year	# Benefiting	Amount
2020	0	\$0.00

UGLG: CUMBERLAND COUNTY
 Grant Year: 2020
 Project: 0024 - Cumberland County CDBG-CV1

Objective: Create economic opportunities

IDIS Activity: 3960 - Cumberland County CV1 Cafone Car
 Activity to prevent, prepare for, and respond to Coronavirus: Yes

Outcome: Sustainability

Status: Completed 07/07/2023
 Location:
 164 W Broad St Bridgeton, NJ 08302-2458

Matrix Code: ED Direct Financial Assistance to For-Profits (18A)

National Objective: LMJ

Initial Funding Date: 04/06/2023
 Financing:
 Funded Amount: \$10,000.00
 Net Drawn: \$10,000.00
 Balance: \$0.00

Description:
 Cafone Care
 1117 State Highway 77, Bridgeton, NJ 08302

Proposed Accomplishments:
 Jobs : 4
 Total Population in Service Area: 0
 Census Tract Percent Low / Mod: 0.00

Actual Accomplishments:

Number assisted:

	Owner		Renter		Total		
	Total	Hispanic	Total	Hispanic	Total	Hispanic	Person
White:	0	0	0	0	0	0	3
Black/African American:	0	0	0	0	0	0	0
Asian:	0	0	0	0	0	0	0
American Indian/Alaskan Native:	0	0	0	0	0	0	0
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	0
American Indian/Alaskan Native & White:	0	0	0	0	0	0	0
Asian White:	0	0	0	0	0	0	0
Black/African American & White:	0	0	0	0	0	0	0
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0
Other multi-racial:	0	0	0	0	0	0	0
Asian/Pacific Islander:	0	0	0	0	0	0	0
Hispanic:	0	0	0	0	0	0	0
Total:	0	0	0	0	0	0	3
Female-headed Households:	0		0		0		

Income Category:

	Owner	Renter	Total	Person
Extremely Low	0	0	0	2
Low Mod	0	0	0	0
Moderate	0	0	0	0
Non Low Moderate	0	0	0	1
Total	0	0	0	3
Percent Low/Mod	0.0%	0.0%	0.0%	67%

Annual Accomplishments Accomplishment Narrative

Year	# Benefiting
2020	0 \$0.00

UGLG: CUMBERLAND COUNTY
 Grant Year: 2020

Project: 0024 - Cumberland County CDBG-CV1

Objective: Create economic opportunities

IDIS Activity: 3971 - Cumberland County CV1 Belliard's Transportation Services

Outcome: Sustainability

Activity to prevent, prepare for, and respond to Coronavirus: Yes

Status: Completed 08/14/2023

Matrix Code: ED Direct Financial Assistance to For-Profits (18A)

Location:

164 W Broad St Bridgeton, NJ 08302-2458

National Objective: LMJ

Initial Funding Date: 04/11/2023

Description:

Financing:

Belliard's Transportation Services

Funded Amount: \$1,359.45

108 North West Avenue; Bridgeton, NJ 08302

Net Drawn: \$1,359.45

Balance: \$0.00

Proposed Accomplishments:

Jobs : 2

Total Population in Service Area: 0

Census Tract Percent Low / Mod: 0.00

Actual Accomplishments:

Number assisted:

	Owner		Renter		Total		
	Total	Hispanic	Total	Hispanic	Total	Hispanic	Person
White:	0	0	0	0	0	0	1
Black/African American:	0	0	0	0	0	0	0
Asian:	0	0	0	0	0	0	0
American Indian/Alaskan Native:	0	0	0	0	0	0	0
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	0
American Indian/Alaskan Native & White:	0	0	0	0	0	0	0
Asian White:	0	0	0	0	0	0	0
Black/African American & White:	0	0	0	0	0	0	0
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0
Other multi-racial:	0	0	0	0	0	0	0
Asian/Pacific Islander:	0	0	0	0	0	0	0
Hispanic:	0	0	0	0	0	0	0
Total:	0	0	0	0	0	0	1
Female-headed Households:	0		0		0		

Income Category:

	Owner	Renter	Total	Person
Extremely Low	0	0	0	0
Low Mod	0	0	0	0
Moderate	0	0	0	1
Non Low Moderate	0	0	0	0
Total	0	0	0	1
Percent Low/Mod	0.0%	0.0%	0.0%	100%

Annual Accomplishments

Accomplishment Narrative

Year	# Benefiting
2020	0 \$0.00

UGLG: CUMBERLAND COUNTY
 Grant Year: 2020

Project: 0038 - Cumberland County CDBG-CV2

Objective: Create economic opportunities

IDIS Activity: 3972 - Cumberland County CV2 Belliard's Transportation Services
 Activity to prevent, prepare for, and respond to Coronavirus: Yes

Outcome: Sustainability

Status: Completed 08/16/2023
 Location:

Matrix Code: ED Direct Financial Assistance to For-Profits (18A)

164 W Broad St Bridgeton, NJ 08302-2458

National Objective: LMJ

Initial Funding Date: 04/11/2023
 Financing:
 Funded Amount: \$8,640.55
 Net Drawn: \$8,640.55
 Balance: \$0.00

Description:
 Belliard's Transportation Services
 108 North West Avenue; Bridgeton, NJ 08302

Proposed Accomplishments:

Jobs : 2
 Total Population in Service Area: 0
 Census Tract Percent Low / Mod: 0.00

Actual Accomplishments:

Number assisted:

	Owner		Renter		Total		
	Total	Hispanic	Total	Hispanic	Total	Hispanic	Person
White:	0	0	0	0	0	0	1
Black/African American:	0	0	0	0	0	0	0
Asian:	0	0	0	0	0	0	0
American Indian/Alaskan Native:	0	0	0	0	0	0	0
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	0
American Indian/Alaskan Native & White:	0	0	0	0	0	0	0
Asian White:	0	0	0	0	0	0	0
Black/African American & White:	0	0	0	0	0	0	0
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0
Other multi-racial:	0	0	0	0	0	0	0
Asian/Pacific Islander:	0	0	0	0	0	0	0
Hispanic:	0	0	0	0	0	0	0
Total:	0	0	0	0	0	0	1
Female-headed Households:	0		0		0		

Income Category:

	Owner	Renter	Total	Person
Extremely Low	0	0	0	0
Low Mod	0	0	0	0
Moderate	0	0	0	1
Non Low Moderate	0	0	0	0
Total	0	0	0	1
Percent Low/Mod	0.0%	0.0%	0.0%	100%

Annual Accomplishments Accomplishment Narrative

Year	# Benefiting
2020	0 \$0.00

UGLG: MONMOUTH COUNTY
 Grant Year: 2020

Project: 0024 - Cumberland County CDBG-CV1

Objective: Create economic opportunities

IDIS Activity: 4008 - Cumberland County CV1 Dino's Pizza, Cedarville
 Activity to prevent, prepare for, and respond to Coronavirus: Yes

Outcome: Sustainability

Status: Completed 08/11/2023
 Location:

Matrix Code: ED Direct Financial Assistance to For-Profits (18A)

164 W Broad St Bridgeton, NJ 08302-2458

National Objective: LMJ

Initial Funding Date: 05/24/2023
 Financing:
 Funded Amount: \$10,000.00
 Net Drawn: \$10,000.00
 Balance: \$0.00

Description:
 Dino's Pizza, Cedarville
 350 Main Street; Cedarville, NJ 08311

Proposed Accomplishments:

Jobs : 5
 Total Population in Service Area: 0
 Census Tract Percent Low / Mod: 0.00

Actual Accomplishments:

Number assisted:

	Owner		Renter		Total		
	Total	Hispanic	Total	Hispanic	Total	Hispanic	Person
White:	0	0	0	0	0	0	1
Black/African American:	0	0	0	0	0	0	0
Asian:	0	0	0	0	0	0	0
American Indian/Alaskan Native:	0	0	0	0	0	0	0
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	0
American Indian/Alaskan Native & White:	0	0	0	0	0	0	0
Asian White:	0	0	0	0	0	0	0
Black/African American & White:	0	0	0	0	0	0	0
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0
Other multi-racial:	0	0	0	0	0	0	0
Asian/Pacific Islander:	0	0	0	0	0	0	0
Hispanic:	0	0	0	0	0	0	0
Total:	0	0	0	0	0	0	1
Female-headed Households:	0		0		0		

Income Category:

	Owner	Renter	Total	Person
Extremely Low	0	0	0	1
Low Mod	0	0	0	0
Moderate	0	0	0	0
Non Low Moderate	0	0	0	0
Total	0	0	0	1
Percent Low/Mod	0.0%	0.0%	0.0%	100%

Annual Accomplishments Accomplishment Narrative

Year	# Benefiting
2020	0 \$0.00

UGLG: CUMBERLAND COUNTY
 Grant Year: 2020
 Project: 0024 - Cumberland County CDBG-CV1

Objective: Create economic opportunities

IDIS Activity: 4013 - Cumberland County CV1 Dino's Pizza, Port Norris
 Activity to prevent, prepare for, and respond to Coronavirus: Yes

Outcome: Sustainability

Status: Completed 08/14/2023
 Location:
 164 W Broad St Bridgeton, NJ 08302-2458

Matrix Code: ED Direct Financial Assistance to For-Profits (18A)

National Objective: LMJ

Initial Funding Date: 05/24/2023
 Financing:
 Funded Amount: \$10,000.00
 Net Drawn: \$10,000.00
 Balance: \$0.00

Description:
 Dino's Pizza, Port Norris
 1760 Main Street; Port Norris, NJ 08349

Proposed Accomplishments:
 Jobs : 4
 Total Population in Service Area: 0
 Census Tract Percent Low / Mod: 0.00

Actual Accomplishments:

Number assisted:

	Owner		Renter		Total		
	Total	Hispanic	Total	Hispanic	Total	Hispanic	Person
White:	0	0	0	0	0	0	1
Black/African American:	0	0	0	0	0	0	0
Asian:	0	0	0	0	0	0	0
American Indian/Alaskan Native:	0	0	0	0	0	0	0
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	0
American Indian/Alaskan Native & White:	0	0	0	0	0	0	0
Asian White:	0	0	0	0	0	0	0
Black/African American & White:	0	0	0	0	0	0	0
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0
Other multi-racial:	0	0	0	0	0	0	0
Asian/Pacific Islander:	0	0	0	0	0	0	0
Hispanic:	0	0	0	0	0	0	0
Total:	0	0	0	0	0	0	1
Female-headed Households:	0		0		0		

Income Category:

	Owner	Renter	Total	Person
Extremely Low	0	0	0	1
Low Mod	0	0	0	0
Moderate	0	0	0	0
Non Low Moderate	0	0	0	0
Total	0	0	0	1
Percent Low/Mod	0.0%	0.0%	0.0%	100%

Annual Accomplishments Accomplishment Narrative

Year	# Benefiting
2020	0 \$0.00

UGLG: CUMBERLAND COUNTY
 Grant Year: 2020
 Project: 0024 - Cumberland County CDBG-CV1

Objective: Create economic opportunities

IDIS Activity: 4015 - Cumberland County CV1 Campani Enterprises
 Activity to prevent, prepare for, and respond to Coronavirus: Yes

Outcome: Sustainability

Status: Completed 07/07/2023
 Location:
 164 W Broad St Bridgeton, NJ 08302-2458

Matrix Code: ED Direct Financial Assistance to For-Profits (18A)

National Objective: LMJ

Initial Funding Date: 05/24/2023
 Financing:
 Funded Amount: \$10,000.00
 Net Drawn: \$10,000.00
 Balance: \$0.00

Description:
 Campani Enterprises
 518 Landis Avenue; Bridgeton, NJ 08302

Proposed Accomplishments:
 Jobs : 8
 Total Population in Service Area: 0
 Census Tract Percent Low / Mod: 0.00

Actual Accomplishments:

Number assisted:

	Owner		Renter		Total		Person
	Total	Hispanic	Total	Hispanic	Total	Hispanic	
White:	0	0	0	0	0	0	1
Black/African American:	0	0	0	0	0	0	0
Asian:	0	0	0	0	0	0	0
American Indian/Alaskan Native:	0	0	0	0	0	0	0
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	0
American Indian/Alaskan Native & White:	0	0	0	0	0	0	0
Asian White:	0	0	0	0	0	0	0
Black/African American & White:	0	0	0	0	0	0	0
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0
Other multi-racial:	0	0	0	0	0	0	0
Asian/Pacific Islander:	0	0	0	0	0	0	0
Hispanic:	0	0	0	0	0	0	0
Total:	0	0	0	0	0	0	1
Female-headed Households:	0		0		0		

Income Category:

	Owner	Renter	Total	Person
Extremely Low	0	0	0	1
Low Mod	0	0	0	0
Moderate	0	0	0	0
Non Low Moderate	0	0	0	0
Total	0	0	0	1
Percent Low/Mod	0.0%	0.0%	0.0%	100%

Annual Accomplishments Accomplishment Narrative

Year	# Benefiting	Amount
2020	0	\$0.00

UGLG: CUMBERLAND COUNTY
 Grant Year: 2020

Project: 0038 - Cumberland County CDBG-CV2

Objective: Create economic opportunities

IDIS Activity: 4038 - Cumberland County CV2 B & B Thrift Shop
 Activity to prevent, prepare for, and respond to Coronavirus: Yes

Outcome: Sustainability

Status: Completed 07/07/2023
 Location:

Matrix Code: ED Direct Financial Assistance to For-Profits (18A)

164 W Broad St Bridgeton, NJ 08302-2458

National Objective: LMJ

Initial Funding Date: 05/26/2023
 Financing:
 Funded Amount: \$10,000.00
 Net Drawn: \$10,000.00
 Balance: \$0.00

Description:
 B & B Thrift Shop
 20 Old Deerfield Pike; Bridgeton, NJ 08302

Proposed Accomplishments:

Jobs : 2
 Total Population in Service Area: 0
 Census Tract Percent Low / Mod: 0.00

Actual Accomplishments:

Number assisted:

	Owner		Renter		Total		
	Total	Hispanic	Total	Hispanic	Total	Hispanic	Person
White:	0	0	0	0	0	0	1
Black/African American:	0	0	0	0	0	0	0
Asian:	0	0	0	0	0	0	0
American Indian/Alaskan Native:	0	0	0	0	0	0	0
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	0
American Indian/Alaskan Native & White:	0	0	0	0	0	0	0
Asian White:	0	0	0	0	0	0	0
Black/African American & White:	0	0	0	0	0	0	0
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0
Other multi-racial:	0	0	0	0	0	0	0
Asian/Pacific Islander:	0	0	0	0	0	0	0
Hispanic:	0	0	0	0	0	0	0
Total:	0	0	0	0	0	0	1
Female-headed Households:	0		0		0		

Income Category:

	Owner	Renter	Total	Person
Extremely Low	0	0	0	1
Low Mod	0	0	0	0
Moderate	0	0	0	0
Non Low Moderate	0	0	0	0
Total	0	0	0	1
Percent Low/Mod	0.0%	0.0%	0.0%	100%

Annual Accomplishments Accomplishment Narrative

Year	# Benefiting
2020	0 \$0.00

UGLG: CUMBERLAND COUNTY
 Grant Year: 2020
 Project: 0038 - Cumberland County CDBG-CV2

Objective: Create economic opportunities

IDIS Activity: 4053 - Cumberland County CV2 Orr's Flooring
 Activity to prevent, prepare for, and respond to Coronavirus: Yes

Outcome: Sustainability

Status: Completed 07/07/2023
 Location:
 164 W Broad St Bridgeton, NJ 08302-2458

Matrix Code: ED Direct Financial Assistance to For-Profits (18A)

National Objective: LMJ

Initial Funding Date: 05/31/2023
 Financing:
 Funded Amount: \$10,000.00
 Net Drawn: \$10,000.00
 Balance: \$0.00

Description:
 Orr's Flooring
 1526 Rt.
 77, Bridgeton, NJ 08332

Proposed Accomplishments:
 Jobs : 2
 Total Population in Service Area: 0
 Census Tract Percent Low / Mod: 0.00

Actual Accomplishments:

Number assisted:

	Owner		Renter		Total		
	Total	Hispanic	Total	Hispanic	Total	Hispanic	Person
White:	0	0	0	0	0	0	1
Black/African American:	0	0	0	0	0	0	0
Asian:	0	0	0	0	0	0	0
American Indian/Alaskan Native:	0	0	0	0	0	0	0
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	0
American Indian/Alaskan Native & White:	0	0	0	0	0	0	0
Asian White:	0	0	0	0	0	0	0
Black/African American & White:	0	0	0	0	0	0	0
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0
Other multi-racial:	0	0	0	0	0	0	0
Asian/Pacific Islander:	0	0	0	0	0	0	0
Hispanic:	0	0	0	0	0	0	0
Total:	0	0	0	0	0	0	1
Female-headed Households:	0		0		0		

Income Category:

	Owner	Renter	Total	Person
Extremely Low	0	0	0	1
Low Mod	0	0	0	0
Moderate	0	0	0	0
Non Low Moderate	0	0	0	0
Total	0	0	0	1
Percent Low/Mod	0.0%	0.0%	0.0%	100%

Annual Accomplishments Accomplishment Narrative

Year	# Benefiting	Accomplishment Narrative
2020	0	\$0.00

UGLG:
 Grant Year: 2020
 Project: 0050 - Somerset County CDBG-CV2

Objective:

IDIS Activity: 4109 - Somerset County CV2 Grantee Administration
 Activity to prevent, prepare for, and respond to Coronavirus: Yes

Outcome:

Status: Open
 Location:

Matrix Code: General Program Administration (21A)

National Objective:

Initial Funding Date: 07/20/2023
 Financing:
 Funded Amount: \$57,909.89
 Net Drawn: \$14,920.43
 Balance: \$42,989.46

Description:
 Grant Administration by Grantee

Proposed Accomplishments:
 : 0
 Total Population in Service Area: 0
 Census Tract Percent Low / Mod: 0.00

Actual Accomplishments:

Number assisted:

	Owner		Renter		Total		
	Total	Hispanic	Total	Hispanic	Total	Hispanic	Person
White:	0	0	0	0	0	0	0
Black/African American:	0	0	0	0	0	0	0
Asian:	0	0	0	0	0	0	0
American Indian/Alaskan Native:	0	0	0	0	0	0	0
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	0
American Indian/Alaskan Native & White:	0	0	0	0	0	0	0
Asian White:	0	0	0	0	0	0	0
Black/African American & White:	0	0	0	0	0	0	0
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0
Other multi-racial:	0	0	0	0	0	0	0
Asian/Pacific Islander:	0	0	0	0	0	0	0
Hispanic:	0	0	0	0	0	0	0
Total:	0	0	0	0	0	0	0
Female-headed Households:	0		0		0		

Income Category:

	Owner	Renter	Total	Person
Extremely Low	0	0	0	0
Low Mod	0	0	0	0
Moderate	0	0	0	0
Non Low Moderate	0	0	0	0
Total	0	0	0	0
Percent Low/Mod	0.0%	0.0%	0.0%	0.0%

Annual Accomplishments Accomplishment Narrative
 Year # Benefiting

UGLG: SOMERSET COUNTY
 Grant Year: 2020

Project: 0050 - Somerset County CDBG-CV2

Objective: Create suitable living environments

IDIS Activity: 4110 - Somerset County CV2 Zufall Health Center Improvements
 Activity to prevent, prepare for, and respond to Coronavirus: Yes

Outcome: Availability/accessibility

Status: Open
 Location:

Matrix Code: Health Facilities (03P)

20 Grove St PO Box 3000 Somerville, NJ 08876-2306

National Objective: LMC

Initial Funding Date: 07/20/2023
 Financing:
 Funded Amount: \$484,236.00
 Net Drawn: \$431,520.21
 Balance: \$52,715.79

Description:
 Zufall Health Center Facility Upgrades - Creation of airborne infection isolation room (AIIR) and vaccination suite to provide space for testing and vaccinating patients; Installation of rooftop generator to sustain vaccine refrigerators/freezers during power

Proposed Accomplishments:
 People (General) : 7,000
 Total Population in Service Area: 0
 Census Tract Percent Low / Mod: 0.00

Actual Accomplishments:

Number assisted:

	Owner		Renter		Total		
	Total	Hispanic	Total	Hispanic	Total	Hispanic	Person
White:	0	0	0	0	0	0	0
Black/African American:	0	0	0	0	0	0	0
Asian:	0	0	0	0	0	0	0
American Indian/Alaskan Native:	0	0	0	0	0	0	0
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	0
American Indian/Alaskan Native & White:	0	0	0	0	0	0	0
Asian White:	0	0	0	0	0	0	0
Black/African American & White:	0	0	0	0	0	0	0
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0
Other multi-racial:	0	0	0	0	0	0	0
Asian/Pacific Islander:	0	0	0	0	0	0	0
Hispanic:	0	0	0	0	0	0	0
Total:	0	0	0	0	0	0	0
Female-headed Households:	0		0		0		

Income Category:

	Owner	Renter	Total	Person
Extremely Low	0	0	0	0
Low Mod	0	0	0	0
Moderate	0	0	0	0
Non Low Moderate	0	0	0	0
Total	0	0	0	0
Percent Low/Mod	0.0%	0.0%	0.0%	0.0%

Annual Accomplishments Accomplishment Narrative
 Year # Benefiting

UGLG:
 Grant Year: 2020
 Project: 0032 - Atlantic County CDBG-CV2

Objective:

IDIS Activity: 4111 - Atlantic County CV2 Grant Administration
 Activity to prevent, prepare for, and respond to Coronavirus: Yes

Outcome:

Status: Open
 Location:

Matrix Code: General Program Administration (21A)

National Objective:

Initial Funding Date: 07/21/2023
 Financing:
 Funded Amount: \$105,404.00
 Net Drawn: \$53,761.81
 Balance: \$51,642.19

Description:
 General Grantee Administration

Proposed Accomplishments:
 : 0
 Total Population in Service Area: 0
 Census Tract Percent Low / Mod: 0.00

Actual Accomplishments:

Number assisted:

	Owner		Renter		Total		
	Total	Hispanic	Total	Hispanic	Total	Hispanic	Person
White:	0	0	0	0	0	0	0
Black/African American:	0	0	0	0	0	0	0
Asian:	0	0	0	0	0	0	0
American Indian/Alaskan Native:	0	0	0	0	0	0	0
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	0
American Indian/Alaskan Native & White:	0	0	0	0	0	0	0
Asian White:	0	0	0	0	0	0	0
Black/African American & White:	0	0	0	0	0	0	0
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0
Other multi-racial:	0	0	0	0	0	0	0
Asian/Pacific Islander:	0	0	0	0	0	0	0
Hispanic:	0	0	0	0	0	0	0
Total:	0	0	0	0	0	0	0
Female-headed Households:	0		0		0		

Income Category:

	Owner	Renter	Total	Person
Extremely Low	0	0	0	0
Low Mod	0	0	0	0
Moderate	0	0	0	0
Non Low Moderate	0	0	0	0
Total	0	0	0	0
Percent Low/Mod	0.0%	0.0%	0.0%	0.0%

Annual Accomplishments Accomplishment Narrative
 Year # Benefiting

UGLG:
 Grant Year: 2020
 Project: 0046 - Morris County CDBG-CV2

Objective:

IDIS Activity: 4137 - Morris County CV2 Administration
 Activity to prevent, prepare for, and respond to Coronavirus: Yes

Outcome:

Status: Open
 Location:

Matrix Code: General Program Administration (21A)

National Objective:

Initial Funding Date: 10/19/2023
 Financing:
 Funded Amount: \$70,620.00
 Net Drawn: \$375.00
 Balance: \$70,245.00

Description:
 Administration

Proposed Accomplishments:
 : 0
 Total Population in Service Area: 0
 Census Tract Percent Low / Mod: 0.00

Actual Accomplishments:

Number assisted:

	Owner		Renter		Total		
	Total	Hispanic	Total	Hispanic	Total	Hispanic	Person
White:	0	0	0	0	0	0	0
Black/African American:	0	0	0	0	0	0	0
Asian:	0	0	0	0	0	0	0
American Indian/Alaskan Native:	0	0	0	0	0	0	0
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	0
American Indian/Alaskan Native & White:	0	0	0	0	0	0	0
Asian White:	0	0	0	0	0	0	0
Black/African American & White:	0	0	0	0	0	0	0
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0
Other multi-racial:	0	0	0	0	0	0	0
Asian/Pacific Islander:	0	0	0	0	0	0	0
Hispanic:	0	0	0	0	0	0	0
Total:	0	0	0	0	0	0	0
Female-headed Households:	0		0		0		

Income Category:

	Owner	Renter	Total	Person
Extremely Low	0	0	0	0
Low Mod	0	0	0	0
Moderate	0	0	0	0
Non Low Moderate	0	0	0	0
Total	0	0	0	0
Percent Low/Mod	0.0%	0.0%	0.0%	0.0%

Annual Accomplishments Accomplishment Narrative
 Year # Benefiting

UGLG: CAMDEN COUNTY
 Grant Year: 2020

Project: 0036 - Camden County CDBG-CV2

Objective: Create suitable living environments

IDIS Activity: 4156 - Camden County CV-2 Improved ADA Access to County Parks Outcome: Availability/accessibility

Activity to prevent, prepare for, and respond to Coronavirus: Yes

Status: Open

Matrix Code: Parks, Recreational Facilities (03F)

Location:

520 Market St Camden, NJ 08102-1300

National Objective: LMC

Initial Funding Date: 06/03/2024
 Financing:
 Funded Amount: \$561,914.92
 Net Drawn: \$561,914.92
 Balance: \$0.00

Description:
 ADA Renovations at public parks in Camden County including Cooper River Park and Challenge Grove Park.

Proposed Accomplishments:
 People (General) : 68,120
 Total Population in Service Area: 0
 Census Tract Percent Low / Mod: 0.00

Actual Accomplishments:

Number assisted:

	Owner		Renter		Total		
	Total	Hispanic	Total	Hispanic	Total	Hispanic	Person
White:	0	0	0	0	0	0	0
Black/African American:	0	0	0	0	0	0	0
Asian:	0	0	0	0	0	0	0
American Indian/Alaskan Native:	0	0	0	0	0	0	0
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	0
American Indian/Alaskan Native & White:	0	0	0	0	0	0	0
Asian White:	0	0	0	0	0	0	0
Black/African American & White:	0	0	0	0	0	0	0
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0
Other multi-racial:	0	0	0	0	0	0	0
Asian/Pacific Islander:	0	0	0	0	0	0	0
Hispanic:	0	0	0	0	0	0	0
Total:	0	0	0	0	0	0	0
Female-headed Households:	0		0		0		

Income Category:

	Owner	Renter	Total	Person
Extremely Low	0	0	0	0
Low Mod	0	0	0	0
Moderate	0	0	0	0
Non Low Moderate	0	0	0	0
Total	0	0	0	0
Percent Low/Mod	0.0%	0.0%	0.0%	0.0%

Annual Accomplishments Accomplishment Narrative
 Year # Benefiting

UGLG: CAMDEN COUNTY
 Grant Year: 2020

Project: 0036 - Camden County CDBG-CV2

Objective: Create suitable living environments

IDIS Activity: 4157 - Camden County CV-2 Food, Toiletries and Personal Care
 Activity to prevent, prepare for, and respond to Coronavirus: Yes

Outcome: Sustainability

Status: Open
 Location:

Matrix Code: Food Banks (05W)

520 Market St Camden, NJ 08102-1300

National Objective: LMC

Initial Funding Date: 06/04/2024
 Financing:
 Funded Amount: \$326,250.00
 Net Drawn: \$326,250.00
 Balance: \$0.00

Description:
 Grants to food banks and food pantries to purchase and distribute food, toiletries and personal care items.

Proposed Accomplishments:
 People (General) : 75
 Total Population in Service Area: 0
 Census Tract Percent Low / Mod: 0.00

Actual Accomplishments:

Number assisted:

	Owner		Renter		Total		
	Total	Hispanic	Total	Hispanic	Total	Hispanic	Person
White:	0	0	0	0	0	0	0
Black/African American:	0	0	0	0	0	0	0
Asian:	0	0	0	0	0	0	0
American Indian/Alaskan Native:	0	0	0	0	0	0	0
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	0
American Indian/Alaskan Native & White:	0	0	0	0	0	0	0
Asian White:	0	0	0	0	0	0	0
Black/African American & White:	0	0	0	0	0	0	0
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0
Other multi-racial:	0	0	0	0	0	0	0
Asian/Pacific Islander:	0	0	0	0	0	0	0
Hispanic:	0	0	0	0	0	0	0
Total:	0	0	0	0	0	0	0
Female-headed Households:	0		0		0		

Income Category:

	Owner	Renter	Total	Person
Extremely Low	0	0	0	0
Low Mod	0	0	0	0
Moderate	0	0	0	0
Non Low Moderate	0	0	0	0
Total	0	0	0	0
Percent Low/Mod	0.0%	0.0%	0.0%	0.0%

Annual Accomplishments Accomplishment Narrative
 Year # Benefiting

UGLG: CUMBERLAND COUNTY
 Grant Year: 2020
 Project: 0024 - Cumberland County CDBG-CV1

Objective: Create suitable living environments

IDIS Activity: 4158 - Cumberland County CV1 Inmate Transfer Initiative
 Activity to prevent, prepare for, and respond to Coronavirus: Yes

Outcome: Sustainability

Status: Open
 Location:
 164 W Broad St Bridgeton, NJ 08302-2458

Matrix Code: Other Public Services Not Listed in 05A-05Y, 03T (05Z)

National Objective: LMC

Initial Funding Date: 06/17/2024
 Financing:
 Funded Amount: \$1,845,479.00
 Net Drawn: \$1,845,479.00
 Balance: \$0.00

Description:
 Funding in an amount of up to \$104 per county inmatere-sident to provide temporary housing at other StateCounty correctional facilities and medicallegal assistance to avoid over-crowding and reduce the risk of spread COVID-19.

Proposed Accomplishments:
 People (General) : 275
 Total Population in Service Area: 0
 Census Tract Percent Low / Mod: 0.00

Actual Accomplishments:

Number assisted:

	Owner		Renter		Total		
	Total	Hispanic	Total	Hispanic	Total	Hispanic	Person
White:	0	0	0	0	0	0	0
Black/African American:	0	0	0	0	0	0	0
Asian:	0	0	0	0	0	0	0
American Indian/Alaskan Native:	0	0	0	0	0	0	0
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	0
American Indian/Alaskan Native & White:	0	0	0	0	0	0	0
Asian White:	0	0	0	0	0	0	0
Black/African American & White:	0	0	0	0	0	0	0
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0
Other multi-racial:	0	0	0	0	0	0	0
Asian/Pacific Islander:	0	0	0	0	0	0	0
Hispanic:	0	0	0	0	0	0	0
Total:	0	0	0	0	0	0	0
Female-headed Households:	0		0		0		

Income Category:

	Owner	Renter	Total	Person
Extremely Low	0	0	0	0
Low Mod	0	0	0	0
Moderate	0	0	0	0
Non Low Moderate	0	0	0	0
Total	0	0	0	0
Percent Low/Mod	0.0%	0.0%	0.0%	0.0%

Annual Accomplishments Accomplishment Narrative
 Year # Benefiting

UGLG: WOODBINE BOROUGH
 Grant Year: 2021

Project: 0003 - CDBG: Public Facilities & Infrastructure

Objective: Create suitable living environments

IDIS Activity: 3867 - Woodbine Borough Street and Related Infrastructure
 Activity to prevent, prepare for, and respond to Coronavirus: No

Outcome: Sustainability

Status: Open
 Location:

Matrix Code: Water/Sewer Improvements (03J)

501 Washington Ave Woodbine, NJ 08270-2024

National Objective: LMC

Initial Funding Date: 07/12/2022
 Financing:
 Funded Amount: \$400,000.00
 Net Drawn: \$128,142.72
 Balance: \$271,857.28

Description:
 Critical improvements to portions of Madison Avenue and Clay Street (Woodbine, NJ) and the aging water system infrastructure beneath both streets

Proposed Accomplishments:
 People (General) : 600
 Total Population in Service Area: 0
 Census Tract Percent Low / Mod: 0.00

Actual Accomplishments:

Number assisted:

	Owner		Renter		Total		
	Total	Hispanic	Total	Hispanic	Total	Hispanic	Person
White:	0	0	0	0	0	0	0
Black/African American:	0	0	0	0	0	0	0
Asian:	0	0	0	0	0	0	0
American Indian/Alaskan Native:	0	0	0	0	0	0	0
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	0
American Indian/Alaskan Native & White:	0	0	0	0	0	0	0
Asian White:	0	0	0	0	0	0	0
Black/African American & White:	0	0	0	0	0	0	0
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0
Other multi-racial:	0	0	0	0	0	0	0
Asian/Pacific Islander:	0	0	0	0	0	0	0
Hispanic:	0	0	0	0	0	0	0
Total:	0	0	0	0	0	0	0
Female-headed Households:	0		0		0		

Income Category:

	Owner	Renter	Total	Person
Extremely Low	0	0	0	0
Low Mod	0	0	0	0
Moderate	0	0	0	0
Non Low Moderate	0	0	0	0
Total	0	0	0	0
Percent Low/Mod	0.0%	0.0%	0.0%	0.0%

Annual Accomplishments Accomplishment Narrative
 Year # Benefiting

UGLG: LOWER TOWNSHIP
 Grant Year: 2021

Project: 0003 - CDBG: Public Facilities & Infrastructure

Objective: Create suitable living environments

IDIS Activity: 3868 - Lower Township Villas Storm Drainage Project
 Activity to prevent, prepare for, and respond to Coronavirus: No

Outcome: Sustainability

Status: Open
 Location:
 2600 Bayshore Rd Villas, NJ 08251-1397

Matrix Code: Flood Drainage Improvements (03I)

National Objective: LMC

Initial Funding Date: 07/13/2022
 Financing:
 Funded Amount: \$400,000.00
 Net Drawn: \$387,644.45
 Balance: \$12,355.55

Description:
 Alleviate flooding within the Villas Neighborhood by replacing storm drainage facilities on
 Cloverdale Avenue, Evergreen Avenue, Spruce Avenue and South Ocean Avenue

Proposed Accomplishments:
 People (General) : 800
 Total Population in Service Area: 0
 Census Tract Percent Low / Mod: 0.00

Actual Accomplishments:

Number assisted:

	Owner		Renter		Total		
	Total	Hispanic	Total	Hispanic	Total	Hispanic	Person
White:	0	0	0	0	0	0	0
Black/African American:	0	0	0	0	0	0	0
Asian:	0	0	0	0	0	0	0
American Indian/Alaskan Native:	0	0	0	0	0	0	0
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	0
American Indian/Alaskan Native & White:	0	0	0	0	0	0	0
Asian White:	0	0	0	0	0	0	0
Black/African American & White:	0	0	0	0	0	0	0
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0
Other multi-racial:	0	0	0	0	0	0	0
Asian/Pacific Islander:	0	0	0	0	0	0	0
Hispanic:	0	0	0	0	0	0	0
Total:	0	0	0	0	0	0	0
Female-headed Households:	0		0		0		

Income Category:

	Owner	Renter	Total	Person
Extremely Low	0	0	0	0
Low Mod	0	0	0	0
Moderate	0	0	0	0
Non Low Moderate	0	0	0	0
Total	0	0	0	0
Percent Low/Mod	0.0%	0.0%	0.0%	0.0%

Annual Accomplishments Accomplishment Narrative
 Year # Benefiting

UGLG: Deerfield Township
 Grant Year: 2021

Project: 0003 - CDBG: Public Facilities & Infrastructure

Objective: Create suitable living environments

IDIS Activity: 3870 - Deerfield ADA Compliance Improvements Phase 3

Outcome: Availability/accessibility

Activity to prevent, prepare for, and respond to Coronavirus: No

Status: Open

Matrix Code: Parks, Recreational Facilities (03F)

Location:

736 Landis Avenue Rosenhayn, NJ 08352-

National Objective: LMC

Initial Funding Date: 07/15/2022

Description:

Financing:
 Funded Amount: \$396,200.00
 Net Drawn: \$304,612.50
 Balance: \$91,587.50

Remove remaining mobility barriers that hinder access to the disabled and elderly at Frank Lobiondo, Sr. Park, Carmel Park and Eugenia Johnson Memorial Park for compliance with the Americans with Disabilities Act.

Proposed Accomplishments:

People (General) : 420
 Total Population in Service Area: 0
 Census Tract Percent Low / Mod : 0.00

Actual Accomplishments:

Number assisted:

	Owner		Renter		Total		
	Total	Hispanic	Total	Hispanic	Total	Hispanic	Person
White:	0	0	0	0	0	0	0
Black/African American:	0	0	0	0	0	0	0
Asian:	0	0	0	0	0	0	0
American Indian/Alaskan Native:	0	0	0	0	0	0	0
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	0
American Indian/Alaskan Native & White:	0	0	0	0	0	0	0
Asian White:	0	0	0	0	0	0	0
Black/African American & White:	0	0	0	0	0	0	0
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0
Other multi-racial:	0	0	0	0	0	0	0
Asian/Pacific Islander:	0	0	0	0	0	0	0
Hispanic:	0	0	0	0	0	0	0
Total:	0	0	0	0	0	0	0
Female-headed Households:	0		0		0		

Income Category:

	Owner	Renter	Total	Person
Extremely Low	0	0	0	0
Low Mod	0	0	0	0
Moderate	0	0	0	0
Non Low Moderate	0	0	0	0
Total	0	0	0	0
Percent Low/Mod	0.0%	0.0%	0.0%	0.0%

Annual Accomplishments Accomplishment Narrative
 Year # Benefiting

UGLG: UPPER DEERFIELD TOWNSHIP
 Grant Year: 2021

Project: 0003 - CDBG: Public Facilities & Infrastructure

Objective: Create suitable living environments

IDIS Activity: 3871 - Upper Deerfield Recreation ADA Compliance - Phase IV
 Activity to prevent, prepare for, and respond to Coronavirus: No

Outcome: Availability/accessibility

Status: Open
 Location:

Matrix Code: Parks, Recreational Facilities (03F)

1325 State Highway 77 Seabrook, NJ 08302-1325

National Objective: LMC

Initial Funding Date: 07/18/2022
 Financing:
 Funded Amount: \$400,000.00
 Net Drawn: \$400,000.00
 Balance: \$0.00

Description:
 Complete Americans with Disabilities Act improvements at the Seabrook Recreation Complex and Sunset Lake Playground by removing architectural barriers

Proposed Accomplishments:
 People (General) : 1,060
 Total Population in Service Area: 0
 Census Tract Percent Low / Mod: 0.00

Actual Accomplishments:

Number assisted:

	Owner		Renter		Total		
	Total	Hispanic	Total	Hispanic	Total	Hispanic	Person
White:	0	0	0	0	0	0	0
Black/African American:	0	0	0	0	0	0	0
Asian:	0	0	0	0	0	0	0
American Indian/Alaskan Native:	0	0	0	0	0	0	0
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	0
American Indian/Alaskan Native & White:	0	0	0	0	0	0	0
Asian White:	0	0	0	0	0	0	0
Black/African American & White:	0	0	0	0	0	0	0
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0
Other multi-racial:	0	0	0	0	0	0	0
Asian/Pacific Islander:	0	0	0	0	0	0	0
Hispanic:	0	0	0	0	0	0	0
Total:	0	0	0	0	0	0	0
Female-headed Households:	0		0		0		

Income Category:

	Owner	Renter	Total	Person
Extremely Low	0	0	0	0
Low Mod	0	0	0	0
Moderate	0	0	0	0
Non Low Moderate	0	0	0	0
Total	0	0	0	0
Percent Low/Mod	0.0%	0.0%	0.0%	0.0%

Annual Accomplishments Accomplishment Narrative
 Year # Benefiting

UGLG: Middle Township
 Grant Year: 2021

Project: 0003 - CDBG: Public Facilities & Infrastructure

Objective: Create suitable living environments

IDIS Activity: 3872 - Middle Township ADA Compliance for Municipal Building
 Activity to prevent, prepare for, and respond to Coronavirus: No

Outcome: Availability/accessibility

Status: Open
 Location:

Matrix Code: Other Public Improvements Not Listed in 03A-03S (03Z)

33 Mechanic St Cape May Court House, NJ 08210-2221

National Objective: LMC

Initial Funding Date: 07/18/2022
 Financing:
 Funded Amount: \$144,000.00
 Net Drawn: \$91,658.00
 Balance: \$52,342.00

Description:
 Remove architectural barriers at the municipal building that hinder access by the disabled, to improve compliance with the Americans with Disabilities Act

Proposed Accomplishments:
 People (General) : 2,231
 Total Population in Service Area: 0
 Census Tract Percent Low / Mod: 0.00

Actual Accomplishments:

Number assisted:

	Owner		Renter		Total		
	Total	Hispanic	Total	Hispanic	Total	Hispanic	Person
White:	0	0	0	0	0	0	0
Black/African American:	0	0	0	0	0	0	0
Asian:	0	0	0	0	0	0	0
American Indian/Alaskan Native:	0	0	0	0	0	0	0
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	0
American Indian/Alaskan Native & White:	0	0	0	0	0	0	0
Asian White:	0	0	0	0	0	0	0
Black/African American & White:	0	0	0	0	0	0	0
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0
Other multi-racial:	0	0	0	0	0	0	0
Asian/Pacific Islander:	0	0	0	0	0	0	0
Hispanic:	0	0	0	0	0	0	0
Total:	0	0	0	0	0	0	0
Female-headed Households:	0		0		0		

Income Category:

	Owner	Renter	Total	Person
Extremely Low	0	0	0	0
Low Mod	0	0	0	0
Moderate	0	0	0	0
Non Low Moderate	0	0	0	0
Total	0	0	0	0
Percent Low/Mod	0.0%	0.0%	0.0%	0.0%

Annual Accomplishments Accomplishment Narrative
 Year # Benefiting

UGLG: CAPE MAY CITY
 Grant Year: 2021

Project: 0003 - CDBG: Public Facilities & Infrastructure Objective: Create suitable living environments

IDIS Activity: 3878 - Cape May Kiwanis Community Park ADA Compliance Project Outcome: Availability/accessibility

Activity to prevent, prepare for, and respond to Coronavirus: No

Status: Open Matrix Code: Parks, Recreational Facilities (03F)

Location: 643 Washington St Cape May, NJ 08204-2324 National Objective: LMC

Initial Funding Date: 07/19/2022 Description: Remove mobility barriers at Kiwanis Community Park in order to bring the recreation facility into compliance with the Americans with Disabilities Act
 Financing: \$320,628.21
 Funded Amount: \$320,628.21
 Net Drawn: \$320,628.21
 Balance: \$0.00

Proposed Accomplishments:
 People (General) : 436
 Total Population in Service Area: 0
 Census Tract Percent Low / Mod: 0.00

Actual Accomplishments:

Number assisted:

	Owner		Renter		Total		
	Total	Hispanic	Total	Hispanic	Total	Hispanic	Person
White:	0	0	0	0	0	0	0
Black/African American:	0	0	0	0	0	0	0
Asian:	0	0	0	0	0	0	0
American Indian/Alaskan Native:	0	0	0	0	0	0	0
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	0
American Indian/Alaskan Native & White:	0	0	0	0	0	0	0
Asian White:	0	0	0	0	0	0	0
Black/African American & White:	0	0	0	0	0	0	0
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0
Other multi-racial:	0	0	0	0	0	0	0
Asian/Pacific Islander:	0	0	0	0	0	0	0
Hispanic:	0	0	0	0	0	0	0
Total:	0	0	0	0	0	0	0
Female-headed Households:	0		0		0		

Income Category:

	Owner	Renter	Total	Person
Extremely Low	0	0	0	0
Low Mod	0	0	0	0
Moderate	0	0	0	0
Non Low Moderate	0	0	0	0
Total	0	0	0	0
Percent Low/Mod	0.0%	0.0%	0.0%	0.0%

Annual Accomplishments Accomplishment Narrative
 Year # Benefiting

UGLG: WOODSTOWN BOROUGH
 Grant Year: 2021
 Project: 0003 - CDBG: Public Facilities & Infrastructure

Objective: Create suitable living environments

IDIS Activity: 3879 - Woodstown Borough Marvin L. Watson Park ADA
 Activity to prevent, prepare for, and respond to Coronavirus: No

Outcome: Availability/accessibility

Status: Open
 Location:
 PO Box 286 Woodstown, NJ 08098-0286

Matrix Code: Parks, Recreational Facilities (03F)

National Objective: LMC

Initial Funding Date: 07/19/2022
 Financing:
 Funded Amount: \$400,000.00
 Net Drawn: \$109,206.53
 Balance: \$290,793.47

Description:
 Removal of architectural barriers at Marvin L. Watson Park to complete Americans with Disabilities Act improvements and serve disabled persons residing in Woodstown, especially the residents of adjacent Freedom Village.

Proposed Accomplishments:
 People (General) : 491
 Total Population in Service Area: 0
 Census Tract Percent Low / Mod: 0.00

Actual Accomplishments:

Number assisted:

	Owner		Renter		Total		
	Total	Hispanic	Total	Hispanic	Total	Hispanic	Person
White:	0	0	0	0	0	0	0
Black/African American:	0	0	0	0	0	0	0
Asian:	0	0	0	0	0	0	0
American Indian/Alaskan Native:	0	0	0	0	0	0	0
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	0
American Indian/Alaskan Native & White:	0	0	0	0	0	0	0
Asian White:	0	0	0	0	0	0	0
Black/African American & White:	0	0	0	0	0	0	0
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0
Other multi-racial:	0	0	0	0	0	0	0
Asian/Pacific Islander:	0	0	0	0	0	0	0
Hispanic:	0	0	0	0	0	0	0
Total:	0	0	0	0	0	0	0
Female-headed Households:	0		0		0		

Income Category:

	Owner	Renter	Total	Person
Extremely Low	0	0	0	0
Low Mod	0	0	0	0
Moderate	0	0	0	0
Non Low Moderate	0	0	0	0
Total	0	0	0	0
Percent Low/Mod	0.0%	0.0%	0.0%	0.0%

Annual Accomplishments Accomplishment Narrative
 Year # Benefiting

UGLG: Hopewell Township
 Grant Year: 2021

Project: 0003 - CDBG: Public Facilities & Infrastructure

Objective: Create suitable living environments

IDIS Activity: 3881 - ADA Compliance - Hopewell Convenience/Transfer Center
 Activity to prevent, prepare for, and respond to Coronavirus: No

Outcome: Availability/accessibility

Status: Open
 Location:

Matrix Code: Other Public Improvements Not Listed in 03A-03S (03Z)

590 Shiloh Pike Bridgeton, NJ 08302-1492

National Objective: LMC

Initial Funding Date: 07/20/2022
 Financing:
 Funded Amount: \$367,100.00
 Net Drawn: \$309,142.42
 Balance: \$57,957.58

Description:
 Bring the existing ConvenienceTransfer center facility into compliance with the Americans with Disabilities Act by installing an additional service lane designated for use only by handicapped persons, senior citizens and disabled veterans.

Proposed Accomplishments:
 People (General) : 1,123
 Total Population in Service Area: 0
 Census Tract Percent Low / Mod: 0.00

Actual Accomplishments:

Number assisted:

	Owner		Renter		Total		
	Total	Hispanic	Total	Hispanic	Total	Hispanic	Person
White:	0	0	0	0	0	0	0
Black/African American:	0	0	0	0	0	0	0
Asian:	0	0	0	0	0	0	0
American Indian/Alaskan Native:	0	0	0	0	0	0	0
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	0
American Indian/Alaskan Native & White:	0	0	0	0	0	0	0
Asian White:	0	0	0	0	0	0	0
Black/African American & White:	0	0	0	0	0	0	0
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0
Other multi-racial:	0	0	0	0	0	0	0
Asian/Pacific Islander:	0	0	0	0	0	0	0
Hispanic:	0	0	0	0	0	0	0
Total:	0	0	0	0	0	0	0
Female-headed Households:	0		0		0		

Income Category:

	Owner	Renter	Total	Person
Extremely Low	0	0	0	0
Low Mod	0	0	0	0
Moderate	0	0	0	0
Non Low Moderate	0	0	0	0
Total	0	0	0	0
Percent Low/Mod	0.0%	0.0%	0.0%	0.0%

Annual Accomplishments Accomplishment Narrative
 Year # Benefiting

UGLG: Deerfield Township
 Grant Year: 2021
 Project: 0002 - CDBG: Housing Programs

Objective: Create suitable living environments

IDIS Activity: 3882 - Deerfield Housing Rehabilitation Program
 Activity to prevent, prepare for, and respond to Coronavirus: No

Outcome: Sustainability

Status: Open
 Location:
 736 Landis Avenue Rosenhayn, NJ 08352-

Matrix Code: Rehab; Single-Unit Residential (14A)

National Objective: LMH

Initial Funding Date: 07/22/2022
 Financing:
 Funded Amount: \$163,000.00
 Net Drawn: \$91,245.00
 Balance: \$71,755.00

Description:
 Rehabilitate 12 housing units occupied by low and moderate-income residents

Proposed Accomplishments:
 Housing Units : 12
 Total Population in Service Area: 0
 Census Tract Percent Low / Mod: 0.00

Actual Accomplishments:

Number assisted:

	Owner		Renter		Total		
	Total	Hispanic	Total	Hispanic	Total	Hispanic	Person
White:	0	0	0	0	0	0	0
Black/African American:	0	0	0	0	0	0	0
Asian:	0	0	0	0	0	0	0
American Indian/Alaskan Native:	0	0	0	0	0	0	0
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	0
American Indian/Alaskan Native & White:	0	0	0	0	0	0	0
Asian White:	0	0	0	0	0	0	0
Black/African American & White:	0	0	0	0	0	0	0
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0
Other multi-racial:	0	0	0	0	0	0	0
Asian/Pacific Islander:	0	0	0	0	0	0	0
Hispanic:	0	0	0	0	0	0	0
Total:	0	0	0	0	0	0	0
Female-headed Households:	0		0		0		

Income Category:

	Owner	Renter	Total	Person
Extremely Low	0	0	0	0
Low Mod	0	0	0	0
Moderate	0	0	0	0
Non Low Moderate	0	0	0	0
Total	0	0	0	0
Percent Low/Mod	0.0%	0.0%	0.0%	0.0%

Annual Accomplishments Accomplishment Narrative
 Year # Benefiting

UGLG: Fairfield Township
 Grant Year: 2021
 Project: 0002 - CDBG: Housing Programs

Objective: Create suitable living environments

IDIS Activity: 3883 - Fairfield Township Home Rehabilitation
 Activity to prevent, prepare for, and respond to Coronavirus: No

Outcome: Sustainability

Status: Open
 Location:
 70 Fairton-Gouldtown Road Fairton, NJ 08320-

Matrix Code: Rehab; Single-Unit Residential (14A)

National Objective: LMH

Initial Funding Date: 07/22/2022
 Financing:
 Funded Amount: \$163,000.00
 Net Drawn: \$73,789.00
 Balance: \$89,211.00

Description:
 Rehabilitate 12 housing units occupied by low and moderate-income residents

Proposed Accomplishments:
 Housing Units : 12
 Total Population in Service Area: 0
 Census Tract Percent Low / Mod: 0.00

Actual Accomplishments:

Number assisted:

	Owner		Renter		Total		
	Total	Hispanic	Total	Hispanic	Total	Hispanic	Person
White:	0	0	0	0	0	0	0
Black/African American:	0	0	0	0	0	0	0
Asian:	0	0	0	0	0	0	0
American Indian/Alaskan Native:	0	0	0	0	0	0	0
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	0
American Indian/Alaskan Native & White:	0	0	0	0	0	0	0
Asian White:	0	0	0	0	0	0	0
Black/African American & White:	0	0	0	0	0	0	0
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0
Other multi-racial:	0	0	0	0	0	0	0
Asian/Pacific Islander:	0	0	0	0	0	0	0
Hispanic:	0	0	0	0	0	0	0
Total:	0	0	0	0	0	0	0
Female-headed Households:	0		0		0		

Income Category:

	Owner	Renter	Total	Person
Extremely Low	0	0	0	0
Low Mod	0	0	0	0
Moderate	0	0	0	0
Non Low Moderate	0	0	0	0
Total	0	0	0	0
Percent Low/Mod	0.0%	0.0%	0.0%	0.0%

Annual Accomplishments Accomplishment Narrative
 Year # Benefiting

UGLG: Dennis Township
 Grant Year: 2021

Project: 0003 - CDBG: Public Facilities & Infrastructure

Objective: Create suitable living environments

IDIS Activity: 3884 - Dennis Municipal Complex ADA Compliance - Municipal
 Activity to prevent, prepare for, and respond to Coronavirus: No

Outcome: Availability/accessibility

Status: Open
 Location:

Matrix Code: Other Public Improvements Not Listed in 03A-03S (03Z)

571 Petersburg Rd Dennisville, NJ 08214-5501

National Objective: LMC

Initial Funding Date: 07/29/2022
 Financing:
 Funded Amount: \$399,600.00
 Net Drawn: \$90,947.34
 Balance: \$308,652.66

Description:
 Remove mobility barriers at the Municipal Building that hinder access by the disabled and handicapped, for compliance with the Americans with Disabilities Act.

Proposed Accomplishments:
 People (General) : 426
 Total Population in Service Area: 0
 Census Tract Percent Low / Mod: 0.00

Actual Accomplishments:

Number assisted:

	Owner		Renter		Total		
	Total	Hispanic	Total	Hispanic	Total	Hispanic	Person
White:	0	0	0	0	0	0	0
Black/African American:	0	0	0	0	0	0	0
Asian:	0	0	0	0	0	0	0
American Indian/Alaskan Native:	0	0	0	0	0	0	0
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	0
American Indian/Alaskan Native & White:	0	0	0	0	0	0	0
Asian White:	0	0	0	0	0	0	0
Black/African American & White:	0	0	0	0	0	0	0
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0
Other multi-racial:	0	0	0	0	0	0	0
Asian/Pacific Islander:	0	0	0	0	0	0	0
Hispanic:	0	0	0	0	0	0	0
Total:	0	0	0	0	0	0	0
Female-headed Households:	0		0		0		

Income Category:

	Owner	Renter	Total	Person
Extremely Low	0	0	0	0
Low Mod	0	0	0	0
Moderate	0	0	0	0
Non Low Moderate	0	0	0	0
Total	0	0	0	0
Percent Low/Mod	0.0%	0.0%	0.0%	0.0%

Annual Accomplishments Accomplishment Narrative
 Year # Benefiting

UGLG: DOWNE TOWNSHIP
 Grant Year: 2021

Project: 0002 - CDBG: Housing Programs

Objective: Create suitable living environments

IDIS Activity: 3885 - Downe Township Housing Rehabilitation
 Activity to prevent, prepare for, and respond to Coronavirus: No

Outcome: Sustainability

Status: Open
 Location:

Matrix Code: Rehab; Single-Unit Residential (14A)

288 Main St Newport, NJ 08345-2131

National Objective: LMH

Initial Funding Date: 07/29/2022
 Financing:
 Funded Amount: \$163,000.00
 Net Drawn: \$21,842.62
 Balance: \$141,157.38

Description:
 Rehabilitate 12 housing units occupied by low and moderate-income residents

Proposed Accomplishments:
 Housing Units : 12
 Total Population in Service Area: 0
 Census Tract Percent Low / Mod: 0.00

Actual Accomplishments:

Number assisted:

	Owner		Renter		Total		
	Total	Hispanic	Total	Hispanic	Total	Hispanic	Person
White:	0	0	0	0	0	0	0
Black/African American:	0	0	0	0	0	0	0
Asian:	0	0	0	0	0	0	0
American Indian/Alaskan Native:	0	0	0	0	0	0	0
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	0
American Indian/Alaskan Native & White:	0	0	0	0	0	0	0
Asian White:	0	0	0	0	0	0	0
Black/African American & White:	0	0	0	0	0	0	0
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0
Other multi-racial:	0	0	0	0	0	0	0
Asian/Pacific Islander:	0	0	0	0	0	0	0
Hispanic:	0	0	0	0	0	0	0
Total:	0	0	0	0	0	0	0
Female-headed Households:	0		0		0		

Income Category:

	Owner	Renter	Total	Person
Extremely Low	0	0	0	0
Low Mod	0	0	0	0
Moderate	0	0	0	0
Non Low Moderate	0	0	0	0
Total	0	0	0	0
Percent Low/Mod	0.0%	0.0%	0.0%	0.0%

Annual Accomplishments Accomplishment Narrative
 Year # Benefiting

UGLG: Fairfield Township
 Grant Year: 2021
 Project: 0003 - CDBG: Public Facilities & Infrastructure

Objective: Create suitable living environments

IDIS Activity: 3886 - Municipal Building ADA Compliance Phase 3
 Activity to prevent, prepare for, and respond to Coronavirus: No

Outcome: Availability/accessibility

Status: Open
 Location:
 70 Fairton-Gouldtown Road Fairton, NJ 08320-0240

Matrix Code: Other Public Improvements Not Listed in 03A-03S (03Z)

National Objective: LMC

Initial Funding Date: 07/29/2022
 Financing:
 Funded Amount: \$397,300.00
 Net Drawn: \$392,997.19
 Balance: \$4,302.81

Description:
 Implement Phase 3 of removing physical barriers that prevent handicapped access to the municipal building for compliance with the ADA

Proposed Accomplishments:
 People (General) : 792
 Total Population in Service Area: 0
 Census Tract Percent Low / Mod: 0.00

Actual Accomplishments:

Number assisted:

	Owner		Renter		Total		
	Total	Hispanic	Total	Hispanic	Total	Hispanic	Person
White:	0	0	0	0	0	0	0
Black/African American:	0	0	0	0	0	0	0
Asian:	0	0	0	0	0	0	0
American Indian/Alaskan Native:	0	0	0	0	0	0	0
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	0
American Indian/Alaskan Native & White:	0	0	0	0	0	0	0
Asian White:	0	0	0	0	0	0	0
Black/African American & White:	0	0	0	0	0	0	0
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0
Other multi-racial:	0	0	0	0	0	0	0
Asian/Pacific Islander:	0	0	0	0	0	0	0
Hispanic:	0	0	0	0	0	0	0
Total:	0	0	0	0	0	0	0
Female-headed Households:	0		0		0		

Income Category:

	Owner	Renter	Total	Person
Extremely Low	0	0	0	0
Low Mod	0	0	0	0
Moderate	0	0	0	0
Non Low Moderate	0	0	0	0
Total	0	0	0	0
Percent Low/Mod	0.0%	0.0%	0.0%	0.0%

Annual Accomplishments Accomplishment Narrative
 Year # Benefiting

UGLG: Pilesgrove Township
 Grant Year: 2021
 Project: 0003 - CDBG: Public Facilities & Infrastructure

Objective: Create suitable living environments

IDIS Activity: 3887 - Marlton Park ADA Compliance Phase 1
 Activity to prevent, prepare for, and respond to Coronavirus: No

Outcome: Availability/accessibility

Status: Open
 Location:
 1180 Route 40 Pilesgrove, NJ 08098-3106

Matrix Code: Parks, Recreational Facilities (03F)

National Objective: LMC

Initial Funding Date: 07/29/2022
 Financing:
 Funded Amount: \$216,700.00
 Net Drawn: \$198,000.00
 Balance: \$18,700.00

Description:
 Removal of architectural barriers at Marlton Park to complete Phase I ADA improvements, to benefit disabled persons from both Pilesgrove Township and adjoining Woodstown Borough.

Proposed Accomplishments:
 People (General) : 545
 Total Population in Service Area: 0
 Census Tract Percent Low / Mod: 0.00

Actual Accomplishments:

Number assisted:

	Owner		Renter		Total		
	Total	Hispanic	Total	Hispanic	Total	Hispanic	Person
White:	0	0	0	0	0	0	0
Black/African American:	0	0	0	0	0	0	0
Asian:	0	0	0	0	0	0	0
American Indian/Alaskan Native:	0	0	0	0	0	0	0
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	0
American Indian/Alaskan Native & White:	0	0	0	0	0	0	0
Asian White:	0	0	0	0	0	0	0
Black/African American & White:	0	0	0	0	0	0	0
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0
Other multi-racial:	0	0	0	0	0	0	0
Asian/Pacific Islander:	0	0	0	0	0	0	0
Hispanic:	0	0	0	0	0	0	0
Total:	0	0	0	0	0	0	0
Female-headed Households:	0		0		0		

Income Category:

	Owner	Renter	Total	Person
Extremely Low	0	0	0	0
Low Mod	0	0	0	0
Moderate	0	0	0	0
Non Low Moderate	0	0	0	0
Total	0	0	0	0
Percent Low/Mod	0.0%	0.0%	0.0%	0.0%

Annual Accomplishments Accomplishment Narrative

Year	# Benefiting
2021	0 \$0.00

UGLG: BEVERLY CITY
 Grant Year: 2021
 Project: 0002 - CDBG: Housing Programs

Objective: Create suitable living environments

IDIS Activity: 3889 - City of Beverly Housing Rehabilitation Program
 Activity to prevent, prepare for, and respond to Coronavirus: No

Outcome: Sustainability

Status: Open
 Location:
 446 Broad St Beverly, NJ 08010-1546

Matrix Code: Rehab; Single-Unit Residential (14A)

National Objective: LMH

Initial Funding Date: 07/29/2022
 Financing:
 Funded Amount: \$163,000.00
 Net Drawn: \$11,262.00
 Balance: \$151,738.00

Description:
 Rehabilitate 9 housing units occupied by low and moderate-income residents

Proposed Accomplishments:
 Housing Units : 9
 Total Population in Service Area: 0
 Census Tract Percent Low / Mod: 0.00

Actual Accomplishments:

Number assisted:

	Owner		Renter		Total		
	Total	Hispanic	Total	Hispanic	Total	Hispanic	Person
White:	0	0	0	0	0	0	0
Black/African American:	0	0	0	0	0	0	0
Asian:	0	0	0	0	0	0	0
American Indian/Alaskan Native:	0	0	0	0	0	0	0
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	0
American Indian/Alaskan Native & White:	0	0	0	0	0	0	0
Asian White:	0	0	0	0	0	0	0
Black/African American & White:	0	0	0	0	0	0	0
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0
Other multi-racial:	0	0	0	0	0	0	0
Asian/Pacific Islander:	0	0	0	0	0	0	0
Hispanic:	0	0	0	0	0	0	0
Total:	0	0	0	0	0	0	0
Female-headed Households:	0		0		0		

Income Category:

	Owner	Renter	Total	Person
Extremely Low	0	0	0	0
Low Mod	0	0	0	0
Moderate	0	0	0	0
Non Low Moderate	0	0	0	0
Total	0	0	0	0
Percent Low/Mod	0.0%	0.0%	0.0%	0.0%

Annual Accomplishments Accomplishment Narrative
 Year # Benefiting

UGLG: Middle Township
 Grant Year: 2021
 Project: 0002 - CDBG: Housing Programs

Objective: Create suitable living environments

IDIS Activity: 3890 - Middle Township Housing Rehabilitation Program
 Activity to prevent, prepare for, and respond to Coronavirus: No

Outcome: Sustainability

Status: Open
 Location:
 33 Mechanic St Cape May Court House, NJ 08210-2221

Matrix Code: Rehab; Single-Unit Residential (14A)

National Objective: LMH

Initial Funding Date: 07/29/2022
 Financing:
 Funded Amount: \$163,000.00
 Net Drawn: \$44,567.98
 Balance: \$118,432.02

Description:
 Rehabilitate 12 housing units occupied by low and moderate income residents

Proposed Accomplishments:
 Housing Units : 12
 Total Population in Service Area: 0
 Census Tract Percent Low / Mod: 0.00

Actual Accomplishments:

Number assisted:

	Owner		Renter		Total		
	Total	Hispanic	Total	Hispanic	Total	Hispanic	Person
White:	0	0	0	0	0	0	0
Black/African American:	0	0	0	0	0	0	0
Asian:	0	0	0	0	0	0	0
American Indian/Alaskan Native:	0	0	0	0	0	0	0
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	0
American Indian/Alaskan Native & White:	0	0	0	0	0	0	0
Asian White:	0	0	0	0	0	0	0
Black/African American & White:	0	0	0	0	0	0	0
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0
Other multi-racial:	0	0	0	0	0	0	0
Asian/Pacific Islander:	0	0	0	0	0	0	0
Hispanic:	0	0	0	0	0	0	0
Total:	0	0	0	0	0	0	0
Female-headed Households:	0		0		0		

Income Category:

	Owner	Renter	Total	Person
Extremely Low	0	0	0	0
Low Mod	0	0	0	0
Moderate	0	0	0	0
Non Low Moderate	0	0	0	0
Total	0	0	0	0
Percent Low/Mod	0.0%	0.0%	0.0%	0.0%

Annual Accomplishments Accomplishment Narrative
 Year # Benefiting

UGLG: UPPER DEERFIELD TOWNSHIP
 Grant Year: 2021
 Project: 0002 - CDBG: Housing Programs

Objective: Create suitable living environments

IDIS Activity: 3892 - Upper Deerfield Township Housing Rehabilitation Program
 Activity to prevent, prepare for, and respond to Coronavirus: No

Outcome: Sustainability

Status: Open
 Location:
 1325 State Highway 77 Seabrook, NJ 08302-1325

Matrix Code: Rehab; Single-Unit Residential (14A)

National Objective: LMH

Initial Funding Date: 07/29/2022
 Financing:
 Funded Amount: \$163,000.00
 Net Drawn: \$149,130.00
 Balance: \$13,870.00

Description:
 Rehabilitate 12 housing units occupied by low and moderate-income residents

Proposed Accomplishments:
 Housing Units : 12
 Total Population in Service Area: 0
 Census Tract Percent Low / Mod: 0.00

Actual Accomplishments:

Number assisted:

	Owner		Renter		Total		
	Total	Hispanic	Total	Hispanic	Total	Hispanic	Person
White:	0	0	0	0	0	0	0
Black/African American:	0	0	0	0	0	0	0
Asian:	0	0	0	0	0	0	0
American Indian/Alaskan Native:	0	0	0	0	0	0	0
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	0
American Indian/Alaskan Native & White:	0	0	0	0	0	0	0
Asian White:	0	0	0	0	0	0	0
Black/African American & White:	0	0	0	0	0	0	0
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0
Other multi-racial:	0	0	0	0	0	0	0
Asian/Pacific Islander:	0	0	0	0	0	0	0
Hispanic:	0	0	0	0	0	0	0
Total:	0	0	0	0	0	0	0
Female-headed Households:	0		0		0		

Income Category:

	Owner	Renter	Total	Person
Extremely Low	0	0	0	0
Low Mod	0	0	0	0
Moderate	0	0	0	0
Non Low Moderate	0	0	0	0
Total	0	0	0	0
Percent Low/Mod	0.0%	0.0%	0.0%	0.0%

Annual Accomplishments Accomplishment Narrative
 Year # Benefiting

UGLG: WOODSTOWN BOROUGH
 Grant Year: 2021
 Project: 0002 - CDBG: Housing Programs

Objective: Create suitable living environments

IDIS Activity: 3893 - Woodstown-Pilesgrove Joint Housing Rehabilitation
 Activity to prevent, prepare for, and respond to Coronavirus: No

Outcome: Sustainability

Status: Open
 Location:
 PO Box 286 Woodstown, NJ 08098-0286

Matrix Code: Rehab; Single-Unit Residential (14A)

National Objective: LMH

Initial Funding Date: 07/29/2022
 Financing:
 Funded Amount: \$197,010.00
 Net Drawn: \$82,035.00
 Balance: \$114,975.00

Description:
 Rehabilitate 15 single family homes occupied by low and moderate income families residing in Woodstown Borough and Pilesgrove Township.

Proposed Accomplishments:
 Housing Units : 15
 Total Population in Service Area: 0
 Census Tract Percent Low / Mod: 0.00

Actual Accomplishments:

Number assisted:

	Owner		Renter		Total		
	Total	Hispanic	Total	Hispanic	Total	Hispanic	Person
White:	0	0	0	0	0	0	0
Black/African American:	0	0	0	0	0	0	0
Asian:	0	0	0	0	0	0	0
American Indian/Alaskan Native:	0	0	0	0	0	0	0
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	0
American Indian/Alaskan Native & White:	0	0	0	0	0	0	0
Asian White:	0	0	0	0	0	0	0
Black/African American & White:	0	0	0	0	0	0	0
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0
Other multi-racial:	0	0	0	0	0	0	0
Asian/Pacific Islander:	0	0	0	0	0	0	0
Hispanic:	0	0	0	0	0	0	0
Total:	0	0	0	0	0	0	0
Female-headed Households:	0		0		0		

Income Category:

	Owner	Renter	Total	Person
Extremely Low	0	0	0	0
Low Mod	0	0	0	0
Moderate	0	0	0	0
Non Low Moderate	0	0	0	0
Total	0	0	0	0
Percent Low/Mod	0.0%	0.0%	0.0%	0.0%

Annual Accomplishments Accomplishment Narrative
 Year # Benefiting

UGLG:
 Grant Year: 2021
 Project: 0001 - CDBG: Administration

Objective:

IDIS Activity: 4136 - Small Cities CDBG State Administration SFY 2022
 Activity to prevent, prepare for, and respond to Coronavirus: No

Outcome:

Status: Open
 Location:

Matrix Code: State Administration (21J)

National Objective:

Initial Funding Date: 09/05/2023
 Financing:
 Funded Amount: \$310,019.00
 Net Drawn: \$126,483.28
 Balance: \$183,535.72

Description:
 State Administration - this is to pay for State's administration and technical assistance to non-entitlement grantees.
 The State is permitted to retain an amount equal to 3 percent of the grant award plus

Proposed Accomplishments:
 : 0

Total Population in Service Area: 0
 Census Tract Percent Low / Mod: 0.00

Actual Accomplishments:

Number assisted:

	Owner		Renter		Total		
	Total	Hispanic	Total	Hispanic	Total	Hispanic	Person
White:	0	0	0	0	0	0	0
Black/African American:	0	0	0	0	0	0	0
Asian:	0	0	0	0	0	0	0
American Indian/Alaskan Native:	0	0	0	0	0	0	0
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	0
American Indian/Alaskan Native & White:	0	0	0	0	0	0	0
Asian White:	0	0	0	0	0	0	0
Black/African American & White:	0	0	0	0	0	0	0
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0
Other multi-racial:	0	0	0	0	0	0	0
Asian/Pacific Islander:	0	0	0	0	0	0	0
Hispanic:	0	0	0	0	0	0	0
Total:	0	0	0	0	0	0	0
Female-headed Households:	0		0		0		

Income Category:

	Owner	Renter	Total	Person
Extremely Low	0	0	0	0
Low Mod	0	0	0	0
Moderate	0	0	0	0
Non Low Moderate	0	0	0	0
Total	0	0	0	0
Percent Low/Mod	0.0%	0.0%	0.0%	0.0%

Annual Accomplishments Accomplishment Narrative
 Year # Benefiting

UGLG: UPPER DEERFIELD TOWNSHIP
 Grant Year: 2022

Project: 0002 - 2023 SFY NJ Small Cities CDBG: Housing Rehabilitation Objective: Create suitable living environments

IDIS Activity: 4126 - Upper Deerfield Township Housing Rehabilitation Program Outcome: Availability/accessibility

Activity to prevent, prepare for, and respond to Coronavirus: No

Status: Open

Matrix Code: Rehab; Single-Unit Residential (14A)

Location:

1325 State Highway 77 Seabrook, IN 08302-

National Objective: LMH

Initial Funding Date: 08/10/2023

Description:

Financing:
 Funded Amount: \$195,551.00
 Net Drawn: \$8,430.00
 Balance: \$187,121.00

Upper Deerfield Township plans to rehabilitate approximately 12 low income housing units within the Township of Upper Deerfield.

Proposed Accomplishments:

Housing Units : 12
 Total Population in Service Area: 0
 Census Tract Percent Low / Mod: 0.00

Actual Accomplishments:

Number assisted:

	Owner		Renter		Total		
	Total	Hispanic	Total	Hispanic	Total	Hispanic	Person
White:	0	0	0	0	0	0	0
Black/African American:	0	0	0	0	0	0	0
Asian:	0	0	0	0	0	0	0
American Indian/Alaskan Native:	0	0	0	0	0	0	0
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	0
American Indian/Alaskan Native & White:	0	0	0	0	0	0	0
Asian White:	0	0	0	0	0	0	0
Black/African American & White:	0	0	0	0	0	0	0
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0
Other multi-racial:	0	0	0	0	0	0	0
Asian/Pacific Islander:	0	0	0	0	0	0	0
Hispanic:	0	0	0	0	0	0	0
Total:	0	0	0	0	0	0	0
Female-headed Households:	0		0		0		

Income Category:

	Owner	Renter	Total	Person
Extremely Low	0	0	0	0
Low Mod	0	0	0	0
Moderate	0	0	0	0
Non Low Moderate	0	0	0	0
Total	0	0	0	0
Percent Low/Mod	0.0%	0.0%	0.0%	0.0%

Annual Accomplishments Accomplishment Narrative
 Year # Benefiting

UGLG: WILDWOOD CITY
 Grant Year: 2022

Project: 0003 - 2023 SFY NJ Small Cities CDBG: Public Facilities & Infrastructure

Objective: Create suitable living environments

IDIS Activity: 4132 - Wildwood City Removal of Architectural Barriers to Activity to prevent, prepare for, and respond to Coronavirus: No

Outcome: Availability/accessibility

Status: Open
 Location:

Matrix Code: Other Public Improvements Not Listed in 03A-03S (03Z)

4400 New Jersey Ave Wildwood City, NJ 08260-1729

National Objective: LMC

Initial Funding Date: 08/11/2023
 Financing:
 Funded Amount: \$400,000.00
 Net Drawn: \$77,864.67
 Balance: \$322,135.33

Description:
 to remove architectural barriers to accessibility at East Spicer Avenue and the Boardwalk through the construction of an Americans with Disabilities Act-compliant access ramp.

Proposed Accomplishments:
 People (General) : 978
 Total Population in Service Area: 0
 Census Tract Percent Low / Mod: 0.00

Actual Accomplishments:

Number assisted:

	Owner		Renter		Total		Person
	Total	Hispanic	Total	Hispanic	Total	Hispanic	
White:	0	0	0	0	0	0	0
Black/African American:	0	0	0	0	0	0	0
Asian:	0	0	0	0	0	0	0
American Indian/Alaskan Native:	0	0	0	0	0	0	0
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	0
American Indian/Alaskan Native & White:	0	0	0	0	0	0	0
Asian White:	0	0	0	0	0	0	0
Black/African American & White:	0	0	0	0	0	0	0
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0
Other multi-racial:	0	0	0	0	0	0	0
Asian/Pacific Islander:	0	0	0	0	0	0	0
Hispanic:	0	0	0	0	0	0	0
Total:	0	0	0	0	0	0	0
Female-headed Households:	0		0		0		

Income Category:

	Owner	Renter	Total	Person
Extremely Low	0	0	0	0
Low Mod	0	0	0	0
Moderate	0	0	0	0
Non Low Moderate	0	0	0	0
Total	0	0	0	0
Percent Low/Mod	0.0%	0.0%	0.0%	0.0%

Annual Accomplishments
 Year # Benefiting Accomplishment Narrative

		Coronavirus
Total Funded Amount:	\$28,808,450.67	\$9,885,027.87
Total Drawn :	\$22,315,176.53	\$7,717,780.04
Total Balance:	\$6,493,274.14	\$2,167,247.83