STATE OF NEW JERSEY

SMALL CITIES COMMUNITY DEVELOPMENT BLOCK GRANT PROGRAM

2023 PERFORMANCE EVALUATION REPORT

FEDERAL PROGRAM YEARS: 2018 to 2022

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New Jersey Department of Community Affairs Small Cities CDBG Program 101 South Broad Street, P.O. Box 811 Trenton, New Jersey 08625-0811 (609) 913-4512 Part I: Financial Status

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 2018 As of 08/30/2023 Grant Number B18DC340001

	ources of State CDBG Funds	
1)	State Allocation	\$6,716,197.00
2)	Due	
2) 3)	Program Income Program income receipted in IDIS	\$0.00
3 a)	•	\$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)	\$6,716,197.00
B. S	tate CDBG Resources by Use	
8)	State Allocation	
9)	Obligated to recipients	\$6,707,114.40
10) 11)	Adjustment to compute total obligated to recipients Total obligated to recipients (sum of lines 9 and 10)	\$0.00 \$6,707,114.40
11)	Total obligated to recipients (sum of lines 9 and 10)	\$0,707,114.40
12)	Set aside for State Administration	\$301,485.00
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)	\$301,485.00
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) State funds set aside for State Administration match	\$0.00
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
С. Е	xpenditures of State CDBG Resources	
29)	Drawn for State Administration	\$301,485.00
30)	Adjustment to amount drawn for State Administration	\$0.00
31) 32)	Total drawn for State Administration Drawn for Technical Assistance	\$301,485.00 \$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	\$5,109,427.70
39) 40)	Adjustment to amount drawn for all other activities Total drawn for all other activities	\$0.00 \$5,109,427.70
-U)		\$3,109,427.70
	Compliance with Public Service (PS) Cap	
41)	Disbursed in IDIS for PS	\$0.00 \$0.00
42)	Adjustment to compute total disbursed for PS	\$0.00 #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)	\$6,716,197.00
46) 47)	Program Income Received (line 5) Adjustment to compute total subject to PS cap	\$0.00 \$0.00
47) 48)	Total subject to PS cap (sum of lines 45-47)	\$0.00 \$6,716,197.00
,		
49)	Percent of funds disbursed to date for PS (line 43 / line 48)	0.00%

Е.	Compliance with Planning and Administration (P/A) Cap	
50)	Disbursed in IDIS for P/A from all fund types - Combined	\$301,485.00
51)	Adjustment to compute total disbursed for P/A	\$0.00
52)	Total disbursed for P/A (sum of lines 50 and 51)	\$301,485.00
53)	Amount subject to Combined Expenditure P/A cap	
54)	State Allocation (line 1)	\$6,716,197.00
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)	\$6,716,197.00
58)	Percent of funds disbursed to date for P/A (line 52 / line 57) Combined Cap	4.49%
59)	Disbursed in IDIS for P/A from Annual Grant Only	\$301,485.00
60)	Amount subject the Annual Grant P/A cap	
61)	State Allocation	\$6,716,197.00
62)	Percent of funds disbursed to date for P/A (line 59 / line 61) Annual Grant Cap	4.49%

Part II: Compliance with Overall Low and Moderate Income Benefit

63) Period specified for benefit: grant years ______2018 ____

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

	,		
	Grant Year	2018	Total
65)	Benefit LMI persons and households (1)	5,109,427.70	5,109,427.70
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)	5,109,427.70	5,109,427.70
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,	5,109,427.70	5,109,427.70
77)	Low and moderate income benefit (line 68 / line 76)	1.00	1.00
78)	Other Disbursements	1.00	1.00
79)	State Administration	301,485.00	301,485.00
80)	Technical Assistance	0.00	0.00
81)	Local Administration	0.00	0.00
82)	Section 108 repayments	0.00	0.00

IDIS - PR02

REPORT FOR CPD PROGRAM:

ALL

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

CDBG

DATE: 08-28-23 TIME: 15:19 PAGE: 1

PGM YR:		ALL	2018						
		Formula and Competitive Grants only							
Plan Year	IDIS Project	Project	IDIS Activity ID	Activity Name	Activity Status	Program	Funded Amount	Draw Amount	Balan
2018	3	2019 SFY NJ Small Cities CDBG Program Public Facilitie	es 3696	Woodbine Borough SCPPF 19-0444	Completed	CDBG	\$399,994.50	\$399,994.50	\$0.0
		0	3697	Deerfield Township SCPPF 19-0432	Completed	CDBG	\$400,000.00	\$400,000.00	\$0.0
			3698	Sussex Borough SCPPF 19-0436	Completed	CDBG	\$612,511.00	\$612,511.00	\$0.0
			3699	Fairfield Township SCPPF 19-0446	Open	CDBG	\$400,000.00	\$400,000.00	\$0.0
			3700	Pemberton Township SCPPF 19-0453	Open	CDBG	\$400,000.00	\$360,598.50	\$39,401.
			3701	Wildwood City SCPPF 19-0445	Open	CDBG	\$400,000.00	\$244,571.16	\$155,428.8
			3702	Penns Grove Borough SCPPF 19-0438	Completed	CDBG	\$400,000.00	\$400,000.00	\$0.0
			3703	Gloucester City SCPPF 19-0440	Canceled	CDBG	\$0.00	\$0.00	\$0.0
			3704	North Wildwood City SCPPF 19-0441	Open	CDBG	\$400,000.00	\$0.00	\$400,000.0
			3705	Wildwood Crest Borough 19-0443	Open	CDBG	\$354,545.45	\$354,545.45	\$0.0
			3706	Lower Township SCPPF 19-0451	Completed	CDBG	\$400,000.00	\$400,000.00	\$0.0
			3707	West Wildwood Borough 19-0442	Open	CDBG	\$400,000.00	\$337,529.28	\$62,470.7
			3708	Palmyra Borough SCPPF 19-0448	Canceled	CDBG	\$0.00	\$0.00	\$0.0
			3709	Cumberland County SCPPF 19-0439	Open	CDBG	\$359,576.00	\$359,274.00	\$302.0
		Project Total					\$4,926,626.95	\$4,269,023.89	\$657,603.0
	4	2019 SFY NJ Small Cities CDBG Program Housing	3710	Pemberton Township SCPHR 19-0452	Completed	CDBG	\$154,000.00	\$154,000.00	\$0.0
		Rehabilitation	3711	Fairfield Township SCPHR 19-0435	Open	CDBG	\$154,000.00	\$154,000.00	\$0.0
			3712	Burlington City SCPHR 19-0447	Open	CDBG	\$154,232.00	\$143,610.80	\$10,621.2
			3713	Oldmans Township SCPHR 19-0433	Open	CDBG	\$138,000.00	\$138,000.00	\$0.0
			3714	Lower Township SCPHR 19-0450	Completed	CDBG	\$138,000.00	\$138,000.00	\$0.0
			3715	Pittsgrove Township SCPHR 19-0454	Open	CDBG	\$138,000.00	\$94,120.00	\$43,880.0
			3716	Middle Township SCPHR 19-0437	Completed	CDBG	\$138,000.00	\$138,000.00	\$0.0
			3717	Palmyra Borough SCPHR 19-0449	Open	CDBG	\$100,000.00	\$40,000.00	\$60,000.0
			3718	Upper Deerfield Township SCPHR 19-0434	Completed	CDBG	\$138,000.00	\$138,000.00	\$0.0
		Project Total					\$1,252,232.00	\$1,137,730.80	\$114,501.2
	7	2019 SFY Small Cities CDBG Program State Administration	3695	Small Cities CDBG Administration SFY 2019	Open	CDBG	\$301,485.00	\$301,485.00	\$0.0
		Project Total					\$301,485.00	\$301,485.00	\$0.0
	Program Total					CDBG	\$6,480,343.95	\$5,708,239.69	\$772,104.2
	2018 Total						\$6,480,343.95	\$5,708,239.69	\$772,104.2
rogram Grand Total						CDBG	\$6,480,343.95	\$5,708,239.69	\$772,104.2
Grand Total							\$6,480,343.95	\$5,708,239.69	\$772,104.2

ATMENT OF	U.S. Department of Housing and Urban Development	DATE:	08-31-23
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n s	Integrated Disbursement and Information System	PAGE:	1
R III E	CDBG Summary of Accomplishments		
CIAN CANE	Program Year: 2018		
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NEW JERSEY

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

	Count of CDBG Activities w	ith Disbursemen	its by Activity Grou	p & 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	\$0.00	27	\$602,867.40	35	\$602,867.40
nousing	Total Housing	8	\$0.00	27	\$602,867.40	35	\$602,867.40
Public Facilities and Improvements		2	\$0.00	3	\$0.00	5	\$0.00
· · · · · · · · · · · · · · · · · · ·	Parking Facilities (03G)	0	\$0.00	1	\$149,786.42	1	\$149,786.42
	Flood Drainage Improvements (03I)	1	\$0.00	1	\$17,730.00	2	\$17,730.00
	Water/Sewer Improvements (03J)	4	\$180,000.00	6	\$301,688.00	10	\$481,688.00
	Street Improvements (03K)	0	\$0.00	7	\$1,019,574.60	7	\$1,019,574.60
	Sidewalks (03L)	3	\$0.00	6	\$490,658.04	9	\$490,658.04
	Child Care Centers (03M)	0	\$0.00	1	\$31,170.00	1	\$31,170.00
	Fire Station/Equipment (030)	1	\$0.00	2	\$800,000.00	3	\$800,000.00
	Other Public Improvements Not Listed in	3	\$92,827.83	2	\$0.00	5	\$92,827.83
	Total Public Facilities and Improvements	14	\$272,827.83	29	\$2,810,607.06	43	\$3,083,434.89
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	State Administration (21J)	2	\$178,018.90	1	\$91,062.89	3	\$269,081.79
Planning	Total General Administration and Planning	2	\$178,018.90	1	\$91,062.89	3	\$269,081.79
Grand Total	-	25	\$450,846.73	57	\$3,504,537.35	82	\$3,955,384.08

CDBG Sum of Actual Accomplishments by Activity Group and Accomplishment Type

Activity Group	Matrix Code	Accomplishment Type			Program Year
			Open Count Con	pleted Count	Totals
Housing	Rehab; Single-Unit Residential (14A)	Housing Units	40	188	228
	Total Housing		40	188	228
Public Facilities and	Parks, Recreational Facilities (03F)	Persons	1,300	5,874	7,174
Improvements	Parking Facilities (03G)	Persons	0	1,123	1,123
	Flood Drainage Improvements (03I)	Persons	0	3,688	3,688
	Water/Sewer Improvements (03J)	Persons	7,138	9,678	16,816
	Street Improvements (03K)	Persons	0	12,733	12,733
	Sidewalks (03L)	Persons	8,916	13,457	22,373
	Child Care Centers (03M)	Persons	0	16	16
	Fire Station/Equipment (030)	Persons	5,120	7,255	12,375
	Other Public Improvements Not Listed in 03A-03S	Persons	2,866	128	2,994
	Total Public Facilities and Improvements		25,340	53,952	79,292
Grand Total			25,380	54,140	79,520

CDBG Beneficiaries by Racial / Ethnic Category

Housing-Non Housing	Race	Total Persons	Total Hispanic Persons	Total Households	Total Hispanic Households
Housing	White	0	0	153	18
	Black/African American	0	0	67	0
	Asian	0	0	6	0
	American Indian/Alaskan Native	0	0	1	0
	Other multi-racial	0	0	1	0
	Total Housing	0	0	228	18
Non Housing	White	25,313	1,497	0	0
	Black/African American	4,681	83	0	0
	Asian	531	5	0	0
	American Indian/Alaskan Native	226	1	0	0
	Native Hawaiian/Other Pacific Islander	2	0	0	0
	American Indian/Alaskan Native & White	1	0	0	0
	Black/African American & White	1,123	0	0	0
	Other multi-racial	1,057	47	0	0
	Total Non Housing	32,934	1,633	0	0
Grand Total	White	25,313	1,497	153	18
	Black/African American	4,681	83	67	0
	Asian	531	5	6	0
	American Indian/Alaskan Native	226	1	1	0
	Native Hawaiian/Other Pacific Islander	2	0	0	0
	American Indian/Alaskan Native & White	1	0	0	0
	Black/African American & White	1,123	0	0	0
	Other multi-racial	1,057	47	1	0
	Total Grand Total	32,934	1,633	228	18

CDBG Beneficiaries by Income Category

	Income Levels	Owner Occupied	Renter Occupied	Persons
Housing	Extremely Low (<=30%)	6	0	0
	Low (>30% and <=50%)	25	0	0
	Mod (>50% and <=80%)	37	0	0
	Total Low-Mod	68	0	0
	Non Low-Mod (>80%)	0	0	0
	Total Beneficiaries	68	0	0
Non Housing	Extremely Low (<=30%)	0	0	0
	Low (>30% and <=50%)	0	0	562
	Mod (>50% and <=80%)	0	0	16,096
	Total Low-Mod	0	0	16,658
	Non Low-Mod (>80%)	0	0	0
	Total Beneficiaries	0	0	16,658

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 08/30/2023 Grant Number B19DC340001

Part T· F	inancial Status	
	ources of State CDBG Funds	
1)	State Allocation	\$6,842,709.00
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) 5)	Adjustment to compute total program income Total program income (sum of lines 3 and 4)	\$0.00 \$0.00
-		
6) 7)	Section 108 Loan Funds	\$0.00
7)	Total State CDBG Resources (sum of lines 1,5 and 6)	\$6,842,709.00
	tate CDBG Resources by Use	
8) 9)	State Allocation 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)	¢0.00
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	¢0.00
21) 22)	Adjustment to compute total redistributed Total redistributed (sum of lines 20 and 21)	\$0.00 \$0.00
,		
23) 23 a)	Returned to the state and not yet redistributed Section 108 program income not yet disbursed	\$0.00 \$0.00
23 a) 24)	Adjustment to compute total not yet redistributed	\$0.00 \$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
	xpenditures of State CDBG Resources	+202 220 50
29) 30)	Drawn for State Administration Adjustment to amount drawn for State Administration	\$282,230.50 \$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) 36)	Drawn for Section 108 Repayments Adjustment to amount drawn for Section 108 Repayments	\$0.00 \$0.00
37)	Total drawn for Section 108 Repayments	\$0.00 \$0.00
38)	Drawn for all other activities	\$2,833,376.65
39)	Adjustment to amount drawn for all other activities	\$0.00
40)	Total drawn for all other activities	\$2,833,376.65
	ompliance with Public Service (PS) Cap	10
41) 42)	Disbursed in IDIS for PS Adjustment to compute total disbursed for PS	\$0.00 \$0.00
42) 43)	Total disbursed for PS (sum of lines 41 and 42)	\$0.00
,		40.00
44) 45)	Amount subject to PS cap State Allocation (line 1)	\$6,842,709.00
45) 46)	Program Income Received (line 5)	\$0,042,709.00 \$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%

Е.	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 Benefit

63) Period specified for benefit: grant years _____0

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

	,		
	Grant Year	2019	Total
65)	Benefit LMI persons and households (1)	2,833,376.65	2,833,376.65
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)	2,833,376.65	2,833,376.65
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,	2,833,376.65	2,833,376.65
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

IDIS - PR02

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

 DATE:
 08-28-23

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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 Facilitie	es 3739	Burlington City SCPPF 20-0093	Open	CDBG	\$276,699.00	\$0.00	\$276,699.00
		0	3740	Gloucester City SCPPF 20-0090	Open	CDBG	\$400,000.00	\$212,377.52	\$187,622.48
			3741	Woodbine Borough SCPPF 20-0082	Open	CDBG	\$400,000.00	\$0.00	\$400,000.00
			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	\$109,981.20	\$290,018.80
			3745	Riverside Township SCPPF 20-0091	Open	CDBG	\$400,000.00	\$0.00	\$400,000.00
			3746	Lower Township SCPPF 20-0088	Open	CDBG	\$400,000.00	\$0.00	\$400,000.00
			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	\$0.00	\$400,000.00
			3750	Newton Town SCPPF 20-0094	Open	CDBG	\$400,000.00	\$0.00	\$400,000.00
			3751	Wildwood City SCPPF 20-0085	Open	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	Open	CDBG	\$221,585.00	\$221,585.00	\$0.00
		Project Total					\$5,678,234.00	\$2,523,893.72	\$3,154,340.28
	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	\$71,685.86	\$41,014.14
			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	\$409,638.86	\$41,161.14
	3	2020 SFY NJ Small Cities CDBG Program Innovative	3754	Washington Borough SCPID 20-0081	Open	CDBG	\$400,000.00	\$350,986.81	\$49,013.19
		Development	3755	Sussex County SCPID 20-0080	Open	CDBG	\$200,000.00	\$111,234.78	\$88,765.22
			3756	Carneys Point Township SCPID 20-0087	Open	CDBG	\$400,000.00	\$0.00	\$400,000.00
		Project Total					\$1,000,000.00	\$462,221.59	\$537,778.41
	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	\$3,677,984.67	\$3,756,330.33
	2019 Total						\$7,434,315.00	\$3,677,984.67	\$3,756,330.33
Program Grand Tota	al					CDBG	\$7,434,315.00	\$3,677,984.67	\$3,756,330.33
Grand Total							\$7,434,315.00	\$3,677,984.67	\$3,756,330.33

GANTIMENT OF HOUSING	U.S. Department of Housing and Urban Development Office of Community Planning and Development Integrated Disbursement and Information System CDBG Summary of Accomplishments Program Year: 2019	DATE: TIME: PAGE:	08-31-23 12:15 1
	NEW JERSEY		

Count of CDBG Activities with Disbursements by Activity Group & Matrix Code Completed Activities **Open Activities** Completed Program Year Total Activities Activity Group Activity Category Disbursed \$712,696.62 Disbursed \$83,448.50 Disbursed \$796,145.12 Open Count Count Count Housing Rehab; Single-Unit Residential (14A) 13 19 32 13 \$83,448.50 32 \$796,145.12 Total Housing 19 \$712,696.62 Public Facilities and Improvements Senior Centers (03A) \$0.00 0 \$0.00 1 \$0.00 1 Facility for Persons with Disabilities (03B) Neighborhood Facilities (03E) 2 \$0.00 0 \$0.00 2 \$0.00 \$0.00 \$0.00 1 0 \$0.00 1 Parks, Recreational Facilities (03F) 6 \$0.00 4 \$257,388.00 10 \$257,388.00 \$0.00 \$0.00 Parking Facilities (03G) 0 \$0.00 1 1 \$0.00 Flood Drainage Improvements (03I) \$0.00 \$0.00 2 0 2 Water/Sewer Improvements (03J) \$272,748.84 \$400,000.00 11 \$672,748.84 5 Street Improvements (03K) Sidewalks (03L) \$23,255,28 ٥ \$0.00 5 \$23,255,28 5 \$0.00 \$212,240.01 8 \$212,240.01 2 6 Child Care Centers (03M) \$0.00 1 \$36,583.48 2 \$36,583.48 1 Fire Station/Equipment (03O) Other Public Improvements Not Listed in 1 \$0.00 2 \$0.00 3 \$0.00 \$68,247.00 2 \$0.00 5 \$68,247.00 3 03A-03S (03Z) Total Public Facilities and \$1,270,462.61 28 \$340,995.84 23 \$929,466.77 51 Improvements Rental Housing Subsidies (05S) Total Public Services \$0.00 Public Services \$0.00 0 \$0.00 1 \$0.00 \$0.00 \$0.00 1 General Administration and State Administration (21J) \$283,236.75 \$25.80 \$283,262.55 3 4 Planning Total General Administration and з \$283,236.75 1 \$25.80 4 \$283,262.55 Planning \$707,681.09 43 \$1,642,189.19 \$2,349,870.28 Grand Total 45 88

CDBG Sum of Actual Accomplishments by Activity Group and Accomplishment Type

Activity Group	Matrix Code	Accomplishment Type			Program Year	
Activity Group	Hattix code	Accomplishment Type	Open Count	Completed Count	nt Totals	
Housing	Rehab; Single-Unit Residential (14A)	Housing Units	69	134	203	
	Total Housing		69	134	203	
Public Facilities and	Senior Centers (03A)	Persons	1,634	0	1,634	
Improvements	Facility for Persons with Disabilities (03B)	Persons	47	0	47	
	Neighborhood Facilities (03E)	Persons	5,320	0	5,320	
	Parks, Recreational Facilities (03F)	Persons	5,580	6,401	11,981	
	Parking Facilities (03G)	Persons	0	1,123	1,123	
	Flood Drainage Improvements (03I)	Persons	2,105	0	2,105	
	Water/Sewer Improvements (03)	Persons	8,153	9,623	17,776	
	Street Improvements (03K)	Persons	0	7,369	7,369	
	Sidewalks (03L)	Persons	11,372	2,662	14,034	
	Child Care Centers (03M)	Persons	110	16	126	
	Fire Station/Equipment (030)	Persons	5,120	7,255	12,375	
	Other Public Improvements Not Listed in 03A-03S	Persons	2,866	306	3,172	
	Total Public Facilities and Improvements		42,307	34,755	77,062	
Grand Total	•		42,376	34,889	77,265	

CDBG Beneficiaries by Racial / Ethnic Category

Housing-Non Housing	Race			-	Total Hispani
	100 10	I otal Persons	Total Hispanic Persons	Total Households	Household
Housing	White	0	0	142	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	203	19
Non Housing	White	22,071	1,773	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	28,785	1,779	0	0
Grand Total	White	22,071	1,773	142	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	28,785	1,779	203	19

CDBG Beneficiaries by Income Category

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

Part I: Financial Status

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 2020 As of 08/30/2023 Grant Number B20DC340001

	ources 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
	tate CDBG Resources by Use	
8) 9)	State Allocation Obligated to recipients	\$6,852,205.00
-		\$0,832,203.00
10) 11)	Adjustment to compute total obligated to recipients 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
	xpenditures of State CDBG Resources	
29)	Drawn for State Administration	\$177,046.06
30)	Adjustment to amount drawn for State Administration	\$0.00
31)	Total drawn for State Administration	\$177,046.06
32)	Drawn for Technical Assistance Adjustment to amount drawn for Technical Assistance	\$0.00 \$0.00
33) 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	\$1,713,194.33
39)	Adjustment to amount drawn for all other activities	\$0.00
40)	Total drawn for all other activities	\$1,713,194.33
D. C	ompliance 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	\$177,046.06
51)	Adjustment to compute total disbursed for P/A	\$0.00
52)	Total disbursed for P/A (sum of lines 50 and 51)	\$177,046.06
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	2.58%
59)	Disbursed in IDIS for P/A from Annual Grant Only	\$177,046.06
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	2.58%
Part II: Compliance	with Overall Low and Moderate Income Benefit	

63) Period specified for benefit: grant years ______

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.

IDIS - PR02

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

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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	\$0.00	\$400,000.00
			3809	Upper Deerfield Township- 2021-0319	Open	CDBG	\$400,000.00	\$102,223.25	\$297,776.75
			3810	Sussex Borough- 2021-0300	Open	CDBG	\$400,000.00	\$400,000.00	\$0.00
			3811	Woodbine Borough- 2021-0303	Open	CDBG	\$400,000.00	\$0.00	\$400,000.00
			3812	Wildwood City- 2021-0304	Open	CDBG	\$400,000.00	\$346,185.00	\$53,815.00
			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	\$12,030.00	\$387,970.00
			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	\$0.00	\$400,000.00
			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	\$0.00	\$400,000.00
			3820	Dover Town- 2021-0316	Open	CDBG	\$400,000.00	\$0.00	\$400,000.00
			3821	Dennis Township- 2021-0324	Open	CDBG	\$363,479.54	\$22,500.00	\$340,979.54
			3823	Burlington City- 2021-0024	Open	CDBG	\$135,000.00	\$135,000.00	\$0.00
		Project Total					\$6,058,479.54	\$1,817,938.25	\$4,240,541.29
	15	2021 SFY Small Cities CDBG Program Housing	3824	Middle Township- 2021-0314	Open	CDBG	\$107,000.00	\$93,713.00	\$13,287.00
		Rehabilitation	3825	Upper Deerfield Township- 2021- 0311	Open	CDBG	\$107,000.00	\$104,561.00	\$2,439.00
			3826	Fairfield Township- 2021- 0312	Open	CDBG	\$107,000.00	\$33,457.00	\$73,543.00
			3827	Mount Holly Township- 2021-0302	Open	CDBG	\$107,000.00	\$0.00	\$107,000.00
			3828	Pittsgrove Township- 2021-0321	Open	CDBG	\$107,000.00	\$0.00	\$107,000.00
			3829	Gloucester City- 2021-0310	Open	CDBG	\$107,000.00	\$0.00	\$107,000.00
			3830	Hopewell Township- 2021- 0325	Open	CDBG	\$107,000.00	\$64,054.00	\$42,946.00
			3831	Downe Township 2021-0313	Open	CDBG	\$107,000.00	\$20,316.62	\$86,683.38
			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	\$0.00	\$292,820.00
		Project Total					\$1,255,820.00	\$316,101.62	\$939,718.38
	17	2021 SFY Small Cities CDBG Program Innovative	3822	Sussex County- 2021-0324	Open	CDBG	\$107,000.00	\$0.00	\$107,000.00
		Project Total					\$107,000.00	\$0.00	\$107,000.00
	19	2021 SFY Small Cities CDBG Program State Administration	3779	2021 SFY Small Cities CDBG State Administration	Open	CDBG	\$305,566.00	\$177,046.06	\$128,519.94
		Project Total					\$305,566.00	\$177,046.06	\$128,519.94
	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
	Program Total					CDBG	\$7,726,865.54	\$2,311,085.93	\$5,415,779.61
	2020 Total						\$7,726,865.54	\$2,311,085.93	\$5,415,779.61
Program Grand Tota	I					CDBG	\$7,726,865.54	\$2,311,085.93	\$5,415,779.61
Grand Total							\$7,726,865.54	\$2,311,085.93	\$5,415,779.61

RIMENTOR	U.S. Department of Housing and Urban Development	DATE:	09-05-23
Servi II all Core	Office of Community Planning and Development	TIME:	15:10
H H	Integrated Disbursement and Information System	PAGE:	1
	CDBG Summary of Accomplishments		
U.R. S.	Program Year: 2020		

NEW JERSEY

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

	Count of CDBG Activities w	ith Disbursemer	nts by Activity Group	& Matrix Code	9		
Activity Group	Activity Category		Open Activities	Completed	Completed Activities	Program Year	Total Activities
		Open Count	Disbursed	Count	Disbursed	Count	Disbursed
Housing	Rehab; Single-Unit Residential (14A)	13	\$101,465.00	14	\$588,034.00	27	\$689,499.00
	Total Housing	13	\$101,465.00	14	\$588,034.00	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)	1	\$0.00	0	\$0.00	1	\$0.00
	Parks, Recreational Facilities (03F)	6	\$59,908.38	4	\$400,000.00	10	\$459,908.38
	Flood Drainage Improvements (03I)	2	\$0.00	0	\$0.00	2	\$0.00
	Water/Sewer Improvements (03J)	5	\$139,642.00	5	\$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)	6	\$419,209.31	2	\$399,994.50	8	\$819,203.81
	Child Care Centers (03M)	1	\$0.00	0	\$0.00	1	\$0.00
	Fire Station/Equipment (030)	1	\$183,500.00	1	\$0.00	2	\$183,500.00
	Other Public Improvements Not Listed in 03A-03S (03Z)	3	\$38,925.17	2	\$320,000.00	5	\$358,925.17
	Total Public Facilities and Improvements	28	\$854,484.86	17	\$2,944,543.95	45	\$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	State Administration (21J)	4	\$106,147.24	0	\$0.00	4	\$106,147.24
Planning	Total General Administration and Planning	4	\$106,147.24	0	\$0.00	4	\$106,147.24
Grand Total		46	\$1,062,097.10	31	\$3,532,577.95	77	\$4,594,675.05

CDBG Sum of Actual Accomplishments by Activity Group and Accomplishment Type

CDBG Sum of Actual Accomplishments by Activity Group and Accomplishment Type					
Activity Group	Matrix Code	Accomplishment Type	Open Count	Completed Count	Totals
Housing	Rehab; Single-Unit Residential (14A)	Housing Units	69	96	165
	Total Housing		69	96	165
Public Facilities and	Senior Centers (03A)	Persons	1,634	0	1,634
Improvements	Facility for Persons with Disabilities (03B)	Persons	47	0	47
	Neighborhood Facilities (03E)	Persons	5,320	0	5,320
	Parks, Recreational Facilities (03F)	Persons	5,580	6,401	11,981
	Flood Drainage Improvements (03I)	Persons	2,105	0	2,105
	Water/Sewer Improvements (03J)	Persons	8,153	6,613	14,766
	Street Improvements (03K)	Persons	0	5,460	5,460
	Sidewalks (03L)	Persons	11,372	2,662	14,034
	Child Care Centers (03M)	Persons	110	0	110
	Fire Station/Equipment (030)	Persons	5,120	5,120	10,240
	Other Public Improvements Not Listed in 03A-03S	Persons	2,866	306	3,172
	Total Public Facilities and Improvements		42,307	26,562	68,869
Grand Total			42,376	26,658	69,034

Housing-Non Housing	Race	Total Persons	Total Hispanic Persons	Total Households	Household
Housing	White	0	0	112	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	165	19
Non Housing	White	22,071	1,773	0	C
	Black/African American	3,223	0	0	C
	Asian	589	0	0	C
	American Indian/Alaskan Native	228	0	0	(
	Native Hawaiian/Other Pacific Islander	1	0	0	C
	Amer. Indian/Alaskan Native & Black/African Amer.	1	0	0	C
	Other multi-racial	1,533	0	0	C
	Total Non Housing	27,646	1,773	0	0
Grand Total	White	22,071	1,773	112	19
	Black/African American	3,223	0	41	C
	Asian	589	0	8	C
	American Indian/Alaskan Native	228	0	1	0
	Native Hawaiian/Other Pacific Islander	1	0	0	C
	Amer. Indian/Alaskan Native & Black/African Amer.	1	0	0	(
	Other multi-racial	1,533	0	3	C
	Total Grand Total	27,646	1,773	165	19

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

Part I: Financial Status

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 2021 As of 08/30/2023 Grant Number B21DC340001

	Financial Status Sources of State CDBG Funds	
A. 1)	State Allocation	\$6,951,529.00
2) 3) 3 a) 4) 5)	Program Income Program income receipted in IDIS Program income receipted from Section 108 Projects (for SI type) Adjustment to compute total program income Total program income (sum of lines 3 and 4)	\$0.00 \$0.00 \$0.00
6)	Section 108 Loan Funds	
7)	Total State CDBG Resources (sum of lines 1,5 and 6)	\$6,951,529.00
8) 9) 10)	State CDBG Resources by Use State Allocation Obligated to recipients Adjustment to compute total obligated to recipients Total obligated to recipients (sum of lines 0 and 10)	\$6,641,510.00
11) 12) 13) 14)	Total obligated to recipients (sum of lines 9 and 10) Set aside for State Administration Adjustment to compute total set aside for State Administration Total set aside for State Administration (sum of lines 12 and 13)	\$6,641,510.00 \$0.00 \$0.00
15) 16) 17) 18)	Set aside for Technical Assistance Adjustment to compute total set aside for Technical Assistance Total set aside for Technical Assistance (sum of lines 15 and 16) State funds set aside for State Administration match	
19) 20) 20 a) 21) 22)	Program Income Returned to the state and redistributed Section 108 program income expended for the Section 108 repayment Adjustment to compute total redistributed Total redistributed (sum of lines 20 and 21)	\$0.00
23) 23 a) 24) 25) 26) 27)	Returned to the state and not yet redistributed Section 108 program income not yet disbursed Adjustment to compute total not yet redistributed Total not yet redistributed (sum of lines 23 and 24) Retained by recipients Adjustment to compute total retained	\$0.00 \$0.00 \$0.00 \$0.00
28)	Total retained (sum of lines 26 and 27)	\$0.00
29) 30)	Expenditures of State CDBG Resources Drawn for State Administration Adjustment to amount drawn for State Administration	\$0.00
31) 32) 33) 34) 35)	Total drawn for State Administration Drawn for Technical Assistance Adjustment to amount drawn for Technical Assistance Total drawn for Technical Assistance Drawn for Section 108 Repayments	\$0.00 \$0.00 \$0.00 \$0.00
36) 37) 38) 39) 40)	Adjustment to amount drawn for Section 108 Repayments Total drawn for Section 108 Repayments Drawn for all other activities Adjustment to amount drawn for all other activities Total drawn for all other activities	\$0.00 \$694,002.97 \$694,002.97
D. (41) (42)	Compliance with Public Service (PS) Cap Disbursed in IDIS for PS Adjustment to compute total disbursed for PS	\$0.00
43)	Total disbursed for PS (sum of lines 41 and 42)	\$0.00
44) 45) 46) 47)	Amount subject to PS cap State Allocation (line 1) Program Income Received (line 5) Adjustment to compute total subject to PS cap	\$6,951,529.00 \$0.00
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%

	Е.	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)	\$6,951,529.00	
	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	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	\$6,951,529.00	
	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) Per	iod spec	ified for benefit: grant years		

64) Final PER for compliance with the overall benefit test: []

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

IDIS - PR02

REPORT FOR CPD PROGRAM:

ALL

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

CDBG

DATE: 08-28-23 TIME: 15:37 PAGE:

1

PGM YR: ALL 2021 Formula and Competitive Grants only IDIS Activity IDIS Project Project Activity Name Plan Year Program Balance Funded Amount Draw Amount Activity ID Status 2021 CDBG: Housing Programs 3882 Deerfield Housing Rehabilitation Program CDBG 2 Open \$163,000.00 \$66.787.00 \$96.213.00 3883 Fairfield Township Home Rehabilitation Open CDBG \$163,000.00 \$0.00 \$163,000.00 3885 Downe Township Housing Rehabilitation Open CDBG \$163.000.00 \$0.00 \$163,000.00 3889 City of Beverly Housing Rehabilitation Program CDBG Open \$163,000.00 \$163.000.00 \$0.00 3890 CDBG Middle Township Housing Rehabilitation Program Open \$163,000.00 \$0.00 \$163,000.00 3892 Upper Deerfield Township Housing Rehabilitation Program Open CDBG \$163,000.00 \$0.00 \$163,000.00 3893 Woodstown-Pilesgrove Joint Housing Rehabilitation CDBG Open \$197,010.00 \$0.00 \$197,010.00 Project Total \$1,175,010.00 \$66,787.00 \$1,108,223.00 3 CDBG: Public Facilities & Infrastructure 3867 Woodbine Borough Street and Related Infrastructure Open CDBG \$400,000.00 \$0.00 \$400,000.00 3868 Lower Township Villas Storm Drainage Project CDBG Open \$400,000.00 \$380,053.45 \$19,946.55 3869 ADA Improvements to Facilities at Hammonton Lake Park Open CDBG \$400.000.00 \$0.00 \$400,000.00 3870 CDBG Deerfield ADA Compliance Improvements Phase 3 Open \$396,200.00 \$0.00 \$396,200.00 3871 Upper Deerfield Recreation ADA Compliance - Phase IV Open CDBG \$400,000.00 \$0.00 \$400,000.00 3872 Middle Township ADA Compliance for Municipal Building Open CDBG \$144.000.00 \$0.00 \$144,000.00 3878 Cape May Kiwanis Community Park ADA Compliance Open CDBG \$400,000.00 \$0.00 \$400,000.00 3879 Woodstown Borough Marvin L. Watson Park ADA Open CDBG \$400,000.00 \$0.00 \$400,000.00 3880 Township of Pemberton ADA Enhancements Project Open CDBG \$400.000.00 \$0.00 \$400,000.00 Phase 2 3881 ADA Compliance - Hopewell Convenience/Transfer Center Open CDBG \$367,100.00 \$0.00 \$367,100.00 3884 Dennis Municipal Complex ADA Compliance - Municipal CDBG Open \$399,600.00 \$0.00 \$399,600.00 3886 Municipal Building ADA Compliance Phase 3 Open CDBG \$397,300.00 \$247,162.52 \$150,137.48 3887 Marlton Park ADA Compliance Phase 1 CDBG Open \$216,700.00 \$0.00 \$216,700.00 3888 CDBG Instrumentation Upgrades to the Water Treatment Plant Open \$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 \$5,466,500.00 \$627,215.97 \$4,839,284.03 Program Total \$6,641,510.00 \$694,002.97 \$5,947,507.03 CDBG 2021 Total \$6,641,510.00 \$694.002.97 \$5,947,507.03 \$6,641,510.00 \$694,002.97 Program Grand Total CDBG \$5,947,507.03 Grand Total \$6,641,510.00 \$694.002.97 \$5.947.507.03

RIMENTOR	U.S. Department of Housing and Urban Development	DATE:	09-05-23
1 1 1 ⁷ 2	Office of Community Planning and Development	TIME:	15:13
MG +	Integrated Disbursement and Information System	PAGE:	1
3 N N N S	CDBG Summary of Accomplishments		
C UR MARK	Program Year: 2021		
AN DEVELS			

NEW JERSEY

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

Activity Group	Activity Category		Open Activities	Completed	Completed Activities	Program Year	Total Activities
		Open Count	Disbursed	Count	Disbursed	Count	Disburse
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)	21	\$537,260.73	14	\$453,667.38	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	24	\$537,260.73	14	\$453,667.38	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 (03B)	2	\$9,600.00	0	\$0.00	2	\$9,600.00
	Neighborhood Facilities (03E)	1	\$388,411.50	0	\$0.00	1	\$388,411.50
	Parks, Recreational Facilities (03F)	7	\$647,172.36	3	\$800,000.00	10	\$1,447,172.36
	Flood Drainage Improvements (03I)	3	\$0.00	0	\$0.00	3	\$0.00
	Water/Sewer Improvements (03J)	8	\$354,181.08	3	\$584,541.60	11	\$938,722.68
	Street Improvements (03K)	1	\$0.00	2	\$203,419.95	3	\$203,419.95
	Sidewalks (03L)	7	\$434,148.90	2	\$0.00	9	\$434,148.90
	Child Care Centers (03M)	1	\$0.00	0	\$0.00	1	\$0.00
	Fire Station/Equipment (030)	1	\$0.00	1	\$0.00	2	\$0.00
	Other Public Improvements Not Listed in 03A-03S (03Z)	11	\$243,328.24	2	\$288,284.84	13	\$531,613.08
	Total Public Facilities and Improvements	43	\$2,076,842.08	13	\$1,876,246.39	56	\$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	State Administration (21J)	4	\$256,736.45	0	\$0.00	4	\$256,736.45
Planning	Total General Administration and Planning	4	\$256,736.45	0	\$0.00	4	\$256,736.45
Grand Total	-	73	\$2,870,839.26	27	\$2,329,913.77	100	\$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	Totals
Acquisition	Clearance and Demolition (04)	Public Facilities	0	0	0
	Total Acquisition		0	0	0
Housing	Rehab; Single-Unit Residential (14A)	Housing Units	69	96	165
	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	-	69	96	165
Public Facilities and	Senior Centers (03A)	Persons	1,634	0	1,634
Improvements	Facility for Persons with Disabilities (03B)	Persons	47	0	47
	Neighborhood Facilities (03E)	Persons	5,320	0	5,320
	Parks, Recreational Facilities (03F)	Persons	5,580	6,049	11,629
	Flood Drainage Improvements (03I)	Persons	2,105	0	2,105
	Water/Sewer Improvements (03J)	Persons	8,153	5,078	13,231
	Street Improvements (03K)	Persons	0	4,095	4,095
	Sidewalks (03L)	Persons	11,372	2,662	14,034
	Child Care Centers (03M)	Persons	110	0	110
	Fire Station/Equipment (030)	Persons	5,120	5,120	10,240
	Other Public Improvements Not Listed in 03A-03S	Persons	2,866	306	3,172
	Total Public Facilities and Improvements		42,307	23,310	65,617
Grand Total			42,376	23,406	65,782

	CDBG Beneficiarie	s by Racial / Ethnic Ca	tegory			
Housing-Non Housing	Race	Total Persons	Total Hispanic Perso	ns Total Househ	olds	Households
Housing	White	0		0	112	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 1	.65	19
Non Housing	White	21,442	1,7	19	0	0
	Black/African American	3,167		0	0	0
	Asian	589		0	0	0
	American Indian/Alaskan Native	223		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	1,497		0	0	0
	Total Non Housing	26,920	1,71	9	0	0
Grand Total	White	21,442	1,7	19	112	19
	Black/African American	3,167		0	41	0
	Asian	589		0	8	0
	American Indian/Alaskan Native	223		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	1,497		0	3	0
	Total Grand Total	26,920	1,71	9 1	.65	19
	CDBG Beneficia	aries by Income Categ	ory			
	Income Levels	o	wner Occupied	Renter Occupied		Persons
Housing	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

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Part I: Financial Status

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 2022 As of 08/30/2023 Grant Number B22DC340001

A. S	Sources of State CDBG Funds	
1)	State Allocation	\$6,707,393.00
2) 3) 3 a) 4) 5)	Program Income Program income receipted in IDIS Program income receipted from Section 108 Projects (for SI type) Adjustment to compute total program income Total program income (sum of lines 3 and 4)	\$0.00 \$0.00 \$0.00
6)	Section 108 Loan Funds	
7)	Total State CDBG Resources (sum of lines 1,5 and 6)	\$6,707,393.00
B. S	State CDBG Resources by Use	
8) 9) 10) 11)	State Allocation Obligated to recipients Adjustment to compute total obligated to recipients Total obligated to recipients (sum of lines 9 and 10)	\$6,397,794.94 \$6,397,794.94
12) 13) 14)	Set aside for State Administration Adjustment to compute total set aside for State Administration Total set aside for State Administration (sum of lines 12 and 13)	\$0.00 \$0.00
15) 16) 17) 18)	Set aside for Technical Assistance Adjustment to compute total set aside for Technical Assistance Total set aside for Technical Assistance (sum of lines 15 and 16) State funds set aside for State Administration match	
19) 20) 20 a) 21) 22)	Program Income Returned to the state and redistributed Section 108 program income expended for the Section 108 repayment Adjustment to compute total redistributed Total redistributed (sum of lines 20 and 21)	\$0.00
23) 23 a) 24) 25)	Returned to the state and not yet redistributed Section 108 program income not yet disbursed Adjustment to compute total not yet redistributed Total not yet redistributed (sum of lines 23 and 24)	\$0.00 \$0.00 \$0.00
26) 27) 28)	Retained by recipients Adjustment to compute total retained Total retained (sum of lines 26 and 27)	\$0.00 \$0.00
C. E 29) 30)	Expenditures of State CDBG Resources Drawn for State Administration Adjustment to amount drawn for State Administration	\$0.00
31) 32) 33)	Total drawn for State Administration Drawn for Technical Assistance Adjustment to amount drawn for Technical Assistance	\$0.00 \$0.00
34) 35) 36) 37)	Total drawn for Technical Assistance Drawn for Section 108 Repayments Adjustment to amount drawn for Section 108 Repayments Total drawn for Section 108 Repayments	\$0.00 \$0.00 \$0.00
38) 39) 40)	Drawn for all other activities Adjustment to amount drawn for all other activities Total drawn for all other activities	\$0.00 \$0.00
D. (41) 42)	Compliance with Public Service (PS) Cap Disbursed in IDIS for PS Adjustment to compute total disbursed for PS	\$0.00
43)	Total disbursed for PS (sum of lines 41 and 42)	\$0.00
44) 45) 46) 47)	Amount subject to PS cap State Allocation (line 1) Program Income Received (line 5) Adjustment to compute total subject to PS cap	\$6,707,393.00 \$0.00
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%

Ε.	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	\$6,707,393.00		
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 spec	ified for benefit: grant years			

64) Final PER for compliance with the overall benefit test: []

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

IDIS - PR02

REPORT FOR CPD PROGRAM:

ALL

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

CDBG

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		ALL	CDDO						
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	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 Program	Open	CDBG	\$195,551.00	\$0.00	\$195,551.00
			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		A			\$1,782,204.00	\$0.00	\$1,782,204.00
	3	2023 SFY NJ Small Cities CDBG: Public Facilities &	4116	ADA-Compliant Improvements to Dunn's Park	Open	CDBG	\$380,000.00	\$0.00	\$380,000.00
		Infrastructure	4117	ADA Improvements for Dennis Township Recreation	Open	CDBG	\$347,485.00	\$0.00	\$347,485.00
			4119	Ĉape May City ADA Compliance - City	Open	CDBG	\$400,000.00	\$0.00	\$400,000.00
			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	\$0.00	\$342,720.00
			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	\$0.00	\$400,000.00
		Project Total		· · ····			\$4,270,205.00	\$0.00	\$4,270,205.00
	4	2023 SFY NJ Small Cities CDBG: Economic Developmen (Innovative Dev.)	t 4134	Washington Borough Warren Housing Opportunities, Inc Building Improvement	- Open	CDBG	\$400,000.00	\$0.00	\$400,000.00
		Project Total					\$400,000.00	\$0.00	\$400,000.00
	Program Total					CDBG	\$6,452,409.00	\$0.00	\$6,452,409.00
	2022 Total						\$6,452,409.00	\$0.00	\$6,452,409.00
Program Grand Tot	al					CDBG	\$6,452,409.00	\$0.00	\$6,452,409.00
Grand Total							\$6,452,409.00	\$0.00	\$6,452,409.00

RIMENTOR	U.S. Department of Housing and Urban Development	DATE:	09-05-23
8 ¹ 1. 1 ⁷ 6	Office of Community Planning and Development	TIME:	15:15
Sh +	Integrated Disbursement and Information System	PAGE:	1
3	CDBG Summary of Accomplishments		
CIAN CANE	Program Year: 2022		
W DEVEL			

NEW JERSEY

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

					Completed		
Activity Group	Activity Category		Open Activities	Completed	Activities	Program Year	Total Activities
· ·		Open Count	Disbursed	Count	Disbursed	Count	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)	28	\$752,343.69	4	\$148,836.60	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	31	\$846,056.69	4	\$148,836.60	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 (03B)	2	\$439,321.59	0	\$0.00	2	\$439,321.59
	Neighborhood Facilities (03E)	1	\$11,588.50	0	\$0.00	1	\$11,588.50
	Parks, Recreational Facilities (03F)	13	\$401,530.91	1	\$0.00	14	\$401,530.91
	Flood Drainage Improvements (03I)	4	\$480,016.86	0	\$0.00	4	\$480,016.86
	Water/Sewer Improvements (03J)	11	\$612,377.52	0	\$0.00	11	\$612,377.52
	Street Improvements (03K)	1	\$0.00	0	\$0.00	1	\$0.00
	Sidewalks (03L)	7	\$39,234.29	1	\$0.00	8	\$39,234.29
	Child Care Centers (03M)	1	\$0.00	0	\$0.00	1	\$0.00
	Fire Station/Equipment (030)	1	\$199,040.94	0	\$0.00	1	\$199,040.94
	Other Public Improvements Not Listed in	16	\$1,210,556.58	1	\$91,665.16	17	\$1,302,221.74
	03A-03S (03Z) - Total Public Facilities and	58	\$3,793,667.19	3	\$91,665.16	61	\$3,885,332.35
	Improvements						
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	State Administration (21J)	4	\$213,531.43	0	\$0.00	4	\$213,531.43
Planning	Total General Administration and Planning	4	\$213,531.43	0	\$0.00	4	\$213,531.43
Grand Total		95	\$4,988,255.31	7	\$240,501.76	102	\$5,228,757.07

CDBG Sum of Actual Accomplishments by Activity Group and Accomplishment Type	•
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		ents by Activity Group and Accompl			
Activity Group	Matrix Code	Accomplishment Type	Open Count	Completed Count	Totals
Acquisition	Clearance and Demolition (04)	Public Facilities	0	0	0
	Total Acquisition		0	0	0
Housing	Rehab; Single-Unit Residential (14A)	Housing Units	69	25	94
	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		69	25	94
Public Facilities and	Senior Centers (03A)	Persons	1,634	0	1,634
Improvements	Facility for Persons with Disabilities (03B)	Persons	47	0	47
	Neighborhood Facilities (03E)	Persons	5,320	0	5,320
	Parks, Recreational Facilities (03F)	Persons	5,580	527	6,107
	Flood Drainage Improvements (03I)	Persons	2,105	0	2,105
	Water/Sewer Improvements (03J)	Persons	8,153	0	8,153
	Street Improvements (03K)	Persons	0	0	0
	Sidewalks (03L)	Persons	11,372	527	11,899
	Child Care Centers (03M)	Persons	110	0	110
	Fire Station/Equipment (030)	Persons	5,120	0	5,120
	Other Public Improvements Not Listed in 03A-03S	Persons	2,866	213	3,079
	Total Public Facilities and Improvements		42,307	1,267	43,574
Grand Total			42,376	1,292	43,668

CDBG Beneficiaries by Racial / Ethnic Category

		s by Racial / Ethnic Ca			· • • • • • • • • • • • • • • • • • • •
Housing-Non Housing	Race	Total Persons	Total Hispanic Perso		Households
Housing	White	0		0 64	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 94	8
Non Housing	White	16,487	1,3	60 0	0
	Black/African American	2,808		0 0	0
	Asian	542		0 0	0
	American Indian/Alaskan Native	218		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	1,249		0 0	0
	Total Non Housing	21,305	1,30	50 0	0
Grand Total	White	16,487	1,3	60 64	8
	Black/African American	2,808		0 21	0
	Asian	542		0 5	0
	American Indian/Alaskan Native	218		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	1,249		0 3	0
	Total Grand Total	21,305	1,30	50 94	8
	CDBG Beneficia	aries by Income Categ	ory		
	Income Levels	c	wner 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

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 08/31/2023

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Grant Number B20DW340001

1) St	ate Allocation	\$41,462,805.00
2)	Grant funds returned to line of credit	
3)	Grant funds returned to local account	
R	State CDBG Resources by Use	
в.	State CDBG Resources by Use	
B. 4)	State CDBG Resources by Use Obligated to recipients	\$23,598,640.80
	•	\$23,598,640.80

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	\$4,219,375.67
11)	Disbursed for Coronavirus-related Activities	\$4,219,375.67
12)	Disbursed for Activities Not related to Coronavirus	

D. Compliance with Public Service (PS) Cap

13)	Disbursed in IDIS for ALL PS	\$1,608,167.58
14)	Disbursed for Coronavirus-related Public Services	\$1,608,167.58
15)	Disbursed for Public Services Not related to Coronavirus	
16)	Percent of funds disbursed to date for PS (line 13 / line 1)	3.88%
17)	Percent Disbursed for Coronavirus-related Public Services (line 14 / line 1)	3.88%
18)	Percent Disbursed for Public Services Not related to Coronavirus (line 15 / line 1)	0.00%

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

19)	Disbursed in IDIS for P/A from Grant	\$67,420.43
20)	Percent of funds disbursed to date for P/A (line 19 / line 1)	0.16%

F. Overall Low and Moderate Income Benefit

21)	Drawn to Benefit LMI persons and households (minus noncountable amounts, line 22)	\$4,151,955.24
22)	Noncountable amounts drawn: Non-LMI Portion of LMH activities	
23)	Drawn to Prevent/Eliminate Slum/Blight	
24)	Drawn to Address Urgent Needs	\$0.00
25)	Total disbursements subject to overall LMI benefit (sum of lines 21, 22, 23 and 24)	\$4,151,955.24
26)	Percent Low and moderate income benefit, to date (line 21 / line 25)	100.00%

IDIS - PR02

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

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REPORT FOR CPD PROGRAM:	
PGM YR:	

CARES Act Grants only

ALL

ALL

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	Open	CDBG	\$100,000.00	\$0.00	\$100,000.00
			3787	Atlantic County CV1 Egg Harbor City Senior Center HVAC	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	\$6,301.84	\$154,969.16
			3801	Burlington Co CDBG-CV1 Emergency Homeless Shelter & Consulting	Open	CDBG	\$300,000.00	\$39,826.03	\$260,173.97
		Project Total					\$461,271.00	\$46,127.87	\$415,143.13
	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 Program & Consulting, MRI 250	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 Well Cape May	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
			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

Plan Year	IDIS Project	Project	IDIS Activity ID	Activity Name	Activity Status	Program	Funded Amount	Draw Amount	Balance
			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		\$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 Action 1111	Completed		\$10,000.00	\$10,000.00	\$0.00
		Project Total	4027	Cumbenand County CV I Maximal Security Services	Completed	CDDC	\$286,359.45		\$0.00 \$0.00
	26	Mercer County CDBG-CV1	4055	Mercer County CV1 Replacement of HVAC and Air	Open	CDBG		\$286,359.45	
	20	Mercer County CDBG-CV1					\$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	\$106,841.89	\$390,970.11
			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	\$0.00	\$197,500.00
			3907	Atlantic County CV-2 Firefighter Turnout Gear	Open	CDBG	\$690,623.00	\$0.00	\$690,623.00
			3908	Atlantic County CV-2 Emergency Operations Software	Open	CDBG	\$106,743.00	\$0.00	\$106,743.00
			4111	Atlantic County CV2 Grant Administration	Open	CDBG	\$105,404.00	\$0.00	\$105,404.00
		Project Total		·			\$1,608,082.00	\$106,841.89	\$1,501,240.11
	34	Burlington County CDBG-CV2	3798	Burlington Co CDBG-CV2 Assistance to Businesses &	Canceled	CDBG	\$0.00	\$0.00	\$0.00
	04	Burnington County OBBC OV2	3799	Burlington County CDBG-CV2 Emerg Paymts to	Open	CDBG	\$1,149,788.00		
		Project Total	3199		Obeil	0000		\$346,335.27	\$803,452.73
	36	Project Total Camden County CDBG-CV2	3909	Camden County CV-2 Homeless Services	Open	CDBG	\$1,149,788.00	\$346,335.27	\$803,452.73
	30	Gamaen County CDDG-CV2	3909	-	Open	CDBG	\$1,343,678.00	\$648,254.14	\$695,423.86
		Desis of Total	2821	Camden County CV-2 Pandemic Response Team Mobile	Open	CDDG	\$393,000.00	\$0.00	\$393,000.00
	07	Project Total			~	0000	\$1,736,678.00	\$648,254.14	\$1,088,423.86
	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

Plan Year	IDIS Project	Project	IDIS Activity ID	Activity Name	Activity Status	Program	Funded Amount	Draw Amount	Balance
			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 - Goldcaost	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
			4030	Cumberland County CV2 No More Tears Childcare Center	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 Solutions	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

Plan Year	IDIS Project	Project	IDIS Activity ID	Activity Name	Activity Status	Program	Funded Amount	Draw Amount	Balance
			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
		Project Total		·· •·			\$764,561.00	\$0.00	\$764,561.00
	41	Hudson County CDBG-CV2	3912	Hudson County CV-2 Housing Counseling and Legal	Open	CDBG	\$1,116,000.00	\$99,221.02	\$1,016,778.98
			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	\$99,221.02	\$1,997,292.98
	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
			4112	Hunterdon County CV2 Grantee Administration	Open	CDBG	\$36,059.00	\$0.00	\$36,059.00
		Project Total			opon	0000	\$721,181.00		
	43	Mercer County CDBG-CV2	4057	Mercer County CV2 Purchase of Vehicles/Buses for Public	Open	CDBG	\$1,167,391.00	\$0.00	\$721,181.00
	45	Project Total	4037	Werder County CV2 Furchase of Vehicles/Buses for Fublic	Open	CDBG	\$1,167,391.00	\$0.00 \$0.00	\$1,167,391.00 \$1,167,391.00
	45	Monmouth County CDBG-CV2	3934	Monmouth County CV2 Public Services: Assistance to	Canceled	CDBG	\$1,167,391.00	\$0.00 \$0.00	\$1,167,391.00 \$0.00
			0070	Public Services	0	0000			
			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 of Dance	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 Asbury	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
			4001	Monmouth County CV2 Dominican Dooble Unisex	Open	CDBG	\$20,000.00	\$20,000.00	\$0.00
			4002	Monmouth County CV2 Dominican Dooble Onisex Monmouth County CV2 The Party Fairy LLC	Open	CDBG	\$20,000.00	\$20,000.00	\$0.00
			4003	Monmouth County CV2 Ethiopian Food Asbury LLC DBA	Open	CDBG	\$20,000.00	\$20,000.00	\$0.00 \$0.00
			4005	Ada's Gojjo Monmouth County CV2 Monmouth and Ocean County	Open	CDBG			
					Open		\$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

Plan Year	IDIS Project	Project	IDIS Activity ID	Activity Name	Activity Status	Program	Funded Amount	Draw Amount	Balance
			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
			4085	Monmouth County CV2 The Center	Open	CDBG	\$20,000.00	\$0.00	\$20,000.00
		Project Total					\$874,872.00	\$735,000.00	\$139,872.00
	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	\$0.00	\$353,750.00
			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	•	CDBG			
				NJ	open		\$327,375.00	\$0.00	\$327,375.00
			3933	Morris County CV2 Public Services Zufall	Open	CDBG	\$384,436.00	\$0.00	\$384,436.00
		Project Total					\$1,341,789.00	\$0.00	\$1,341,789.00
	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 Delivery	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 Testing	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	\$39,390.00	\$444,846.00
		Project Total		, , , , , , , , , , , , , , , , , , , ,			\$1,188,410.00	\$584,372.17	\$604,037.83
	Program Total					CDBG	\$23,598,640.80	\$4,219,375.67	\$19,379,265.13
	2020 Total					5555	\$23,598,640.80	\$4,219,375.67	\$19,379,265.13
						CDBG	\$23,598,640.80	\$4,219,375.67	\$19,379,265.13
Program Grand Tota									

Part II: Narrative

Community Development Block Grant Program

Assessment of Funds to Goals and State's objectives

The State's FY 2023 <u>Final Plan for New Jersey's Administration of the Small Cities</u> <u>Community Development Block Grant Program</u> proposed the following distribution of funds:

	Sub-Programs	Dollar Amount	Percent of Available Funding
CDBG Total Allocation	· · · · · · · · · · · · · · · · · · ·	6,707,393.00	100%
A.	Administration	301,221.00	4.5%
B.	Technical Assistance	0.00	0%
C.	Grant Funds to sub-recipients	6,406,172.00	95.5%
	Emergency Housing Repair Fund	0.00	0.0%
	Innovative Development Fund	1,000,000.00	14.9%
	Housing Rehabilitation Fund	1,100,000.00	16.4%
	Public Facilities Fund	4,306,172.00	64.2%

CDBG Actual Distribution - FPY 2022

			Percent of Available
	Sub-Programs	Dollar Amount	Funding
А.	Administration	301,221.00	4.5%
В.	Technical Assistance	0.00	0%
C.	Grant Funds to sub-recipients*	6,452,709.00	95.5%
	Emergency Housing Repair Fund	0.00	0.0%
	Innovative Development Fund	400,000.00	5.9%
	Housing Rehabilitation Fund	1,382,204.00	20.5%
	Public Facilities Fund	4,670,205.00	69.1%
	Total Funded Amount	6,753,930.00	100%

* Funds to sub-recipients include \$46,237 of recaptured funds from prior year(s) cancelled obligations.

Of the grants awarded under the FFPY 2022/SFY 2023 Program (including those using prior year funds or cancellations), 22 grant programs were funded, 19 grant programs were funded, 12 were for public facilities, 6 for housing rehabilitation, and 1 innovative development. 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 6 housing rehabilitation applications were submitted, and all 6 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

18 of the 19 grants awarded in the FPY 2022/SFY 2023 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 85% - 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, and if it does it is to 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 encouraged 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 and it no longer provides benefit to low and moderate-income people. The grantee must revolve funds back 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 carry the provisions for securing the funds usually in the form of 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 that complies with the provisions of the original grant agreement, specify compliance with 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.

NJ Small Cities CDBG Program Federal Program Year (FPY) 2022 State Fiscal Year (SFY) 2023

NJDCA Grant			Match/ Other	Type of	Natl. Obj	People	People L/M*	Percent L/M	Proposed Housing	Housing Units Complet	HUD Matrix	HUD Activity	Term Begin	Term End	Grant			
Number	Agency	Award Amount	Funding	Program	Code*	Benefiting	Benefiting	Benefiting	Units	e	Code	/ IDIS#	Date	Date	Status	Mgr	Grant Title	Grant Description
Public Facilities	(PF)		1	1	1				1						1			
1 2023- 02292- 0353-00	Cape May City	\$400,000.00	\$139,520.00	PF	LMC	436	436	100	0	0	03F	4119	1/1/2023	6/30/2025	Underway	CD	ADA Compliance - City Beachfront/Convention Hall Access	to improve accessible beachfront travel by purchasing beach mats to create ADA compliant walkway parallel to the water and event space at Convention Hall for use by persons using wheel chairs, walkers and scooters.
2 02292- 0356-00	Carneys Point Township	\$380,000.00	\$38,000.00	PF	LMC	1285	1285	100	0	0	03F	4116	1/1/2023	6/30/2025	Underway	JS	ADA-Compliant Improvements to Dunn's Park	to provide ADA-compliant improvements to Dunn's Park for the benefit of Carneys Point's disabled and non-ambulatory population.
3 2023- 02292- 0868-00	Dennis Township	\$347,485.00	\$52,122.75	PF	LMC	426	426	100	0	0	03F	4117	1/1/2023	6/30/2025	Underway	JS	ADA Improvements for Dennis Township Recreation Center	to remove mobility barriers at the Dennis Township Recreation Center that hinder access by the disabled and handicapped in order to comply with the Americans with Disabilities Act (ADA).
4 2023- 02292- 0357-00	Egg Harbor City	\$400,000.00	\$40,000.00	PF	LMC	787	787	100	0	0	03F	4127	1/1/2023	6/30/2025	Underway	CD	ADA Improvements at Egg Harbor City Lake Park	in the restrooms.
5 02292- 0347-00	Fairfield Township	\$400,000.00	\$40,000.00	PF	LMC	758	758	100	0	0	03A	4121	1/1/2023	6/30/2025	Underway	JS	Fairfield Township Senior Center Improvements	to undertake improvements at the Township senior center to create a food pantry storage room, improve existing restrooms, upgrade the existing kitchen, provide ADA access to the basement and create a crafts area and computer lab in the basement.
6 2023- 02292- 0358-00	Gloucester City	\$400,000.00	\$40,000.00	PF	LMC	1070	625	58	0	0	03J	4122	1/1/2023	6/30/2025	Underway	JS	Division Street Reconstruction	to replace the water and combined sewer mains, and also reconstruct the roadway curb-to-curb including ADA ramps, on Division Street between 6th and 7th Streets.
7 2023- 02292- 0352-00	Lower Township	\$400,000.00	\$356,025.00	PF	LMC	1430	800	56	0	o	031	4129	1/1/2023	6/30/2025	Underway	CD	Villas Storm Outfalls Phase 1	to alleviate flooding within Census Tract 218.03, Block Group #1 of the Villas neighborhood by replacing ineffective storm water outfalls at Shadeland Avenue, Broadway Avenue, Wildwood Avenue, Arbor Avenue, Spruce Avenue and Woodland Avenue.
8 02292- 0350-00	Middle Township	\$400,000.00	\$83,680.00	PF	LMC	2231	2231	100	0	0	03F	4130	1/1/2023	6/30/2025	Underway	CD	ADA Compliance Clarence Davies Recreation Complex	at the Clarence Davies Recreation Complex in Goshen.
9 2023- 02292- 0355-00	Sussex Borough	\$400,000.00	\$40,000.00	PF	UN	1890	1025	54	0	0	03J	4131	1/1/2023	6/30/2025	Underway	CD	Install Electricity & Provide Instrumentation Improvements	for the installation of an electrical supply to the municipal water tower for a generator, and instrumentation improvements for the municipal utility system.
10 2023- 02292- 0348-00	Upper Deerfield Township	\$400,000.00	\$60,000.00	PF	LMC	1060	1060	100	0	0	03A	4125	1/1/2023	6/30/2025	Underway	JS	Recreation ADA Compliance - Phase V	to complete ADA improvements by removing architectural barriers at the Seabrook Recreation Complex and also install an emergency generator at the Township Senior Center to support its role as a hot weather cooling center.
¹¹ 2023- 02292- 0354-00	Wildwood City	\$400,000.00	\$67,884.00	PF	LMC	978	978	100	0	0	03Z	4132	1/1/2023	6/30/2025	Underway	CD	Removal of Architectural Barriers to Accessibility	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.
12 02292- 0349-00	Wildwood Crest Borough	\$342,720.00	\$34,272.00	PF	LMC	527	527	100	0	0	03Z	4128	1/1/2023	6/30/2025	Underway	CD	ADA Compliance - Borough Hall - 6101 Pacific Avenue	to remove architectural barriers that hinder mobility for the disabled at Wildwood Crest's Borough Hall.
13																		
Innovative Deve	lopment (ID)																	
2023- 02292- 0359-00	Washington Borough	\$400,000.00	\$20,000	ID	LMH	6	6	100	4	0	14B	4134	1/1/23	06/30/25	Underway	CD	Warren Housing Opportunities, Inc Building Improvement	to assist Warren Housing Opportunities, Inc. in conjunction with the ARC of Warren County to make structural, drainage and energy efficiency improvements to a group home apartment building in Washington Borough.
12 Public Facili 1 Innovative D	ties levelopment (ID)	\$5,070,205.00						-										

13 PF & ID Programs Total \$5,070,205.00 \$1,011,503.75

Total PF Match

People

Percent L/M Benefiting Benefiting Proposed Complete

4

Hsg. Units Hsg. Units

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

Total Awards

*LMC = Low and Moderate Income Limited Clientele

12,884 10,944 85

L/M People

*SB = Slums and Blight *UN = Urgent Need

0 Total

ID = Innovative Development

PF = Public Facilities

NJ Small Cities CDBG Program Federal Program Year (FPY) 2022 State Fiscal Year (SFY) 2023

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	NJDCA									Proposed	Units	HUD	HUD	Term					
	Grant			Match/ Other	Type of	Natl. Obj.	People	People L/M*	Percent L/M	Housing	Complet	Matrix	Activity	Begin	Term End	Grant			
	Number	Agency	Award Amount	Funding	Program		Benefiting			Units	e			Date	Date	Status	Mgr	Grant Title	Grant Description
Ηοι	Housing Rehabilitation (HR)																		
1	2023-																		
	02292-																	Downe Township Housing	to rehabilitate approximately 12 low income housing units within the
	0351-00	Downe Township	\$200,000.00	\$20,000.00	HR	LMH	33	33	100	12	0	14A	4118	1/1/2023	6/30/2025	Underway	JS	Rehabilitation	Township of Downe.
2	2023-																		
	02292-	East Windsor																East Windsor Township Housing	to correct code violations in housing units occupied by low and moderate
_	0870-00	Township	\$195,551.00	\$40,000.00	HR	LMH	24	24	100	8	0	14A	4124	1/1/2023	6/30/2025	Underway	CD	Rehabilitation Program	income residents throughout the Township of East Windsor.
3	2023-																		
	02292- 0346-00	Fairfield Township	*****	000.000.00	HR	LMH	33	33	100	12		14A	4120	4/4/0000	0/00/0005	11-1-1-1-1-1-1-1-1-1-1-1-1-1-1-1-1-1-1-1	1	Fairfield Township Home Rehabilitation	to rehabilitate approximately 12 low income housing units within the
4		Fairtield Township	\$200,000.00	\$20,000.00	HR	LIMH	33	33	100	12	0	14A	4120	1/1/2023	6/30/2025	Underway	12	Renabilitation	Township of Fairfield.
1	2023- 02292-																	Del Haven Water Lateral	to assist eligible primary residence homeowners to connect their homes to
		Middle Township	\$395.551.00	\$40.000.00	HR	LMH	263	263	100	175		14A	4133	1/1/2023	6/30/2025	Underway		Connection Assistance Program	the new Del Haven public water system by providing forgivable loans to reduce connections costs.
5		Middle Township	\$395,551.00	\$40,000.00		LIVIN	203	203	100	1/5	0	14A	4133	1/1/2023	6/30/2025	Underway	100	Connection Assistance Program	reduce connections costs.
J	2023- 02292-																	Borough of Palmyra Housing	
	02292-	Palmvra Borough	\$195.551.00	\$29.332.65	HR	LMH	20	20	100	8	0	14A	4123	1/1/2023	6/30/2025	Underway		Rehabilitation Program	to continue the borough-wide housing rehabilitation program.
6	2023-	r airryra borougri	\$135,551.00	\$25,002.00		LIVIT	20	20	100	0		170	4125	1/ 1/2025	0/30/2023	Underway	100	Renabilitation rogram	to continue the borough-wide nousing renabilitation program.
-	02292-	Upper Deerfield																Upper Deerfield Township Housing	to rehabilitate approximately 12 low income housing units within the
	0866-00	Township	\$195,551.00	\$29,332.65	HR	LMH	33	33	100	12	0	14A	4126	1/1/2023	6/30/2025	Underway	JS	Rehabilitation Program	Township of Upper Deerfield.
7																			
				[
			\$1,382,204.00	\$178,665			406	406		227									

6	Housing Programs	\$1,382,204.00 Total Awards	\$178,665 Total HR Match	406	406	100	227	0	Total
19	Grant Programs Total 12 Public Facilities, 1 IDs and 6 Housing Programs, 19 Programs Total As of 8/17/23	Program Funding	\$1,190,169 Public Facilities, IDs & Housing Match/Other Funding Total	13,290 People Benefiting Total		85 Percent L/M Benefiting Overall	Housing Units	0 Housing Units Complet e Total	Total
	State Administration	\$301,221.00	IDIS # 4135						
	Total for the CDBG Program	\$6,753,630.00	1						
	*LMH = Low & Moderate Income	Housing	*SB = Slums and Blight Elimination	n		*UN = Urgent f	Need		HR = Housing Rehabilitation

Appendix

STATE OF NEW JERSEY

SMALL CITIES COMMUNITY DEVELOPMENT BLOCK GRANT PROGRAM

2022 PERFORMANCE EVALUATION REPORT

FEDERAL PLAN - FISCAL YEARS: 2018 to 2022

Integrated Disbursement and Information System (IDIS) State CDBG Activity Summary Report (PR28) Federal Program Year 2022 New Jersey

NJ State CDBG Activity Summary Report - IDIS PR28 Report 33 - 131

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 **Appendix Pages**

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 2022 NEW JERSEY

UGLG: Grant Year:	WOODSTOW 2016	/N BOROUGH		
Project:	0004 - 2017 Rehabilitatio	SFY NJ Small Cities CDBG Program Housing n	Objective:	Create suitable living environments
IDIS Activity:	3621 - Wood	stown Borough Joint SCPHR 17-0233	Outcome:	Sustainability
Activity to prev	vent, prepare f	or, and respond to Coronavirus: No		
Status: Location:	Completed	12/01/2022	Matrix Code:	Rehab; Single-Unit Residential (14A)
PO Box 286	Woodstown, NJ	08098-0286	National Objective:	LMH
Initial Funding Financing: Funded Amour Net Drawn: Balance:		01/03/2017 \$200,000.00 \$200,000.00 \$0.00		to rehabilitate approximately 13 low and moderate income housing units n Borough and Pilesgrove Township.

Proposed Accomplishments: Housing Units: 13 Total Population in Service Area: 0 Census Tract Percent Low / Mod: 0.00

Actual Accomplishments:

Number assisted:

Number assisted:										
	Owner		Re	Renter		Total				
	Total	Hispa	nic	Total	Hisp	banic	Total	Hispanic	Person	
White:	2	-	0		0	0	2	0	0	
Black/African American:	5	;	0		0	0	5	0	0	
Asian:	C)	0		0	0	0	0	0	
American Indian/Alaskan Native:	C)	0		0	0	0	0	0	
Native Hawaiian/Other Pacific Islander:	C)	0		0	0	0	0	0	
American Indian/Alaskan Native & White:	C)	0		0	0	0	0	0	
Asian White:	C)	0		0	0	0	0	0	
Black/African American & White:	C)	0		0	0	0	0	0	
American Indian/Alaskan Native & Black/African American:	C)	0		0	0	0	0	0	
Other multi-racial:	C)	0		0	0	0	0	0	
Asian/Pacific Islander:	C)	0		0	0	0	0	0	
Hispanic:	C)	0		0	0	0	0	0	
Total:	7	,	0		0	0	7	0	0	
Female-headed Households:	3	;			0		3			

Income Category:

Owner	Renter	Total	Person
0	0	0	0
4	0	4	0
3	0	3	0
0	0	0	0
7	0	7	0
100%	0.0%	100%	0.0%
	0 4 3 0 7	0 0 4 0 3 0 0 0 7 0	0 0 0 4 0 4 3 0 3 0 0 0 7 0 7

Annual Accomplishments Accomplishment Narrative

Benefiting 0 \$0.00 Year 2020

UGLG: Grant Year:	WILDWOOD 0 2016	CREST BOROU	GH												
Project:	0003 - 2017 9	Public Fac	cilities	O	ojective:		Create suitable living environments								
IDIS Activity: 3627 - Wildwood Crest Borough SCPPF 17-0245						Outcome:		Availabilit	y/accessibi	lity					
Activity to prev	vent, prepare fo	r, and respond	l to Coro	navirus:	No										
Status: Completed 07/15/2022 Location:							M	atrix Code:	Sidewalks (03L)						
6101 Pacific Av	ve Wildwood C	rest, NJ 08260)-4113				Na	ational Obje	ctive:	LMC					
Initial Funding Financing: Funded Amour Net Drawn: Balance:		01/04/2017 \$212,240.01 \$212,240.01 \$0.00					Th Av		ourgh Aver	nue and To		ility barriers t ue by constru			ed at Jefferson edestrian
Census Tract F	al) : 527 on in Service Are Percent Low / M														
Actual Accomp															
Number assiste	ed:					Owner		Rente	er	Т	otal				
					Tota	l Hispa	nic	Total	Hispanic	Total	Hispanic	Person			
White:						0	0	0	-) 0				
Black/African A	merican:					0	0	0							
Asian:						0	0	0				2			
	n/Alaskan Nativ					0	0	0	-	-		1			
	n/Other Pacific I					0	0	0		(0			
American India Asian White:	n/Alaskan Nativ	e & white:				0 0	0 0	0				0 0			
	merican & White					0	0	0							
	n/Alaskan Nativ		an ∆mer	ican:		0	0	0			-				
Other multi-rac		e et blacity, and				0	0	0							
Asian/Pacific Is	lander:					0	0	0	0) () 0				
Hispanic:						0	0	0	0) () 0	0			
Total:						0	0	0	0) () 0	527			
Female-headed	Households:					0		C)	()				
Income Catego	ry:														
		Owner R	enter T	otal Pers	on										
Extremely Low		0	0	0	0										
Low Mod		0	0	0	0										

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 Narration Year # Benefiting 2017 0 This project is now complete. Accomplishment Narrative

UGLG:	BURLINGTON C	ITY														
Grant Year:	2016				Objective:											
Project:	0003 - 2017 SFY NJ Small Cities CDBG Program Public Facilities									Create suitable living environments						
IDIS Activity:			Outcome:		Sustainability											
Activity to pre	oronaviru	IS:	No													
										-			27)			
Status: Location:	Open							Matrix Code		FIOOD L	rainage Imp	rovements (0	31)			
525 High St Burlington, NJ 08016-4503								National Obj	ective:	LMA						
5	5 ,															
Initial Funding	n Date: (01/18/201	7					Description:								
Financing:	5					This award will fund Phase II flood control improvements along the Assiscunk Creek to										
Funded Amou	int:	\$400,000.	00					two neighbo	rhoods wit	hin the Ci	ty.					
Net Drawn:	:	\$99,963.4	1													
Balance:	:	\$300,036.	59													
Dropocod Acc	omplichmonter															
People (Gener	omplishments: ral): 0															
	ion in Service Area	4.457														
•	Percent Low / Mod															
Actual Accom	plishments:															
Number assist	ted:															
						Ov	vner	Rer	ter		Total					
						Total	Hispanic		Hispani		•					
White:						C				0	0 0					
Black/African A	American:					C	-			0	0 0					
Asian:	/					0				0	0 0					
	an/Alaskan Native:					0				0	0 0					
	an/Other Pacific Isl					C				0	0 0					
American India Asian White:	an/Alaskan Native	& white:				0				0 0	0 0 0					
	American & White:					0				0	0 0					
	an/Alaskan Native	& Black/A	frican Ar	merican		0				0	0 0					
Other multi-ra		a blacky/r	incan / a	neneuri.		0				0	0 0					
Asian/Pacific Is						C				0	0 0					
Hispanic:						C) 0		0	0	0 0	0				
Total:						C) 0		0	0	0 0	0				
Female-headed	d Households:					C)		0		0					
Incomo Cotog																
Income Catego	0iy.	Owner	Renter	Total	Person											
Extremely Low	,	0	0		0											
Low Mod	-	Ő	0		0											
Moderate		0	0		0											
Non Low Mode	erate	0	0	-	0											
Total	'	0	0		0											
Porcont Low/N	lod	0.00%	0.00/-	0.004	0.00/-											

Annual Accomplishments Year # Benefiting Accomplishment Narrative

0.0% 0.0% 0.0% 0.0%

Percent Low/Mod

2023 NJ Small Cities CDBG PER Sep23 Draft-BJH
UGLG: Grant Year:	BURLINGTON 2016	I CITY													
Project:	0004 - 2019 S Rehabilitation		Il Cities C	DBG Pro	ogram Ho	using		Objective:			Create s	uitable livin	g environm	ients	
IDIS Activity:	3712 - Burling	aton City SC	PHR 19-	0447				Outcome:			Sustaina	bility			
	vent, prepare fo				JS:	No						,			
														<i>(1 1 1 1 1 1 1 1 1 1</i>	
Status: Location:	Open							Matrix Code	5:		Renab;	Single-Unit	Residential	(14A)	
525 High St	Burlington, NJ 0	8016-4503						National Ob	ojectiv	/e:	LMH				
Initial Funding Financing:	Date:	01/14/201	9					Description This activity		ehabilitat	ing up to	o 7 lowmod	erate-incom	ne housing units in Burlington City.	
Funded Amour	nt:	\$16,232.0													
Net Drawn: Balance:		\$16,232.0 \$0.00	0												
		,													
Proposed Acco															
Housing Units															
•	on in Service Ar Percent Low / M														
		100. 0.00													
Actual Accomp															
Number assiste	ed:					0		D -			-				
						Total	vner Hispanic	Re Total	nter	lispanic	Total	otal Hispanic	Person		
White:						3	•	TOLAI	0	0		3 0			
Black/African A	merican:					3			0	0		3 0			
Asian:	inchedin.								õ	0		0 0	-		
American India	n/Alaskan Nativ	e:				Č			0	0		0 0	-		
Native Hawaiia						0			0	0		0 0			
American India						C) 0		0	0		0 0	0		
Asian White:						C) 0		0	0		0 0	0		
Black/African A						0			0	0		0 0	-		
American India		e & Black/A	frican An	nerican:		C			0	0		0 0			
Other multi-rac						C			0	0		0 0			
Asian/Pacific Is	lander:					C			0	0		0 0			
Hispanic:						0			0	0		0 0			
Total:						6			0	0		6 C	0		
Female-headed	Housenoids:					4	ŧ		0			4			
Income Catego	ry:														
		Owner	Renter	Total	Person										
Extremely Low		0	0	0											
Low Mod		2	0	2	0										
Moderate		4	0	4											
Non Low Mode	rate	0	0	0											
Total		6	0	6											
Percent Low/M	od	100%	0.0%	100%	0.0%										
Annual Accomplis		Accomplis	hment N	arrative											
Year	# Benefiting														
2018		throughout t Attachment	he entire C C of the Gr	ity, howev ant Agreei	ver without f ment provid	funding ass ed funding	istance from to rehabilitate	he State of Ne up to seven (w Jers 7) sing	ey through le family k	n programs ow to mod	such as this if erate income o	is difficult to to wher-occupied	nmitted to improving its aging housing stoc fulfill this commitment. d homes throughout the City who meet the ere completed.	

requirements of the program. This rehabilitation program provided much needed repair to the homes of eligible residents. Six (6) homes were completed. Program activities began in January 2018 and ended in September 2022. The Grant provided \$143,953.56 rehabilitation construction costs. A balance from the previous year's Small Cities Grant, \$16,323 A total of foru (4) contractors (6 separate contracts) participated in the program, one of whom was a woman owned company and received 3 of the 6 contracts. These contracts to the woman owned business accounted for 32% of the total funds expended.

UGLG: Grant Year:	GLOUCESTER 2016	R CITY													
Project:	0001 - 2020	SFY NJ Small Cit	ies CDBG Progra	am Public	Facilities	5	Objective:		Create	suitab	le living	environme	ents		
IDIS Activity:	3740 - Glouo	ester City SCPPF	20-0090				Outcome:		Sustair	hability					
		or, and respond t		No						,					
Status: Location:	Open						Matrix Code	:	Water/	/Sewer	Improv	ements (0	3J)		
512 Monmouth	n St Glouceste	r City, NJ 08030	-1724				National Obj	ective:	LMA						
Initial Funding Financing: Funded Amour Net Drawn: Balance:		02/12/2020 \$241,606.00 \$241,606.00 \$0.00					Description: This activity curbs, sidew						mains and	reconstruc	t the roadway,
Proposed Acco People (Genera Total Populatic Census Tract P Actual Accomp	al) : 1,015 on in Service Ar Percent Low / M														
Number assiste	ed:				Owne	ar	Rer	tor		Total					
				Т		lispanic	Total	Hispa	nic Tota		spanic	Person			
White:				-	0	0		0	0	0	0	0			
Black/African A	merican:				0	0		0	0	0	0	0			
Asian:					0	0		0	0	0	0	0			
American India	n/Alaskan Nativ	e:			0	0		0	0	0	0	0			
Native Hawaiiar	n/Other Pacific	Islander:			0	0		0	0	0	0	0			
American India	n/Alaskan Nativ	e & White:			0	0		0	0	0	0	0			
Asian White:					0	0		0	0	0	0	0			
Black/African A	merican & Whit	e:			0	0		0	0	0	0	0			
American India	n/Alaskan Nativ	e & Black/Africa	n American:		0	0		0	0	0	0	0			
Other multi-rac	ial:				0	0		0	0	0	0	0			
Asian/Pacific Isl	lander:				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 Catego	ry:														
Extremely		Owner Ren		erson											
Extremely Low Low Mod		0	0 0 0 0	0 0											
Low Mod Moderate		0	0 0	0											
Non Low Moder	rato	0	0 0	0											
Total	ale	0	0 0	0											
	od			0.0%											
Percent Low/Mo	ou	0.0% 0.	.u% U.U%	0.0%											
Annual Accomplis Year 2019	# Benefiting	Accomplishme 0 This activity is uno		e water and	combiner	l sower ma	ins and record	ruct the er	tire roadway	includin		mps on Succ	ov Street		
2017		accivicy is unit		- mater unu				. acc are cr		manually	, on idi				

Benefiting 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: Grant Year:	Sussex Borou 2016	igh															
Project:	0003 - 2021 9	SFY Small (Cities CDBC	G Program F	Public Fa	acilities		Objective			Create s	uitable livin	g environr	nents			
IDIS Activity:	3810 - Susse	x Borough-	2021-030	0				Outcome:			Availabili	ty/accessib	ility				
Activity to prev	vent, prepare fo	or, and resp	ond to Co	ronavirus:	No	D											
Status: Location:	Open							Matrix Co	de:		Water/Se	ewer Impro	vements ((03J)			
2 Main St Su	ssex, NJ 07461-	2305						National C	Objectiv	/e:	LMA						
Initial Funding Financing: Funded Amour Net Drawn: Balance:		07/23/20 \$416,232 \$0.00 \$416,232					Descriptio Install wa Main Stre	ter dist			mprovemen	ts by repl	acing 1,80	0 feet of w	vater lines u	nder	
Proposed Acco People (Genera Total Populatic Census Tract F	al): 1,025																
Actual Accomp	lishments:																
Number assiste	ed:																
						Ow	/ner	F	lenter		Т	otal					
						Total	Hispanic			lispanic		Hispanic					
White:						0			0	C		0 0					
Black/African A	merican:					0	-		0	C		D 0					
Asian:						0			0	C		0 0					
American India						0	-		0	C		0 0					
Native Hawaiiar						0	-		0	C		0 0					
American India	n/Alaskan Nativ	e & White:				0	-		0	C	· ·	0 0	-				
Asian White:						0	-		0 0	C		D 0 D 0					
Black/African A American India			African Am	orican		0	-		0	0		D 0					
Other multi-rac		c a blacky		cricuri.		0			0	0		0 0					
Asian/Pacific Is						0	-		0	C		D 0	-				
Hispanic:						0			0	C		D 0					
Total:						0			0	c		0 0					
Female-headed	Households:					0			0			D					
Income Catego	ry:	Owner	Renter	Total Pe	rson												
Extremely Low		C	0	0	0												
Low Mod		C	0	0	0												
Moderate		C	0	0	0												
Non Low Mode	rate	C		0	0												
Total		C	0	0	0												

- Percent Low/Mod 0.0% 0.0% 0.0% 0.0%
- Annual Accomplishments Year # Benefiting Accomplishment Narrative

2023 NJ Small Cities CDBG PER Sep23 Draft-BJH

UGLG: Grant Year:	Penns Grove 2017	Borough													
Project:	0010 - 2018	SFY NJ Small	l Cities C	DBG Prog	yram Pub	lic Facilities		Objective:		C	reate suitable liv	ing e	nvironments		
IDIS Activity:	3658 - Penns	s Grove Borou	ugh SCPI	PF 18-015	53			Outcome:		Sı	ustainability				
Activity to prev	ent, prepare f	or, and respo	nd to Co	ronavirus	s: 1	No									
Status: Location:	Open							Matrix Code	:	Fi	ire Station/Equip	ment	t (03O)		
PO Box 527 F	Penns Grove, N	J 08069-0527	7					National Obj	ective:	Lľ	MA				
Initial Funding Financing: Funded Amour Net Drawn:		12/19/201 \$382,540.9 \$382,540.9	94					Description: This project area and dra				e Libe	erty Fire Station, v	vhich include	the roof, parking
Balance:		\$0.00	Γ												
Proposed Acco People (Genera Total Populatic Census Tract F	al): 5,120 on in Service Ar														
Actual Accomp	lishments:														
Number assiste															
						Owne	r	Rer	nter		Total				
						Total H	ispanic	Total	Hispan	ic	Total Hispan	ic P	Person		
White:						0	0		0	0	0	0	0		
Black/African A	merican:					0	0		0	0	0	0	0		
Asian:						0	0		0	0	0	0	0		
American India	n/Alaskan Nativ	ve:				0	0		0	0	0	0	0		
Native Hawaiiar	n/Other Pacific	Islander:				0	0		0	0	0	0	0		
American India	n/Alaskan Nativ	ve & White:				0	0		0	0	0	0	0		
Asian White:						0	0		0	0	0	0	0		
Black/African A	merican & Whi	te:				0	0		0	0	0	0	0		
American India	n/Alaskan Nativ	ve & Black/Af	rican Am	nerican:		0	0		0	0	0	0	0		
Other multi-rac	ial:					0	0		0	0	0	0	0		
Asian/Pacific Is	lander:					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 Catego	ry:		. .	-											
Estuaria de Laur			Renter		Person										
Extremely Low		0	0	0	0										
Low Mod		0	0	0	0										
Moderate	rata	0	0 0	0	0										
Non Low Mode	rate	0		0	0										
Total Percent Low/M	od	0 0.0%	0 0.0%	0 0.0%	0 0.0%										
Annual Accomplis		Accomplish			0.0%										
Year	# Benefiting														
2017		0 Penns Grove											and the Barrish has		· · · · · · · · · · · · · · · · · · ·
		incorporated development.		combining	a portion of	of Upper Penns	Neck To	wnship and Carr	neys Point, a	neigh	boring Township. At	t that p	point, the Borough be	gan industrializat	ion and further
				Grant Agree	ment provi	ded funding to	make inf	frastructure							
		improvement	s to the Lit	perty Fire S	ation, 39 E	E Harmony Stre	eet, Penns	s Grove. In addi							
		improvement	s to the bu	ilding, the	barking lot	will be resurfac	ced. Thes	e improvements	will						
		benefit all Bo protection for					ily fire sta	ation providing fi	re						
						ne brougn e infrastructure	e improve	ements to the							
		building being	g complete	d July, 6, 2	019. After	meeting all req	uirement	s for permits, co		ection,	etc., the parking lot	resurf	facing portion of the g	grant begin Septe	ember 27, 202 I and
								The Grant provi			information of the second		h	und name of t	and the second second second
		\$400,000 for parking lot po				ii contractor an	na several	subcontractors	participated i	in the	intrastructure portic	on of th	he program. One gene	eral contractor pa	articipated in the
						chment C of th	e Grant A	Agreement.							
								-							

UGLG:	CUMBERLAN	D COUNTY														
Grant Year:	2017															
Project:	0011 - 2018 Rehabilitation		Il Cities C	DBG Pro	gram Hous	sing		Objectiv	e:		Create	suitable	living	enviror	iments	
IDIS Activity:	3663 - Cumb	erland Coun	ty SCPHF	R 18-017	3			Outcome	2:		Sustain	ability				
Activity to prev	ent, prepare f	or, and respo	ond to Co	oronaviru	is: No	D										
Status: Location:	Open							Matrix C	ode:		Rehab;	Single-	Unit Re	esidenti	al (14A)	
164 W Broad S	st Bridgeton,	NJ 08302-24	58					National	Objectiv	ve:	LMH					
Initial Funding Financing:	Date:	12/19/201	.7					Descript		hahilita	ite annro	vimatel	v 10 lov	wmode	rate income housing un	its within the
Funded Amoun	nt:	\$200,000.	00					County.				Annater	y 10 10	winiouc	rate meaning un	
Net Drawn:		\$200,000.	00													
Balance:		\$0.00														
Proposed Acco Housing Units Total Populatio Census Tract P	: 10 In in Service Ar															
Actual Accomp		100. 0.00														
Number assiste																
						Ov	vner		Renter			Total				
						Total	Hispanic			Hispanic				Person		
White: Black/African Ar	morican					9 1)	0 0	(9 1	0 0		0 0	
Asian:	nencan.					1			0	(0	0		0	
American Indiar	n/Alaskan Nativ	ve:				C)	0)	0	0		0	
Native Hawaiiar						C			0	(0	0		0	
American Indiar	n/Alaskan Nativ	ve & White:				0			0	(0	0		0	
Asian White: Black/African Ar	merican & Whi	te.				0			0 0	()	0 0	0 0		0	
American Indiar			frican An	nerican:		0			0	(-	Ő	Ő		0	
Other multi-raci						C			0	(0	0		0	
Asian/Pacific Isl	ander:					0			0)	0	0		0	
Hispanic: Total:						0 10			0 0	(0 10	0 0		0 0	
Female-headed	Housebolds					10)	0	,	,	0	0		0	
i emale-neaded	nousenoius.					, c	,		U			0				
Income Categor	ry:	_			_											
Extremely Low		Owner 4	Renter 0	Total 4	Person 0											
Low Mod		2	0	2	0											
Moderate		4	0	4	0											
Non Low Moder	rate	0	0	0	0											
Total		10	0	10	0											
Percent Low/Mo	bd	100%	0.0%	100%	0.0%											
Annual Accomplis Year	hments # Benefiting	Accomplis	hment N	arrative												
2017			g the Delav hout the er	vare River. htire City, h	The city remains the city remains the city remains the city remains the city of the city o	ains com out fundir	mitted to im	proving its a from the St	ging housi							
		homes of elig Program acti \$200,000 rel	low to mo s of the pro gible reside vities bega nabilitation	derate inco ogram. This ents. Ten (n in Januai constructio	ome owner-oc rehabilitation L0) homes we	cupied h n progran ere compl ended in f which v	omes throug n provided n leted. June, 2022. vere expende	hout the Cit nuch needed The Grant p ed for this p	repair to rovided urpose. A	et the the total						

\$200,000 rehabilitation construction costs, all of which were expended for this purpose. A total of eleven (11) contractors (13 separate contracts) participated in the program, one of whom was a woman owned company and received 2 of the 13 contracts. These contracts to the woman owned business accounted for +17% of the total funds expended. All program onals were met according to Attachment C of the Grant Agreement

UGLG: Grant Year:	WILDWOOD 2017	CITY													
Project:		SFY NJ Small (Cities CDBG	Program Ho	ousing		Ol	bjective:		Create s	uitable living	g environments			
IDIS Activity:		100d City SCPH	R 18-0170				Oı	utcome:		Sustaina	bility				
Activity to prev		-		avirus:	No						,				
Status: Location:	Open						Ma	atrix Code:		Rehab; S	Single-Unit I	Residential (14A)		
4400 New Jerse	ey Ave Wildw	ood, NJ 08260	-1729				Na	ational Obje	ctive:	LMH					
Initial Funding Financing:	Date:	12/19/2017						escription: his project v	vill rehabili	itate appro	oximately 6	lowmoderate in	come housir	ng units with	in the City.
Funded Amoun Net Drawn:	nt:	\$120,000.00 \$109,812.50										tted a final drav			·
Balance:		\$10,187.50													
Proposed Acco Housing Units Total Populatio Census Tract P	: 6 on in Service Ar														
Actual Accomp	lishments:														
Number assiste	ed:														
						Dwner		Rent			otal	_			
White:					Total	Hispa 6	nic 0	Total	Hispanic) C		Hispanic 6 0				
Black/African Ar	merican:					0	0) (0 0				
Asian:						0	0) (0 0				
American Indiar	n/Alaskan Nativ	/e:				0	0) ()	0 0	0			
Native Hawaiian	n/Other Pacific	Islander:				0	0) (C	0 0	0			
American Indiar	n/Alaskan Nativ	/e & White:				0	0) (0 0				
Asian White:						0	0) (0 0				
Black/African Ar						0	0) (0 0	0			
American Indiar		/e & Black/Afri	can Americ	an:		0	0) (0 0				
Other multi-raci Asian/Pacific Isl						0 0	0 0) () (D 0 D 0				
Hispanic:	lanuer:					0	0				0 0				
Total:						6	0) (50 50	-			
Female-headed	Households:					0	U)	-	0	0			
Income Categor	ry:	0	-	- Downow											
Extremely Low		Owner R 1	enter Tol 0	al Person 1 0											
Low Mod		2	0	2 0											
Moderate		3	0	3 0											
Non Low Moder	rate	0	0	0 0											
Total		6	0	6 0											
Percent Low/Mo	bd	100%	0.0% 10	0% 0.0%											
Annual Accomplish Year 2018	# Benefiting	Accomplishn 0 \$0.00	nent Narrat	ive											

UGLG: Grant Year:	Fairfield Towi 2018	nship													
Project:	0003 - 2019 9	SFY NJ Small Cit	ties CDBG Progra	m Public Fa	cilities	(Objective:			Create s	uitable living	environments			
IDIS Activity:	3699 - Fairfie	ld Township SC	PPF 19-0446			(Outcome:			Sustaina	bility				
Activity to prev	vent, prepare fo	r, and respond	to Coronavirus:	No											
Status: Location:	Open					I	Matrix Code	:		Parks, R	ecreational I	Facilities (03F)			
PO Box 240 70	Fairton-Gouldt	own Road Fairl	ton, NJ 08320-02	40		I	National Ob	jective:		LMC					
Initial Funding Financing: Funded Amoun Net Drawn: Balance:		01/14/2019 \$400,000.00 \$400,000.00 \$0.00				-	complex.	will fur			ements at the	ne municipal bu e disabled.	ilding and th	ne adjacent rec	creation
Proposed Accor People (Genera Total Populatio Census Tract P Actual Accomp	al) : 756 on in Service Ard Percent Low / M														
Number assiste															
Number assiste					Owner		Rei	nter		т	otal				
				Tota		spanic	Total		banic	Total	Hispanic				
White:					0	0		0	0		0 0	380			
Black/African Ar	merican:				0	0		0	0		0 0	312			
Asian:					0	0		0	0		0 0	0			
American Indiar					0	0		0	0		0 0	35			
Native Hawaiian	n/Other Pacific	Islander:			0	0		0			0 0	0			
American Indiar	n/Alaskan Nativ	e & White:			0	0		0	0		0 0	0			
Asian White:					0	0		0	0		0 0	0			
Black/African Ar	merican & Whit	e:			0	0		0	0		0 0	0			
American Indiar	n/Alaskan Nativ	e & Black/Africa	an American:		0	0		0	0		0 0	0			
Other multi-raci	ial:				0	0		0	0		0 0	29			
Asian/Pacific Isl	lander:				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 Categor	ry:														
Eutomatical and				rson											
Extremely Low		0	0 0 0 0	0 0											
Low Mod		0													
Moderate	unto.	0	0 0	756											
Non Low Moder	ale	0	0 0	0											
Total	ad	•		756											
Percent Low/Mo	bu	0.0% 0	.0% 0.0% 1	00%											
nnual Accomplisl Year	hments # Benefiting	Accomplishme	ent Narrative												
2018		0 This project will f	und ADA compliant ir	nprovements a	at the mu	unicipal bu	ilding and the	adjacent	recreat	ion comple	x. Funds are I	imited to only remo	ving barriers to	the disabled.	

Benefiting 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: Grant Year:	WILDWOOD 2018													
Project:	0003 - 2019	SFY NJ Smal	ll Cities C	DBG Pro	gram Pul	blic Facilitie	S	Objective:		Crea	ate suitable	living	environmen	ts
IDIS Activity:	3701 - Wild	wood City SCI	PPF 19-0	445				Outcome:		Sust	ainability			
Activity to pre	vent, prepare	for, and respo	ond to Co	oronaviru	IS:	No								
- · ·														
Status: Location:	Open							Matrix Code:		Oth	er Public In	nprove	ements Not L	isted in 03A-03S (0
4400 New Jers	sey Ave Wild	wood, NJ 082	60-1729					National Obj	ective:	LMC	2			
Initial Funding	Date:	01/14/201	.9					Description:						
Financing:								•	will fund	ADA im	provement	s at th	ne Municipal	Police Building.
Funded Amou	nt:	\$400,000.	00					Funds are li	mited to a	only rer	noving arch	nitectu	ıral barriers t	to the disabled.
Net Drawn:		\$244,571.												
Balance:		\$155,428.	84											
Proposed Acco	molichmonto													
Proposed Acco People (Gener	•													
		roo: 0												
Total Population Census Tract I														
	Fercent LOW /	1100. 0.00												
Actual Accomp	olishments:													
Number assist	ed:													
						Own		Ren			Total			
							Hispanic	Total	Hispan				Person	
White:						0	0		0	0	0	0	533	
Black/African A	merican:					0	0 0		0 0	0 0	0 0	0	214 0	
Asian: American India	n/Alackan Nat	ivo				0	0		0	0	0	0	0	
Native Hawaiia						0	0		0	0	0	0	0	
American India						0	0		0	0	0	0	0	
Asian White:						0 0	Ő		0	0	0 0	Ő	ů 0	
Black/African A	merican & Wh	ite:				0	0		0	0	0	0	0	
American India			frican An	nerican:		0	0		0	0	0	0	0	
Other multi-rad	cial:					0	0		0	0	0	0	19	
Asian/Pacific Is	lander:					0	0		0	0	0	0	0	
						0	0		0	0	0	0	0	
•						0	0		0	0	0	0	766	
Hispanic: Total:						0	0							
Total:	l Households:					0	U		0		0			
Total: Female-headed					_		0		0		0			
Fotal: Female-headec	ory:	Owner	Renter	Total	Person		U		0		0			
Total: Female-headec Income Catego Extremely Low	ory:	0	0	0	0		0		0		0			
Total: Female-headec Income Catego Extremely Low Low Mod	ory:	0	0	0	0 0		U		0		0			
Total: Female-headec Income Catego Extremely Low Low Mod Moderate	pry:	0 0 0	0 0 0	0 0 0	0 0 766		U		0		0			
Total: Female-headec Income Catego Extremely Low	pry:	0	0	0	0 0		0		0		0			

Year 2018 # Benefiting 0 This project is funding ADA improvements to the Municipal Police Building. Funds are limited to only removing architectural barriers to the disabled.

UGLG: Grant Year:	WILDWOOD 2018	CREST BOROU	GH													
Project:	0003 - 2019	SFY NJ Small C	ities CDE	BG Prog	gram Pub	lic Facilit	ties	Objective:			Create sui	able living	environments	;		
IDIS Activity:	3705 - Wildv	vood Crest Boro	ugh 19-0	0443				Outcome:			Sustainabi	lity				
Activity to prev	ent, prepare f	or, and respond	l to Coro	navirus	s: N	lo										
Status: Location:	Open							Matrix Cod	e:		Parks, Rec	reational F	acilities (03F)			
6101 Pacific Av	e Wildwood	Crest, NJ 08260)-4113					National O	ojectiv	e:	LMC					
Initial Funding Financing: Funded Amoun Net Drawn: Balance:		01/14/2019 \$354,545.45 \$354,545.45 \$0.00							t is fui				the Von Savag o the disabled		l old library b	uilding.
Proposed Accor People (Genera Total Populatio Census Tract P Actual Accompl	n) : 544 n in Service A ercent Low / I															
Number assiste	20:					Ow	vner	R	enter		Tot	al				
						Total	Hispanic	Total	H	ispanic	Total	Hispanic	Person			
White:						0			0	0		0	544			
Black/African Ar	merican:					0			0	0		0	0			
Asian:						0			0	0		0	0			
American Indiar						0	-		0	0	-	0	0			
Native Hawaiian						0			0	0		0	0			
American Indiar	n/Alaskan Nati	ve & White:				0			0	0		0	0			
Asian White:						0			0	0		0	0			
Black/African Ar						0	-		0	0	-	0	0			
American Indiar		ve & Black/Afric	an Amer	ican:		0			0 0	0		0	0			
Other multi-raci Asian/Pacific Isla						0			0	0	-	0	0			
Hispanic:						0			0	0		0	0			
Total:						0			0	0		0	544			
Female-headed	Households:					0			0	0	0	0	511			
Income Categor	y:															
					Person											
Extremely Low		0	0	0	0											
Low Mod		0	0	0	0											
Moderate		0	0	0	544											
Non Low Moder	ate	0	0	0	0											
Total		0	0	0	544											
Percent Low/Mc	Da	0.0%	0.0%	0.0%	100%											
nnual Accomplish Year	nments # Benefiting	Accomplishm	ent Narr	ative												
2018	. 5	0 This project is fu	unding AD/	A improve	ements to t	he Von Sa	vage pool ar	nd old library b	uilding.	Funds ar	e limited to or	ly removing	barriers to the dis	abled.		

Benefiting 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: Grant Year:	CUMBERLAND COU 2018	Y I NI											
Project:	0003 - 2019 SFY N	IJ Small	ll Cities C	DBG Pro	gram Pul	olic Facilities	0	bjective:		Create suitat	le living	environments	
IDIS Activity:	3709 - Cumberland	d Count	ty SCPPF	19-0439			0	utcome:		Sustainability	,		
Activity to prev	ent, prepare for, and	d respo	ond to Co	ronaviru	s:	No							
Status: Location:	Open						Μ	latrix Code:		Sidewalks (0	3L)		
164 W Broad St	Bridgeton, NJ 083	302-245	58				Ν	ational Objectiv	/e:	LMC			
Initial Funding I Financing: Funded Amoun Net Drawn: Balance:	t: \$35 \$35	14/2019 9,576.0 9,274.0 2.00	00				Т	escription: his project is fu Funds are limite				the Cumberland Cou o the disabled.	inty Fairground
		.00											
Actual Accompl	ishments:												
Number assiste	d:												
						Owne		Renter		Total		-	
White:						Total H 0	ispanic 0	Total H 0	lispanic 0	Total Hi 0	spanic 0	Person 4368	
Black/African An	oricon					0	0	0	0	0	0	658	
Asian:	lencan.					0	0	0	0	0	0	150	
	/Alaskan Native:					0	0	0	0	0	0	114	
	Other Pacific Island	ler				0	0	0	0	0	0	0	
	Alaskan Native & V					0 0	0	0	0	0	0	0	
Asian White:						ů 0	Ő	0 0	Ő	0 0	Ő	0	
	nerican & White:					0	0	0	0	0	0	0	
	/Alaskan Native & B	lack/Af	frican Am	erican:		0	0	0	0	0	Ō	0	
Other multi-racia	al:					0	0	0	0	0	0	29	
Asian/Pacific Isla	ander:					0	0	0	0	0	0	0	
Hispanic:						0	0	0	0	0	0	0	
Fotal:						0	0	0	0	0	0	5,319	
emale-headed	Households:					0		0		0			
Income Categor	y:												
	Ov		Renter		Person								
Extremely Low		0	0	0	0								
Low Mod		0	0	0	0								
Moderate		0 0	0 0	0 0	5,319								
Non Low Modera Fotal	ate	0	0	0	0 5,319								
IUIAI		-			'								
Percent Low/Mo	d	0.0%	0.0%	0.0%	100%								

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

UGLG: Grant Year:	Fairfield Towr 2018	nship										
Project:			s CDBG Program	Housing		Objective:		Create su	itable living	environment	5	
IDIS Activity:		ld Township SCPI	ID 10-0435			Outcome:		Sustainat	vility			
		r, and respond to		No		outcome.		Justainat	mity			
Activity to prev	vent, prepare to	r, and respond to	Coronavirus:	INO								
Status: Location:	Open					Matrix Code	9:	Rehab; S	ingle-Unit R	esidential (14	A)	
PO Box 240 70) Fairton-Gouldt	own Road Fairto	n, NJ 08320-0240			National Ob	jective:	LMH				
Initial Funding Financing: Funded Amour		01/14/2019 \$154,000.00				Description This activity		ating up to	10 lowmod	erate income	housing units in	I Fairfield Township.
Net Drawn: Balance:		\$154,000.00 \$0.00										
•	: 10 on in Service Are Percent Low / M											
Number assiste	ed:					-		-				
)wner		nter		otal	Dorson		
White:				Total	Hispanic 1 1		Hispanio 0	: Total 0 1	Hispanic 1	0		
Black/African Ar	merican:				1 0			0 1		0		
Asian:	incriculi.				1 (0 1		0 0		
American India	n/Alaskan Nativ	e:			0 0			0 0		0		
Native Hawaiiar					0 0			0 0		0		
American India					0 0)	0	0 0	0	0		
Asian White:					0 0)	0	0 0	0	0		
Black/African Ar	merican & White	e:			0 0)	0	0 0	0	0		
American India	n/Alaskan Nativ	e & Black/African	American:		0 0)	0	0 0	0	0		
Other multi-raci	ial:				0 0)		0 0	0	0		
Asian/Pacific Isl	lander:				0 0)	0	0 0	0	0		
Hispanic:					0 0)	-	0 0		0		
Total:					3 1		0	0 3	1	0		
Female-headed	Households:				0		0	0				
Income Catego	ry:	Owner Rent	er Total Perso									
Extremely Low		0		0								
Low Mod		0	0 0	0								
Moderate		3	0 3	0								
Non Low Moder	rate	0	0 0	0								
Total	luce	3	0 3	0								
Percent Low/Mo	od	100% 0.0	• •	-								
Annual Accomplis Year	hments # Benefiting	Accomplishmen	t Narrative									
2018		0 This activity is reha	bilitating up to 10 low	/moderate ind	come housing	units in Fairfield	Township.					

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

UGLG: Grant Year:	BURLINGTON 2018	I CITY														
Project:	0004 - 2019 Rehabilitatior		l Cities C	DBG Pro	ogram Ho	using		Objective:			Create s	uitable livin	g environmer	nts		
IDIS Activity:	3712 - Burlin	aton City SC	PHR 19-	0447				Outcome:			Sustaina	bility				
	vent, prepare fo	- ,			us:	No		outcomer			ouotuine	5				
		,														
Status: Location:	Open							Matrix Coo	le:		Rehab; S	Single-Unit	Residential (1	l4A)		
525 High St	Burlington, NJ (8016-4503						National C	bjectiv	ve:	LMH					
Initial Funding Financing: Funded Amou		01/14/201 \$138,000.						Description This activit		ehabilitat	ing up to	7 lowmode	erate-income	housing units i	n Burlington Cit	ty.
Net Drawn: Balance:	к.	\$127,378. \$10,621.2	80													
Dalarice:		\$10,021.2	0													
•	: 7 on in Service Ar															
	Percent Low / M	100: 0.00														
Actual Accomp	lishments:															
Number assiste	ed:															
							vner		enter	l'ana a la		otal	Davaara			
White:						Total	Hispanic 3 C		0	Hispanic 0	Total	Hispanic 3 0				
Black/African A	movienn								0	0		30 30				
Asian:	merican:						s (0	0		5 U 0 0	-			
American India	n/Alackan Nativ	(O)							0	0		000				
Native Hawaiia	,								0	0		0 0				
American India									0	0		0 0				
Asian White:		e a white.				(0	0		0 0	-			
Black/African A	merican & Whit	·e•) (0	0		0 0	-			
American India			frican An	nerican:		-	5 0		õ	0		0 0	-			
Other multi-rac		,				Ċ) (0	0		0 0	0			
Asian/Pacific Is	lander:					() (0	0		0 0	0			
Hispanic:						() ()	0	0		0 0	0			
Total:						6	5 C)	0	0		6 0	0			
Female-headed	Households:					4	1		0			4				
Income Catego	ry:															
		Owner	Renter	Total	Person											
Extremely Low		0	0	0	0											
Low Mod		2	0	2	0											
Moderate		4	0	4												
Non Low Mode	rate	0	0	0												
Total		6	0	6												
Percent Low/M	od	100%	0.0%	100%	0.0%											
Annual Accomplis Year	hments # Benefiting	Accomplis	hment N	arrative												
2018		throughout t Attachment (he entire C C of the Gr	ity, howev ant Agree	ver without f ment provid	unding ass ed funding	istance from to rehabilitat	the State of N e up to seven	ew Jers (7) sing	sey through gle family lo	n programs ow to mode	such as this it erate income o	is difficult to ful	hitted to improving fill this commitmen nomes throughout t completed.	it	

requirements of the program. This rehabilitation program provided much needed repair to the homes of eligible residents. Six (6) homes were completed. Program activities began in January 2018 and ended in September 2022. The Grant provided \$143,953.56 rehabilitation construction costs. A balance from the previous year's Small Cities Grant, \$16,323 A total of foru (4) contractors (6 separate contracts) participated in the program, one of whom was a woman owned company and received 3 of the 6 contracts. These contracts to the woman owned business accounted for 32% of the total funds expended.

UGLG: Grant Year:	Oldmans 2018															
Project:	0004 - 2019 S Rehabilitation		Cities CDB	G Program	n Housi	ng		Objective			Create su	itable living	g environn	nents		
IDIS Activity:	3713 - Oldma			-0433				Outcome:			Sustainab	ility				
	/ent, prepare fo				No			outcome.			Sustainab	iiicy				
Activity to prev	vent, prepare to			lavii us.	NU											
Status: Location:	Open							Matrix Co	le:		Rehab; Si	ngle-Unit I	Residentia	(14A)		
PO Box 416 P	Pedricktown, NJ	08067-0416						National C	bjective	e:	LMH					
Initial Funding	Date:	01/14/2019						Descriptio	n:							
Financing:								This activi	ty is reh	habilitat	ting up to	7 lowmode	erate incor	ne housing ur	nits in Oldma	ans Township.
Funded Amour	nt:	\$138,000.00														
Net Drawn:		\$138,000.00)													
Balance:		\$0.00														
Proposed Acco	•															
Housing Units																
	on in Service Are															
Census Tract P	Percent Low / M	od: 0.00														
Actual Accomp	lishments:															
Number assiste	ed:															
						Own	er	R	enter		Тс	tal				
					-	Total I	Hispanic	Total		spanic	Total	Hispanic	Person			
White:						6	. 0		0	. 0	6	. 0	0			
Black/African Ar	merican:					3	0		0	0	3	0	0			
Asian:						0	0		0	0	0	0	0			
American India						0	0		0	0	-	-	-			
Native Hawaiiar						0	0		0		0					
American India	n/Alaskan Nativ	e & White:				0	0		0	0						
Asian White:						0	0		0	0	-					
Black/African Ar American India			con Amori	c201		0 0	0		0 0	0						
Other multi-raci		e & DidCK/AITI		can.		0	0		0	0	-	-	-			
Asian/Pacific Isl						0	0		0	0						
Hispanic:						0 0	0		Ő	0						
Total:						9	0		0	0	9	0	0			
Female-headed	Households:					6			0		6					
Income Catego	ry:															
-				otal Pers												
Extremely Low		0 5	0	0	0											
Low Mod Moderate		5	0 0	5 4	0 0											
Non Low Moder	rato	4	0	4	0											
Total	ale	9	0	9	0											
Percent Low/Mo	bd	-	-	-	0%											
					0 /0											
Annual Accomplis		Accomplishin	nent Narra	ative												
Year 2018	# Benefiting	0 This activity is	rohabilitation	un to 7 low	/moder~	te-incomo	housing	its in Oldmar	c Townsh	vin						
2010		o mis activity is	าะกลมแหลนกรู	1 up to 7 10W,	mouerd	ce-income	nousing ur	nta III Uluifidi	5 (UWHSH	ιμ.						

Benefiting 0 This activity is rehabilitating up to 7 low/moderate-income housing units in Oldmans Township.

UGLG: Grant Year:	LOWER TOW 2018	NSHIP										
Project:	0004 - 2019 s Rehabilitation	SFY NJ Small Cities CDBG Pro	ogram Housir	ıg	0	bjective:		Create suitab	le living	environments		
IDIS Activity:	3714 - Lower	Township SCPHR 19-0450			0	utcome:		Sustainability				
		or, and respond to Coronaviru	us: No		0			oustainability				
Activity to pre-	vent, prepare re											
Status: Location:	Completed	05/30/2023			М	atrix Code:		Rehab; Single	e-Unit R	esidential (14A))	
2600 Bayshore	e Rd Villas, NJ	08251-1397			N	ational Objecti	ve:	LMH				
Initial Funding Financing:	Date:	01/14/2019				escription: nis activity is re	ehabilitat	ting up to 7 lo	wmoder	rate-income hou	using units in t	he Lower Township.
Funded Amour	nt:	\$138,000.00										
Net Drawn:		\$138,000.00										
Balance:		\$0.00										
•	•											
Actual Accomp	lishments:											
Number assist	ed.											
Number assist	eu.			Owner		Renter		Total				
			т		panic		Hispanic		spanic	Person		
White:				8	0	0	0		0	0		
Black/African A	merican:			0	0	0	0	0	0	0		
Asian:				0	0	0	0	0	0	0		
	n/Alaskan Nativ			0	0	0	0		0	0		
	n/Other Pacific			0	0	0		0	0	0		
	n/Alaskan Nativ	ve & White:		0	0	0	0	-	0	0		
Asian White:				0 0	0 0	0	0 0		0 0	0 0		
	merican & Whit	e: /e & Black/African American:		0	0	0	0		0	0		
Other multi-rac		c & Didely Amedia American.		0	0	0	0		0	0		
Asian/Pacific Is				Ő	Ő	0	0		Ő	0 0		
Hispanic:				0	0	0	0	0	0	0		
Total:				8	0	0	0	8	0	0		
Female-headed	I Households:			0		0		0				
Income Catego	ory:	Owner Renter Total	Person									
Extremely Low		3 0 3										
Low Mod		5 0 5										
Moderate		0 0 0										
Non Low Mode	rate	0 0 0										
Total		8 0 8	0									
Percent Low/M	od	100% 0.0% 100%	0.0%									
Annual Accomplis Year	hments	Accomplishment Narrative										
	# Benefiting	Accomplishment Narrative										

UGLG: Grant Year:	WILDWOOD 2018	CITY										
Project:	0003 - 2021	SFY Small Cities CDBG Program Pub	lic Facilities		Objective:		Create su	uitable living	g environments			
IDIS Activity: Activity to prev		rood City- 2021-0304 or, and respond to Coronavirus:	No		Outcome:		Availabili	ty/accessibi	lity			
Status: Location:	Open				Matrix Code	:	Other Pu	blic Improv	ements Not Lis	ted in 03A-039	5 (03Z)	
, -					National Ob	ective:	LMC					
Initial Funding Financing: Funded Amour Net Drawn: Balance: Proposed Accoo People (Genera Total Populatic Census Tract P Actual Accomp	nt: omplishments: al) : 613 on in Service Ar Percent Low / M								sections along f ADA-complian			esse and
Number assiste	ed:		Ow	ner	Rer	iter	т	otal				
			Total	Hispanic	Total	Hispanic	: Total	Hispanic	Person			
White:			0	. ()	0 0	0 (0 0	0			
Black/African A	merican:		0	()	0 0	0 (0 C	0			
Asian:			0					0 0				
American India			0					0 0				
Native Hawaiiar			0					0 0	-			
American India Asian White:	n/Alaskan Nativ	ve & White:	0			-	D (D (0 C 0 C	-			
Black/African A	moricon 9. Whit		0	(0 0				
		.e. /e & Black/African American:	0) 0) 0				
Other multi-rac			0					5 0 5 0				
Asian/Pacific Isl			0					0 0				
Hispanic:			0	()	0 0	0 (0 C	0			
Total:			0	()	0 0	0 (0 0	0			
Female-headed	Households:		0			0	(D				

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%

Percent Lorr, . Annual Accomplishments Accom Year # Benefiting 0 \$0.00 Accomplishment Narrative

UGLG: Grant Year:	Fairfield Township 2018														
Project:	0003 - 2021 SFY Sm	all (Tities CDF	3G Proa	ram Public	Facilities		Objective:		Create	suitable livir	ig environments			
								objectivel		cicute		ig cirricitiente			
IDIS Activity:	3813 - Fairfield Town	nshi	p- 2021-(0322				Outcome:		Availab	ility/accessit	pility			
Activity to prev	ent, prepare for, and	resp	ond to C	oronavi	rus:	No									
Status:	Open							Matrix Code		Othor [ublic Impro	vomonte Not Lie	tod in 024 0	126 (027)	
Location:	Open								•	Other P		vements Not Lis	aleu III USA-u	JJJ (UJZ)	
, -								National Ob	iective:	LMC					
,															
Taitial Frondina	D-t 07/22		21					Description							
Initial Funding Financing:	Date: 07/23	/20	21					Description: Phase 2 pro	iect to rem	ove nhvsi	cal barriers	that prevent ha	ndicapped a	ccess to the r	nunicinal
Funded Amour	nt: \$74,6	60.	54									ins with Disabilit			inanieipai
Net Drawn:	\$74,6	60.	54												
Balance:	\$0.00)													
Proposed Acco People (Genera	•														
	on in Service Area: 0														
•	Percent Low / Mod: 0.0	0													
Actual Accomp	lishments:														
Number assiste	ed:														
						Ov	wner	Rei	nter		Total				
						Total	Hispanic		Hispanio		•	Person			
White:						(0	0 (
Black/African A	merican:					(0	0 0				
Asian:	n/Alaskan Native:					(0 0	0 0				
	n/Other Pacific Islande	r.				(0	0 0				
	n/Alaskan Native & Wh					(0	0 0				
Asian White:						(0	0 0				
Black/African A	merican & White:					() 0)	0	0	0 () 0			
American India	n/Alaskan Native & Bla	ck//	African Ar	merican	:	(0 0)	0	0	0 0	0 0			
Other multi-rac	ial:					() ()	0	0	0 0	0 0			
Asian/Pacific Isl	lander:					(0	0 (
Hispanic:						(0	0 (
Total:						() ()	0	0	0 0	0 0			
Female-headed	Households:					()		0		0				
Income Catego	ry:														
	Owr		Renter	Total											
Extremely Low		0			0 0										
Low Mod		0			0 0										
Moderate		0	-		0 0										
Non Low Moder	rate	0			0 0 0 0										
Total Percent Low/M	od 0	00/-													

Percent Low/Mod

Annual Accomplishments Accor Year # Benefiting 2020 0 \$0.00

0.0% 0.0% 0.0% 0.0%

Accomplishment Narrative

UGLG:

Status:

, -

Location:

Grant Year:

2019

Open

0005 - 2020 SFY NJ Small Cities CDBG Program State Administration Objective: Project:

IDIS Activity: 3723 - Small Cities CDBG State Administration SFY 2020 Activity to prevent, prepare for, and respond to Coronavirus: No

Matrix Code:

State Administration (21J)

State Administration - This is to pay for State's administration and technical assistance to non-

The State is permitted to retain an amount equal to 3 percent of the grant award plus \$100,000 to cover costs associated with the State's administration of the CDBG Program.

National Objective:

entitlement grantees.

Description:

Outcome:

Initial Funding Date: 09/27/2019 Financing: Funded Amount: \$305,281.00 \$282,230.50 Net Drawn: Balance:

\$23,050.50

Proposed Accomplishments:

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

Actual Accomplishments:

Number assisted:

	Ov	vner	Re	nter		Тс	otal	
	Total	Hispanic	Total	Н	ispanic	Total	Hispanic	Person
White:	C	0		0	0	0	0	0
Black/African American:	C	0		0	0	0	0	0
Asian:	C	0		0	0	0	0	0
American Indian/Alaskan Native:	C	0		0	0	0	0	0
Native Hawaiian/Other Pacific Islander:	C	0		0	0	0	0	0
American Indian/Alaskan Native & White:	C	0		0	0	0	0	0
Asian White:	C	0		0	0	0	0	0
Black/African American & White:	C	0		0	0	0	0	0
American Indian/Alaskan Native & Black/African American:	C	0		0	0	0	0	0
Other multi-racial:	C	0		0	0	0	0	0
Asian/Pacific Islander:	C	0		0	0	0	0	0
Hispanic:	C	0		0	0	0	0	0
Total:	C	0		0	0	0	0	0
Female-headed Households:	C)		0		0		

Income Category:

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:	GLOUCESTEI 2019	R CITY											
Project:	0001 - 2020	SFY NJ Small Cit	ies CDBG Pro	gram Publ	lic Facilitie	es	Objective:		Create s	uitable living	g environments		
IDIS Activity:	3740 - Glouc	ester City SCPPF	20-0090				Outcome:		Sustaina	bility			
Activity to prev	ent, prepare f	or, and respond	to Coronaviru	s: N	lo								
Status: Location:	Open						Matrix Code:		Water/S	ewer Impro	vements (03J)		
512 Monmouth	St Glouceste	er City, NJ 08030	-1724				National Obje	ective:	LMA				
Initial Funding Financing: Funded Amoun Net Drawn: Balance:		02/12/2020 \$158,394.00 \$135,580.80 \$22,813.20					Description: This activity curbs, sidewa					ns and recon	struct the roadway,
Proposed Accor People (Genera Total Population Census Tract Po	I): 1,015 n in Service Ar ercent Low / N												
Actual Accompl													
Number assiste	d:				Own	or	Rent	tor	1	otal			
						Hispanic	Total	Hispan		Hispanic	Person		
White:					0	. 0		0.	0	0 0	0		
Black/African An	nerican:				0	0		0	0	0 0	0		
Asian:					0	0		0	0	0 0	0		
American Indiar	/Alaskan Nativ	/e:			0	0		0	0	0 0	0		
Native Hawaiian	/Other Pacific	Islander:			0	0		0	0	0 0	0		
American Indiar	ı/Alaskan Nativ	/e & White:			0	0		0		0 0	0		
Asian White:					0	0		0	-	0 0	0		
Black/African An					0	0		0	-	0 0	0		
American Indian		/e & Black/Africa	in American:		0	0		0		0 0	0		
Other multi-raci					0	0		0	-	0 0	0		
Asian/Pacific Isla	ander:				0	0		0 0		0 0	0		
Hispanic:					0	0		0	-		0		
Total: Female-headed	Households:				0 0	0		0	-	0 0 0	0		
In contract Contractor													
Income Categor	y:	Owner Rer	nter Total	Person									
Extremely Low		0	0 0	0									
Low Mod		0	0 0	0									
Moderate		0	0 0	0									
Non Low Moder	ate	0	0 0	0 0									
Total		0	0 0	0									
Percent Low/Mo	d	-	.0% 0.0%	0.0%									
Annual Accomplish	ments	Accomplishme	ent Narrative										
Year 2019	# Benefiting	0 This activity is un	derway to replac	e the water a	and combine	ed sewer ma	ains and reconstr	uct the enti	re roadway, ir	ncluding ADA ra	mps, on Sussex St	reet.	

Benefiting 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: Grant Year:	EAST WINDS 2019	SOR TOWNSHIP	0												
Project:	0001 - 2020	SFY NJ Small C	Cities CDE	BG Progra	am Public	c Facilitie	es	Objective:			Create sui	able living	environmer	nts	
IDIS Activity:	3743 - East	Windsor Towns	hip SCPP	F 20-009	5			Outcome:			Availability	/accessibil	ity		
Activity to preve	ent, prepare f	or, and respond	d to Coro	navirus:	No)									
Status: Location:	Open							Matrix Code	e:		Senior Cer	iters (03A)			
40 Lanning Blvd	East Winds	or, NJ 08520-1	925					National Ob	jectiv	/e:	LMC				
Initial Funding I Financing: Funded Amount Net Drawn: Balance:		02/12/2020 \$400,000.00 \$400,000.00 \$0.00							/ will (t Windsor S and neighbo		
Proposed Accon People (General Total Populatior Census Tract Pe Actual Accompli): 1,634 n in Service An prcent Low / N														
Number assisted															
						Own	ner	Re	nter		Tot	al			
						Total	Hispanic	Total	н	lispanic	Total	Hispanic	Person		
White:						0	0		0	0		0	1150		
Black/African Am	erican:					0	0		0	0		0	135		
Asian:						0	0		0	0		0	165		
American Indian						0	0		0	0	-	0	0		
Native Hawaiian/						0	0		0	0	-	0	0		
American Indian	/Alaskan Nati	ve & White:				0	0		0	0		0	0		
Asian White:						0	0		0	0		0	0		
Black/African Am						0	0		0	0	-	0	0		
American Indian,		ve & Black/Afric	an Amer	ican:		0	0		0 0	0		0	0 184		
Other multi-racia Asian/Pacific Isla						0	0		0	0	-	0	104		
Hispanic:	nuer.					0	0		0	0		0	0		
Total:						0	0		0	0		0	1,634		
Female-headed I	Households:					0	0		0	0	0	0	1,051		
Income Category	/:														
					erson										
Extremely Low		0	0	0	0										
Low Mod		0	0	0	0										
Moderate		0	0		1,634										
Non Low Modera	ite	0	0	0	0										
Total		0	0		1,634										
Percent Low/Mod	1	0.0%	0.0%	0.0% 1	L00%										
Annual Accomplish Year	ments # Benefiting	Accomplishm	nent Narr	ative											
2019	5	0 This activity is u	inderway to	o expand a	nd renovat	e the East	Windsor Se	nior Center to	accom	modate ti	he increasing s	enior popula	tion.		

Benefiting 0 This activity is underway to expand and renovate the East Windsor Senior Center to accommodate the increasing senior population.

UGLG: Grant Year:	Hammonton 2019	Town																
Project:	0001 - 2020	SFY NJ Smal	l Cities CE	DBG Pro	gram Pub	lic Facilit	ies	C	bjective:		(Create si	uitable livi	ng enviro	onments			
IDIS Activity:	3744 - Hamr	monton Town	SCPPF 2	0-0079				C	outcome:			Availabili	ty/accessi	ibility				
Activity to prev	ent, prepare f	or, and respo	nd to Cor	ronaviru	s: N	lo												
Status: Location:	Open							٩	latrix Code	:	I	Parks, Ro	ecreationa	al Facilitie	es (03F)			
100 Central Av	e Hammonto	n, NJ 08037-	1676					N	lational Obj	iective	e: l	LMC						
Initial Funding Financing: Funded Amour Net Drawn:		02/12/202 \$400,000.0 \$109,981.2	00					Т	escription: his activity ecreational	will ir					id make A	ADA impro	vements t	o the
Balance:		\$290,018.8																
Proposed Acco People (Genera Total Populatio Census Tract P Actual Accomp	al) : 2,229 on in Service An Percent Low / N																	
Number assiste																		
						Ow	ner		Rer	nter		т	otal					
						Total	Hispar		Total		spanic	Total	Hispani					
White:						0		0		0	0				904			
Black/African Ar	merican:					0		0 0		0 0	0 0			0 0	70			
Asian: American India	n/Alackan Nati					0		0		0	0			0	6 0			
Native Hawaiiar						0		0		0	0		-	0	0			
American India						0		0		0	0			0	0			
Asian White:		ve a vinte.				0		0		0	ŏ			0	0			
Black/African Ar	merican & Whi	te:				0		0		0	0			0	0			
American India	n/Alaskan Nati	ve & Black/Af	rican Ame	erican:		0	1	0		0	0		D	0	0			
Other multi-raci						0		0		0	0				249			
Asian/Pacific Isl	ander:					0		0		0	0			0	0			
Hispanic:						0		0		0	0			0	0			
Total:						0		0		0	0		-	0 2,2	229			
Female-headed	Households:					0				0			0					
Income Catego	ry:	0	. .	-														
Extremely Low		Owner 0	Renter 0	Total 0	Person 0													
Low Mod		0	0	0	0													
Moderate		0	0	0	2,229													
Non Low Moder	ate	0	0	0	2,229													
Total	ute	0	0	0	2,229													
Percent Low/Mo	bd	0.0%	0.0%	0.0%	100%													
nnual Accomplis	hments	Accomplish	nment Na	rrative														
Year 2019	# Benefiting	0 This activity i	s underway	install AD	A-compliant	t equipmer	nt and rela	ated ir	nprovements	at the H	Hammonto	on Lake Pa	ark Recreatio	onal Facility				

UGLG: Grant Year:	WILDWOOD 2019	CREST BORO	UGH														
Project:	0001 - 2020	SFY NJ Small	Cities CI	OBG Pro	gram Pub	lic Facilit	ies	Ob	jective:			Provide d	ecent affor	dable housi	ng		
IDIS Activity:	3748 - Wildv	vood Crest Bo	rough SC	CPPF 20-	0084			Ou	tcome:			Affordabi	ity				
Activity to prev	ent, prepare f	or, and respon	nd to Co	ronaviru	s: N	lo											
Status: Location:	Completed	08/01/2022						Ма	trix Code	:		Parks, Re	creational	Facilities (03	BF)		
6101 Pacific Av	ve Wildwood	Crest, NJ 0826	60-4113					Nat	tional Obj	jective:		LMC					
Initial Funding Financing: Funded Amoun Net Drawn: Balance:		02/12/2020 \$400,000.0 \$400,000.0 \$0.00	0					Thi	scription: is activity rough's S				ral barriers	that hinder	r mobility fo	or the disab	led at the
Proposed Acco People (Genera Total Populatio Census Tract P Actual Accomp	al) : 544 n in Service An ercent Low / N																
Number assiste	ed:					014	ner		Rer	ntor		Т	otal				
						Total	Hispar	nic	Total		banic	Total	Hispanic	Person			
White:						0	•	0		0	0	0	•	517			
Black/African Ar	merican:					0		0		0	0	0		0			
Asian:						0		0		0	0	0		0			
American Indiar						0		0		0	0	0		0			
Native Hawaiian						0		0		0	0	0		0			
American Indiar	n/Alaskan Nati	ve & White:				0		0 0		0 0	0	0		0			
Asian White: Black/African Ar	movicon 9. W/bi	itor				0		0		0	0	0	-	0			
American Indiar			rican Am	erican		0		0		0	0	0		0			
Other multi-raci		ve et blacky/m	ican / an	cricuii.		0		0		0	0	0		10			
Asian/Pacific Isl						0		Õ		0	Ő	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 Categor	ry:		. .	-	_												
Extremely Low		Owner I 0	Renter 0	Total 0	Person 0												
Low Mod		0	0	0	0												
Moderate		0	0	0	527												
Non Low Moder	ate	0	0	0	0												
Total		0	0	0	527												
Percent Low/Mo	bd	0.0%	0.0%	0.0%	100%												
Annual Accomplish	hments	Accomplish	ment Na	rrative													
Year 2019	# Benefiting	0 This activity is	underway	to remov	e architectur	ral barriers	that hinc	ler mobi	lity for the	disabled a	at the E	Borough's Sc	oop Taylor Pa	ark.			

Benefiting 0 This activity is underway to remove architectural barriers that hinder mobility for the disabled at the Borough's Scoop Taylor Park.

UGLG: Grant Year:	WILDWOOD 2019	CITY														
Project:	0001 - 2020	SFY NJ Smal	I Cities CDE	G Program	Public I	acilities		Objective:			Create s	uitable livin	g environment	S		
IDIS Activity:	3751 - Wildw	vood City SCF	PF 20-008	5				Outcome:			Sustaina	bility				
Activity to prev	vent, prepare f	or, and respo	ond to Coro	navirus:	No											
Status: Location:	Open							Matrix Coo	le:		Neighbo	hood Facili	ties (03E)			
4400 New Jers	sey Ave Wildw	ood City, NJ	08260-172	9				National O	bjective	:	LMA					
Initial Funding Financing: Funded Amour Net Drawn: Balance:		02/12/202 \$400,000.0 \$400,000.0 \$0.00	00					Description This activit functions a	y will m			ire improve	ments to the E	lyrne Comn	nunity Cente	r, which also
Proposed Acco People (Genera Total Populatio Census Tract P	al) : 5,320 on in Service Ar Percent Low / N															
Actual Accomp																
Number assiste	ed:					Owne	r	P	enter		т	otal				
					Тс		ispanic	Total		panic	Total		Person			
White:						0	. 0		0	. 0		со с				
Black/African Ar	merican:					0	0		0	0) O	0			
Asian:						0	0		0	0		0 C	0			
American India						0	0		0	0		0 C	-			
Native Hawaiiar	n/Other Pacific	Islander:				0	0		0	0		0 C	0			
American India	n/Alaskan Nati	ve & White:				0	0		0	0		0 0	-			
Asian White:						0	0		0	0		0 0	-			
Black/African Ar						0	0		0	0		0 0				
American India		ve & Black/Af	rican Amer	ican:		0	0		0	0		0 0	-			
Other multi-raci						0	0		0	0		0 0				
Asian/Pacific Isl	lander:					0 0	0		0	0		0 0	-			
Hispanic: Total:						0	0 0		0 0	0 0		0 C 0 C	-			
Female-headed	l Households:					0	U		0	0)	0			
Income Catego	ry:															
				otal Pers	on											
Extremely Low		0	0	0	0											
Low Mod		0	0	0	0											
Moderate		0	0	0	0											
Non Low Moder	rate	0	0	0	0											
Total		0	0	0	0											
Percent Low/Mo	od	0.0%	0.0%	0.0% 0.	0%											
nnual Accomplis Year	hments # Benefiting	Accomplish	nment Narr	ative												
2019		0 This activity i	s underway to	make infrast	tructure im	provemer	nts to the E	syrne Commu	inity Cente	er, whic	h also funct	ions as a yout	th center.			

Benefiting 0 This activity is underway to make infrastructure improvements to the Byrne Community Center, which also functions as a youth center.

Grant Year:	WASHINGTON 2019	N BOROUGH												
Project:	0003 - 2020 S Development	FY NJ Small	Cities CI	OBG Prog	gram Inno	vative	0	bjective:	Cre	eate suitabl	e living en	vironments		
IDIS Activity:	3754 - Washir	naton Borou	ah SCPIC	20-008	1		0	utcome:	Su	stainability				
Activity to preve						2			04	scantability				
,	, բբ	,				-								
Status: Location:	Open						М	atrix Code:	Fac	cility for Pe	rsons with	Disabilities (03	В)	
100 Belvidere Av	ve Washingto	n, NJ 07882	-1417				N	ational Objective	: LM	С				
Initial Funding D Financing: Funded Amount Net Drawn: Balance:		02/12/2020 \$400,000.0 \$350,986.8 \$49,013.19	00 31				Т	escription: nis activity will m 'arren County's a					improvements	to the ARC of
Proposed Accom People (General Total Population Census Tract Pe): 6 n in Service Are													
Actual Accomplis	shments:													
Number assisted	d:													
						Owner		Renter		Total				
						Total His			•		panic Pe			
White:						0	0	0	0	0	0	5		
Black/African Am Asian:	ierican:					0 0	0 0	0	0 0	0 0	0 0	1 0		
American Indian/	/Alackan Native	<u>.</u>				0	0	0	0	0	0	0		
Native Hawaiian/						0	0	0	0	0	0	Ö		
American Indian/						0 0	0 0	0	Õ	0 0	0 0	0		
Asian White:	,,					Ő	0 0	Ő	õ	0 0	ů 0	0		
Black/African Am	nerican & White	2:				0	0	0	0	0	0	0		
American Indian			rican Am	erican:		0	0	0	0	0	0	0		
Other multi-racia	al:					0	0	0	0	0	0	0		
Asian/Pacific Isla	inder:					0	0	0	0	0	0	0		
Hispanic:						0	0	0	0	0	0	0		
Fotal:						0	0	0	0	0	0	6		
-emale-headed H	Households:					0		0		0				
Income Category	y:	0	Denten	Tatal	Damaan									
Extremely Low		Owner 0	Renter 0	Total 0	Person 0									
Low Mod		0	0	0	6									
Moderate		0	0 0	Ő	0									
Non Low Modera	ate	0	0 0	0	0									
		0 0	0 0	0	6									
Fotal														

Benefiting
 0 This activity is underway to make structural, energy efficiency and drainage improvements to the ARC of Warren County's assisted living facility.

UGLG: Grant Year:	SUSSEX COU 2019	NTY												
Project:	0003 - 2020 : Development		l Cities C	DBG Pro	gram Inn	ovative	Ob	jective:	C	reate suitabl	le living e	nvironments		
IDIS Activity:	3755 - Susse	x County SCI	PID 20-0	080			Ou	tcome:	S	ustainability				
Activity to prev					is: N	lo								
C1 1	•								-			. D: 1:1:1: (/		
Status: Location:	Open						ма	trix Code:	Fa	acility for Pe	rsons wit	h Disabilities ((J3B)	
1 Spring St N	ewton, NJ 0780	50-2091					Nat	tional Objective:	LI	МС				
Initial Funding Financing: Funded Amour Net Drawn: Balance:		02/12/2020 \$200,000.0 \$200,000.0 \$0.00	00				Thi	scription: is award will reh althy living envir					omes to ensure a :	safe and
Proposed Acco People (Genera Total Populatio Census Tract P Actual Accomp	al) : 41 on in Service Ar Percent Low / M													
Number assiste														
Number assiste						Owner		Renter		Total				
						Total His	spanic	Total His	oanic	Total His	spanic P	Person		
White:						0	0	0	0	0	0	38		
Black/African Ar	merican:					0	0	0	0	0	0	1		
Asian:						0	0	0	0	0	0	1		
American India						0	0	0	0	0	0	0		
Native Hawaiiar						0	0	0	0	0	0	0		
American India	n/Alaskan Nativ	e & White:				0	0	0	0	0	0	0		
Asian White:						0	0	0	0	0	0	0		
Black/African Ar						0	0	0	0	0	0	0		
American India		e & Black/Ar	rican Am	ierican:		0	0 0	0	0 0	0	0	0		
Other multi-raci Asian/Pacific Isl						0	0	0	0	0 0	0 0	1 0		
Hispanic:	anuer.					0	0	0	0	0	0	0		
Total:						0	0	0	0	0	0	41		
Female-headed	Households:					0	0	0	U	0	0	11		
Income Catego	ry:													
		Owner	Renter	Total	Person									
Extremely Low		0	0	0	0									
Low Mod		0	0	0	41									
Moderate		0	0	0	0									
Non Low Moder	ate	0	0	0	0									
		0	0	0	41									
Total Percent Low/Mo		0.0%	0.0%	0.0%	100%									

Year 2019 # Benefiting 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: Grant Year:	DOWNE TOW 2019	(NSHIP													
Project:	0002 - 2020 S Rehabilitation		Cities Cl	OBG Prog	gram Hous	ing		Objective:		Create	suitable livir	ng environm	ients		
IDIS Activity:	3757 - Downe		CPHR 20)-0132				Outcome:		Sustain	ability				
Activity to prev					s: No)		ouccomer		oustail	lability				
		· ·													
Status: Location:	Open							Matrix Code	:	Rehab;	Single-Unit	Residential	(14A)		
288 Main St	Newport, NJ 08	345-2131						National Ob	ective:	LMH					
Initial Funding Financing: Funded Amour Net Drawn: Balance:		02/12/2020 \$112,700.0 \$112,700.0 \$0.00	0					Description: This award	will rehabili	itate appr	oximately 6	low income	housing ur	nits within D	owne Township.
Proposed Acco Housing Units Total Populatio Census Tract P	: 6 In in Service Are														
Actual Accomp	lishments:														
Number assiste	ed:														
						Own		Rer			Total	_			
White:						Total I		Total	Hispani 0			: Person 1 0			
Black/African Ar	moricany					13 0	1 0			0 0		10 000			
Asian:	nerican:					0	0			0		0 0			
American India	n/Alackan Nativ					0	0			0		0 0			
Native Hawaiiar						0	0		-	0	-	5 0 0 0			
American India						0	0			0		D 0			
Asian White:		e a white.				0	0			0		0 0			
Black/African Ar	merican & Whit	e:				0 0	0		-	0	-	0 0			
American India			rican Am	erican:		Ő	Ő			0		D 0			
Other multi-raci						0	0		0	0	0	0 0			
Asian/Pacific Isl	ander:					0	0		0	0	0	0 0			
Hispanic:						0	0		0	0	0	D 0			
Total:						13	1		0	0	13	1 0			
Female-headed	Households:					0			0		0				
Income Catego	ry:			-											
Extremely Low		Owner I 0	Renter 0	Total 0	Person 0										
Low Mod		7	0	7	0										
Moderate		6	0	6	0										
Non Low Moder	ate	0	0	0	0										
Total		13	Ő	13	Ő										
Percent Low/Mo	bd	100%	0.0%	100%	0.0%										
Annual Accomplisi Year		Accomplish		rrative											

Benefiting 0 This activity is underway to rehabilitate approximately 6 low income housing units within Downe Township.

UGLG: Grant Year:	Oldmans 2019															
Project:	0002 - 2020 Rehabilitation		Cities C	DBG Pro	gram Housi	ng		Objective:			Create sui	table living	g environment	S		
IDIS Activity:	3758 - Oldma	ans Townshin	SCPHR	20-0131				Outcome:			Sustainabi	lity				
Activity to prev								outcomer			ouocaniao	,				
,	,															
Status: Location:	Open							Matrix Cod	e:		Rehab; Si	ngle-Unit F	Residential (14	A)		
PO Box 416 F	Pedricktown, N	J 08067-0416						National Ol	ojectiv	e:	LMH					
Initial Funding	Date:	02/12/2020)					Description								
Financing:											ate approxi	mately 6 lo	ow and moder	ate income	e housing u	nits within
Funded Amour	nt:	\$112,700.0						Oldmans T	ownsh	nip.						
Net Drawn:		\$71,685.86														
Balance:		\$41,014.14	ł													
Proposed Acco	mnlishments															
Housing Units	•															
Total Populatio		ea: 0														
Census Tract P																
Actual Accomp	lishments:															
Number assiste	ed:															
						Ow	ner	Re	enter		To	tal				
					-	Total	Hispanic	Total	Н	ispanic	Total	Hispanic	Person			
White:						1	1		0	0	1	1	0			
Black/African A	merican:					1	0		0	0	1	0	0			
Asian:						1			0	0		0	0			
American India						0			0	0		0	0			
Native Hawaiiar						0			0	0		0	0			
American India	n/Alaskan Nativ	ve & White:				0	-		0	0	-	0	0			
Asian White:						0			0	0		0	0			
Black/African A			icon An	ories n.		0	-		0	0	-	0	0			
American India Other multi-rac		Ve & Black/Afl	rican Arr	ierican:		0			0 0	0		0	0			
Asian/Pacific Isl						0	-		0	0		0	0			
Hispanic:						0			0	0		0	0			
Total:						5			0	0		1	0			
Female-headed	Households:					0			0		0					
Income Catego	ry:															
			Renter		Person											
Extremely Low		0	0	0	0											
Low Mod		0	0	0	0											
Moderate		4	0	4	0											
Non Low Moder	rate	0	0	0	0											
Total	ad	4	0	4	0											
Percent Low/Mo	Da	100%	0.0%	100%	0.0%											
nnual Accomplis Year	hments # Benefiting	Accomplish	ment Na	arrative												
2019	-	0 This activity is	underwa	y to rehabi	litate approxin	nately 6	low and mod	erate income l	ousing	units in C	Oldmans Towr	ship.				

UGLG: Grant Year:	Fairfield Towi 2019	nship										
Project:		SFY NJ Small Cities C	DBG Program I	Housing		Objective:		Create suita	ble living	environments		
IDIS Activity:		ld Township SCPHR	20-0133			Outcome:		Sustainabilit	v			
				No		outcome.		Sustainabilit	у			
Activity to prev	venic, prepare ic	r, and respond to Co	oronavirus:	INO								
Status: Location:	Open					Matrix Code	:	Rehab; Sing	le-Unit Re	esidential (14A)		
PO Box 240 P.0	O. Box 240 Fai	rton, NJ 08320-0240				National Ob	jective:	LMH				
Initial Funding Financing: Funded Amour Net Drawn: Balance:		02/12/2020 \$112,700.00 \$112,553.00 \$147.00				Description: This award	will rehabilit	ate approxim	ately 6 lov	v income housin	g units within Fa	airfield Township.
	: 6 on in Service Ard Percent Low / M											
Number assiste	ed:			_		_						
					ner .	Rer		Tota		-		
White:				Total	Hispanic	Total	Hispanic 0 0		lispanic	Person 0		
Black/African A	morican			1			0 0		1 0	0		
Asian:	merican.			1			0 0		0	0		
American India	n/Alackan Nativ	٥'		0			0 0		0	0		
Native Hawaiiar	,			0	-		0 0		0	0		
American India				0			0 0		0	ů 0		
Asian White:				0			0 0		Ő	Ő		
Black/African A	merican & Whit	e:		0			0 0		0	0		
		e & Black/African An	nerican:	0	0		0 0	0 0	0	0		
Other multi-rac	ial:			1	0		0 0	0 1	0	0		
Asian/Pacific Isl	lander:			0	0		0 0	0 C	0	0		
Hispanic:				0	0		0 0		0	0		
Total:				5	1		0 0) 5	1	0		
Female-headed	Households:			0			0	0				
Income Catego	ry:											
-		Owner Renter	Total Perso									
Extremely Low Low Mod		0 0 0	-	0								
Moderate		0 0 4 0		0								
Non Low Moder	voto	4 0		0								
Total	rate	0 0 4 0		0								
Percent Low/Mo	od	4 0	4 100% 0.04	-								
Percent LOW/MO	ou	100% 0.0%	100% 0.04	/0								
Annual Accomplis Year	# Benefiting	Accomplishment N										
2019		0 This activity is underwa	y to rehabilitate ap	proximately 6	low income h	iousing units in	Fairfield Towns	ship.				

Benefiting 0 This activity is underway to rehabilitate approximately 6 low income housing units in Fairfield Township.

UGLG: Grant Year:	UPPER DEERF 2019	TELD TOWNS	HIP											
Project:		FY NJ Small C	ities CDBG	Program Hou	using		Objective:		Create su	itable living) environmen	ts		
IDIS Activity:	3760 - Upper		nshin SCPH	R 20-0129			Outcome:		Sustainat	ility				
	vent, prepare fo				No		oucome.		Sustainat	incy				
Activity to prev	ent, prepare to	r, and respond		viius. i	NO									
Status: Location:	Open						Matrix Code:		Rehab; S	ingle-Unit F	Residential (1	4A)		
PO Box 5098 1	.325 State High	way 77 Seabr	ook, NJ 083	02-1325			National Obje	ctive:	LMH					
Initial Funding Financing:	Date:	02/12/2020					Description: This award w	ill rehabilit	ate approx	imately 6 lo	ow income ho	ousing units	within Upp	er Deerfield
Funded Amour	nt:	\$112,700.00					Township.			,		5		
Net Drawn:		\$112,700.00					-							
Balance:		\$0.00												
Actual Accomp	lishments:													
Number assiste	ed:													
					Own	er	Rent	er	Тс	otal				
					Total	Hispanic	Total	Hispanic	Total	Hispanic	Person			
White:					1	. 1	() () 1	. 1	0			
Black/African A	merican:				1	0	() () 1	0	0			
Asian:					1	0	(0			
American India					0	0	(0			
Native Hawaiiar					0	0	(0			
American India	n/Alaskan Native	e & White:			0 0	0) () (-	0 0			
Asian White:	merican & White				0	0) U) U		0			
American India			an America	n.	0	0) (0			
Other multi-rac		e a blacky inte	annanchea		1	0) (0			
Asian/Pacific Isl					0	0) (0			
Hispanic:					0	0	() (o 0	0	0			
Total:					5	1	() () 5	1	0			
Female-headed	Households:				0		()	0					
Income Catego	ry:													
Estuaria de Laur			enter Tota											
Extremely Low Low Mod		0	0	0 0										
Moderate		0 4	0	0 0 4 0										
Non Low Moder	rate	4	0	4 0										
Total		4	0	0 0 4 0										
Percent Low/Mo	bd		0.0% 100											
Annual Accomplis Year	# Benefiting	Accomplishm												
2019	() This activity is u	nderway to re	habilitate appro	ximately 6 lo	w income h	ousing units with	n Upper Dee	rfield Townsh	ip.				

Benefiting 0 This activity is underway to rehabilitate approximately 6 low income housing units within Upper Deerfield Township.

UGLG:

Grant Year:

Financing:

Net Drawn:

Balance:

Funded Amount:

2020

Project: 0019 - 2021 SFY Small Cities CDBG Program State Administration

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

\$305,566.00

\$177,053.39

\$128,512.61

Status: Open Matrix Code: State Administration (21J)
Location:
, - National Objective:
Initial Funding Date: 10/20/2020 Description:

Objective:

Outcome:

Cost associated with the administration, which includes providing technical assistance, of the Small Cities CDBG Program.

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

Actual Accomplishments:

Number assisted:

	Ov	vner	Rent	er	То	tal	
	Total	Hispanic	Total	Hispanic	Total	Hispanic	Person
White:	C	0) 0	0	0	0
Black/African American:	C	0) 0	0	0	0
Asian:	C	0) 0	0	0	0
American Indian/Alaskan Native:	C	0 0	. () 0	0	0	0
Native Hawaiian/Other Pacific Islander:	C	0 0) 0	0	0	0
American Indian/Alaskan Native & White:	C	0) 0	0	0	0
Asian White:	C	0 0) 0	0	0	0
Black/African American & White:	C	0) 0	0	0	0
American Indian/Alaskan Native & Black/African American:	C	0 0) 0	0	0	0
Other multi-racial:	C	0 0) 0	0	0	0
Asian/Pacific Islander:	() 0) 0	0	0	0
Hispanic:	() 0	. () 0	0	0	0
Total:	() 0	. () 0	0	0	0
Female-headed Households:	C)	()	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:	BURLINGTO			
Project:	0034 - Burlin	ngton County CDBG-CV2	Objective:	Create economic opportunities
IDIS Activity: Activity to prev	Consulting	ngton Co CDBG-CV2 Assistance to Businesses &	Outcome:	Sustainability
Status: Location:	Canceled 0	5/05/2023	Matrix Code:	ED Direct Financial Assistance to For-Profits (18A)
49 Rancocas R	d Post Office E	Box 6000 Mount Holly, NJ 08060-1317	National Objective:	LMJ
Initial Funding	Date:	02/25/2021	Description:	
Financing:	bute.	02,23,2021		le grants to businesses that have been faced with severe financial
Funded Amour	nt:	\$0.00	5 1	e coronavirus pandemic.
Net Drawn:		\$0.00	The financial assistance	e for businesses will be used for working capital and to retain, or create

The financial assistance for businesses will be used for working capital and to retain, or create jobs for people of low and moderate-income (LMJ). The County expects to retain at least 6 jobs.

Balance:

Proposed Accomplishments:

Jobs : 6 Total Population in Service Area: 0 Census Tract Percent Low / Mod: 0.00

\$0.00

Actual Accomplishments:

Number assisted:

Number assisted:										
	Ov	/ner		Rer	nter		То	tal		
	Total	Hispar	nic	Total	Hispar	nic	Total	Hispanic	Person	
White:	C		0		0	0	0	0	0	
Black/African American:	C		0		0	0	0	0	0	
Asian:	C		0		0	0	0	0	0	
American Indian/Alaskan Native:	C		0		0	0	0	0	0	
Native Hawaiian/Other Pacific Islander:	C		0		0	0	0	0	0	
American Indian/Alaskan Native & White:	C		0		0	0	0	0	0	
Asian White:	C		0		0	0	0	0	0	
Black/African American & White:	C		0		0	0	0	0	0	
American Indian/Alaskan Native & Black/African American:	C		0		0	0	0	0	0	
Other multi-racial:	C		0		0	0	0	0	0	
Asian/Pacific Islander:	C		0		0	0	0	0	0	
Hispanic:	C		0		0	0	0	0	0	
Total:	C		0		0	0	0	0	0	
Female-headed Households:	C				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:	BURLINGTON 2020	COUNTY										
Project:	0034 - Burling	ton County CDBG-CV	2		Obj	jective:	Cr	eate suitable	e living e	nvironments		
IDIS Activity:	3799 - Burling Consulting	ton County CDBG-CV	2 Emerg Paymt	s to Households &	& Out	tcome:	Su	ıstainability				
Activity to preve	ent, prepare for	r, and respond to Cor	onavirus:	Yes								
Status: Location:	Open				Mat	trix Code:	Su	Ibsistence Pa	ayment (05Q)		
49 Rancocas Rd	Mount Holly,	NJ 08060-1317			Nat	ional Objective:	LN	1C				
Initial Funding D Financing: Funded Amount		02/25/2021 \$1,149,788.00			Thi tha	scription: s program will pro t have been faceo	d with	severe finance	cial hards	ship caused by t	he coronavirus p	oandemic.
Net Drawn:		\$346,335.27			util	e financial assistar ities. e assistance will p				,	-	
Balance:		\$803,452.73										
Proposed Accom People (General Total Population Census Tract Pe): 271 n in Service Are											
Actual Accomplis	shments:											
Number assisted	d:											
				Owner Total Hispar	nic	Renter Total Hispa	nic	Total Total Hisp	oanic P	erson		
White:				0	0	0	0	0	0	0		
Black/African Am	nerican:			0	0	0	0	0	0	0		
Asian:				0	0	0	0	0	0	0		
American Indian				0	0	0	0	0	0	0		
Native Hawaiian/				0	0	0	0	0	0	0		
American Indian	/Alaskan Native	e & White:		0	0	0	0	0	0	0		
Asian White:				0	0	0	0	0	0	0		
Black/African Am				0	0 0	0	0 0	0	0 0	0 0		
Other multi-racia		e & Black/African Am	erican:	0	0	0	0	0	0	0		
Asian/Pacific Isla				0	0	0	0	0	0	0		
Hispanic:	inder.			0	0	0	0	0	0	0		
Total:				0	0	ů 0	0	0 0	0 0	0		
Female-headed H	Households:			0	0	0	Ū	0	Ū	0		
Income Category	y:	Owner Renter	Total Person									
Extremely Low		0 0	0 0									
Low Mod		0 0	0 0									
Moderate		0 0	0 0									
Non Low Modera	ate	0 0	0 0									
Total		0 0	0 0									
Percent Low/Mod	d	0.0% 0.0%	0.0% 0.0%									
Annual Accomplish Year	ments # Benefiting	Accomplishment Na	rrative									

UGLG: Grant Year:	BURLINGTON 2020	COUNTY															
Project:	0021 - Burlington County CDBG-CV1								Objective:			Create suitable living environments					
IDIS Activity:	3800 - Burling	jton Co CDE	G-CV1 E	Emerg Pa	ymts to H	lousehold	ls &	Outcome:			Sustainability						
Activity to prev	Consulting vent, prepare fo	r, and respo	ond to C	oronaviru	is:	Yes											
Status: Location:	Open							Matrix Co	de:		Subsiste	ence Paymer	nt (05Q)				
49 Rancocas R	d Mount Holly	, NJ 08060-	1317					National (Objective:		LMC						
Initial Funding Date: 02/25/2021 Financing: Funded Amount: \$161,271.00 Net Drawn: \$6,301.84 Balance: \$154,969.16							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 fr becoming homeless.										
Census Tract P	al) : 47 on in Service Are Percent Low / M																
Actual Accomp																	
							ner		Renter			Total	-				
Native Hawaiiar American India Asian White: Black/African A	n/Alaskan Nativ n/Other Pacific 1 n/Alaskan Nativ merican & Whit n/Alaskan Nativ ial: lander:	slander: e & White: e:	frican Ar	nerican:		Total 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0			His; 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0	panic 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0		Hispanic 0 0 0 0 0	0 0 0 0 0 0 0 0 0 0 0 0 0				
Income Catego Extremely Low Low Mod Moderate Non Low Moder Total Percent Low/Mo	rate	Owner 0 0 0 0 0 0.0%	Renter 0 0 0 0 0 0.0%	0 0 0 0	Person 0 0 0 0 0 0.0%												

Annual Accomplishments Accomplishment Narrative Year # Benefiting

UGLG: Grant Year:	BURLINGTON 2020	N COUNTY												
Project:	0021 - Burlin	gton County CDB	G-CV1				Objective:	Create su	Create suitable living environments					
IDIS Activity:	3801 - Burlin Consulting	gton Co CDBG-CV	1 Emergency	Homeless	Shelter &		Outcome:							
Activity to prev	ent, prepare fo	or, and respond to	Coronavirus:	Ye	S									
Status: Location:	Open						Matrix Code:	Other Put	Other Public Services Not Listed in 05A-05Y, 03T (05Z)					
49 Rancocas Ro	d Mount Holly	y, NJ 08060-1317					National Objective:	LMC						
Initial Funding	Date:	02/25/2021					Description:	-	alu 20 hami		limited diantala	roup dessified		
Financing: Funded Amoun	+·	\$300,000.00					This funding will assist aslow and moderate-ir					froup classified		
Net Drawn:		\$39,826.03					This assistance will en				ces to assist the	m with becomina		
		\$35,620.05					self-sufficient.		<u>j</u>					
Balance:		\$260,173.97												
Proposed Accor														
People (Genera														
Total Populatio Census Tract P														
Actual Accompl	lishments:													
Number assiste	ed:													
					Owner		Renter		tal					
						panic	Total Hispan		Hispanic					
White:					0	0	0	0 0		1				
Black/African Ar	nerican:				0	0	0	0 0		1				
Asian:					0	0	0	0 0		1				
American Indiar					0	0	0	0 0		0				
Native Hawaiian					0	0	0	0 0	-	0				
American Indiar	n/Alaskan Nativ	ve & White:			0	0	0	0 0		0				
Asian White:					0	0	0	0 0		0				
Black/African Ar			A		0	0	0	0 0		0				
		ve & Black/African	American:		0 0	0 0	0	0 0		0				
Other multi-raci					0	0	0	0 0		1 0				
Asian/Pacific Isla Hispanic:	anuer.				0	0	0	0 0		0				
Total:					0	0	0	0 0		4				
Female-headed	Households:				0	U	0	0 0		1				
Incomo Cotogor	2//													
Income Categor	у.	Owner Rent	er Total Pe	erson										
Extremely Low		0	0 0	4										
Low Mod		0	0 0	0										
Moderate		0	0 0	0										
Non Low Moder	ate	0	0 0	Ő										
Total		0	0 0	4										
Percent Low/Mc	bd	0.0% 0.0		L00%										
Annual Accomplish	nments # Benefiting	Accomplishmen	t Narrative											
Year 2020		0 This activity is under anticipated in the C		or lease a	building as an	emerge	ncy shelter for individuals ex	xperiencing hom	elessness as a	a result of the coro	navirus. There are 2	0 beneficiaries		
		anucipated in the C	vi died.											

UGLG: Grant Year:	WILDWOOD 2020	CREST BORC	DUGH											
Project:	0003 - 2021	m Public	Facilities		Objective:			Create suitable living environments						
IDIS Activity:	3807 - Wildw	vood Crest Bo	rough- 2	2021-031	5			Outcome:			Availabilit	y/accessibi	lity	
Activity to prev	ent, prepare f	or, and respo	nd to Co	ronaviru	s:	No								
Status: Location:	Open							Matrix Coc	le:		Other Pub	olic Improv	ements Not I	Listed in 03A-03S (03
, -								National O	bjectiv	/e:	LMC			
Initial Funding	Date:	07/12/202	1					Description	ו:					
Financing:		+ 400 000 0												
Funded Amoun	IC:	\$400,000.0												
Net Drawn:		\$400,000.0	JU											
Balance:		\$0.00												
Proposed Accor	mplishments:													
People (Genera	al): 527													
Total Populatio	n in Service Ar	rea: 0												
Census Tract P	ercent Low / N	4od: 0.00												
Actual Accompl	lishments:													
Number assiste	ed:													
							ner		enter			tal		
						Total	Hispanic	Total		lispanic	Total	Hispanic	Person	
White:						0			0	0	0		0	
Black/African Ar	nerican:					0			0	0	0		0	
Asian:						0			0	0	0		0	
American Indiar						0	-		0	0	0	-	0	
Native Hawaiian						0			0	0	0		0	
American Indiar	n/Alaskan Nativ	ve & White:				0			0	0	0		0	
Asian White:						0	-		0	0	0	-	0	
Black/African Ar						0	-		0	0	0		0	
American Indiar		ve & Black/Ar	rican Am	ierican:		0			0	0	0		0	
Other multi-raci						0	-		0	0	0		0 0	
Asian/Pacific Isla Hispanic:						0	-		0 0	0	-	-	0	
Hispanic: Total:						0	-		0	0	0		0	
Female-headed	Households					0			0	0	0		U	
	1003010103					0			0		0			
Income Categor	ry:	0	. .	-										
			Renter		Person									
Extremely Low		0	0	0	0									
Low Mod		0	0	0	0									
Moderate	ata	0	0	0	0									
Non Low Moder	ate	0	0	0	0									
Total	. d	0	0	0	0									
Percent Low/Mc	a	0.0%	0.0%	0.0%	0.0%									
nual Accomplish	nments # Benefiting	Accomplish	nment Na	arrative										

UGLG: Grant Year:	UPPER DEERF 2020																	
Project:	0003 - 2021 SFY Small Cities CDBG Program Public Facilities								Objective:		Create suitable living environments							
IDIS Activity: Activity to prev	No			Outcome:		Availability/accessibility												
Status: Location:	Open	Open							Matrix Code:	Other Public Improvements Not Listed in 03A-03S (03Z								
, -								1	National Obje	ective:	LMC							
Initial Funding Financing: Funded Amoun Net Drawn: Balance:		07/12/202 \$400,000 \$102,269 \$297,730	00 57						Description: Seabrook Red	creation Co	ion Complex ADA Compliance - Ph III							
•	•																	
Actual Accomp	lishments:																	
Number assiste	ed:																	
						O Total	wner Hispan	ic	Rent Total	ter Hispanio		Total	nic I	Person				
White:							0	0) 10ta	0	0	0				
Black/African Ar	merican:						0	0			D	0	0	0				
Asian:							0	0		0 0	D	0	0	0				
American Indiar	n/Alaskan Native	e:					0	0			D	0	0	0				
Native Hawaiian							0	0			D	0	0	0				
American Indiar	n/Alaskan Native	e & White:					0	0			D	0	0	0				
Asian White:	moriann 9. White						0 0	0 0			D D	0 0	0 0	0 0				
Black/African Ar American Indiar			frican An	nerican:			0	0			D	0	0	0				
Other multi-raci		e er blaciy,					0	0			D	0	0	0 0				
Asian/Pacific Isl	ander:						0	0		0 0	D	0	0	0				
Hispanic:							0	0		0 0	D	0	0	0				
Total:							0	0		0	D	0	0	0				
Female-headed	Households:						0			0		0						
Income Categor	ry:	Owner	Renter	Total	Percon													
Extremely Low		Owner 0	Renter 0	10tai 0		1												
Low Mod		0	0	0														
Moderate		0	0	0														
New Levis Meder			0															

Lott floa	•	•	•	•
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

2023 NJ Small Cities CDBG PER Sep23 Draft-BJH

UGLG: Grant Year:	Sussex Borou 2020	gh														
Project:	0003 - 2021 9	SFY Small Ci	ties CDB0	G Prograi	n Public I	Facilities	Ob	jective:	C	Create suitable living environments						
IDIS Activity:	3810 - Sussex	-					Ou	Outcome:		Availability/accessibility						
Activity to prev	ent, prepare fo	r, and respo	ond to Co	ronavirus	5: N	lo										
Status: Location:	Open						Ma	trix Code:	v	Vater/Sewer	Improveme	ents (03J)				
2 Main St Sus	sex, NJ 07461-	2305					Na	tional Objective	e: L	MA						
Initial Funding Financing:	Initial Funding Date: 07/23/2021							Description: Install water distribution system improvements by replacing 1,800 feet of water lines un								
-	Funded Amount: \$400,000.00 Net Drawn: \$400,000.00						Main Street in Sussex Borough.									
Dalance.		\$0.00														
	•	,														
Actual Accomp	lishments:															
Number assiste	ed:															
						Owner		Renter		Total						
							ispanic		spanic		•	rson				
White:						0	0	0	0	0	0	0				
Black/African Ar	merican:					0	0	0	0	0	0	0				
Asian:						0	0	0	0	0	0	0				
American India						0 0	0 0	0 0	0	0 0	0 0	0 0				
Native Hawaiiar						0	0	0	0	0	0	0				
American India Asian White:	I/AIdSKdI1 INdUV	e a white:				0	0	0	0	0	0	0				
Black/African Ar	morican & Whit	0'				0	0	0	0	0	0	0				
American India			frican Am	erican:		0	0	0	0	0	0	0				
Other multi-raci		e et blacityra		encum		0	0	0	0 0	0 0	0 0	0				
Asian/Pacific Isl						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 Catego	ry:															
			Renter		Person											
Extremely Low		0	0	0	0											
Low Mod		0	0	0	0											
Moderate		0	0	0	0											
Non Low Moder	ate	0	0	0	0 0											
Total Porcont Low/M	d	0 0.0%	0 0.0%	0 0.0%	0.0%											
Percent Low/Mo	Ju	0.0%	0.0%	0.070	0.070											

- Annual Accomplishments Year # Benefiting Accomplishment Narrative
| UGLG:
Grant Year: | Fairfield Township
2020 | | | | | | | | | | | |
|---|----------------------------|----------------|---------------|---------------------|--------|----------------------|-------|-------------------------------------|------------|------------------|----------------|---------------|
| Project: | 0003 - 2021 SFY Small | Cities CDBG Pi | rogram Public | Facilities | Obj | ective: | | Create suitable | living env | ironments | | |
| IDIS Activity: | 3813 - Fairfield Townsh | ip- 2021-0322 | | | Out | come: | | Availability/acc | essibility | | | |
| Activity to prev | ent, prepare for, and res | pond to Coron | avirus: | No | | | | | | | | |
| Status:
Location: | Open | | | | Mat | rix Code: | | Other Public In | nprovemer | nts Not Listed i | n 03A-03S (03Z |) |
| , - | | | | | Nat | ional Objective: | | LMC | | | | |
| Initial Funding
Financing:
Funded Amour
Net Drawn:
Balance: | | 9.46 | | | Pha | | | ve physical barr
ply with the Am | | | | the municipal |
| • | • | | | | | | | | | | | |
| Actual Accomp | lishments: | | | | | | | | | | | |
| Number assiste | ed: | | | | | | | | | | | |
| | | | | Owner
Total Hisp | banic | Renter
Total Hisp | banic | Total
Total Hisp | anic Per | son | | |
| White: | | | | 0 | 0 | 0 | 0 | | 0 | 0 | | |
| Black/African A | merican: | | | 0 | 0 | 0 | 0 | 0 | 0 | 0 | | |
| Asian: | | | | 0 | 0 | 0 | 0 | 0 | 0 | 0 | | |
| American India | n/Alaskan Native: | | | 0 | 0 | 0 | 0 | 0 | 0 | 0 | | |
| Native Hawaiian | n/Other Pacific Islander: | | | 0 | 0 | 0 | 0 | | 0 | 0 | | |
| | n/Alaskan Native & White | : | | 0 | 0 | 0 | 0 | - | 0 | 0 | | |
| Asian White: | | | | 0 | 0 | 0 | 0 | - | 0 | 0 | | |
| | merican & White: | | | 0 | 0 | 0 | 0 | - | 0 | 0 | | |
| | n/Alaskan Native & Black/ | African Americ | an: | 0
0 | 0
0 | 0
0 | 0 | | 0
0 | 0
0 | | |
| Other multi-rac
Asian/Pacific Is | | | | 0 | 0 | 0 | 0 | | 0 | 0 | | |
| Hispanic: | | | | 0 | 0 | 0 | 0 | - | 0 | 0 | | |
| Total: | | | | Ő | Ő | 0
0 | 0 | | 0
0 | 0 | | |
| Female-headed | Households: | | | 0 | | 0 | | 0 | | | | |
| Income Catego | ry:
Owner | Renter To | tal Person | | | | | | | | | |
| Extremely Low | | 0 0 | 0 0 | | | | | | | | | |
| Low Mod | (| 0 0 | 0 0 | | | | | | | | | |
| Moderate | (| 0 0 | 0 0 | | | | | | | | | |
| Non Low Mode | rate | 0 0 | 0 0 | | | | | | | | | |
| Total | | 0 0 | 0 0 | | | | | | | | | |
| Percent Low/M | od 0.0% | 6 0.0% 0 | .0% 0.0% | | | | | | | | | |

UGLG: Grant Year:	Deerfield Tov 2020	vnship												
Project:	0003 - 2021	SFY Small Cit	ies CDBC	G Progra	m Public	Facilities	Obje	ective:	C	reate suitab	le living en	vironments		
IDIS Activity: Activity to prev	3814 - Deerfi vent, prepare fo				5: 1	٩o	Outo	come:	А	vailability/ac	cessibility			
		, and respo		. en ar n a									1: 024 020	(027)
Status: Location:	Open						Mat	rix Code:	C	ther Public I	Improveme	ents Not List	ed in 03A-039	s (03Z)
736 Landis Ave	enue Rosenha	yn, NJ 08352	2-				Nati	onal Objective	e: L	MC				
Initial Funding Financing:		07/23/202					Rem							Carmel Park, the
Funded Amour Net Drawn: Balance:	nt:	\$400,000.0 \$142,453.1 \$257,546.8	17					iicipal Building addition an em						
Proposed Acco People (Genera Total Populatic Census Tract P	al): 420 on in Service Ar													
Actual Accomp	lishments:													
Number assiste	ed:													
						Owner		Renter		Total				
White:						Total Hi 0	ispanic 0	Total His 0	spanic 0	Total His 0	spanic Pe 0	erson 0		
Black/African A	merican:					0	0	0	0	0	0	0		
Asian:						0	0	0	0	0	0	0		
American India	n/Alaskan Nativ	e:				0	0	0	0	0	0	0		
Native Hawaiiar	n/Other Pacific	Islander:				0	0	0	0	0	0	0		
American India	n/Alaskan Nativ	e & White:				0	0	0	0	0	0	0		
Asian White:						0	0	0	0	0	0	0		
Black/African A American India			rican Am	oricany		0	0 0	0 0	0 0	0 0	0 0	0 0		
Other multi-rac		e & Didck/Ai		lencan.		0	0	0	0	0	0	0		
Asian/Pacific Isl						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 Catego	ry:	Owner	Renter	Total	Person									
Extremely Low		0	0	0	0									
Low Mod		0	0	0	0									
Moderate		0	0	0	0									
Non Low Moder	rate	0	0	0	0									
Total		0	0	0	0									
Percent Low/Mo	od	0.0%	0.0%	0.0%	0.0%									

Annual Accomplishments Year # Benefiting

Accomplishment Narrative

UGLG: Grant Year:	BURLINGTON CIT 2020	ΓY													
Project:	0003 - 2021 SFY	Small Cit	ties CDB	G Progra	m Public F	acilities		Objective:		Creat	te suitable	living en	vironments		
IDIS Activity:	3823 - Burlington	City- 20	21-0024	ŀ				Outcome:		Avail	ability/acc	essibility			
Activity to prev	ent, prepare for, a	nd respo	nd to Co	oronaviru	s: N	lo									
Status: Location:	Open							Matrix Code	:	Clear	ance and	Demolitio	n (04)		
524 High St E	Burlington City, NJ (08016-45	504					National Ob	jective:	SBS					
Initial Funding Financing: Funded Amour Net Drawn: Balance:	it: \$1 \$1	7/14/202: 135,000.0 135,000.0 0.00	00					Description: demolition of the City of I	of three u		uctures lo	cated at 5	24 -526 High Si	treet (Block 33	, Lots 5 & 6) in
•															
Actual Accomp	lishments:														
Number assiste	ed:										T				
						Owner Total His	spanic	Re Total	nter Hispaı	nic To	Total tal Hisp	oanic Pe	rson		
White:						0	0		0	0	0	0	0		
Black/African Ar	merican:					0	0 0		0 0	0 0	0 0	0 0	0 0		
Asian: American India	n/Alaskan Native:					0	0		0	0	0	0	0		
	/Other Pacific Islar	nder:				0	0		0	0	0	0	0		
	n/Alaskan Native &					0	0		0	0	0	0	0		
Asian White:						0	0		0	0	0	0	0		
	merican & White:					0	0		0	0	0	0	0		
	n/Alaskan Native &	Black/Af	rican An	nerican:		0	0		0	0	0	0	0		
Other multi-raci Asian/Pacific Isl						0	0		0 0	0 0	0 0	0 0	0 0		
Hispanic:						0	0		0	0	0	0	0		
Total:						0	0		0	õ	0 0	Ő	0		
Female-headed	Households:					0			0		0				
Income Catego	,	Owner	Renter	Total	Person										
Extremely Low	(0	0 Nericei	0	0										
Low Mod		0	0	0	0										
Moderate		0	0	0	0										
Non Low Moder	ate	0	0	0	0										
Total		0	0	0	0										
Percent Low/Mo	bd	0.0%	0.0%	0.0%	0.0%										

- Annual Accomplishments Year # Benefiting Accomplishment Narrative

UGLG: Grant Year:	Middle Towns 2020	ship												
Project:	0015 - 2021 9	SFY Small Ci	ties CDB	G Program	Housing	Rehabilitat	tion	Objective:		Provide de	cent afforda	able housing		
IDIS Activity:	3824 - Middle	Township-	2021-03	14				Outcome:		Affordabili	Ŋ			
Activity to prev	ent, prepare fo	r, and respo	ond to Co	pronavirus:	No									
Status: Location:	Open							Matrix Code:		Rehabilitat	ion Adminis	tration (14H)		
33 Mechanic St	Cape May Co	ourt House,	NJ 08210)-2221				National Object	ive:	LMH				
Initial Funding Financing: Funded Amour Net Drawn:		07/14/202 \$107,000. \$107,000.	00					Description: to rehabilitate a within the Tow			sing units o	ccupied by low a	nd moderate ind	ome residents
Balance:		\$0.00												
Proposed Acco Housing Units Total Populatio Census Tract P	: 6 n in Service Are ercent Low / M													
Actual Accomp														
Number assiste	ed:					Owner		Renter		Tot	al			
					٦		spanic		Hispanic		Hispanic I	Person		
White:						0	0	0	0		0	0		
Black/African Ar	merican:					0	0	0	(0	0		
Asian:						0 0	0 0	0	(0 0	0 0		
American India Native Hawaiiar						0	0	0	(0	0		
American India						0	0	0	(0	0		
Asian White:		e a white.				0	0	0	(0	0		
Black/African Ar	merican & Whit	e:				0	0	0	(0	ů 0		
American India			frican An	nerican:		0	Ō	0	Ċ) 0	0	0		
Other multi-raci	al:					0	0	0	0) 0	0	0		
Asian/Pacific Isl	ander:					0	0	0	() 0	0	0		
Hispanic:						0	0	0	(0	0		
Total:						0	0	0	0) 0	0	0		
Female-headed	Households:					0		0		0				
Income Catego	ry:	Owner	Renter	Total P	erson									
Extremely Low		0	0	0	0									
Low Mod		0	0	0	0									
Moderate		0	0	0	0									
Non Low Moder	ate	0	0	0 0	0									
Total		0	0	0	0									
Percent Low/Mo	bd	0.0%	0.0%	0.0%	0.0%									

UGLG: Grant Year:	UPPER DEER 2020	FIELD TOW	NSHIP															
Project:	0015 - 2021 9	SFY Small C	ities CD	BG Prog	ram Hous	ing Reh	abilitatio	in (Objective:			Provide	decent af	fordabl	e housing			
IDIS Activity:	3825 - Upper vent, prepare fo					No		(Outcome:			Affordab	ility					
Activity to prev	ent, prepare to	r, and resp		LOI OI I dVI	irus:	NO												
Status: Location:	Open							I	Matrix Coc	le:		Rehab; S	Single-Un	t Resid	lential (14A)			
1325 State Hig	hway 77 Seat	orook, NJ 08	3302-13	25				I	National O	bjective	e:	LMH						
Initial Funding Financing: Funded Amour Net Drawn: Balance:		07/14/202 \$107,000. \$107,000. \$0.00	.00						Descriptior Rehabilitat		oximate	ly 6 low	income h	ousing	units within the	e Township	of Upper [Deerfield.
•																		
Actual Accomp	lishments:																	
Number assiste	ed:																	
							Dwner			enter			otal					
						Tota			Total		ispanic	Total	Hispan		rson			
White:							0	0		0	0		0	0	0			
Black/African A	merican:						0	0		0	0		0	0	0			
Asian:							0	0		0	0		0	0	0			
American India							0	0		0	0		0	0	0			
Native Hawaiiar							0	0		0	0		0	0	0			
American India	n/Alaskan Nativ	e & White:					0	0		0	0		0	0	0			
Asian White:							0	0		0	0		0	0	0			
Black/African A American India			frican A	moriese			0 0	0 0		0 0	0		0 0	0 0	0 0			
Other multi-rac		e & DidCK/A	anican A	mencan			0	0		0	0		0	0	0			
Asian/Pacific Isl							0	0		0	0		0	0	0			
Hispanic:							0	0		õ	0		0	0	ů 0			
Total:							0	Ő		õ	0		0	0	ů 0			
Female-headed	Households:						0	-		0	-		0	-	-			
Income Catego	ry:																	
5	-	Owner	Renter	Total	Person													
Extremely Low		0	()	0 0)												
Low Mod		0	()	0 0)												
Moderate		0	()	0 0)												
Non Low Moder	rate	0	(0 0													
Total		0	()	0 0)												

Percent Low/Mod

Annual Accomplishments Year # Benefiting 0.0% 0.0% 0.0% 0.0%

Accomplishment Narrative

UGLG: Grant Year:	Fairfield Tow 2020	nship												
Project:	0015 - 2021	SFY Small Ci	ties CDB	G Progra	ım Housin	ıg Rehabilitat	ion Ot	bjective:		Provide d	ecent affor	dable hous	ing	
IDIS Activity:	3826 - Fairfie	ld Township	- 2021- ()312			Ou	utcome:		Affordabi	ity			
Activity to prev	vent, prepare fo	or, and respo	ond to Co	oronaviru	is: I	No								
Status: Location:	Open						Ma	atrix Code:		Rehab; S	ingle-Unit F	Residential	(14A)	
PO Box 240 P.	O. Box 240 Fai	rton, NJ 083	20-0240				Na	ational Obje	ctive:	LMH				
Initial Funding Financing:	Date:	07/14/202	1					escription: ehabilitate a	pproxima	tely 6 low ii	ncome hous	sing units v	vithin Fairfiel	d Township.
Funded Amour	nt:	\$107,000.												
Net Drawn: Balance:		\$62,789.00 \$44,211.00												
Dalaricol		φ, 2 11.0												
Proposed Acco	•													
Housing Units	: 6 on in Service Ar													
•	Percent Low / M													
Actual Accomp	lishments:													
Number assiste	ed:													
						Owner		Rent			otal			
White:						Total His 0	spanic 0	Total (Hispanie	c Total 0 C	Hispanic 0	Person 0		
Black/African A	merican:					0	0	(0 0		0		
Asian:	inchean					0	0 0	(0 0		0		
American India	n/Alaskan Nativ	e:				0	0	()	0 0	0	0		
Native Hawaiiar	n/Other Pacific	Islander:				0	0	(0 0	0	0		
American India	n/Alaskan Nativ	e & White:				0	0	(0 0		0		
Asian White:						0	0	(0 0		0		
Black/African A						0 0	0 0	(0 C 0 C		0		
American India Other multi-rac		e & DIACK/AI		ierican:		0	0	(0 0		0 0		
Asian/Pacific Isl						0	0	(0 0		0		
Hispanic:						0	0	(0 0		0		
Total:						0	0	()	0 0	0	0		
Female-headed	I Households:					0		()	C				
Income Catego	ry:	Owner	Renter	Total	Person									
-	ry:	Owner 0	Renter 0	Total 0	Person 0									
Extremely Low Low Mod	ry:													
Extremely Low	ıry:	0	0	0	0									
Extremely Low Low Mod		0	0 0	0 0	0 0									
Extremely Low Low Mod Moderate	rate	0 0 0	0 0 0	0 0 0	0 0 0									

UGLG: Grant Year:	Hopewell Tov 2020	vnship												
Project:	0015 - 2021 9	SFY Small Ci	ties CDB0	G Program	Housing	Rehabilit	ation	Objective:		Create sui	table living e	nvironments		
IDIS Activity:	3830 - Hopev	vell Townshi	p- 2021-	0325				Outcome:		Affordabili	ty			
Activity to prev	ent, prepare fo	r, and respo	ond to Co	ronavirus:	No	D								
Status: Location:	Open							Matrix Code:		Rehab; Si	ngle-Unit Res	idential (14A)		
590 Shiloh Pike	e Bridgeton, N	J 08302-149	92					National Obje	ective:	LMH				
Initial Funding Financing: Funded Amoun Net Drawn: Balance:		07/14/202 \$107,000. \$64,054.0 \$42,946.0	00 0					Description: Rehabilitate (throughout H			occupied by I	ow and moder	ate income ho	useholds located
Proposed Accor Housing Units : Total Populatio Census Tract P	: 6 n in Service Are ercent Low / M													
Actual Accompl														
Number assiste	ed:					Owne	er	Ren	er	To	al			
							lispanic	Total	Hispanic			erson		
White:						0	0			0 0	0	0		
Black/African Ar	merican:					0	0			0 0	0	0		
Asian:						0	0			0 0	0	0		
American Indiar						0	0		-	0 0	0	0		
Native Hawaiian						0	0		-	0 0	0	0		
American Indiar Asian White:	n/Alaskan Nativ	e & white:				0 0	0 0		-	0 0 0 0	0 0	0 0		
	movienn 9. Whit					0	0			0 0	0	0		
Black/African Ar American Indiar			frican Am	erican		0	0			0 0	0	0		
Other multi-raci		c a blacity i		cricuit.		Ő	0			0 0	0	õ		
Asian/Pacific Isla						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			D	0				
Income Categor	ry:	Owner	Renter	Total P	erson									
Extremely Low		0	0	0	0									
Low Mod		0	0	0	0									
Moderate		0	0	0	0									
Non Low Moder	ate	0	0	0	0									
Total		0	0	0	0									
Percent Low/Mo	bd	0.0%	0.0%	0.0%	0.0%									

UGLG: Grant Year:	DOWNE TOW 2020	/NSHIP												
Project:	0015 - 2021	SFY Small Cit	ies CDB	G Progra	m Housin	ng Rehabilitati	on Obje	ective:	Pr	rovide decent	affordat	le housing		
IDIS Activity:	3831 - Down	e Township 2	2021-031	.3			Out	come:	At	ffordability				
Activity to prev	vent, prepare fo	or, and respo	nd to Co	ronaviru	s: I	No								
Status: Location:	Open						Mat	ix Code:	R	ehab; Single-	Unit Resi	dential (14A)		
288 Main St	Newport, NJ 08	345-2131					Nati	onal Objective:	Lľ	ЧΗ				
Initial Funding Financing:		07/14/2021						cription: abilitate appro>	kimately	6 low incom	e housing) units within the	e Township of [Downe.
Funded Amour Net Drawn: Balance:	nt:	\$107,000.0 \$20,316.62 \$86,683.38	2											
	: 6 on in Service Ar Percent Low / M													
Number assist														
	cu.					Owner		Renter		Total				
												erson		
White:						0	0	0	0	0	0	0		
Black/African A	merican:					0	0	0	0	0	0	0		
Asian:						0	0	0	0	0	0	0		
American India						0	0	0	0	0	0	0		
Native Hawaiia						0	0 0	0 0	0 0	0	0 0	0 0		
American India Asian White:	n/Alaskan Nativ	e & white:				0	0	0	0	0	0	0		
Black/African A	morican 9. Whit					0	0	0	0	0	0	0		
American India			rican Am	erican		0	0	0	0	0	0	0		
Other multi-rac		e e blacity in	ricari / ari	ici icui i		0	Ő	Ő	Ő	0	õ	ů 0		
Asian/Pacific Is						Ő	Ő	Ő	Ő	0	Ő	Ő		
Hispanic:						0	0	0	0	0	0	0		
Total:						0	0	0	0	0	0	0		
Female-headed	I Households:					0		0		0				
Income Catego	ry:	Owner	Renter	Total	Person									
Extremely Low		0	0	0	0									
Low Mod		0	0	0	0									
Moderate		0	0	0	0									
Non Low Mode	rate	0	0	0	0									
Total		0	0	0	0									
Percent Low/M	od	0.0%	0.0%	0.0%	0.0%									
		5.675			2.075									

UGLG: Grant Year:	2020													
Project:	0032 - Atlant	ic County CD	BG-CV2					Objective:			Create su	itable living	g environme	ents
IDIS Activity:	3866 - Atlant	ic County (C	/2), Ren	tal and I	lortgage	Assistanc	ce	Outcome:			Sustainab	oility		
Activity to prev	ent, prepare fo	or, and respo	nd to Co	pronaviru	IS:	Yes								
Status: Location:	Open							Matrix Coc	le:		Other Put	olic Service	s Not Listed	l in 05A-05Y, 03T (0
1333 Atlantic A	we Atlantic C	ity, NJ 08401	-7212					National O	bjectiv	/e:	LMC			
Initial Funding	Date:	06/16/2022	2					Description	ו:					
Financing:														
Funded Amour	nt:	\$497,812.0												
Net Drawn:		\$106,841.8												
Balance:		\$390,970.1	1											
Proposed Acco	mplishments:													
People (Genera	al): 130													
Total Populatio														
Census Tract P	ercent Low / N	1od: 0.00												
Actual Accomp	lishments:													
Number assiste	ed:													
							/ner		enter			otal	_	
						Total	Hispanic	Total		lispanic	Total	Hispanic		
White:	moricon					0			0 0	0 0	0			
Black/African Aı Asian:	nencan:					0			0	0	0			
American India	n/Alackan Nativ	<i>1</i> 0'				0	-		0	0	0	-	-	
Native Hawaiiar						0			0	0	0			
American India						0			0	0	0			
Asian White:		ie a mile.				0	-		õ	0	0	-	-	
Black/African Ar	merican & Whit	te:				0			0	0	0			
American India			rican Am	nerican:		0	0		0	0	0	0	0	
Other multi-raci	ial:					0	0		0	0	0	0	0	
Asian/Pacific Isl	ander:					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 Catego	ry:													
		Owner	Renter	Total	Person									
Extremely Low		0	0	0	0									
_ow Mod		0	0	0	0									
Moderate		0	0	0	0									
Non Low Moder	rate	0	0	0	0									
Total		0	0	0	0									
Percent Low/Mo	bd	0.0%	0.0%	0.0%	0.0%									
nual Accomplis Year	hments # Benefiting	Accomplish	iment Na	arrative										

UGLG: Grant Year:	CAMDEN COUNTY 2020															
Project:	0036 - Camden Cour	ity C	CDBG-CV	2				Objective:		Create	suitable	living e	nvironments			
IDIS Activity:	3909 - Camden Cour	ity C	CV-2 Hon	neless S	ervices			Outcome:		Availat	oility/acce	ssibility	,			
Activity to prev	ent, prepare for, and i	esp	ond to C	oronavii	rus:	Yes										
														. (22.0)		
Status: Location:	Open							Matrix Code	:	Homel	ess Facilit	ies (no	t operating cost	s) (03C)		
	th Floor Camden, NJ (1810	12-2306					National Ob	iective	LMC						
20 Market St 0		010	JZ-2J00						jective.	LINC						
Initial Funding	Date: 12/21	/202	22					Description:								
Financing:													ounty's new Ho			
Funded Amour													ng homeless ind			iced
Net Drawn: Balance:	\$648, \$695,							ITOITI EXISUIT	y shellers t		JVID-19 S	ocial ui	istancing and ca		5.	
Dalarice.	\$09 0 ,	723.	.00													
Proposed Acco	mplishments:															
People (Genera	al): 75															
	n in Service Area: 0															
Census Tract P	ercent Low / Mod: 0.0	0														
Actual Accomp	lishments:															
Number assiste	ed:															
							wner		nter		Total					
						Total	Hispanic		Hispani		•	anic P				
White:	moricany					(0 0	0 0	0 0	0 0			
Black/African Ar Asian:	nencan.					(0	0	0	0			
	n/Alaskan Native:					(0	0	0	0			
	/Other Pacific Islande					,				0	0	Õ	0			
	n/Alaskan Native & Wh					() (1	0	0	0	0	0			
Asian White:						() ()	0	0	0	0	0			
Black/African Ar	merican & White:) (-	0	0	0	0			
	n/Alaskan Native & Bla	ck/A	African Ar	merican	:	(0	0	0	0			
Other multi-raci						(-	0	0	0	0			
Asian/Pacific Isl	ander:					() () (0 0	0 0	0 0	0 0			
Hispanic: Total:						(0	0	0	0			
Female-headed	Housebolds					(0	0	0	0	0			
i emale-neaded	nousenoius.					,	5		0		0					
Income Catego					-											
Extremely	Owr		Renter	Total												
Extremely Low Low Mod		0			D 0 D 0											
Moderate		0			0 0											
Non Low Moder	ate	0														
Total	uc	0			D 0											
Porcont Low/M	od 0	~00	0.004													

- 0 0 0 0 0 Percent Low/Mod
- Annual Accomplishments Year # Benefiting Accomplishment Narrative

Grant Year:	HUDSON CO 2020	DUNTY													
Project:	0041 - Huds	on County Cl	DBG-CV2					Objectiv	e:		Create su	itable living	g environ	ments	
IDIS Activity:	3912 - Huds	son County C	V-2 Housi	ng Cour	iseling an	d Legal	Advocacy	Outcom	e:		Sustainab	oility			
Activity to prev	ent, prepare	for, and respo	ond to Co	ronaviru	is:	Yes									
Status: Location:	Open							Matrix C	Code:		Housing (Counseling	only, und	ler 24 CFR	5.100 (05
583 Newark Av	ve 583 Newarl	Avenue Jer	sey City,	NJ 0730	6-2301			National	Objective	e:	LMC				
Initial Funding	Data	12/22/202						Descript	ion						
Initial Funding	Date:	12/22/202	2					Descript							
Financing:		#1 11C 00	0.00					Provide	legal cour	iseling	services to	o avoid evi	cuon.		
Funded Amoun	il:	\$1,116,00													
Net Drawn:		\$99,221.0													
Balance:		\$1,016,77	8.98												
Proposed Acco															
People (Genera	al): 506														
Total Populatio	n in Service A	rea: 0													
Census Tract P	ercent Low /	Mod: 0.00													
Actual Accompl	lishments:														
, ccourre															
	d.														
Number assiste	ed:					0	wner		Renter		Тс	ntal			
	ed:						wner Hispanic	Tota	Renter al Hi	spanic		otal Hispanic	Person		
Number assiste	ed:					Total	Hispanic		al Hi	spanic 0	Total	Hispanic		ı	
Number assiste White:						Total	Hispanic 0 ()	al Hi 0	0	Total 0	Hispanic 0	(
Number assiste White: Black/African Ar						Total	Hispanic 0 (0 ()	al Hi O O	0	Total 0 0	Hispanic 0 0	()	
Number assiste White: Black/African Ar Asian:	merican:	ive:				Total	Hispanic 0 (0 (0 ()))	al Hi: 0 0 0	0 0 0	Total 0 0 0	Hispanic 0 0 0 0	((())	
Number assiste White: Black/African Ar Asian: American Indiar	merican: n/Alaskan Nat					Total	Hispanic 0 (0 (0 (0 (0 ()))	al Hi: 0 0 0 0	0 0 0 0	Total 0 0 0 0	Hispanic 0 0 0 0 0	((()))	
Number assiste White: 3lack/African Ar Asian: American Indiar Native Hawaiian	merican: n/Alaskan Nat n/Other Pacific	: Islander:				Total	Hispanic 0 0 0 0 0 0 0 0 0 0))))	al Hi: 0 0 0 0 0	0 0 0 0 0	Total 0 0 0 0 0 0	Hispanic 0 0 0 0 0 0 0	(((()))	
Number assiste White: 3lack/African Ar Asian: American Indiar Native Hawaiian American Indiar	merican: n/Alaskan Nat n/Other Pacific	: Islander:				Total	Hispanic 0 (0 0 (0 0 (0 0 (0 0 (0 0 (0))))	al Hi: 0 0 0 0 0 0	0 0 0 0 0 0	Total 0 0 0 0 0 0 0 0 0 0 0 0	Hispanic 0 0 0 0 0 0 0 0 0 0))))	
Number assiste White: Black/African Ar Asian: American Indiar American Indiar American Indiar	merican: n/Alaskan Nat n/Other Pacific n/Alaskan Nat	: Islander: ive & White:				Total	Hispanic 0 (0 0 (0 0 (0 0 (0 0 (0 0 (0 0 (0 0 ()))))	al Hi: 0 0 0 0 0 0 0	0 0 0 0 0 0 0	Total 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0	Hispanic 0 0 0 0 0 0 0 0 0 0 0 0))))	
Number assiste White: Black/African Ar Asian: American Indiar American Indiar American Indiar Saian White: Black/African Ar	merican: n/Alaskan Nat n/Other Pacific n/Alaskan Nat merican & Wh	: Islander: ive & White: ite:	frican Am	erican		Total	Hispanic 0 (0 (0 (0 (0 (0 (0 (0 (0 (0 ()))))	al Hi 0 0 0 0 0 0 0 0 0	0 0 0 0 0 0 0 0	Total 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0	Hispanic 0 0 0 0 0 0 0 0 0 0 0 0 0 0)))))	
Number assiste White: Black/African Ar Asian: Mmerican Indiar Native Hawaiian American Indiar Asian White: Black/African Ar American Indiar	merican: n/Alaskan Nat n/Alaskan Nat Merican & Wh n/Alaskan Nat	: Islander: ive & White: ite:	frican Am	erican:		Total	Hispanic 0 (0 (0 (0 (0 (0 (0 (0 (0 (0 ())))))	al Hi: 0 0 0 0 0 0 0 0 0 0	0 0 0 0 0 0 0 0 0	Total 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0	Hispanic 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0))))))	
Number assiste White: Black/African Ar Asian: American Indiar Native Hawaiian American Indiar Sian White: Black/African Ar American Indiar Other multi-raci	merican: n/Alaskan Nat n/Other Pacific n/Alaskan Nat merican & Wh n/Alaskan Nat ial:	: Islander: ive & White: ite:	frican Am	erican:		Total	Hispanic 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0)))))))	al Hi: 0 0 0 0 0 0 0 0 0 0 0 0	0 0 0 0 0 0 0 0 0 0 0 0 0	Total 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0	Hispanic 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0))))))))	
Number assiste White: Black/African Ar Asian: American Indiar Asian White: Black/African Ar American Indiar Other multi-raci Asian/Pacific Isk	merican: n/Alaskan Nat n/Other Pacific n/Alaskan Nat merican & Wh n/Alaskan Nat ial:	: Islander: ive & White: ite:	frican Am	erican:		Total	Hispanic 0 (0) 0 (0)))))))))	al Hi: 0 0 0 0 0 0 0 0 0 0 0 0 0	0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0	Total 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0	Hispanic 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0)))))))))	
Number assiste White: 3lack/African Ar Asian: American Indiar Asian White: 3lack/African Ar American Indiar Dther multi-raci Asian/Pacific Isl Hispanic:	merican: n/Alaskan Nat n/Other Pacific n/Alaskan Nat merican & Wh n/Alaskan Nat ial:	: Islander: ive & White: ite:	frican Am	erican:		Total	Hispanic 0		al Hi 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0	0 0 0 0 0 0 0 0 0 0 0 0 0	Total 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0	Hispanic 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0			
Number assiste White: Black/African Ar Asian: American Indiar Asian White: Black/African Ar American Indiar Other multi-raci Asian/Pacific Isk	merican: n/Alaskan Nat n/Other Pacific n/Alaskan Nat merican & Wh n/Alaskan Nat ial: ander:	: Islander: ive & White: ite:	frican Am	erican:		Total	Hispanic 0 (0) 0 (0)		al Hi: 0 0 0 0 0 0 0 0 0 0 0 0 0	0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0	Total 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0	Hispanic 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0			
Number assiste White: Black/African Ar Asian: American Indiar Native Hawaiian American Indiar Jack/African Ar American Indiar Jack/African Ar American Indiar Dther multi-rasi Asian/Pacific Ish Iispanic: Total: Temale-headed	merican: n/Alaskan Nat n/Other Pacific n/Alaskan Nat merican & Wh n/Alaskan Nat ial: ander: Households:	: Islander: ive & White: ite:	frican Am	erican:		Total	Hispanic 0 (0) (0) 0 (0) (0) 0		al Hi 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0	0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0	Total 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0	Hispanic 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0			
Number assiste White: Black/African Ar Asian: American Indiar Asian White: Black/African Ar American Indiar Asian White: Black/African Ar American Indiar Dther multi-raci Asian/Pacific Isk Hispanic: Total:	merican: n/Alaskan Nat n/Other Pacific n/Alaskan Nat merican & Wh n/Alaskan Nat ial: ander: Households:	: Islander: ive & White: ite:		erican: Total	Person	Total	Hispanic 0 (0) (0) 0 (0) (0) 0		al Hi 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0	0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0	Total 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0	Hispanic 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0			
Number assiste White: Black/African Ar Asian: American Indiar Asian White: Black/African Ar American Indiar Dither multi-raci Asian/Pacific Isk Hispanic: Fotal: Female-headed Income Categor	merican: n/Alaskan Nat n/Other Pacific n/Alaskan Nat merican & Wh n/Alaskan Nat ial: ander: Households:	: Islander: ive & White: ite: ive & Black/A			Person	Total	Hispanic 0 (0) (0) 0 (0) (0) 0		al Hi 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0	0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0	Total 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0	Hispanic 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0			
Number assiste White: Black/African Ar Asian: American Indiar Vative Hawaiian American Indiar Saku Mhite: Black/African Ar American Indiar Other multi-raci Asian/Pacific Isk Hispanic: Total: =emale-headed income Categor	merican: n/Alaskan Nat n/Other Pacific n/Alaskan Nat merican & Wh n/Alaskan Nat ial: ander: Households:	: Islander: ive & White: ite: ive & Black/A Owner	Renter	Total 0	0	Total	Hispanic 0 (0) (0) 0 (0) (0) 0		al Hi 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0	0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0	Total 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0	Hispanic 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0			
Number assiste White: Black/African Ar American Indiar Saian: American Indiar Asian White: Black/African Ar American Indiar Black/African Ar African Ar American Indiar Black/African Ar African Ar American Indiar Black/African Ar American Indiar Black/African Ar American Indiar Black/African Ar American Indiar Black/African Ar American Indiar	merican: n/Alaskan Nat n/Other Pacific n/Alaskan Nat merican & Wh n/Alaskan Nat ial: ander: Households:	: Islander: ive & White: ite: ive & Black/A Owner 0 0 0	Renter 0 0	Total 0 0	0 0	Total	Hispanic 0 (0) (0) 0 (0) (0) 0		al Hi 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0	0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0	Total 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0	Hispanic 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0			
Number assiste White: Black/African Ar Asian: American Indiar Native Hawaiian American Indiar Dather Multi-raci Asian/Vhite: Jack/African Ar American Indiar Dather multi-raci Asian/Pacific Isl dispanic: Total: To	merican: n/Alaskan Nat n/Other Pacific n/Alaskan Nat merican & Wh n/Alaskan Nat ial: ander: Households: ry:	: Islander: ive & White: ite: ive & Black/A Black/A Owner 0	Renter 0 0 0	Total 0 0 0	0 0 0	Total	Hispanic 0 (0) (0) 0 (0) (0) 0		al Hi 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0	0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0	Total 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0	Hispanic 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0			
Number assiste White: Black/African Ar American Indiar Saian: American Indiar Asian White: Black/African Ar American Indiar Black/African Ar African Ar American Indiar Black/African Ar African Ar American Indiar Black/African Ar American Indiar Black/African Ar American Indiar Black/African Ar American Indiar Black/African Ar American Indiar	merican: n/Alaskan Nat n/Other Pacific n/Alaskan Nat merican & Wh n/Alaskan Nat ial: ander: Households: ry:	: Islander: ive & White: ite: ive & Black/A Owner 0 0 0 0	Renter 0 0	Total 0 0	0 0	Total	Hispanic 0 (0) (0) 0 (0) (0) 0		al Hi 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0	0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0	Total 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0	Hispanic 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0			

Year # Benefiting

9

UGLG: Grant Year:	CUMBERLAN 2020	ID COUNTY											
Project:	0024 - Cuml	perland Coun	ty CDBG	-CV1			0	bjective:		Create econ	omic oppo	ortunities	
IDIS Activity: Activity to prev		perland Coun or, and respo				Yes	0	utcome:		Sustainability	/		
Status: Location:	Completed	06/23/2023					М	atrix Code:		ED Direct Fir	nancial As	sistance to F	or-Profits (18A)
164 W Broad S	St Bridgeton,	NJ 08302-24	58				Ν	ational Object	ive:	LMJ			
Initial Funding Financing: Funded Amour Net Drawn: Balance:		04/04/202 \$10,000.0 \$10,000.0 \$0.00	0				Т	escription: he Outlook Sa 46 Shiloh Pike		ell, NJ 088302			
Proposed Acco Jobs: 7 Total Populatio Census Tract P	on in Service A												
Actual Accomp													
Number assiste	ed:					Owne	ər	Renter		Total			
							Hispanic		Hispanic			Person	
White:						0	0	0	. 0	0	0	6	
Black/African Ar	merican:					0	0	0	0		0	0	
Asian:						0	0	0	0		0	0	
American India	,					0	0	0	0		0	0	
Native Hawaiiar						0	0	0	0	-	0	0	
American India	n/Alaskan Nati	ve & White:				0	0	0	0	-	0	0	
Asian White:		· · ·				0 0	0 0	0	0		0 0	0	
Black/African Ar American India			frican An	orican		0	0	0	0		0	0	
Other multi-raci				icrican.		0	0	0	0		0	1	
Asian/Pacific Isl						0	0	ő	0		0	Ō	
Hispanic:						0	0	0	0		0	0	
Total:						0	0	0	0	0	0	7	
Female-headed	Households:					0		0		0			
Income Catego	ry:	Owner	Renter	Total	Person								
Extremely Low		0	0	0	7								
Low Mod		0	0	0	0								
Moderate		0	0	0	0								
Non Low Moder	rate	0	0	0	0								
Total		0	0	0	7								
Percent Low/Mo	bd	0.0%	0.0%	0.0%	100%								

UGLG: Grant Year:	CUMBERLAN 2020	D COUNTY											
Project:	0024 - Cumb	erland Coun	ty CDBG-	CV1				Objective:		Create e	conomic op	portunities	
IDIS Activity: Activity to prev	3936 - Cumb vent, prepare fo			-		e Agency Yes		Outcome:		Sustaina	bility		
Status: Location:	Completed	06/23/2023						Matrix Cod	le:	ED Direc	t Financial	Assistance t	to For-Profits (18A)
164 W Broad S	St Bridgeton,	NJ 08302-24	58					National O	bjective:	LMJ			
Initial Funding Financing: Funded Amour Net Drawn: Balance:		04/04/202 \$10,000.0 \$10,000.0 \$0.00	0						n: Insurance Ag Pike, Hope		302		
Proposed Acco Jobs: 4 Total Populatio Census Tract P	on in Service Ar Percent Low / N												
Actual Accomp													
Number assiste	ed:					Ow	ner	R	enter	т	otal		
						Total	Hispanic		Hispan		Hispanic	Person	
White:						0			0		0 0	4	
Black/African Ar	merican:					0			0		0 0		
Asian:						0			0		0 0		
American India	,					0			0 0		0 0 0 0	-	
Native Hawaiiar American India						0			0		0 0	0	
Asian White:		ve a white.				0	-		0	-	0 0	-	
Black/African Ar	merican & Whi	te:				0			0		0 0	0	
American India			frican Arr	erican:		0			0		0 0		
Other multi-raci	ial:					0	0)	0	0	0 0	0	
Asian/Pacific Isl	lander:					0			0		0 0	-	
Hispanic:						0			0		0 0		
Total:						0)	0		0 0	4	
Female-headed	Households:					0			0		0		
Income Catego	ry:	Owner	Renter	Total	Person								
Extremely Low		0	0	0	1								
Low Mod		0	0	0	3								
Moderate		0	0	0	0								
Non Low Moder	rate	0	0	0	0								
Total		0	0	0	4								
Percent Low/Mo	od	0.0%	0.0%	0.0%	100%								

UGLG: Grant Year:	CUMBERLAI 2020	ND COUNTY											
Project:	0038 - Cum	berland Coun	ty CDBG-	·CV2				Objective:		Create e	conomic op	portunities	
IDIS Activity: Activity to prev		berland Coun for, and respo				ontractor Yes	S	Outcome:		Sustaina	bility		
Status: Location:	Completed	06/19/2023						Matrix Cod	e:	ED Direc	t Financial	Assistance t	o For-Profits (18A)
164 W Broad S	t Bridgeton,	NJ 08302-24	58					National Ol	ojective:	LMJ			
Initial Funding Financing: Funded Amoun Net Drawn: Balance:		04/06/202 \$10,000.0 \$10,000.0 \$0.00	0						: ctrical Conti Street, Vine		8360		
Proposed Accor Jobs: 4 Total Population Census Tract Po	n in Service A ercent Low /	vrea: 0											
Actual Accompl	lishments:												
Number assiste	ed:					0		D		-			
						Total	ner/ Hispanic		enter Hispan		otal Hispanic	Person	
White:						0			0		0 0	0	
Black/African An	merican:					0	0		0	0	0 0	0	
Asian:						0	0		0	0	0 0	0	
American Indiar						0			0	-	0 0	0	
Native Hawaiian						0			0		0 0	0	
American Indiar	n/Alaskan Nat	ive & White:				0			0		0 0	0	
Asian White:						0			0		0 0	0	
Black/African An American Indiar			frican Am			0			0 0		0 0 0 0	0	
Other multi-racia		IVE & DIACK/A		lencan.		0			0		0 0	4	
Asian/Pacific Isla						0			0		0 0	- 0	
Hispanic:						0	-		0		0 0	0	
Total:						0			0		0 0	4	
Female-headed	Households:					0			0		0		
Income Categor	ry:				-								
Extremely Levy		Owner	Renter	Total 0	Person 3								
Extremely Low Low Mod		0	0 0	0	0								
Moderate		0	0	0	1								
Non Low Moder	ato	0	0	0	0								
Total	alc	0	0	0	4								
Percent Low/Mo	bd	0.0%	0.0%	0.0%	100%								
		0.070	5.070		100/0								

UGLG: Grant Year:	CUMBERLAN 2020	d county											
Project:	0038 - Cumb	erland Coun	ty CDBG-	-CV2			Ot	ojective:		Create econon	nic opp	ortunities	
IDIS Activity:	3964 - Cumb	erland Count	ty CV2 H	otel Chai	rlesworth		Ou	itcome:		Sustainability			
Activity to prev	ent, prepare f	or, and respo	ond to Co	oronaviru	s:	Yes							
Status: Location:	Open						Ma	atrix Code:		ED Direct Fina	ncial A	ssistance to Fo	or-Profits (18A
164 W Broad S	it Bridgeton,	NJ 08302-24	58				Na	tional Objective:	:	LMJ			
Initial Funding Financing: Funded Amoun Net Drawn: Balance:		04/10/202 \$10,000.0 \$10,000.0 \$0.00	0				Ho	escription: otel Charlesworth 4 New Jersey Av		Fortescue, NJ	08321		
Proposed Accor Jobs : 3 Total Populatio Census Tract P	n in Service A												
Actual Accompl	lishments:												
Number assiste	ed:												
						Owner		Renter		Total			
							panic		panic			Person	
White:						0	0	0	0	0	0	0	
Black/African Ar	merican:					0	0	0	0	0	0	0	
Asian: Amariaan Indiar	n/Alackan Nati					0	0 0	0 0	0	0	0 0	0 0	
American Indiar Native Hawaiian						0	0	0	0 0	0	0	0	
American Indiar						0	0	0	0	0	0	0	
Asian White:	AIdSKall Nau	ve & write.				0	0	0	0	0	0	0	
Black/African Ar	merican & Whi	te				0	0	0	0	0	0	0	
American Indiar			frican Am	nerican:		0	0	0	Ő	Ö	0	0	
Other multi-raci						0	0	0	0	0	0	0	
Asian/Pacific Isla						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 Categor	ry:				_								
			Renter		Person								
Extremely Low		0	0	0	0								
Low Mod		0	0	0	0								
		0	0 0	0 0	0 0								
Moderate Non Low Modor		0	U	U	U								
Moderate Non Low Moder Total	rate	0	0	0	0								

ual Accomplishments Year # Benefiting

UGLG: Grant Year:	CUMBERLAI 2020	ND COUNTY													
Project:	0038 - Cum	berland Coun	ty CDBG-	·CV2			(Objective:		Create	econom	nic opp	ortunities		
IDIS Activity: Activity to prev							(Outcome:		Sustair	nability				
Status: Location:	0038 - Cumberland County CDBG-CV2 Objective: Create economic opportunities y: 3970 - Cumberland County CV2 Razor's Edge Barbershop Outcome: Sustainability prevent, prepare for, and respond to Coronavirus: Yes ED Direct Financial Assistance ad St. Bridgeton, NJ 08302-2458 National Objective: LMJ ting Date: 0/4/10/2023 Description: Razor's Edge Barbershop nount: \$10,000.00 \$10,000.00 \$10,000.00 sto prevent, prevare 0 sto ford Merris Razor's Edge Barbershop 201 North High Street, Milville, NJ 08332 kccomplishments: sto ford Merris Total Hispanic Total Hispanic n American: 0 0 0 0 0 0 0 n American: 0 0 0 0 0 0 0 0 0 n American: 0		ssistance to	For-Profits (18A)											
	2020 0038 - Cumberland County CDBG-CV2 Objective: Create ec 3970 - Cumberland County CV2 Razor's Edge Barbershop vent, prepare for, and respond to Coronavirus: Yes Outcome: Sustainab Open Matrix Code: ED Direct St Bridgeton, NJ 08302-2458 National Objective: LMJ I Date: 9/10/2023 Description: Razor's Edge Barbershop Int: \$10,000.00 \$0.00 Description: Razor's Edge Barbershop omplishments: Stificolo.00 \$0.00 Description: Razor's Edge Barbershop omplishments: Stificolo.00 \$10,000.00 \$10,000.00 \$10,000.00 \$10,000.00 ginthemets: Stificolo.00 \$10,000.00 \$10,000.00 \$10,000.00 \$10,000.00 ginthemets: Stificolo.00 \$10,000.00 \$10,000.00 \$10,000.00 \$10,000.00 umerican: 0 0 0 0 0 0 output: 0 0 0 0 0 0 unerican: 0 0 0 0 0 0 0 0 unerican:														
Initial Funding Financing: Funded Amoun Net Drawn: Balance:		\$10,000.0 \$10,000.0	0				F	Razor's Edg	je Barbersh	•	NJ 0833	32			
Jobs : 1 Total Populatio	on in Service A	vrea: 0													
Actual Accompl	lishments:														
Number assiste	ed:														
													_		
White:							•	Total							
	moricant														
Asian:	merican.														
	n/Alaskan Nat	ive:													
									-						
Asian White:	,					0	0		0	0	0	0	0		
Black/African Ar	merican & Wh	ite:				0	0		0	0	0	0	0		
American Indiar	n/Alaskan Nat	ive & Black/A	frican An	nerican:		0	0		0	0	0	0	0		
Other multi-raci															
Asian/Pacific Isl	lander:								-						
Hispanic:															
Total:						0	0		0	0	0	0	2		
Female-headed	Households:					0			0		0				
Income Categor	ry:	_			_										
Extremely Low															
Low Mod															
Moderate	rato														
Non Low Moder	ale														
Total Percent Low/Mo	bd														
Annual Accomplish		Accomplis			5070										

UGLG: Grant Year:	MONMOUTH 2020	COUNTY											
Project:	0045 - Monm	outh County	CDBG-C	V2			0	bjective:		Create e	conomic op	portunities	
IDIS Activity:	3979 - Monm						0	utcome:		Sustaina	bility		
Activity to prev	ent, prepare fo	or, and respo	nd to Co	ronavirus	5: Y	'es							
Status: Location:	Open						Μ	atrix Code:		ED Direc	t Financial /	Assistance to	For-Profits (18A)
1 E Main St F	reehold, NJ 07	728-2273					Ν	ational Obje	ective:	LMA			
Initial Funding	Date:	05/10/202	3				D	escription:					
Financing:								alking Head					
Funded Amoun	it:	\$20,000.00					7	00 Mattison	Avenue U	nit A, Asbu	ıry Park, Ne	w Jersey	
Net Drawn:		\$20,000.00)										
Balance:		\$0.00											
Proposed Acco	mplishments:												
Businesses: 1													
Total Populatio	n in Service Ar	ea: 1,075											
Census Tract P	ercent Low / N	1od: 55.80											
Actual Accomp	lishments:												
Number assiste	ed:												
						Owner		Rent			otal		
							spanic	Total	Hispanic		Hispanic		
White:	moricon					0 0	0 0) () (D 0 D 0	0 0	
Black/African Ar Asian:	nencan:					0	0		5 (5 (0 0	0	
American Indiar	n/Alaskan Nativ					0	0		5 (0 0 0 0	0	
Native Hawaiian						0	0		5 (0 0	0	
American Indiar						0	0		-) (0 0	0	
Asian White:	,					0	0) ()	0 0	0	
Black/African Ar	merican & Whit	te:				0	0) ()	0 0	0	
American Indiar	n/Alaskan Nativ	ve & Black/Af	rican Am	erican:		0	0) (0 0	0	
Other multi-raci						0	0) (0 0	0	
Asian/Pacific Isl	ander:					0	0) (0 0	0	
Hispanic:						0	0) (0 0	0	
Total: Female-headed	Housebolds:					0 0	0) (1		D 0 D	0	
	riouscrioius.					0			5		5		
Income Categor	ry:												
			Renter		Person								
Extremely Low		0	0 0	0 0	0 0								
Low Mod Moderate		0	0	0	0								
Moderate Non Low Moder	ate	0	0	0	0								
Total	uic	0	0	0	0								
Percent Low/Mo	bd	0.0%	0.0%	0.0%	0.0%								
nual Accomplis	hments	Accomplish	nment Na	irrative									
Vonr	# Benefiting												
Year 2023		0 \$0.00											

UGLG: Grant Year:	MONMOUTH 2020	COUNTY												
Project:	0045 - Monm	outh County	CDBG-C\	/2				Objec	tive:		Create e	conomic op	portunities	
IDIS Activity:	3980 - Monm Round 2	outh County	CV2 Jai S	Shree Kri	sna Inc I	DBA Wel	sh Farms	Outco	me:		Sustaina	bility		
Activity to prev	vent, prepare fo	or, and respo	nd to Cor	onavirus	: Y	ſes								
Status: Location:	Open							Matrix	Code:		ED Direc	t Financial <i>i</i>	Assistance to	o For-Profits (18A)
1 E Main St F	reehold, NJ 07	728-2273						Natior	nal Objec	tive:	LMA			
Initial Funding Financing: Funded Amour Net Drawn: Balance:		05/10/2023 \$20,000.00 \$20,000.00 \$0.00)						ree Krisr	na Inc DBA eet, Asbur		arms-round ew Jersey	2	
Proposed Acco Businesses : 1 Total Populatic Census Tract P	l on in Service Ar													
Actual Accomp	lishments:													
Number assiste	ed:													
							/ner		Rente			otal	Dorson	
White:						Total 0	Hispanio	сті С	otal 0	Hispanic 0		Hispanic 0 0	Person 0	
Black/African A	merican:					0		5	0			0 0	0	
Asian:						0		5	0	0		0 0	0	
American India	n/Alaskan Nativ	/e:				0		5	0	0		0 0	0	
Native Hawaiiar						0		D	0	0		0 0	0	
American India						0		D	0	0		0 0	0	
Asian White:						0		D	0	0		0 0	0	
Black/African A	merican & Whit	e:				0		C	0	0		0 0	0	
American India	n/Alaskan Nativ	e & Black/Af	rican Ame	erican:		0		C	0	0		0 0	0	
Other multi-rac	ial:					0		D	0	0		0 0	0	
Asian/Pacific Isl	lander:					0		C	0	0		0 0	0	
Hispanic:						0		0	0			0 0	0	
Total:						0		0	0	0		0 0	0	
Female-headed	Households:					0	1		0			0		
Income Catego	ry:													
		Owner	Renter	Total	Person									
Extremely Low		0	0	0	0									
Low Mod		0	0	0	0									
Moderate		0	0	0	0									
Non Low Moder	rate	0	0	0	0									
Total		0	0	0	0									
Percent Low/Mo	od	0.0%	0.0%	0.0%	0.0%									
Annual Accomplis Year	# Benefiting	Accomplish	ment Na	rative										
2023		0 \$0.00												

UGLG: Grant Year:	MONMOUTH 2020	COUNTY											
Project:	0045 - Monn	nouth County	/ CDBG-C	:V2			(Objective:		Create e	conomic op	portunities	
IDIS Activity:	3981 - Monn	nouth County	/ CV2 Sri	Srawati	Inc. DBA	Mak on M	ain (Outcome:		Sustaina	bility		
Activity to preve	ent, prepare f	or, and respo	ond to Co	ronaviru	s: Y	es							
Status: Location:	Open						I	Matrix Code	2:	ED Direc	t Financial /	Assistance t	to For-Profits (18A)
1 E Main St Fr	reehold, NJ 07	728-2273					r	National Ob	jective:	LMA			
Initial Funding I Financing: Funded Amoun Net Drawn: Balance:		05/10/202 \$20,000.0 \$20,000.0 \$0.00	0				2 [Description Sri Srawati DBA Mak oi 1506 Main S	Inc.	ury Park			
Proposed Accor Businesses : 1 Total Population Census Tract Pe	n in Service A												
Actual Accompl	lishments:												
Number assiste	ed:												
						Owr			nter		otal	Damaa	
White:						Total 0	Hispanic 0	Total	Hispani 0		Hispanic 0 0	Person 0	
Black/African An	norican					0	0				0 0	0	
Asian:	nencan.					0	0				0 0	0	
American Indian	n/Alaskan Nati	ve.				0	0				0 0	0	
Native Hawaiian						0	0		-		0 0	0	
American Indian						0	0				0 0	0	
Asian White:	,					0	0		0	0	0 0	0	
Black/African An	merican & Whi	te:				0	0		0	0	0 0	0	
American Indian	n/Alaskan Nati	ve & Black/A	frican Am	nerican:		0	0				0 0	0	
Other multi-racia						0	0		-	-	0 0	0	
Asian/Pacific Isla	ander:					0	0				0 0	0	
Hispanic:						0	0			-	0 0	0	
Total: Female-headed	Households:					0 0	0		0 0		0 0 0	0	
Income Categor													
Income categor	y.	Owner	Renter	Total	Person								
Extremely Low		0	0	0	0								
Low Mod		0	0	0	0								
Moderate		0	0	0	0								
Non Low Modera	ate	0	0	0	0								
Total		0	0	0	0								
Percent Low/Mo	bd	0.0%	0.0%	0.0%	0.0%								
Annual Accomplish	nments	Accomplis	hment Na	arrative									

UGLG:	MONMOUTH	COUNTY												
Grant Year:	2020													
Project:	0045 - Monr	nouth County	/ CDBG-0	CV2				Objectiv	/e:		Create ec	onomic op	portunities	
IDIS Activity:	3982 - Monn	nouth County	/ CV2 Pa	rlor Galle	ry LLC			Outcom	e:		Sustainat	oility		
Activity to preve	ent, prepare f	or, and respo	ond to Co	oronaviru	IS:	Yes								
	Open							Matrix C	Code:		ED Direct	Financial /	Assistance	to For-Profits (18A)
Location: 1 E Main St Fre	eebold N107	778-7773						Nationa	l Objective		LMA			
		120-2215						Naciona	i Objective		LINA			
Initial Funding D	Date:	05/10/202	23					Descript	tion:					
Financing:								Parlor G	allery LLC					
Funded Amount	:	\$20,000.0	0					717 Coc	okman Ave	enue, A	sbury Par	k, NJ		
Net Drawn:		\$20,000.0	0											
Balance:		\$0.00												
Proposed Accom	nplishments:													
Businesses: 1														
Total Population	n in Service A	rea: 1,075												
Census Tract Pe	ercent Low / I	4od: 55.80												
Actual Accomplis	shments:													
Number assisted	d:													
							vner		Renter			otal	Dever	
White:						Total (Hispanic) (ai nis 0	spanic 0	Total 0	Hispanic 0	Person 0	
Black/African Am	orican					((0	0	0		0	
Asian:	iericari.					0			0	0	0		0	
American Indian/	/Alaskan Nati	ve:				0			0	0	0		0	
Native Hawaiian/						Ċ			Ő	Ő	Ő		0 0	
American Indian/						C) ()	0	0	0	0	0	
Asian White:						C) ()	0	0	0	0	0	
Black/African Am						C)	0	0	0		0	
American Indian/		ve & Black/A	frican An	nerican:		C			0	0	0	-	0	
Other multi-racia						(0	0	0		0	
Asian/Pacific Isla	inder:					0			0	0	0		0	
Hispanic:						0			0	0 0	0		0 0	
Total: Female-headed H	Households:					0		J	0 0	0	0		0	
Income Category	y:													
			Renter	Total										
Extremely Low		0	0	0	0									
Low Mod		0	0	0	0									
Moderate Non Low Modera	to	0	0	0	0 0									
Total	ile i	0	0	0	0									
Percent Low/Mod	d	0.0%	0.0%	0.0%	0.0%									
Annual Accomplish		Accomplis			0.070									
атаа лесотризн	menta	Accomplis	minerie IN	anauve										

UGLG: Grant Year:	MONMOUTH 2020	COUNTY												
Project:	0045 - Monm	outh County	CDBG-C	V2				Obje	ective:		Create e	conomic op	portunities	
IDIS Activity: Activity to preve	3983 - Monm ent, prepare fo					LC es		Outo	come:		Sustaina	bility		
Status: Location:	Open							Mati	rix Code:		ED Dire	ct Financial /	Assistance to	For-Profits (18A)
1 E Main St Fr	reehold, NJ 07	728-2273						Nati	onal Obje	ective:	LMA			
Initial Funding Financing: Funded Amoun Net Drawn: Balance:		06/26/202 \$20,000.00 \$20,000.00 \$0.00	D					Des	cription:					
Proposed Accor Businesses : 1 Total Population Census Tract Pe	n in Service Ar													
Actual Accompl	lishments:													
Number assiste	ed:													
						Ov Total	vner Hispani	~	Ren ⁻ Total			Total Hispanic	Dorson	
White:						TOLAI		0		Hispanio 0	0	0 0	0	
Black/African An	merican:					(0			0	0 0	0	
Asian:						(0			0	0 0	0	
American Indian	n/Alaskan Nativ	/e:				Ċ)	0		0	0	0 0	0	
Native Hawaiian						()	0		0	0	0 0	0	
American Indian	n/Alaskan Nativ	ve & White:				()	0		0	0	0 0	0	
Asian White:						(0			0	0 0	0	
Black/African An						(0			0	0 0	0	
American Indian		ve & Black/Af	rican Am	erican:		(0			0	0 0	0	
Other multi-racia						(0			0	0 0	0	
Asian/Pacific Isla	ander:					(0 0			0 0	0 0 0	0	
Hispanic: Total:						(-	0		-	0	0 0	0	
Female-headed	Households:					(0		0	0	0	0	
Income Categor	y:													
			Renter		Person									
Extremely Low		0	0	0	0									
Low Mod		0	0	0	0									
Moderate		0	0	0	0									
Non Low Modera	ate	0	0	0	0									
Total Percent Low/Mo	bd	0 0.0%	0 0.0%	0 0.0%	0 0.0%									
Annual Accomplish		Accomplish			0.070									

UGLG: Grant Year:	MONMOUTH 2020	COUNTY												
Project:	0045 - Monn	nouth County	CDBG-C	V2			Oł	jective:		(Create ec	onomic op	portunities	5
IDIS Activity:	3984 - Monn	outh County	CV2 MO	GO Asbı	ıry Park L	LC	Ou	itcome:		9	Sustainat	ility		
Activity to prev	ent, prepare f	or, and respo	nd to Co	ronaviru	s: \	/es								
Status: Location:	Open						Ma	atrix Code	2:	E	ED Direct	Financial A	Assistance	to For-Profits (18A)
1 E Main St F	reehold, NJ 07	728-2273					Na	itional Ob	jective	: 1	MA			
Initial Funding	Date:	05/11/202	3				De	escription	:					
Financing:								OGO Asbu						
Funded Amoun	nt:	\$20,000.00					85	0 Ocean	Avenue	e, Asbur	y Park, M	IJ		
Net Drawn:		\$20,000.00)											
Balance:		\$0.00												
Proposed Accor Businesses : 1	•													
Total Populatio		·oa: 1 250												
Census Tract P														
Actual Accomp	lishments:													
Number assiste	ed:													
						Owner		Re	nter		Тс	otal		
							panic	Total	His	panic	Total	Hispanic		
White:						0	0		0	0	0		0	
Black/African Ar	merican:					0	0		0	0	0		0	
Asian:	- / 0					0	0		0	0	0	-	0	
American Indiar Native Hawaiiar						0	0 0		0 0	0	0		0 0	
American Indiar						0	0		0	0	0		0	
Asian White:		ve a writte.				0	0		0	0	0	-	0	
Black/African Ar	merican & Whi	te:				0	0		0	0	0		0	
American Indiar			rican Am	erican:		Ő	Ő		Õ	Ő	Ő		Ő	
Other multi-raci						0	0		0	0	0	0	0	
Asian/Pacific Isl	ander:					0	0		0	0	0	0	0	
Hispanic:						0	0		0	0	0	0	0	
Fotal:						0	0		0	0	0	-	0	
emale-headed	Households:					0			0		0			
Income Categor	ry:													
			Renter		Person									
Extremely Low		0	0	0	0									
Low Mod		0	0	0	0									
Moderate Non Low Moder	rato	0	0 0	0 0	0 0									
Non Low Moder Total	ale	0	0	0	0									
Percent Low/Mo	bd	0.0%	0.0%	0.0%	0.0%									
					0.070									
nual Accomplis		Accomplish	ment Na	rrative										
Year 2023	# Benefiting	0 \$0.00												

UGLG: Grant Year:	MONMOUTH 2020	COUNTY												
Project:	0045 - Monm	outh County	CDBG-C\	/2			C	bjective:		Cre	ate econor	nic opp	ortunities	
IDIS Activity: Activity to prev	3985 - Monm vent, prepare fo					Yes	C	outcome:		Sus	stainability			
Status: Location:	Open						٢	latrix Code	:	ED	Direct Fina	ancial A	ssistance to Fo	or-Profits (18A)
1 E Main St F	reehold, NJ 077	28-2273					N	lational Ob	jective:	LM.	A			
Initial Funding Financing: Funded Amour Net Drawn: Balance:		05/11/202 \$20,000.00 \$20,000.00 \$0.00)				Is	escription: saac Dwec 19 Park Av	k	ng Bran	ich, NJ			
Census Tract P Actual Accomp	n in Service Are Percent Low / M Dishments:													
Number assiste	ed:					Owner		Re	nter		Total			
American India Asian White: Black/African A	n/Alaskan Nativ n/Other Pacific : n/Alaskan Nativ merican & Whit n/Alaskan Nativ ial: lander: I Households:	islander: e & White: e: e & Black/Af			Person 0 0	0 0 0 0 0 0 0 0 0 0 0 0 0 0 0	0 0 0 0 0 0 0 0 0 0 0 0 0 0		0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0	0 0 0 0 0 0 0 0 0 0 0 0	0 0 0 0 0 0 0 0 0 0 0 0 0			
Non Low Moder Total Percent Low/Mo	od	0 0 0.0% Accomplist	0 0 0.0%	0 0 0.0%	0 0 0.0%									
Year 2023	# Benefiting	0 \$0.00	cnc nu											

UGLG: Grant Year:	MONMOUTH 2020	COUNTY											
Project:	0045 - Monm	outh County	CDBG-C	V2			0	ojective:		Create ecor	omic op	portunities	
IDIS Activity:	3986 - Monm						0	utcome:		Sustainabilit	y		
Activity to preve	ent, prepare fo	or, and respo	nd to Co	ronaviru	5: Y	'es							
Status: Location:	Open						М	atrix Code:		ED Direct Fi	nancial /	Assistance to	For-Profits (18A)
1 E Main St Fr	eehold, NJ 07	728-2273					Na	ational Obje	ective:	LMA			
Initial Funding I	Date:	05/11/202	3				D	escription:					
Financing:							As	bury Park	Food Collec	tive			
Funded Amount	t:	\$20,000.00)				90	6 Sewell A	venue, Asb	ury Park, NJ			
Net Drawn:		\$20,000.00)										
Balance:		\$0.00											
Proposed Accor	nplishments:												
Businesses: 1													
Total Population	n in Service Ar	ea: 2,080											
Census Tract Pe	ercent Low / M	1od: 84.10											
Actual Accompli	ishments:												
Number assiste	d:												
						Owne		Rent		Tota			
White:						Total H 0	ispanic 0	Total	Hispanic 0 C		lispanic 0	Person 0	
white: Black/African An	orican					0	0		0 C		0	0	
Asian:	lencan.					0	0		0 C		0	0	
American Indian	/Alaskan Nativ	/e'				0	0		0 C		0	0	
Native Hawaiian						0 0	Ő		0 C		Ő	0	
American Indian						0	0		0 0	0	0	0	
Asian White:						0	0		0 C	0 0	0	0	
Black/African An	nerican & Whit	e:				0	0		0 C	0 0	0	0	
American Indian		ve & Black/Af	rican Am	erican:		0	0		0 C		0	0	
Other multi-racia						0	0		0 C		0	0	
Asian/Pacific Isla	ander:					0	0		0 C	-	0	0	
Hispanic:						0	0		0 0		0	0	
Total: Female-headed	Households:					0 0	0		0 C 0) O O	0	0	
Income Categor	v:												
	,	Owner	Renter	Total	Person								
Extremely Low		0	0	0	0								
Low Mod		0	0	0	0								
Moderate		0	0	0	0								
Non Low Modera	ate	0	0	0	0								
Total		0	0	0	0								
Percent Low/Mo	d	0.0%	0.0%	0.0%	0.0%								
nual Accomplish		Accomplish	nment Na	irrative									
Year 2023	# Benefiting												

Location: 1 E Main St Freehold, NJ 07728-2273 National Objective: LMA Initial Funding Date: 05/11/2023 Description:	oportunities Assistance to For-Profits (18A)
Activity to prevent, prepare for, and respond to Coronavirus: Yes Status: Open Location: Matrix Code: 1 E Main St Freehold, NJ 07728-2273 Initial Funding Date: 05/11/2023 Description: Enter Status	Assistance to For-Profits (18A)
Status: Open Matrix Code: ED Direct Financial Location: 1 E Main St Freehold, NJ 07728-2273 National Objective: LMA Initial Funding Date: 05/11/2023 Description:	Assistance to For-Profits (18A)
Location: 1 E Main St Freehold, NJ 07728-2273 National Objective: LMA Initial Funding Date: 05/11/2023 Description:	Assistance to For-Profits (18A)
Initial Funding Date: 05/11/2023 Description:	
- · · · · · · · ·	
Financing: Asbury Book Coopertive Funded Amount: \$20,000.00 644 A Cookman Avenue, Asbury Park, NJ	
Net Drawn: \$20,000.00 Set A Cookinan Avenue, Asbury Park, No	
Balance: \$0.00	
Proposed Accomplishments:	
Businesses: 1	
Total Population in Service Area: 1,075	
Census Tract Percent Low / Mod: 55.80	
Actual Accomplishments:	
Number assisted:	
Owner Renter Total Total Hispanic Total Hispanic Total Hispanic	Person
Black/African American: 0 0 0 0 0 0	0
Asian: 0 0 0 0 0 0	0
American Indian/Alaskan Native: 0 <t< td=""><td></td></t<>	
Native Hawaiian/Other Pacific Islander: 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	
Black/African American & White: 0 <t< td=""><td></td></t<>	
Asian/Pacific Islander: 0 0 0 0 0 0	
Hispanic: 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	
Don Low Moderate 0 0 0 0	
Percent Low/Mod 0.0% 0.0% 0.0% 0.0%	
Inual Accomplishments Accomplishment Narrative	
Year # Benefiting 2023 0 \$0.00	
2023 U \$U.UU	

UGLG: Grant Year:	2020										
Project:	0045 - Moni	mouth County CDBG	-CV2		0	bjective:	Cre	eate econor	nic opport	unities	
IDIS Activity:	3988 - Moni Lola's Europ	nouth County CV2 S ean Café	iteinbach Liquore	License LLC DBA	0	utcome:	Su	stainability			
Activity to prev		or, and respond to	Coronavirus:	Yes							
Status: Location:	Open				М	atrix Code:	ED	Direct Fina	incial Assi	stance to For	r-Profits (18A)
1 E Main St F	reehold, NJ 0	7728-2273			Na	ational Objective:	LM	A			
Initial Funding Financing: Funded Amoun Net Drawn: Balance:		05/11/2023 \$20,000.00 \$20,000.00 \$0.00			М	escription: onmouth and Ocea 39 Cookman Avenu				ng	
Proposed Accor Businesses : 1 Total Populatio Census Tract P	n in Service A Percent Low /										
Actual Accomp											
Number assiste	ed:			Owner		Renter		Total			
				Total Hispa	anic	Total Hispa	anic [.]		panic Pe	erson	
White:				0	0	0	0	0	0	0	
Black/African Ar	merican:			0	0	0	0	0	0	0	
Asian:	- / 0 0 -+			0	0	0	0	0	0	0	
American Indiar				0	0 0	0	0	0	0	0	
Native Hawaiian				-	-	0	-	-	-	-	
American Indiar	n/Alaskan Nat	ve & white:		0 0	0 0	0	0 0	0 0	0 0	0 0	
Asian White: Black/African Ar	morican 8. Wh	ito:		0	0	0	0	0	0	0	
		ive & Black/African A	merican	0	0	0	0	0	0	0	
Other multi-raci			anchean.	0	0	0	0	0	0	0	
Asian/Pacific Isl				Ő	õ	0	Ő	õ	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 Categor	ry:										
E durante de Laure		Owner Rente									
Extremely Low Low Mod				0 0							
Low Mod Moderate				0							
Non Low Moder	ate	-		0							
Total	all			0							
Percent Low/Mo	bd	0.0% 0.0%									
nual Accomplis	hments	Accomplishment									
Year 2023	# Benefiting	0 \$0.00									

UGLG: Grant Year:	MONMOUTH 2020	I COUNTY													
Project:	0045 - Moni	mouth Count	y CDBG-0	CV2			Ob	jective:		Create	economi	с орр	ortunities		
IDIS Activity: Activity to prev	-	mouth Count for, and resp				al Academy Yes	of Ou	itcome:		Sustair	nability				
Status: Location:	Open						Ma	atrix Code	:	ED Dir	ect Finan	cial As	ssistance to I	For-Profits ((18A)
1 E Main St F	reehold, NJ 0	7728-2273					Na	itional Ob	jective:	LMA					
Initial Funding Financing: Funded Amoun Net Drawn: Balance:		05/12/202 \$20,000.0 \$20,000.0 \$0.00	00				As		: Technical n Avenue S				, NJ		
Proposed Accor Businesses: 1 Total Populatio Census Tract P	n in Service A														
Actual Accompl	lishments:														
Number assiste	ed:														
						Owne			nter	·- T-4-	Total		Damaa		
White:						Total H 0	lispanic 0	Total	Hispan 0	ic Tota 0	I Hispa 0	anic 0	Person 0		
Black/African Ar	merican:					0	0		0	0	0	0	0		
Asian:	neneun.					0	0		0	0	0	0	0		
American Indiar	n/Alaskan Nat	ive:				0	0		0	0	0	Ő	0		
Native Hawaiian						ů 0	Ő		0	0	0	Ő	0 0		
American Indiar						0	0		0	0	0	0	0		
Asian White:						0	0		0	0	0	0	0		
Black/African Ar	merican & Wh	ite:				0	0		0	0	0	0	0		
American Indiar		ive & Black/A	African An	nerican:		0	0		0	0	0	0	0		
Other multi-raci						0	0		0	0	0	0	0		
Asian/Pacific Isl	ander:					0	0		0	0	0	0	0		
Hispanic: Total:						0 0	0 0		0 0	0 0	0 0	0 0	0 0		
Female-headed	Households:					0	U		0	U	0	U	0		
Income Categor	rv:														
	,	Owner	Renter	Total	Person										
Extremely Low		0	0	0	0										
Low Mod		0	0	0	0										
Moderate		0		0	0										
Non Low Moder	ate	0	-	0	0										
Total		0		0	0										
Percent Low/Mc	bd	0.0%	0.0%	0.0%	0.0%										
Annual Accomplish	hments	Accomplis	shment N	arrative											

- Annual Accomplishments Accom Year # Benefiting 2023 0 \$0.00 Accomplishment Narrative

UGLG: Grant Year:	MONMOUTH 0 2020	COUNTY												
Project:	0045 - Monmo	outh County	CDBG-C	:V2				Objectiv	/e:	Cre	ate econo	omic opp	oortunities	
IDIS Activity: Activity to prev	3990 - Monmo					nts DBA 'es	Tabulas	Outcom	e:	Sus	stainability	/		
Status:	Open	, unu respe		i onavii a		0		Matrix (Code:	ED	Direct Fir	nancial A	Assistance to	For-Profits (18A)
Location:														()
1 E Main St Fi	reehold, NJ 077	28-22/3						Nationa	l Objective:	LM	A			
Initial Funding Financing: Funded Amoun Net Drawn:		05/12/202 \$20,000.00 \$20,000.00	D						tion: of Independo okman Aven					
Balance:		\$0.00												
Proposed Accor Businesses: 1 Total Population Census Tract Po	n in Service Are													
Actual Accompl	ishments:													
Number assiste	d:													
						Ov Total	vner Hispanic	Tot	Renter al Hisp	anic 1	Total Total H	ispanic	Person	
White:						0			0	0	0	. 0	0	
Black/African An	nerican:					C			0	0	0	0	0	
Asian:						(0	0	0	0	0	
American Indiar						(0 0	0 0	0 0	0 0	0 0	
Native Hawaiian American Indiar						(0	0	0	0	0	
Asian White:		. a white.				0			0	0	0	0	0	
Black/African An	nerican & White	:				C) ()	0	0	0	0	0	
American Indiar	n/Alaskan Native	e & Black/Af	rican Am	nerican:		0) ()	0	0	0	0	0	
Other multi-racia						C			0	0	0	0	0	
Asian/Pacific Isla	ander:					(0	0	0	0	0	
Hispanic: Total:						0			0 0	0 0	0 0	0 0	0 0	
Female-headed	Households:					0		,	0	U	0	0	U	
Income Categor	y:													
		Owner	Renter	Total	Person									
Extremely Low		0	0	0	0									
Low Mod		0	0	0	0									
Moderate		0	0	0	0									
Non Low Moder Total	ate	0 0	0 0	0 0	0 0									
Percent Low/Mo	d	0.0%	0.0%	0.0%	0.0%									
		Accomplish			0.070									

UGLG: Grant Year:	MONMOUTH 2020	COUNTY												
Project:	0045 - Monm	outh County	CDBG-C	V2			0	bjective:		С	reate eco	nomic op	portunities	
IDIS Activity:	3991 - Monm	outh County	CV2 Asb	oury Park	Brewery		0	utcome:		S	ustainabil	ity		
Activity to prev	ent, prepare fo	or, and respo	nd to Co	ronavirus	5: Y	'es								
Status: Location:	Open						Μ	atrix Code	:	E	D Direct F	inancial A	Assistance t	to For-Profits (18A
1 E Main St Fi	reehold, NJ 07	728-2273					N	ational Obj	ective:	L	MA			
Initial Funding	Date:	05/12/202	3					escription:						
Financing:								sbury Park						
Funded Amoun	t:	\$20,000.00					8	10 Sewell A	Avenue, A	Asbury	y Park, NJ			
Net Drawn:		\$20,000.00)											
Balance:		\$0.00												
Proposed Accor	nplishments:													
Businesses: 1														
Total Population														
Census Tract Po		10d: 55.80												
Actual Accompl	ishments:													
Number assiste	d:													
						Own		Rer			Tot			
A /l= 14 = .							Hispanic	Total	Hispa			Hispanic		
White:						0 0	0 0		0 0	0 0	0	0	0 0	
Black/African An Asian:	nerican:					0	0		0	0	0	0	0	
American Indiar	Alackan Nativ	(O)				0	0		0	0	0	0	0	
Native Hawaiian						0	0		0	0	0	0	0	
American Indiar						0	0		0	0	0	0	0	
Asian White:	y additional function	e a mile.				Ő	0		0	õ	0	0	Ő	
Black/African An	nerican & Whit	e.				Ő	0		0	õ	0	0	0 0	
American Indiar			rican Am	erican:		Ő	Ő		õ	Õ	Ő	Ő	Ő	
Other multi-racia						0	0		0	0	0	0	0	
Asian/Pacific Isla	ander:					0	0		0	0	0	0	0	
Hispanic:						0	0		0	0	0	0	0	
Fotal:						0	0		0	0	0	0	0	
emale-headed	Households:					0			0		0			
ncome Categor	y:													
		Owner	Renter	Total	Person									
Extremely Low		0	0	0	0									
ow Mod		0	0	0	0									
Moderate		0	0	0	0									
Non Low Moder	ate	0	0	0	0									
Fotal		0	0	0	0									
Percent Low/Mo	d	0.0%	0.0%	0.0%	0.0%									
nual Accomplish	nments	Accomplish	nment Na	rrative										
Year	# Benefiting													

UGLG: Grant Year:	MONMOUTH 2020	COUNTY													
Project:	0045 - Monm	outh Count	y CDBG-C	CV2			Ot	ojective:		Creat	e econon	nic opp	ortunities		
IDIS Activity:	3992 - Monm	outh County	y CV2 Jui	ce Beach	ı		Οι	utcome:		Susta	ainability				
Activity to prev	vent, prepare fo	or, and resp	ond to Co	oronaviru	IS:	Yes									
Status: Location:	Open						Ma	atrix Code	:	ED D	irect Fina	ncial A	ssistance t	o For-Profi	ts (18A)
1 E Main St F	reehold, NJ 07	728-2273					Na	ational Ob	jective:	LMA					
Initial Funding Financing: Funded Amour Net Drawn: Balance:		05/12/202 \$20,000.0 \$20,000.0 \$0.00	0				Ju	escription: ice Beach 11 Cookma		, Asbury	Park, NJ				
Proposed Acco Businesses: 1 Total Populatic Census Tract P	l on in Service Ar														
Actual Accomp	lishments:														
Number assiste	ed:														
						Owner			nter		Total				
White:						Total His 0	spanic 0	Total	Hispan 0	ic To 0	tal His 0	panic 0	Person 0		
	moricon					0	0		0	0	0	0	0		
Black/African A Asian:	mencan.					0	0		0	0	0	0	0		
American India	n/Alaskan Nativ	<u>م</u>				0	0		0	0	0	0	0		
Native Hawaiiar						0	0		0	0	0	0	0		
American India						0 0	0 0		0	0	0 0	0	0		
Asian White:	.,					0	0		0	0	0	0	0		
Black/African A	merican & Whit	te:				0	0		0	0	0	0	0		
American India	n/Alaskan Nativ	/e & Black/A	frican An	nerican:		0	0		0	0	0	0	0		
Other multi-rac	ial:					0	0		0	0	0	0	0		
Asian/Pacific Isl	lander:					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 Catego	ry:				_										
		Owner													
Extremely Low		0	0	0	0										
Low Mod		0	0	0	0										
Moderate		0	0	0	0										
Non Low Moder	rate	0	0	0	0										
Total Porcont Low/M	od	0	0	0	0										
Percent Low/Mo		0.0%	0.0%	0.0%	0.0%										
Annual Accomplis	hments	Accomplis	hment N	arrative											

- Annual Accomplishments Accom Year # Benefiting 2023 0 \$0.00 Accomplishment Narrative

UGLG: Grant Year:	MONMOUTH 2020	I COUNTY											
Project:	0045 - Mon	mouth County	CDBG-C	2V2				Objective:		Create e	conomic op	portunities	
IDIS Activity: Activity to preve		mouth County for, and respo				er ′es		Outcome:		Sustaina	bility		
Status: Location:	Open							Matrix Coo	le:	ED Direc	t Financial	Assistance t	to For-Profits (18A)
1 E Main St Fr	reehold, NJ 0	7728-2273						National C	bjective:	LMA			
Initial Funding I Financing: Funded Amoun Net Drawn: Balance:		05/12/202 \$20,000.0 \$20,000.0 \$0.00	0						rvice Center	Asbury Parl	s, NJ		
Proposed Accor Businesses : 1 Total Population Census Tract Pe	n in Service A	-											
Actual Accompl	lishments:												
Number assiste	ed:												
							wner		enter		otal		
White:						Total	Hispanic 0 (: Total	Hispan 0		Hispanic 0 0		
Black/African An	merican:						5 (5 (0		0 0	0	
Asian:)	0		0 0	0	
American Indian	n/Alaskan Nat	ive:)	0		0 0	0	
Native Hawaiian	/Other Pacific	: Islander:					0 0)	0	0	0 0	0	
American Indian	n/Alaskan Nat	ive & White:)	0	-	0 0	0	
Asian White:)	0		0 0	0	
Black/African An)	0		0 0	0	
American Indian Other multi-racia		IVE & BIACK/A	rrican An	ierican:)	0		0 0 0 0	0	
Asian/Pacific Isla)	0	-	0 0	0	
Hispanic:								,)	0		0 0	0	
Total:)	0		0 0	0	
Female-headed	Households:					(D		0		0		
Income Categor	ry:												
Enternalis Laws		Owner 0	Renter 0	Total 0	Person 0								
Extremely Low Low Mod		0	0	0	0								
Moderate		0	0	0	0								
Non Low Moder	ate	0	0	0	0								
Total		0	0	0	0								
Percent Low/Mo	bd	0.0%	0.0%	0.0%	0.0%								
, Annual Accomplish		Accomplis		arrative									

UGLG: Grant Year:	MONMOUTH COUNTY 2020												
Project:	0045 - Monmouth Count	y CDBG-C	2V2			Ob	jective:		Create econor	nic opp	oortunities		
IDIS Activity:	3994 - Monmouth Count	y CV2 Old	l Glory L	LC		Οι	tcome:		Sustainability				
Activity to preve	ent, prepare for, and resp	ond to Co	oronaviru	s: ``	Yes								
Status: Location:	Open					Ma	trix Code:		ED Direct Fina	ancial A	ssistance to	For-Profits (1	18A)
1 E Main St Fr	eehold, NJ 07728-2273					Na	tional Obje	ctive:	LMA				
Initial Funding I Financing: Funded Amount Net Drawn: Balance:		00				Ol	scription: J Glory LLC 4 Main Stre		Asbury Park, I	U			
•	nplishments: n in Service Area: 1,075 ercent Low / Mod: 55.80												
Actual Accompli	shments:												
Number assisted	d:												
					Owner		Rent		Total				
						panic	Total	Hispanic			Person		
White:					0	0	(0	0		
Black/African Am	nerican:				0	0	(0	0		
Asian:	(Alashan Nations				0	0	(0	0		
American Indian	Alaskan Native: Other Pacific Islander:				0 0	0 0	(0 0	0 0		
	Alaskan Native & White:				0	0	(0	0		
Asian White:	Aldskall Native & White.				0	0	(0	0		
Black/African Am	nerican & White:				0 0	0 0	(Ő	0 0		
	/Alaskan Native & Black/A	frican An	nerican:		0	0	(0	0		
Other multi-racia					0	0	() (0	0	0		
Asian/Pacific Isla	inder:				0	0	() (0	0	0		
Hispanic:					0	0	(0	0		
Total:					0	0	() (0	0	0		
Female-headed I	Households:				0		()	0				
Income Category		Dontor	Total	Dorson									
Extremely Low	Owner 0	Renter 0	Total 0	Person 0									
Low Mod	0	0	0	0									
Moderate	0	0	0	0									
Non Low Modera		0	0	0									
Total	0	0	0	0									
Percent Low/Mo		0.0%	0.0%	0.0%									
Annual Accomplish	ments Accomplis	hment N											

- Annual Accomplishments Year # Ben 2023 iments # Benefiting 0 \$0.00 Accomplishment Narrative

UGLG: Grant Year:	MONMOUTH 2020	COUNTY										
Project:	0045 - Monm	outh County (CDBG-CV2				Objective:		Create e	conomic op	portunities	
IDIS Activity:	3995 - Monm Eleven 34687	outh County (CV2 Shree I	Kapilay Nama	h Corp Di	BA Seven	Outcome:		Sustaina	bility		
Activity to pre-	vent, prepare fo	or, and respon	d to Coron	avirus:	Yes							
Status: Location:	Open						Matrix Code	:	ED Direc	t Financial A	Assistance to	For-Profits (18A)
1 E Main St	Freehold, NJ 07	728-2273					National Obj	jective:	LMA			
Initial Funding Financing: Funded Amou Net Drawn: Balance:		05/12/2023 \$20,000.00 \$20,000.00 \$0.00					Description: Shree Kapila 1401 Asbury	ay Namah C			1 34687	
Actual Accomp	lishments:											
Number assist	ed:				0	ner	Por	nter	-	otal		
					Total	Hispanic		Hispanio		Hispanic	Person	
White:					0					0 0	0	
Black/African A	merican:				0					0 0	0	
Asian:	n/Alackan Nativ				0					0 0 0 0	0 0	
	n/Alaskan Nativ n/Other Pacific				0					0 0	0	
	in/Alaskan Nativ				0	•		-	-	0 0	0	
Asian White:	,				0					0 0	0	
Black/African A	merican & Whit	e:			0					0 0	0	
	n/Alaskan Nativ	e & Black/Afri	can Americ	an:	0					0 0	0	
Other multi-rac					0	-				0 0	0	
Asian/Pacific Is	lander:				0	-				0 0 0 0	0 0	
Hispanic: Total:					0	-		-	-	0 0	0	
Female-headed	I Households:				0			0		0	Ŭ	
Income Catego	ory:											
Extremely Levy		Owner R 0	enter To 0	tal Person 0 0								
Extremely Low Low Mod		0	0	0 0								
Moderate		ů 0	0	0 0								
Non Low Mode	rate	0	0	0 0								
Total		0	0	0 0								
Percent Low/M	od	0.0%	0.0% 0.	0% 0.0%								
Annual Accomplis Year	# Benefiting	Accomplishn	nent Narral	ive								
2023		0 \$0.00										

UGLG: Grant Year:	MONMOUTH 2020	COUNTY										
Project:	0045 - Monn	nouth County	CDBG-CV2				Objective:		Create e	conomic op	portunities	
IDIS Activity:	3996 - Monn Syrup	nouth County	CV2 Dispens	e All Product	s DBA As	bury	Outcome:		Sustaina	oility		
Activity to prev	vent, prepare fo	or, and respor	d to Corona	virus:	Yes							
Status: Location:	Open						Matrix Code	::	ED Direc	t Financial J	Assistance to I	For-Profits (18A)
1 E Main St F	reehold, NJ 07	728-2273					National Ob	jective:	LMA			
Initial Funding Financing: Funded Amour Net Drawn: Balance:		05/12/2023 \$20,000.00 \$20,000.00 \$0.00						l Products D I Avenue, As				
Proposed Acco Businesses : 1 Total Populatic Census Tract P	on in Service Ar											
Actual Accomp												
Number assiste												
					Ow Total	ner Hispanic	Re Total	nter Hispanic		otal Hispanic	Person	
White:					0	•		0 (•		
Black/African A	merican:				0			0 0				
Asian:					0	-		0 0) 0		
American India					0	-		0 0			-	
Native Hawaiiar					0	-		0 0	-		-	
American India Asian White:	n/Alaskan Nativ	ve & white:			0 0			0 0				
Black/African A	merican & Whi	te:			0			0 0				
American India			ican America	n:	0	-		0 0	-		-	
Other multi-rac	ial:				0	0		0 0) () 0	0	
Asian/Pacific Isl	lander:				0			0 0) 0		
Hispanic:					0			0 0	-			
Total: Female-headed	Households:				0 0			0 0) () ())	0	
Income Catego	rv.											
	.,.	Owner F	Renter Tota	al Person								
Extremely Low		0	0	0 0								
Low Mod		0	0	0 0								
Moderate		0	0	0 0								
Non Low Moder	rate	0	0	0 0								
Total Percent Low/Mo	od	0 0.0%	0 0.0% 0.0	0 0								
Annual Accomplis	hments		nent Narrati									
Year 2023	# Benefiting	0 \$0.00										

UGLG: Grant Year:	MONMOUTH 2020	COUNTY												
Project:	0045 - Monm	outh County	CDBG-C	:V2				Objective:		Create	economic op	portunities	5	
				_										
IDIS Activity: Activity to prev	3997 - Monm					Yes		Outcome:		Sustain	ability			
		, and respe			5.	103								
Status: Location:	Open							Matrix Coc	le:	ED Dire	ect Financial	Assistance	to For-Profits (18A)	
1 E Main St F	reehold, NJ 07	728-2273						National O	bjective:	LMA				
Initial Funding	Date:	05/12/202	3					Description	n:					
Financing:								Bianca Fre	da LLC					
Funded Amoun	nt:	\$20,000.0						551 Cookn	nan Avenue	e, Asbury P	ark, NJ			
Net Drawn: Balance:		\$20,000.0 \$0.00	0											
Dropood Acco	maliahaanta													
Proposed Accor Businesses : 1														
Total Populatio		ea: 1,075												
Census Tract P	ercent Low / M	lod: 55.80												
Actual Accompl	lishments:													
Number assiste	ed:													
						O Total	wner Hispanio		enter Hispar		Total Hispanic	Person		
White:							•)	0	0	0 (
Black/African Ar	merican:						0 ()	0	0	0 0	0		
Asian:)	0	0	0 0			
American Indiar)	0	0	0 (
Native Hawaiian American Indiar)	0 0	0 0	0 0			
Asian White:		e a white.)	0	0	0 0	-		
Black/African Ar	merican & Whit	e:					0 ()	0	0	0 (0		
American Indiar	n/Alaskan Nativ	e & Black/A	frican An	nerican:			0 ()	0	0	0 0	0		
Other multi-raci)	0	0	0 (
Asian/Pacific Isl	ander:)	0	0	0 0			
Hispanic: Total:)	0 0	0 0	0 0			
Female-headed	Households:						0	,	0	0	0	0		
Income Categor	ry:	Owner	Renter	Total	Person									
Extremely Low		Owner 0	Renter 0	i otai 0	0									
Low Mod		0	0	0	0									
Moderate		ů 0	0	0	0									
Non Low Moder	ate	0	0	0	0									
Total		0	0	0	0									
Percent Low/Mc	bd	0.0%	0.0%	0.0%	0.0%									
Annual Accomplish	hments	Accomplis	hment N	arrative										

Project: 0045 - Monmouth County CDBG-CV2 Objective: Create economic opportunities IDIS Activity: 3998 - Monmouth County CV2 SeaGlass DBA Sea & Spine Outcome: Sustainability Activity to prevent, prepare for, and respond to Coronavirus: Yes Yes Sustainability Status: Open Matrix Code: ED Direct Financial Assistance to For Location: I Hain St Freehold, NJ 07728-2273 National Objective: LMA Initial Funding Date: 05/12/2023 Description: SeaGlass DBA Sea & Spine Initial Funding Date: 05/12/2023 Funded Amount: \$20,000.00 Balance: \$20,000.00 Balance: SeaGlass DBA Sea & Spine Proposed Accomplishments: Businesses : 1 1303 Memorial Drive, Asbury Park, NJ National Objective: Vertice Number assisted: Owner Renter Total Wihte: 0 0 0 0													
Activity to prevent, prepare for, and respond to Coronavirus: Yes Status: Open Location: 1 E Main St Freehold, NJ 07728-2273 National Objective: LMA Initial Funding Date: 05/12/2023 Financing: Funded Amount: \$20,000.00 Net Drawn: \$20,000.00 Balance: \$0.00 Proposed Accomplishments: Businesses : 1 Total Population in Service Area: 1,515 Census Tract Percent Low / Mod: 59.70 Actual Accomplishments: Number assisted: Owner Renter Total Owner Total Hispanic Total Hispanic Person													
Status: Open Matrix Code: ED Direct Financial Assistance to For Location: 1 E Main St Freehold, NJ 07728-2273 National Objective: LMA Initial Funding Date: 05/12/2023 Description: SeaGlass DBA Sea & Spine Funded Amount: \$20,000.00 1303 Memorial Drive, Asbury Park, NJ Net Drawn: \$20,000.00 Balance: \$0.00 Proposed Accomplishments: Businesses : 1 Total Population in Service Area: 1,515 Census Tract Percent Low / Mod: 59.70 Actual Accomplishments: Vumber assisted: Number assisted: Owner Renter Total Owner Renter Total Hispanic Person													
Location: 1 E Main St Freehold, NJ 07728-2273 National Objective: LMA Initial Funding Date: 05/12/2023 Description: Financing: Funded Amount: \$20,000.00 Balance: \$20,000.00 Balance: \$0.00 Proposed Accomplishments: Businesses : 1 Total Population in Service Area: 1,515 Census Tract Percent Low / Mod: 59.70 Actual Accomplishments: Number assisted: Owner Renter Total Total Hispanic Total Hispanic Person													
Initial Funding Date: 05/12/2023 Description: Financing: SeaGlass DBA Sea & Spine Funded Amount: \$20,000.00 Net Drawn: \$20,000.00 Balance: \$0.00 Proposed Accomplishments: Businesses : 1 Total Population in Service Area: 1,515 Census Tract Percent Low / Mod: 59.70 Actual Accomplishments: Number assisted: Owner Renter Total Total Hispanic Total Hispanic Person	r-Profits (18A												
Financing: SeaGlass DBA Sea & Spine Funded Amount: \$20,000.00 Net Drawn: \$20,000.00 Balance: \$0.00 Proposed Accomplishments: Businesses : 1 Total Population in Service Area: 1,515 Census Tract Percent Low / Mod: 59.70 Actual Accomplishments: Number assisted: Owner Renter Total Total Hispanic Total Hispanic Person													
Funded Amount: \$20,000.00 1303 Memorial Drive, Asbury Park, NJ Net Drawn: \$20,000.00 Balance: \$0.00 Proposed Accomplishments: Businesses : 1 Total Population in Service Area: 1,515 Census Tract Percent Low / Mod: 59.70 Actual Accomplishments: Number assisted: Owner Renter Total Mumber assisted: Owner Total Hispanic Total Hispanic													
Net Drawn: \$20,000.00 Balance: \$0.00 Proposed Accomplishments: Businesses : 1 Total Population in Service Area: 1,515 Census Tract Percent Low / Mod: 59.70 Actual Accomplishments: Number assisted: Vumber assisted: Owner Renter Total Total Hispanic Total Hispanic Person													
Balance: \$0.00 Proposed Accomplishments: Businesses : 1 Total Population in Service Area: 1,515 Census Tract Percent Low / Mod: 59.70 Actual Accomplishments: Number assisted: Owner Renter Total Total Hispanic Total Hispanic Person													
Proposed Accomplishments: Businesses : 1 Total Population in Service Area: 1,515 Census Tract Percent Low / Mod: 59.70 Actual Accomplishments: Number assisted: Owner Renter Total Total Hispanic Total Hispanic Person													
Businesses : 1 Total Population in Service Area: 1,515 Census Tract Percent Low / Mod: 59.70 Actual Accomplishments: Number assisted: Owner Renter Total Total Hispanic Total Hispanic Person													
Total Population in Service Area: 1,515 Census Tract Percent Low / Mod: 59.70 Actual Accomplishments: Number assisted: Owner Renter Total Total Hispanic Total Hispanic Person													
Census Tract Percent Low / Mod: 59.70 Actual Accomplishments: Number assisted: Owner Renter Total Total Hispanic Total Hispanic Person													
Actual Accomplishments: Number assisted: Owner Renter Total Total Hispanic Total Hispanic Person													
Number assisted: Owner Renter Total Total Hispanic Total Hispanic Person													
Owner Renter Total Total Hispanic Total Hispanic Total Hispanic Person													
Total Hispanic Total Hispanic Total Hispanic Person													
Black/African American: 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0													
American Indian/Alaskan Native: 0 0 0 0 0 0 0 0 0 0													
Merican Indian/Jaska Native & White: 0 0 0 0 0 0 0 0 0													
Asian White: 0 0 0 0 0 0 0 0 0													
Back/African American & White: 0 0 0 0 0 0 0 0 0													
American Indian/Alaskan Native & Black/African American: 0 0 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 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													
Percent Low/Mod 0.0% 0.0% 0.0% 0.0%													
nual Accomplishments Accomplishment Narrative													
Year # Benefiting													
2023 0 \$0.00													
UGLG:	MONMOUT	H COUNTY											
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Grant Year:	2020							ol · · ··		<u> </u>			
Project:	0045 - Mon	mouth County	y CDBG-0	.V2				Objective:		Create e	conomic op	portunities	
IDIS Activity:	3999 - Mon	mouth County	y CV2 Pip	e Dream	ns NJ LLC			Outcome:		Sustaina	bility		
Activity to prev	ent, prepare	for, and respo	ond to Co	oronaviru	ıs: `	Yes							
Status: Location:	Open							Matrix Code	e:	ED Direc	t Financial	Assistance	to For-Profits (18A)
1 E Main St Fi	reehold, NJ 0	7728-2273						National Ob	ojective:	LMA			
Initial Eurodina	Data	05/12/202	12					Description					
Initial Funding Financing:	Date:	05/12/202	25					Pipe Dream					
Funded Amoun	nt:	\$20,000.0	0					1311 Memo		Asbury Parl	k, NJ		
Net Drawn:		\$20,000.0	0										
Balance:		\$0.00											
Proposed Accor Businesses : 1	•												
Total Populatio Census Tract P	n in Service A												
		MOU. 59.70											
Actual Accompl													
Number assiste	ed:					Ow	ner	Re	enter	1	otal		
						Total	Hispanic	Total	Hispan		Hispanic	Person	
White:						0	. 0		0	0	0 0	0	
Black/African Ar	merican:					0	0		0		0 0		
Asian:						0	0		0		0 0	0	
American Indiar						0	0 0		0 0		0 0 0 0	0 0	
Native Hawaiian American Indiar						0	0		0		0 0	0	
Asian White:		ave a white.				0	0		0		0 0	0	
Black/African Ar	merican & Wh	nite:				0	0		0		0 0	0	
American Indiar	n/Alaskan Nat	tive & Black/A	frican An	nerican:		0	0		0	0	0 0	0	
Other multi-raci	ial:					0	0		0		0 0		
Asian/Pacific Isl	ander:					0	0		0		0 0		
Hispanic:						0	0		0		0 0		
Total: Female-headed	Hausahaldar					0	0		0 0		0 0 0	0	
remalemedueu	Housenoids.					0			0		0		
Income Categor	ry:	_			_								
		Owner		Total	Person								
Extremely Low Low Mod		0	0 0	0 0	0 0								
Low Mod Moderate		0	0	0	0								
Non Low Moder	ate	0	0	0	0								
Total	ale	0	0	0	0								
Percent Low/Mc	bd	0.0%	0.0%	0.0%	0.0%								
Annual Accomplish		Accomplis											

UGLG: Grant Year:	MONMOUT 2020	H COUNTY											
Project:	0045 - Mor	mouth County	CDBG-C	V2			0	bjective:	C	reate econon	nic oppor	tunities	
IDIS Activity:	4000 - Mor	mouth County	CV2 Peo	lal Tours	LLC DBA	A The Pedal C	Cycle O	utcome:	S	ustainability			
Activity to prev	ent, prepare	for, and respo	ond to Co	ronavirus	s: `	Yes							
Status: Location:	Open						Μ	atrix Code:	E	D Direct Fina	ncial Ass	istance to Fo	-Profits (18/
1 E Main St F	reehold, NJ (7728-2273					Ν	ational Objective:	L	MA			
Initial Funding Financing: Funded Amoun Net Drawn: Balance:		05/12/202 \$20,000.00 \$20,000.00 \$0.00	D				P	escription: edal Tours LLC DB 10 5th Avenue, As					
Proposed Accor Businesses : 1 Total Populatio Census Tract P	n in Service	Area: 385											
Actual Accomp	lishments:												
Number assiste	ed:												
						Owner		Renter		Total			
\ \ / - :+ - ·						Total His 0	spanic	Total Hisp 0	anıc 0	Total His 0	panic P		
White: Black/African Ar	moricany					0	0 0	0	0	0	0 0	0 0	
Asian:	nencan.					0	0	0	0	0	0	0	
American Indiar	n/Alaskan Na	tive:				Ő	Ő	Ő	Ő	Ő	Ő	0	
Native Hawaiian						0 0	0 0	0	Ő	0	0 0	0 0	
American Indiar						0	0	0	0	0	0	0	
Asian White:						0	0	0	0	0	0	0	
Black/African Ar						0	0	0	0	0	0	0	
American Indiar		tive & Black/Af	rican Am	erican:		0	0	0	0	0	0	0	
Other multi-raci						0	0	0	0	0	0	0	
Asian/Pacific Isl Hispanic:	anuer.					0	0	0	0	0	0	0	
Total:						0	0	0	0	0	0	0	
Female-headed	Households:					0	Ū	0	Ū	0	Ū	0	
Income Categor	ry:												
			Renter		Person								
Extremely Low		0	0	0	0								
Low Mod		0	0	0	0								
Moderate Non Low Modor	-ato	0 0	0 0	0 0	0 0								
Non Low Moder Total	ale	0	0	0	0								
Percent Low/Mo	hd	0.0%	0.0%	0.0%	0.0%								
nual Accomplisi Year		Accomplish											

2023

0 \$0.00

	MONMOUTH COUNTY 2020										
	0045 - Monmouth Count	y CDBG-CV2				Objective:		Create ecor	nomic opj	portunities	
IDIS Activity: 4	4001 - Monmouth Count	y CV2 Core P	г			Outcome:		Sustainabili	ty		
Activity to preven	nt, prepare for, and resp	ond to Corona	avirus:	Yes							
Status: C Location:	Open					Matrix Code	2:	ED Direct F	inancial A	Assistance to	For-Profits (18A)
1 E Main St Free	ehold, NJ 07728-2273					National Ob	jective:	LMA			
Initial Funding Da Financing: Funded Amount: Net Drawn: Balance:	ate: 05/12/20 \$20,000.0 \$20,000.0 \$0.00	0				Description Core PT 11Elinore A		g Branch, NJ			
•	plishments: in Service Area: 870 cent Low / Mod: 58.60										
Actual Accomplish	hments:										
Number assisted:											
				Owner			nter	Tota			
\A/l=:+= .					ispanic	Total	Hispan		Hispanic		
White:	vice n.			0 0	0		0 0	0 0 0 0	0 0	0 0	
Black/African Ame Asian:				0	0 0		0	0 0	0	0	
American Indian/A	Nackan Native:			0	0		0	0 0	0	0	
	Other Pacific Islander:			0	0		0	0 0	0	0	
	Alaskan Native & White:			ů 0	0		0	0 0	Ő	0	
Asian White:				0	0		0	0 0	0	0	
Black/African Ame	erican & White:			0	0		0	0 0	0	0	
American Indian/A	Alaskan Native & Black/A	frican Americ	an:	0	0		0	0 0	0	0	
Other multi-racial:				0	0		0	0 0	0	0	
Asian/Pacific Islan	ider:			0	0		0	0 0	0	0	
Hispanic:				0	0		0	0 0	0	0	
Total: Female-headed Ho	ousebolds:			0	0		0 0	0 0	0	0	
Temale nedded ne	ouscholus.			0			0	Ū			
Income Category:											
	Owner		tal Person								
Extremely Low	0	0	0 0								
Low Mod	0	0 0	0 0								
Moderate		0	0 0								
Non Low Moderate Total	e 0 0	0	0 0								
Percent Low/Mod	0.0%		0% 0.0%								
Annual Accomplishm	nents Accomplis	hment Narrat	ive								

- Annual Accomplishments Accom Year # Benefiting 2023 0 \$0.00 Accomplishment Narrative

UGLG: Grant Year:	MONMOUTH 2020	COUNTY												
Project:	0045 - Monm	outh County	CDBG-C	V2			0	bjective:		Cr	eate econ	omic op	portunities	
IDIS Activity:	4002 - Monm	outh County	CV2 Dor	ninican I	Dooble Ui	nisex	0	utcome:		Su	ıstainabilit	у		
Activity to prev	ent, prepare fo	or, and respo	nd to Co	ronaviru	s: \	'es								
Status: Location:	Open						М	atrix Code	:	ED) Direct Fi	nancial A	Assistance to	For-Profits (18A)
1 E Main St Fr	reehold, NJ 077	728-2273					N	ational Obj	iective:	LM	1A			
Initial Funding Financing:	Date:	05/15/2023	3					escription: ominican D)ooble Ur	isex				
Funded Amoun Net Drawn:	t:	\$20,000.00 \$20,000.00						319 Spring			Asbury Pa	rk, NJ		
Balance:		\$0.00												
Proposed Accor Businesses : 1														
Total Population Census Tract Pe														
Actual Accompl	ishments:													
Number assiste	d:													
						Own		Rer			Tota			
White:						Total I 0	Hispanic 0	Total	Hispar 0	nic 0	Total F 0	lispanic 0	Person 0	
Black/African An	noricany					0	0		0	0	0	0	0	
Asian:	nencan.					0	0		0	0	0	0	0	
American Indian	Alackan Nativ					0	0		0	0	0	0	0	
Vative Hawaiian						0	0		0	0	0	0	0	
American Indian						0	0		0	0	0	0	0	
Asian White:		c a white.				0	0		0	0	0	0	0	
Black/African An	nerican & Whit	e:				0	Ő		0	Ő	0 0	0	0	
American Indian			rican Am	erican:		0 0	Ő		0	õ	Ő	Ő	Ő	
Other multi-racia						0	0		0	0	0	0	0	
Asian/Pacific Isla						0	0		0	0	0	0	0	
Hispanic:						0	0		0	0	0	0	0	
Total:						0	0		0	0	0	0	0	
emale-headed	Households:					0			0		0			
Income Categor	y:													
		Owner	Renter	Total	Person									
Extremely Low		0	0	0	0									
_ow Mod		0	0	0	0									
Moderate		0	0	0	0									
Non Low Modera	ate	0	0	0	0									
Total		0	0	0	0									
Percent Low/Mo	d	0.0%	0.0%	0.0%	0.0%									
nual Accomplish	nments	Accomplish	iment Na	rrative										

UGLG: Grant Year:	MONMOUTH 2020	COUNTY											
Project:	0045 - Monm	outh County	CDBG-C	V2			O	ojective:		Create e	conomic op	portunities	
IDIS Activity:	4003 - Monm						O	utcome:		Sustaina	bility		
Activity to prev	ent, prepare fo	or, and respo	nd to Co	ronaviru	s: ``	(es							
Status: Location:	Open						M	atrix Code:		ED Dire	ct Financial	Assistance to	o For-Profits (18A)
1 E Main St Fr	reehold, NJ 07	728-2273					Na	ational Obj	ective:	LMA			
Initial Funding	Date:	05/15/202	3					escription:					
Financing: Funded Amount	÷.	+20 000 00	`					ne Party Fa)9 Asbury A			NDork NI		
Net Drawn:	t:	\$20,000.00 \$20,000.00					90	IS ASDULY A	Avenue or	iil A, Asdui	y Park, NJ		
Balance:		\$0.00	,										
Proposed Accor	mplishments:												
Businesses: 1													
Total Population													
Census Tract Pe	ercent Low / M	lod: 67.30											
Actual Accompl	ishments:												
Number assiste	d:							_		_			
						Owne Total H	er Iispanic	Ren Total	ter Hispani		Fotal Hispanic	Person	
White:						0	0		0	0	0 0		
Black/African An	nerican:					0	0		0		0 0		
Asian:						0	0		0	0	0 0	0	
American Indian	n/Alaskan Nativ	e:				0	0		0	0	0 0		
Native Hawaiian						0	0		0		0 0		
American Indian	n/Alaskan Nativ	e & White:				0	0		0	0	0 0	-	
Asian White:						0 0	0 0		0 0	0 0	0 0 0 0		
Black/African An American Indian			rican Am	orican		0	0		0	0	0 0		
Other multi-racia			Incuri Am	crican.		0	0		0		0 0		
Asian/Pacific Isla						Ő	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 Categor	v:												
income categor	,.	Owner	Renter	Total	Person								
Extremely Low		0	0	0	0								
Low Mod		0	0	0	0								
Moderate		0	0	0	0								
Non Low Modera	ate	0	0	0	0								
Total		0	0	0	0								
Percent Low/Mo	d	0.0%	0.0%	0.0%	0.0%								
nual Accomplish	nments	Accomplish	nment Na	rrative									

UGLG: Grant Year:	MONMOUTH 2020	COUNTY												
Project:	0045 - Monm	outh County	CDBG-CV	2				Objective:		Crea	te ecor	iomic opj	portunities	
IDIS Activity:	4004 - Monm Gojjo	outh County	CV2 Ethic	opian Fo	od Asbu	ry LLC DI	3A Ada's	Outcome:		Sust	ainabilit	ty		
Activity to prev	vent, prepare fo	r, and respo	nd to Core	onavirus	: ١	(es								
Status: Location:	Open							Matrix Code	2:	ED D	irect F	inancial A	Assistance to F	For-Profits (18A)
1 E Main St F	reehold, NJ 077	728-2273						National Ob	jective:	LMA				
Initial Funding Financing: Funded Amour Net Drawn: Balance:		05/15/2023 \$15,000.00 \$15,000.00 \$0.00)					Description Ethiopian F 1301 Memo	ood Asbu					
	•													
Actual Accomp	lishments:													
Number assiste	ed:													
						Ow Total	ner Hispanic		nter Hispa	nic To	Tota tal H	ll Hispanic	Person	
White:						0	0		0	0	0	0	0	
Black/African A	merican:					0			0	0	0	0	0	
Asian:						0	-		0	0	0	0	0	
American India						0	0		0	0	0	0	0	
Native Hawaiian						0	0		0	0	0	0	0	
American India Asian White:	n/Alaskan Nativ	e & white:				0	0		0 0	0 0	0 0	0	0	
Black/African A	merican & Whit	e:				0	0		0	0	0	0	0	
American India			rican Ame	rican:		0	0		0	0	0	0	0	
Other multi-rac						0	0		0	0	0	0	0	
Asian/Pacific Is	lander:					0	0		0	0	0	0	0	
Hispanic:						0	0		0 0	0 0	0 0	0	0	
Total: Female-headed	Households:					0	U		0	0	0	U	U	
Income Catego	ry:													
5	-	Owner	Renter	Total F	Person									
Extremely Low		0	0	0	0									
Low Mod		0	0	0	0									
Moderate		0	0	0	0									
Non Low Moder Total	rate	0	0 0	0 0	0 0									
Percent Low/M	od	0.0%	0.0%	0.0%	0.0%									
Annual Accomplis Year		Accomplish												
2023		0 \$0.00												

UGLG: Grant Year:	MONMOUTH 2020	H COUNTY											
Project:	0045 - Mon	mouth County	CDBG-C	V2				Objective:		Create ecor	iomic opp	ortunities	
IDIS Activity:	4005 - Mon Asbury Awn		CV2 Mor	nmouth	and Ocea	an County DBA	L.	Outcome:		Sustainabili	ty		
Activity to prev		-	ond to Co	ronaviru	s:	Yes							
Status:	Open							Matrix Code:		ED Direct E	inancial A	csistance to	- For-Profits (18A
Location:	Open							Hautix Coue.		LD Direct i			
1 E Main St F	reehold, NJ 0	7728-2273						National Objective	2:	LMA			
Initial Funding	Date:	05/15/202	3					Description:					
Financing:			_					Monmouth and Oc			sbury Av	vning	
Funded Amour	nt:	\$20,000.0						508 Main Street, A	Asbury	Park, NJ			
Net Drawn: Balance:		\$20,000.0 \$0.00	U										
Proposed Acco	mplichmenter												
Businesses : 1	•												
Total Populatio		rea: 1,075											
Census Tract F													
Actual Accomp	lishments:												
Number assiste	ed:					0		. .		- .			
						Owner Total Hisp	anic	Renter Total His	spanic	Tota Total I	II Hispanic	Dorcon	
White:						10tai Hisp 0			spanic 0		nspanic 0	0	
Black/African A	merican:					0	0	0	0		0	0	
Asian:						0	0	0	0		0	0	
American India	n/Alaskan Nat	ive:				0	0	0	0	0	0	0	
Native Hawaiian	n/Other Pacific	: Islander:				0	0	0	0	0	0	0	
American India	n/Alaskan Nat	ive & White:				0	0	0	0	-	0	0	
Asian White:						0	0	0	0		0	0	
Black/African A						0	0	0 0	0	-	0 0	0	
American India Other multi-rac		ive & Black/A	rican Am	erican:		0	0	0	0		0	0	
Asian/Pacific Is						0	0	0	0	-	0	0	
Hispanic:	ianaci.					õ	Ő	0	Ő		0	0	
Total:						0	0	0	0		0	0	
Female-headed	I Households:					0		0		0			
Income Catego	ry:												
		Owner	Renter	Total	Person								
Extremely Low		0	0	0	0								
Low Mod		0	0	0	0								
Moderate		0	0	0	0								
Non Low Mode	rate	0	0	0	0								
Total Percent Low/Me	od	0 0.0%	0 0.0%	0 0.0%	0 0.0%								
					0.0%								
nual Accomplis		Accomplis	nment Na	rrative									
Year 2023	# Benefiting) 0 \$0.00											

UGLG: Grant Year:	MONMOUTH 2020	COUNTY												
Project:	0045 - Monm	outh County	CDBG-C	V2				Objective:		(Create e	conomic op	portunities	5
IDIS Activity:	4006 - Monm					< Star		Outcome:		9	Sustaina	bility		
Activity to prev	ent, prepare fo	or, and respo	nd to Co	ronaviru	5: Y	'es								
Status: Location:	Open							Matrix Code	:	E	D Direc	t Financial .	Assistance	to For-Profits (18A)
1 E Main St F	reehold, NJ 07	728-2273						National Ob	jective	e: L	.MA			
Initial Funding	Date:	05/15/202	3					Description:						
Financing: Funded Amoun		400 000 00	`					Confections 550 Cookma				n Dork NI		
Net Drawn:	it:	\$20,000.00 \$20,000.00						550 COOKING			4, ASDu	ry Park, NJ		
Balance:		\$0.00	,											
Proposed Acco	molichmonter													
Businesses : 1	•													
Total Populatio	n in Service Ar	ea: 1,075												
Census Tract P	ercent Low / M	1od: 55.80												
Actual Accomp	lishments:													
Number assiste	ed:													
						Ow Total	ner Hispanic	Rei Total	nter	spanic	T Total	otal Hispanic	Dorcon	
White:						0	nispanic 0	TOLAI	0	opanic 0) 0		
Black/African Ar	merican:					0	0		0	Ő) 0		
Asian:						0	0		0	0		0 0	0	
American Indiar	n/Alaskan Nativ	/e:				0	0		0	0) O	0	
Native Hawaiian	/Other Pacific	Islander:				0	0		0	0) O	0	
American Indiar	n/Alaskan Nativ	ve & White:				0	0		0	0		0 0	-	
Asian White:						0	0		0	0		0 0	-	
Black/African Ar						0	0		0	0		0 0		
American Indiar Other multi-raci		e & Biack/Af	rican Am	erican:		0	0 0		0 0	0 0		0 C 0 C		
Asian/Pacific Isl						0	0		0	0) 0) 0	-	
Hispanic:	anuer.					0	0		0	0		5 0 5 0		
Total:						0	0		0	0) 0		
emale-headed	Households:					0			0)		
Income Categor	ry:													
		Owner	Renter	Total	Person									
Extremely Low		0	0	0	0									
Low Mod		0	0	0	0									
Moderate		0	0	0	0									
Non Low Moder	ate	0	0 0	0 0	0 0									
Fotal Percent Low/Mo	hd	0.0%	0.0%	0.0%	0.0%									
nual Accomplish		Accomplish			0.070									
пааглесоттріізі		, iccomplisi	ment No	anduve										
Year 2023	# Benefiting													

UGLG: Grant Year:	MONMOUTH 2020	COUNTY												
Project:	0045 - Monm	outh County	/ CDBG-C	CV2			C	bjective:			Create econom	ic opp	ortunities	
IDIS Activity:	4007 - Monm						C	outcome:			Sustainability			
Activity to prev	ent, prepare fo	or, and respo	ond to Co	oronaviru	IS:	Yes								
Status: Location:	Open						Μ	latrix Coo	le:		ED Direct Finar	ncial A	ssistance to	For-Profits (18A)
1 E Main St F	reehold, NJ 07	728-2273					Ν	lational C	bjective:		LMA			
Initial Funding Financing:	Date:	05/15/202	23				S	escription oul Kraft						
Funded Amour	nt:	\$20,000.0						LC 215 Marri		·	hum Dark NJ			
Net Drawn: Balance:		\$20,000.0 \$0.00	0				1	315 Mem	ioriai Driv	ve, As	bury Park, NJ			
balance.		φ0.00												
Proposed Acco Businesses : 1		oo: 1 F1F												
Total Populatio Census Tract P														
Actual Accomp	lishments:													
Number assiste	ed:													
						Owner			enter		Total			
White:						Total His 0	panic 0	Total	Hisj 0	panic 0	Total Hisp 0	anic 0	Person 0	
Black/African Ar	merican:					0	0		0	0	0	0	0	
Asian:	nenean.					0	0		0	0	0	0	0	
American India	n/Alaskan Nativ	e:				0 0	Ő		Ő	0	ů 0	Ő	0	
Native Hawaiiar						0	0		0	0	0	0	0	
American India						0	0		0	0	0	0	0	
Asian White:						0	0		0	0	0	0	0	
Black/African Ar	merican & Whit	e:				0	0		0	0	0	0	0	
American India		e & Black/A	frican An	nerican:		0	0		0	0	0	0	0	
Other multi-raci						0	0		0	0	0	0	0	
Asian/Pacific Isl	ander:					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 Catego	ry:	0	Denter	Tabal	Damaa									
Extremely Low		Owner 0	Renter 0	Total 0	Person 0									
Low Mod		0	0	0	0									
Moderate		0	0	0	0									
Non Low Moder	ate	0	0	0	0									
Total		0	0	0	0									
Percent Low/Mo	bd	0.0%	0.0%	0.0%	0.0%									

UGLG: Grant Year:	CUMBERLANI 2020	D COUNTY													
Project:	0038 - Cumb	erland Count	y CDBG-0	CV2				Objective:			Create e	conomic op	portunities		
IDIS Activity:	4011 - Cumb Hospitality As			ovid-19 C	Cultural, R	Recreation	al &	Outcome:			Sustaina	bility			
Activity to prev				ronavirus	s: Y	(es									
Status: Location:	Open							Matrix Code	:		Youth Se	ervices (05D))		
164 W Broad S	Bridgeton, N	NJ 08302-245	8					National Ob	jective:		LMC				
Initial Funding Financing: Funded Amoun Net Drawn:		05/19/2023 \$200,000.0 \$200,000.0	0					non-profit c	king ca rganiza	ations	that have) to the com rely impacte sources.		
Balance:		\$0.00													
People (Genera Total Population Census Tract Pe Actual Accompl Number assiste	n in Service Are ercent Low / M ishments:														
						Owi Total	ner Hispanic	Re Total	nter	panic		otal Hispanic	Person		
White: Black/African An Asian:	nerican:					0 0 0	0 0 0	Total	0 0 0	0 0 0 0		0 0 0 0 0 0	0 0 0		
American Indiar Native Hawaiian	Other Pacific	Islander:				0 0	0		0 0	0		0 0	0 0		
American Indiar Asian White: Black/African An	,					0 0 0	0 0 0		0 0 0	0 0 0		0 0 0 0 0 0	0 0 0		
American Indiar Other multi-raci	/Alaskan Nativ		rican Am	erican:		0	0		0	0		0 0	0 0		
Asian/Pacific Isla						0	0		0	0		0 0	0		
Hispanic: Total:						0	0 0		0 0	0 0		0 0 0 0	0 0		
Female-headed	Households:					0	0		0	0		0 0	0		
Income Categor	y:														
Extremely Low Low Mod Moderate Non Low Moder Total Percent Low/Mo		Owner 0 0 0 0 0 0 0	Renter 0 0 0 0 0 0 0.0%	Total 0 0 0 0 0 0.0%	Person 0 0 0 0 0 0 0.0%										
nnual Accomplish Year		Accomplish			0.070										

UGLG:

Status:

, -

Location:

Grant Year: 2020 0038 - Cumberland County CDBG-CV2

Project:

IDIS Activity: 4012 - Cumberland County CV2 COVID-19 Social Media Campaign Activity to prevent, prepare for, and respond to Coronavirus: Yes

Outcome:

Objective:

Matrix Code: Public Information (21C)

National Objective:

Initial Funding Date:	05/19/2023	Description:
Financing:		Provide financial support to County in its efforts to conduct a social media campaign to
Funded Amount:	\$54,000.00	accomplish the following: 1.
Net Drawn:	\$52,500.00	Share COVID-19 information, including safety recommendations, testing and vaccination services; and 2.
		Providing general County information more effectively since the County is closed to the public due to COVID-19.
Balance:	\$1,500.00	

Proposed Accomplishments: : 0

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

Open

Actual Accomplishments:

Number assisted:

	Ow	ner	Rer	nter		То	tal	
	Total	Hispanic	Total	His	panic	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 # Benefiting Year

UGLG:	CUMBERLAN														
Grant Year:	2020	DCOUNTY													
Project:	0038 - Cumb	erland Coun	ty CDBG-	-CV2				Objective:			Create ec	onomic op	portunities		
IDIS Activity:	4033 - Cumb	erland Coun	ty CV2 F	ortescue	Bayside			Outcome:		:	Sustainab	ility			
Activity to prev	ent, prepare f	or, and respo	ond to Co	oronaviru	is: \	(es									
Status: Location:	Open							Matrix Coc	le:	I	ED Direct	Financial A	Assistance	to For-Profits	(18A)
164 W Broad S	t Bridgeton,	NJ 08302-24	58					National O	bjective:	I	lmj				
Initial Funding Financing: Funded Amoun Net Drawn:		05/26/202 \$10,000.0 \$10,000.0	0					Description Fortescue 102 Delaw	Bayside	ue; Fo	ortescue, I	NJ 08321			
Balance:		\$0.00													
Proposed Accor Jobs : 1 Total Population Census Tract Po	n in Service Ar														
Actual Accompl	lishments:														
Number assiste	ed:														
							vner		enter		To		-		
Militar						Total (Hispanic		Hisp 0	anic 0	Total 0	Hispanic 0	Person 0		
White: Black/African An	morican:					(0	0	0	0	0		
Asian:	nencan.					(0	0	0	0	0		
American Indiar	n/Alaskan Nativ	/e'				(0	0	0	0	0		
Native Hawaiian						Č			Ő	0	0	0	0		
American Indian						(0	0	0	0	0		
Asian White:	,					() ()	0	0	0	0	0		
Black/African An	merican & Whi	te:				() ()	0	0	0	0	0		
American Indiar	n/Alaskan Nativ	/e & Black/A	frican An	nerican:		() ()	0	0	0	0	0		
Other multi-racia						(0	0	0	0	0		
Asian/Pacific Isla	ander:) (0	0	0	0	0		
Hispanic:) (0	0	0	0	0		
Total: Female-headed	Households:					()	0 0	0	0	0	0		
	in outperior doi:						-		Ū		Ū				
Income Categor	ry:	Ourner	Renter	Total	Person										
Extremely Low		Owner 0	Renter 0	i otai 0	Person 0										
Low Mod		0	0	0	0										
Moderate		0	0	0	0										
Non Low Moder	ate	0	0	0	0										
Total		0	0	0	0										
Percent Low/Mo	bd	0.0%	0.0%	0.0%	0.0%										
		Accomplis													

Annual Accomplishments Accomplishment Narrative

Year # Benefiting

2023 NJ Small Cities CDBG PER Sep23 Draft-BJH

UGLG: Grant Year:	MONMOUTH 2020	COUNTY												
Project:	0045 - Monm	outh County	CDBG-C	X2				Objective	:	(Create eco	onomic op	portunities	;
IDIS Activity: Activity to prev	4060 - Monm rent, prepare fo					Yes		Outcome	:	ŝ	Sustainab	lity		
Status: Location:	Open							Matrix Co	de:	I	ED Direct	Financial A	Assistance	to For-Profits (18A)
1 E Main St F	reehold, NJ 07	728-2273						National (Objective:	I	MA			
Initial Funding Financing: Funded Amoun Net Drawn: Balance:		06/21/202 \$20,000.0 \$20,000.0 \$0.00	0						on: I Crumble Avenue, A	sbury	Park, NJ			
Proposed Accor Businesses : 1 Total Populatio Census Tract P	n in Service Ar													
Actual Accompl	lishments:													
Number assiste	ed:													
							wner		Renter		To		Devee	
White:						Total	Hispanio 0	: Total)	l Hisp 0	anic 0	Total 0	Hispanic 0	Person 0	
Black/African Ar	merican:							5	0	0	0	0	0	
Asian:							0	C	0	0	0	0	0	
American Indiar	n/Alaskan Nativ	/e:					0	D	0	0	0	0	0	
Native Hawaiian)	0	0	0	0	0	
American Indiar	n/Alaskan Nativ	e & White:						2	0	0	0	0	0	
Asian White: Black/African Ar	morican & Whit))	0 0	0 0	0 0	0 0	0 0	
American Indiar			frican An	nerican:)	0	0	0	0	0	
Other multi-raci		e e Dideiy/i		.ccum				5	0	0	0	0	0	
Asian/Pacific Isla	ander:						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 Categor	ry:													
			Renter	Total	Person									
Extremely Low		0	0	0	0									
Low Mod		0	0	0	0									
Moderate Non Low Moder	ote	0	0 0	0	0 0									
Total	ale	0	0	0	0									
Percent Low/Mo	bd	0.0%	0.0%	0.0%	0.0%									
		Accomplis												

UGLG: Grant Year:	MONMOUTH C 2020	OUNTY											
Project:	0045 - Monmo	uth County	CDBG-C	:V2				Objective:		Create e	conomic op	portunities	
IDIS Activity:	4061 - Monmo	uth County	v CV2 Ca	rla Gizzi				Outcome:		Sustaina	bility		
Activity to prev	ent, prepare for,	and respo	ond to Co	oronaviru	s: Y	es							
Status: Location:	Open							Matrix Code	e:	ED Dire	ct Financial A	Assistance to	For-Profits (18A)
1 E Main St F	reehold, NJ 0772	8-2273						National Ob	ojective:	LMA			
Initial Funding Financing: Funded Amoun Net Drawn: Balance:	nt:	06/21/202 \$20,000.0 \$20,000.0 \$0.00	0					Description Carla Gizzi 1301A Men	: norial Drive,	Asbury Pa	ırk, NJ		
•	•												
Actual Accomp	lishments:												
Number assiste	ed:												
							ner .		nter		Total		
White:						Total C	Hispanic 0	Total	Hispani 0	c Total 0	Hispanic 0 0	Person 0	
Black/African Ar	merican:					0				0	0 0	0	
Asian:						C					0 0	0	
	n/Alaskan Native					C				0	0 0	0	
	/Other Pacific Is					C	0		0	0	0 0	0	
	n/Alaskan Native					C	0		0	0	0 0	0	
Asian White:						C	0		0	0	0 0	0	
Black/African Ar	merican & White:					C				0	0 0	0	
American Indiar	n/Alaskan Native	& Black/At	frican Am	nerican:		C				0	0 0	0	
Other multi-raci						C	-		-	0	0 0	0	
Asian/Pacific Isl	ander:					0					0 0	0	
Hispanic:						C				-	0 0	0 0	
Total: Female-headed	Households:					C			0		0 0	U	
Income Categor	ry:												
		Owner	Renter		Person								
Extremely Low		0	0	0	0								
Low Mod		0	0	0	0								
Moderate	-ato	0 0	0 0	0 0	0 0								
Non Low Moder Total	ald	0	0	0	0								
Percent Low/Mo	bd	0.0%	0.0%	0.0%	0.0%								
Annual Accomplisi		Accomplis			0.070								

	MONMOUTH 2020	I COUNTY													
Project:	0045 - Monr	nouth County	CDBG-C	2V2				Objective:		Create	economi	ic opp	ortunities		
IDIS Activity: Activity to preve		nouth County or, and respo				(es		Outcome:		Sustai	nability				
Status: Location:	Open							Matrix Coo	de:	ED Dir	ect Finan	icial A	ssistance to	For-Profits (18A)
1 E Main St Fre	eehold, NJ 07	728-2273						National C	bjective:	LMA					
Initial Funding D Financing: Funded Amount Net Drawn: Balance:		06/22/202 \$20,000.0 \$20,000.0 \$0.00	0					Descriptio DC & G Re 26 Bowne		eehold, N]				
Proposed Accom Businesses : 1 Total Population Census Tract Pe	n in Service A														
Actual Accomplis	shments:														
Number assisted	d:														
							ner		enter		Total		Damaan		
White:						Total 0	Hispanic 0		Hispar 0	nic Tota 0	ai Hispa 0	anic 0	Person 0		
Black/African Am	erican:					0			0	0	0	0	0		
Asian:	ici icu iii					0			0	0	0	Ő	ů 0		
American Indian	/Alaskan Nati	ve:				0			0	0	0	0	0		
Native Hawaiian/						0	0		0	0	0	0	0		
American Indian	/Alaskan Nati	ve & White:				0	0		0	0	0	0	0		
Asian White:						0			0	0	0	0	0		
Black/African Am						0	-		0	0	0	0	0		
American Indian		ve & Black/A	frican An	nerican:		0			0	0	0	0	0		
Other multi-racia						0			0 0	0 0	0 0	0	0		
Asian/Pacific Isla Hispanic:	inder:					0			0	0	0	0	0		
Total:						0			0	0	0	0	0		
Female-headed H	Households:					0			0	Ū	0	0	Ū		
Income Category	y:														
		Owner	Renter		Person										
Extremely Low		0	0	0	0										
Low Mod		0	0	0	0										
Moderate	**	0	0	0	0										
Non Low Modera Total	ite	0	0	0 0	0 0										
Percent Low/Mod	h	0.0%	0.0%	0 0.0%	0 0.0%										
Annual Accomplish		Accomplis			0.070										

UGLG: Grant Year:	MONMOUTH 2020	COUNTY											
Project:	0045 - Monm	outh County	/ CDBG-C	CV2			Obje	ective:	Cre	eate econom	nic oppo	rtunities	
IDIS Activity: Activity to prev	4064 - Monm vent, prepare fo					ey at Law Yes	Outo	come:	Su	stainability			
Status: Location:	Open						Matr	rix Code:	ED	Direct Fina	ncial Ass	sistance to F	or-Profits (18A)
1 E Main St F	reehold, NJ 077	728-2273					Nati	onal Objective:	LM	A			
Initial Funding Financing: Funded Amour Net Drawn: Balance:		06/22/202 \$20,000.0 \$20,000.0 \$0.00	0				Ira J Metr	cription: J. J. Attorney at Vest Main Stree		old, NJ			
•	•												
Actual Accomp													
Number assiste	ed:					Owner		Renter		Total			
							panic		anic [.]		oanic F	Person	
White:						0	0	0	0	0	0	0	
Black/African Ar	merican:					0	0	0	0	0	0	0	
Asian:						0	0	0	0	0	0	0	
American India						0	0	0	0	0	0	0	
Native Hawaiiar						0	0	0	0	0	0	0	
American India Asian White:	n/Alaskan Nativ	e & white:				0 0	0 0	0 0	0 0	0 0	0 0	0	
Black/African Ar	merican & Whit	۵.				0	0	0	0	0	0	0	
American India			frican An	nerican:		õ	Ő	õ	ŏ	0 0	ŏ	Ő	
Other multi-raci						0	0	0	0	0	0	0	
Asian/Pacific Isl	lander:					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 Catego	ry:	Owner	Renter	Total	Person								
Extremely Low		0	0	0	0								
Low Mod		0	0	0	0								
Moderate		0	0	0	0								
Non Low Moder	rate	0	0	0	0								
Total		0	0	0	0								
Percent Low/Mo	Da	0.0%	0.0%	0.0%	0.0%								

UGLG: Grant Year:	MONMOUTH 2020	COUNTY											
Project:	0045 - Monm	outh County	CDBG-C	V2			0	bjective:		Create eco	onomic op	portunities	
IDIS Activity:	4065 - Monm	outh County	CV2 Leo	Verga L	LC		0	utcome:		Sustainabi	lity		
Activity to preve	ent, prepare fo	or, and respo	ond to Co	ronaviru	5:	Yes							
Status: Location:	Open						М	atrix Code:		ED Direct	Financial A	Assistance to F	or-Profits (18A
1 E Main St Fr	eehold, NJ 07	728-2273					N	ational Objecti	ve:	LMA			
Initial Funding I	Date:	06/22/202	3					escription:					
Financing:								eo Verga LLC					
Funded Amount	:	\$20,000.0					1:	101 Ocean Ave	enue, Asl	oury Park, I	U		
Net Drawn:		\$20,000.0	D										
Balance:		\$0.00											
Proposed Accor	nplishments:												
Businesses: 1													
Total Population	n in Service Ar	ea: 385											
Census Tract Pe													
Actual Accompli	shments:												
Number assiste	d:												
						Owner		Renter		Tot			
							panic		Hispanic	Total	Hispanic		
White:						0	0	0	0		0	0	
Black/African An	nerican:					0	0	0	0		0	0	
Asian:						0	0 0	0 0	0		0	0 0	
American Indian Native Hawaiian,						0	0	0	0		0	0	
American Indian						0	0	0	0		0	0	
Asian White:		e a white.				0	0	0	0		0	0	
Black/African An	nerican & Whit	e:				0	0	0	0	-	0	0	
American Indian			rican Am	erican:		0 0	Ő	Ő	0		Ő	Ő	
Other multi-racia						0	0	0	0	0	0	0	
Asian/Pacific Isla	ander:					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 Categor	y:	_			_								
		Owner	Renter		Person								
Extremely Low		0	0	0	0								
Low Mod		0	0	0	0								
Moderate Non Low Modera	ato	0	0 0	0 0	0								
Non Low Modera Total	ale	0	0	0	0								
Percent Low/Mo	d	0.0%	0.0%	0.0%	0.0%								
nual Accomplish	ments	Accomplis			0.070								
Year 2023	# Benefiting	0 \$0.00											

- Year 2023

UGLG: Grant Year:	MONMOUTH 2020	COUNTY											
Project:	0045 - Monm	outh County	/ CDBG-C	CV2				Objective:		Create	economic c	pportunitie	S
IDIS Activity: Activity to prev	4066 - Monm vent, prepare fo					(es		Outcome:		Sustair	nability		
Status: Location:	Open							Matrix Cod	le:	ED Dir	ect Financia	l Assistance	e to For-Profits (18A)
1 E Main St F	reehold, NJ 077	728-2273						National O	bjective:	LMA			
Initial Funding Financing: Funded Amoun Net Drawn: Balance:		06/22/202 \$20,000.0 \$20,000.0 \$0.00	0					Descriptior 6-12 Food 21 Broad S		hold, NJ			
Proposed Accor Businesses : 1 Total Populatio Census Tract P	n in Service Are												
Actual Accomp	lishments:												
Number assiste	ed:												
							wner		enter		Total		
White						Total	Hispanic		Hispar 0		•		`
White: Black/African Ar	merican						0 (0 (0	0 0		0 C 0 C	
Asian:	nencan.						5 C		0	0		0 0	
American Indiar	n/Alaskan Nativ	e:					0 0		0	0		0 0	
Native Hawaiian							0 0		0	0		0 0	
American Indiar	n/Alaskan Nativ	e & White:				(0 0)	0	0	0	0 0)
Asian White:							0 0)	0	0	-	0 0	
Black/African Ar							0 0		0	0	-	0 0	
American Indiar		e & Black/A	frican An	nerican:			0 0		0	0		0 0	
Other multi-raci Asian/Pacific Isl							0 (0 (0 0	0 0		0 0	
Hispanic:	anuer.						5 C		0	0	-	0 0	
Total:							5 (5 (0	0		0 0	
Female-headed	Households:						0		0	Ū	0		,
Income Categor	ry:												
		Owner	Renter	Total	Person								
Extremely Low		0	0	0	0								
Low Mod		0	0	0	0								
Moderate	-ata	0	0	0	0								
Non Low Moder Total	ale	0	0	0	0								
Percent Low/Mo	bd	0.0%	0.0%	0.0%	0.0%								
		Accomplis			0.070								

UGLG: Grant Year:	MONMOUTH 2020	COUNTY													
Project:		nouth County	CDBG-C	:V2				Obje	ective:		Create e	conomic op	portunities		
IDIS Activity: Activity to prev		nouth County or, and respo				.C) Yes		Out	come:		Sustaina	bility			
Status: Location:	Open							Mat	rix Code	:	ED Dire	ct Financial A	Assistance t	o For-Profits (18A)
1 E Main St F	reehold, NJ 07	728-2273						Nati	onal Ob	jective:	LMA				
Initial Funding Financing: Funded Amoun Net Drawn: Balance:		06/22/202 \$20,000.00 \$20,000.00 \$0.00	D					Мас		D2J3 LLC)	nue, Asbur	y Park, NJ			
Proposed Accor Businesses : 1 Total Populatio Census Tract P	n in Service A	-													
Actual Accomp	lishments:														
Number assiste	ed:					_			_		_				
						0۱ Total	vner Hispani	r	Rei Total	nter Hispan		Total Hispanic	Person		
White: Black/African Ar	morican					(0	, oca	0 0	0	0 0	0		
Asian:	nencan.					(0		0		0 0			
American Indiar						(0		0		0 0			
Native Hawaiian						(0		0		0 0			
American Indiar	n/Alaskan Nati	ve & White:				(-	0 0		0 0	-	0 0 0	0		
Asian White: Black/African Ar	merican & Whi	to				(0		0		0 0	0		
American Indiar			rican Am	erican:		(0		0	-	0 0	0		
Other multi-raci		,				(0	0		0	0	0 0	0		
Asian/Pacific Isl	ander:					(0		0	0	0 0	0		
Hispanic:						(0		0	0	0 0			
Total: Female-headed	Households:					(0		0 0	0	0 0 0	0		
Income Categor	ry:														
E. turnershield and			Renter	Total	Person										
Extremely Low Low Mod		0	0 0	0	0 0										
Moderate		0	0	0	0										
Non Low Moder	ate	0	0	0	0										
Total		0	0	0	0										
Percent Low/Mo	bd	0.0%	0.0%	0.0%	0.0%										
Annual Accomplis	hments	Accomplist	nment Na	arrative											

UGLG: Grant Year:	MONMOUTH 2020	COUNTY												
Project:	0045 - Monm	outh County	CDBG-C	V2				Objective:		(Create eo	onomic op	portunities	
IDIS Activity:	4068 - Monm	outh County	CV2 Ları	ry Cadilla	ac Barber	Shop		Outcome:		9	Sustainat	oility		
Activity to prev	ent, prepare fo	or, and respo	nd to Co	ronavirus	s: Y	'es								
Status: Location:	Open							Matrix Code	2:	E	ED Direct	Financial <i>I</i>	Assistance	to For-Profits (18A)
1 E Main St F	reehold, NJ 07	728-2273						National Ob	jective	e: L	MA			
Initial Funding	Date:	06/22/2023	3					Description						
Financing:	÷.	+20 000 00	`					Larry Cadill				L N1		
Funded Amoun Net Drawn:	it:	\$20,000.00 \$20,000.00						725 Cookm		nue, As	bury Par	K, NJ		
Balance:		\$20,000.00	,											
Proposed Accor Businesses : 1														
Total Populatio Census Tract P														
Actual Accompl	lishments:													
Number assiste	ed:													
						Ow		Re	nter			otal		
							Hispanic	Total		spanic	Total	Hispanic		
White:						0	0		0	0	(
Black/African Ar	nerican:					0 0	0 0		0	0 0	(
Asian:	Alackan Nativ					0	0		0 0	0	(
American Indiar Native Hawaiian						0	0		0	0	(-	-	
American Indiar						0	0		0	0	(
Asian White:	i, ruusiun nuuri	e or miller				Ő	0 0		õ	0	(-	-	
Black/African Ar	nerican & Whit	e:				0	0		0	0	() 0	0	
American Indiar			rican Am	erican:		0	0		0	0	0			
Other multi-raci						0	0		0	0	C	-	-	
Asian/Pacific Isla	ander:					0	0		0	0	C			
Hispanic:						0	0		0	0	0			
Fotal:						0	0		0	0	(-	0	
emale-headed	Households:					0			0		()		
ncome Categor	·y:													
					Person									
Extremely Low		0	0	0	0									
ow Mod		0	0	0	0									
4oderate	-+-	0	0	0	0									
Non Low Moder Fotal	até	0	0 0	0 0	0 0									
Percent Low/Mc	nd	0.0%	0.0%	0.0%	0.0%									
nual Accomplish		Accomplish			0.075									
Year	# Benefiting													

UGLG: Grant Year:	LOWER TOWI 2021	NSHIP														
Project:	0003 - CDBG:	Public Faci	lities & In	frastruc	ture			Objective:			Create su	itable living	g environm	ients		
IDIS Activity:	3868 - Lower	Township \	/illas Stor	m Draina	age Proje	ct		Outcome:			Sustainat	oility				
Activity to prev	ent, prepare fo	r, and respo	ond to Co	ronaviru	is: N	No										
Status: Location:	Open							Matrix Cod	e:		Flood Dra	iinage Imp	rovements	(03I)		
2600 Bayshore	Rd Villas, NJ	08251-1397	,					National O	bjective:		LMC					
Initial Funding Financing: Funded Amoun Net Drawn: Balance:		07/13/202 \$400,000. \$380,053. \$19,946.5	00 45					Description Alleviate flo Cloverdale	ooding wi							≌s on
•	•															
Actual Accomp	lishments:															
Number assiste	ed:															
						Ow Total	ner		enter			otal	Dorson			
White:						i otai 0	Hispanic 0	Total	пisp 0	oanic 0	Total (Hispanic 0	Person 0			
Black/African Ar	merican:					0			0	Ő	(0			
Asian:						0	0		0	0	C		0			
American Indiar	n/Alaskan Nativ	e:				0	0		0	0	C	0	0			
Native Hawaiian	n/Other Pacific I	slander:				0	-		0	0	(-	0			
American Indiar	n/Alaskan Nativ	e & White:				0			0	0	(0			
Asian White:						0	-		0	0	(0			
Black/African Ar American Indiar			frican Am	orican		0			0 0	0 0	(0			
Other multi-raci				icricuit.		0			0	0	(0			
Asian/Pacific Isl						Ő			0	Ő	Č		0			
Hispanic:						0	0		0	0	C	0	0			
Total:						0	0		0	0	0	0	0			
Female-headed	Households:					0			0		(
Income Categor	ry:		_ .		_											
Extremely Law		Owner 0	Renter 0	Total 0	Person 0											
Extremely Low Low Mod		0	0	0	0											
Moderate		0	0	0	0											
Non Low Moder	rate	0	0	0	0											
Total		0	0	0	0											
Percent Low/Mo	bd	0.0%	0.0%	0.0%	0.0%											
		Accomplic		unati co												

Annual Accomplishments Accomplishment Narrative

Year # Benefiting

2023 NJ Small Cities CDBG PER Sep23 Draft-BJH

UGLG: Grant Year:	Deerfield Townshi 2021	р													
Project:	0002 - CDBG: Hou	ising P	rograms					Object	ive:		Create suitable	living en	ivironments		
IDIS Activity: Activity to preve	3882 - Deerfield H ent, prepare for, an					No		Outcor	ne:		Sustainability				
Status: Location:	Open							Matrix	Code:		Rehab; Single-I	Unit Resi	dential (14A	A)	
736 Landis Aver	nue Rosenhayn, N	J 0835	52-					Nation	al Objective:		LMH				
Initial Funding I Financing: Funded Amount Net Drawn: Balance:	t: \$16 \$66	22/202 53,000 5,787.0 5,213.0	.00)0					Descrij Rehab		sing ı	units occupied b	y low an	d moderate	e-income res	idents
•	•														
Actual Accompli	shments:														
Number assisted	d:														
							vner	т.	Renter		Total	:- D-			
White:						Total 0	Hispanic 0 0		otal Hisp 0	anic 0	Total Hisp 0	anic Pe 0	erson 0		
Black/African Am	perican:					0			0	0	0	0	0		
Asian:	icrican.					0			0	0	0	0	0		
American Indian	/Alaskan Native:					0			0	0	0	0	0		
	Other Pacific Island	der				0			0	0	0	Ő	0		
	/Alaskan Native & \					0			0	0	Ő	õ	0		
Asian White:						0			Ő	Ő	0 0	Õ	Ő		
Black/African Am	nerican & White:					0			0	0	0	0	0		
	/Alaskan Native & E	Black/A	frican An	nerican:		0	0		0	0	0	0	0		
Other multi-racia	al:					0	0 0		0	0	0	0	0		
Asian/Pacific Isla	inder:					0	0		0	0	0	0	0		
Hispanic:						0			0	0	0	0	0		
Total:						0	0 0		0	0	0	0	0		
Female-headed	Households:					0)		0		0				
Income Category	,	wner	Renter	Total	Person										
Extremely Low		0		0	0										
Low Mod		0	0	0	0										
Moderate		0	0	0	0										
Non Low Modera	ate	0	0	0	0										
Total		0	0	0	0										
Percent Low/Mo	d	0.0%	0.0%	0.0%	0.0%										
Annual Accomplish	ments Acc	complis	hment N	arrative											

Annual Accomplishments Year # Benefiting

UGLG: Grant Year:	Fairfield Towr 2021	nship														
Project:	0003 - CDBG: Public Facilities & Infrastructure						0	Objective:			Create suitable living environments					
IDIS Activity:	IDIS Activity: 3886 - Municipal Building ADA Compliance Phase 3						O	Outcome:			Availability/accessibility					
Activity to preve	ent, prepare fo	r, and respo	ond to Co	oronaviru	is: N	0										
Status: Open Location:				М	Matrix Code:			Other Public Improvements Not Listed in 03A-03S (03Z)								
70 Fairton-Gouldtown Road Fairton, NJ 08320-0240						Na	National Objective: LMC				_MC					
Initial Funding	Date:	07/29/202	2					escription:								
Financing: Funded Amount: \$397,300.00							Implement Phase 3 of removing physical barriers that prevent handicapped access to municipal building for compliance with the ADA								ccess to th	
Net Drawn:	\$247,162.52															
Balance:		\$150,137.														
Proposed Accor	mplishments:															
People (Genera	l): 792															
Total Population Census Tract Pe																
Actual Accompl	ishments:															
Number assiste	d:							-			_					
						Owner Total His	panic	Ren Total	iter Hispi	anic	To Total	tal Hispani	c Pe	rson		
White:						0	. 0		0.	0	0		0	0		
Black/African An	nerican:					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: American Indian/Alaskan Native & White:					0	0 0		0	0 0	0		0	0			
Asian White:	AIDSKAIT NALIV	e a white.				0	0		0	0	0		0	0		
Black/African American & White:					õ	Ő		0	0	0		0	õ			
American Indian			frican An	nerican:		0	0		0	0	0		0	0		
Other multi-racia						0	0		0	0	0		0	0		
Asian/Pacific Isla	ander:					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 Categor	y:	0	. .	-												
Extremely Low		Owner 0	Renter 0	Total 0	Person 0											
Extremely Low Low Mod		0	0	0	0											
Moderate		0	0	0	0											
Non Low Modera	ate	0	0	0	0											
Total		0	0	0	0											
Percent Low/Mo	d	0.0%	0.0%	0.0%	0.0%											
nnual Accomplish Year	ments # Benefiting	Accomplis	hment N	arrative												
									_	Cor	onaviru	s	٦			
	Total Funded Amount: Total Drawn :					\$17	517,338,862.40 511,518,986.35		201	\$5,617,549.00 \$2,294,280.19						
Total Balance:				\$5,819,876.05					\$3,323,268.81							

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