

STATE OF NEW JERSEY

SMALL CITIES COMMUNITY DEVELOPMENT BLOCK GRANT PROGRAM

2023 PERFORMANCE EVALUATION REPORT

FEDERAL PROGRAM YEARS: 2018 to 2022

Table of Contents

	<u>Pages</u>
Part I Financial Summary and Activity Summary	2
FPY 2018 to 2022:	2 - 26
Financial Status PR28 , List of Activities PR02	
Summary of Accomplishments, Beneficiaries by Race and Ethnic Category PR23	
Part II Narrative	28
Narrative	28 - 30
Grant Awards Information Table: FPY 2022 (SFY 2023)	31 - 32
Appendix:	33
<i>NJ State CDBG Activity Summary Report - IDIS PR28 Report</i>	<i>34 - 131</i>

New Jersey Department of Community Affairs
Small Cities CDBG Program
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Trenton, New Jersey 08625-0811
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Part I: Financial Status

A. Sources of State CDBG Funds

1)	State Allocation	\$6,716,197.00
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)	\$6,716,197.00

B. State CDBG Resources by Use

8)	State Allocation	
9)	Obligated to recipients	\$6,707,114.40
10)	Adjustment to compute total obligated to recipients	\$0.00
11)	Total obligated to recipients (sum of lines 9 and 10)	\$6,707,114.40
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)	
18)	State funds set aside for State Administration match	\$0.00
19)	Program Income	
20)	Returned to the state and redistributed	
20 a)	Section 108 program income expended for the Section 108 repayment	
21)	Adjustment to compute total redistributed	\$0.00
22)	Total redistributed (sum of lines 20 and 21)	\$0.00
23)	Returned to the state and not yet redistributed	\$0.00
23 a)	Section 108 program income not yet disbursed	\$0.00
24)	Adjustment to compute total not yet redistributed	\$0.00
25)	Total not yet redistributed (sum of lines 23 and 24)	\$0.00
26)	Retained by recipients	\$0.00
27)	Adjustment to compute total retained	\$0.00
28)	Total retained (sum of lines 26 and 27)	\$0.00

C. Expenditures of State CDBG Resources

29)	Drawn for State Administration	\$301,485.00
30)	Adjustment to amount drawn for State Administration	\$0.00
31)	Total drawn for State Administration	\$301,485.00
32)	Drawn for Technical Assistance	\$0.00
33)	Adjustment to amount drawn for Technical Assistance	\$0.00
34)	Total drawn for Technical Assistance	\$0.00
35)	Drawn for Section 108 Repayments	\$0.00
36)	Adjustment to amount drawn for Section 108 Repayments	\$0.00
37)	Total drawn for Section 108 Repayments	\$0.00
38)	Drawn for all other activities	\$5,109,427.70
39)	Adjustment to amount drawn for all other activities	\$0.00
40)	Total drawn for all other activities	\$5,109,427.70

D. Compliance with Public Service (PS) Cap

41)	Disbursed in IDIS for PS	\$0.00
42)	Adjustment to compute total disbursed for PS	\$0.00
43)	Total disbursed for PS (sum of lines 41 and 42)	\$0.00
44)	Amount subject to PS cap	
45)	State Allocation (line 1)	\$6,716,197.00
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)	\$6,716,197.00
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	\$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

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

REPORT FOR CPD PROGRAM: ALL CDBG
 PGM YR: ALL 2018
 Formula and Competitive Grants only

Plan Year	IDIS Project	Project	IDIS Activity ID	Activity Name	Activity Status	Program	Funded Amount	Draw Amount	Balance	
2018	3	2019 SFY NJ Small Cities CDBG Program Public Facilities	3696	Woodbine Borough SCPPF 19-0444	Completed	CDBG	\$399,994.50	\$399,994.50	\$0.00	
			3697	Deerfield Township SCPPF 19-0432	Completed	CDBG	\$400,000.00	\$400,000.00	\$0.00	
			3698	Sussex Borough SCPPF 19-0436	Completed	CDBG	\$612,511.00	\$612,511.00	\$0.00	
			3699	Fairfield Township SCPPF 19-0446	Open	CDBG	\$400,000.00	\$400,000.00	\$0.00	
			3700	Pemberton Township SCPPF 19-0453	Open	CDBG	\$400,000.00	\$360,598.50	\$39,401.50	
			3701	Wildwood City SCPPF 19-0445	Open	CDBG	\$400,000.00	\$244,571.16	\$155,428.84	
			3702	Penns Grove Borough SCPPF 19-0438	Completed	CDBG	\$400,000.00	\$400,000.00	\$0.00	
			3703	Gloucester City SCPPF 19-0440	Canceled	CDBG	\$0.00	\$0.00	\$0.00	
			3704	North Wildwood City SCPPF 19-0441	Open	CDBG	\$400,000.00	\$0.00	\$400,000.00	
			3705	Wildwood Crest Borough 19-0443	Open	CDBG	\$354,545.45	\$354,545.45	\$0.00	
			3706	Lower Township SCPPF 19-0451	Completed	CDBG	\$400,000.00	\$400,000.00	\$0.00	
			3707	West Wildwood Borough 19-0442	Open	CDBG	\$400,000.00	\$337,529.28	\$62,470.72	
			3708	Palmyra Borough SCPPF 19-0448	Canceled	CDBG	\$0.00	\$0.00	\$0.00	
			3709	Cumberland County SCPPF 19-0439	Open	CDBG	\$359,576.00	\$359,274.00	\$302.00	
	Project Total							\$4,926,626.95	\$4,269,023.89	\$657,603.06
	4	2019 SFY NJ Small Cities CDBG Program Housing Rehabilitation	3710	Pemberton Township SCPHR 19-0452	Completed	CDBG	\$154,000.00	\$154,000.00	\$0.00	
			3711	Fairfield Township SCPHR 19-0435	Open	CDBG	\$154,000.00	\$154,000.00	\$0.00	
			3712	Burlington City SCPHR 19-0447	Open	CDBG	\$154,232.00	\$143,610.80	\$10,621.20	
			3713	Oldmans Township SCPHR 19-0433	Open	CDBG	\$138,000.00	\$138,000.00	\$0.00	
			3714	Lower Township SCPHR 19-0450	Completed	CDBG	\$138,000.00	\$138,000.00	\$0.00	
			3715	Pittsgrove Township SCPHR 19-0454	Open	CDBG	\$138,000.00	\$94,120.00	\$43,880.00	
			3716	Middle Township SCPHR 19-0437	Completed	CDBG	\$138,000.00	\$138,000.00	\$0.00	
			3717	Palmyra Borough SCPHR 19-0449	Open	CDBG	\$100,000.00	\$40,000.00	\$60,000.00	
			3718	Upper Deerfield Township SCPHR 19-0434	Completed	CDBG	\$138,000.00	\$138,000.00	\$0.00	
			Project Total							\$1,252,232.00
	7	2019 SFY Small Cities CDBG Program State Administration	3695	Small Cities CDBG Administration SFY 2019	Open	CDBG	\$301,485.00	\$301,485.00	\$0.00	
	Project Total							\$301,485.00	\$301,485.00	\$0.00
	Program Total						CDBG	\$6,480,343.95	\$5,708,239.69	\$772,104.26
	2018 Total							\$6,480,343.95	\$5,708,239.69	\$772,104.26
	Program Grand Total						CDBG	\$6,480,343.95	\$5,708,239.69	\$772,104.26
	Grand Total							\$6,480,343.95	\$5,708,239.69	\$772,104.26



NEW JERSEY

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

Activity Group	Activity Category	Open Activities		Completed Count	Completed Activities Disbursed	Program Year Count	Total Activities Disbursed
		Open Count	Disbursed				
Housing	Rehab; Single-Unit Residential (14A)	8	\$0.00	27	\$602,867.40	35	\$602,867.40
	Total Housing	8	\$0.00	27	\$602,867.40	35	\$602,867.40
Public Facilities and Improvements	Parks, Recreational Facilities (03F)	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 (03O)	1	\$0.00	2	\$800,000.00	3	\$800,000.00
	Other Public Improvements Not Listed in 03A-03S (03T)	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 Planning	State Administration (21J)	2	\$178,018.90	1	\$91,062.89	3	\$269,081.79
	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		Totals
			Open Count	Completed Count	
Housing	Rehab; Single-Unit Residential (14A)	Housing Units	40	188	228
	Total Housing		40	188	228
Public Facilities and Improvements	Parks, Recreational Facilities (03F)	Persons	1,300	5,874	7,174
	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 (03O)	Persons	5,120	7,255	12,375
	Other Public Improvements Not Listed in 03A-03S (03T)	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 Households	Total Hispanic Households
		Total	Hispanic		
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
	Owner	Occupied	Renter	Occupied	
Housing	Extremely Low (<=30%)	6	0	0	0
	Low (>30% and <=50%)	25	0	0	0
	Mod (>50% and <=80%)	37	0	0	0
	Total Low-Mod	68	0	0	0
	Non Low-Mod (>80%)	0	0	0	0
	Total Beneficiaries	68	0	0	0
Non Housing	Extremely Low (<=30%)	0	0	0	0
	Low (>30% and <=50%)	0	0	0	562
	Mod (>50% and <=80%)	0	0	0	16,096
	Total Low-Mod	0	0	0	16,658
	Non Low-Mod (>80%)	0	0	0	0
	Total Beneficiaries	0	0	0	16,658

Part I: Financial Status

A. Sources of State CDBG Funds

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

B. State CDBG Resources by Use

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

C. Expenditures of State CDBG Resources

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

D. Compliance with Public Service (PS) Cap

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

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

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

Part II: Compliance with Overall Low and Moderate Income Benefit

63) Period specified for benefit: grant years 2019 — 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

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

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

Plan Year	IDIS Project	Project	IDIS Activity ID	Activity Name	Activity Status	Program	Funded Amount	Draw Amount	Balance
2019	1	2020 SFY NJ Small Cities CDBG Program Public Facilities	3739	Burlington City SCPPF 20-0093	Open	CDBG	\$276,699.00	\$0.00	\$276,699.00
			3740	Gloucester City SCPPF 20-0090	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 Development	3754	Washington Borough SCPID 20-0081	Open	CDBG	\$400,000.00	\$350,986.81	\$49,013.19
			3755	Sussex County SCPID 20-0080	Open	CDBG	\$200,000.00	\$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 Total					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



NEW JERSEY

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

Activity Group	Activity Category	Open Activities		Completed Count	Completed Activities Disbursed	Program Year Count	Total Activities Disbursed
		Open Count	Disbursed				
Housing	Rehab; Single-Unit Residential (14A)	13	\$83,448.50	19	\$712,696.62	32	\$796,145.12
	Total Housing	13	\$83,448.50	19	\$712,696.62	32	\$796,145.12
Public Facilities and Improvements	Senior Centers (03A)	1	\$0.00	0	\$0.00	1	\$0.00
	Facility for Persons with Disabilities (03B)	2	\$0.00	0	\$0.00	2	\$0.00
	Neighborhood Facilities (03E)	1	\$0.00	0	\$0.00	1	\$0.00
	Parks, Recreational Facilities (03F)	6	\$0.00	4	\$257,388.00	10	\$257,388.00
	Parking Facilities (03G)	0	\$0.00	1	\$0.00	1	\$0.00
	Flood Drainage Improvements (03I)	2	\$0.00	0	\$0.00	2	\$0.00
	Water/Sewer Improvements (03J)	5	\$272,748.84	6	\$400,000.00	11	\$672,748.84
	Street Improvements (03K)	0	\$0.00	5	\$23,255.28	5	\$23,255.28
	Sidewalks (03L)	6	\$0.00	2	\$212,240.01	8	\$212,240.01
	Child Care Centers (03M)	1	\$0.00	1	\$36,583.48	2	\$36,583.48
	Fire Station/Equipment (03O)	1	\$0.00	2	\$0.00	3	\$0.00
	Other Public Improvements Not Listed in 03A-03S (03Z)	3	\$68,247.00	2	\$0.00	5	\$68,247.00
	Total Public Facilities and Improvements	28	\$340,995.84	23	\$929,466.77	51	\$1,270,462.61
Public Services	Rental Housing Subsidies (05S)	1	\$0.00	0	\$0.00	1	\$0.00
	Total Public Services	1	\$0.00	0	\$0.00	1	\$0.00
General Administration and Planning	State Administration (21J)	3	\$283,236.75	1	\$25.80	4	\$283,262.55
	Total General Administration and Planning	3	\$283,236.75	1	\$25.80	4	\$283,262.55
Grand Total		45	\$707,681.09	43	\$1,642,189.19	88	\$2,349,870.28

CDBG Sum of Actual Accomplishments by Activity Group and Accomplishment Type

Activity Group	Matrix Code	Accomplishment Type	Program Year		Totals
			Open Count	Completed Count	
Housing	Rehab; Single-Unit Residential (14A)	Housing Units	69	134	203
	Total Housing		69	134	203
Public Facilities and Improvements	Senior Centers (03A)	Persons	1,634	0	1,634
	Facility for Persons with Disabilities (03B)	Persons	47	0	47
	Neighborhood Facilities (03E)	Persons	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 (03J)	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 (03O)	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			Total Hispanic Households
		Persons	Hispanic Persons	Households	
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

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

Part I: Financial Status

A. Sources of State CDBG Funds

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

B. State CDBG Resources by Use

8)	State Allocation	
9)	Obligated to recipients	\$6,852,205.00
10)	Adjustment to compute total obligated to recipients	\$0.00
11)	Total obligated to recipients (sum of lines 9 and 10)	\$6,852,205.00
12)	Set aside for State Administration	\$305,566.00
13)	Adjustment to compute total set aside for State Administration	\$0.00
14)	Total set aside for State Administration (sum of lines 12 and 13)	\$305,566.00
15)	Set aside for Technical Assistance	
16)	Adjustment to compute total set aside for Technical Assistance	\$0.00
17)	Total set aside for Technical Assistance (sum of lines 15 and 16)	\$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

C. Expenditures 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	\$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	\$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. Compliance with Public Service (PS) Cap

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

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

50)	Disbursed in IDIS for P/A from all fund types - Combined	\$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.

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

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

Plan Year	IDIS Project	Project	IDIS Activity ID	Activity Name	Activity Status	Program	Funded Amount	Draw Amount	Balance	
2020	3	2021 SFY Small Cities CDBG Program Public Facilities	3807	Wildwood Crest Borough- 2021-0315	Open	CDBG	\$400,000.00	\$400,000.00	\$0.00	
			3808	Middle Township- 2021-0306	Open	CDBG	\$400,000.00	\$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 Rehabilitation	3824	Middle Township- 2021-0314	Open	CDBG	\$107,000.00	\$93,713.00	\$13,287.00	
			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						CDBG	\$7,726,865.54	\$2,311,085.93	\$5,415,779.61	
Program Grand Total						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	



NEW JERSEY

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

Activity Group	Activity Category	Open Count	Open Activities Disbursed	Completed Count	Completed Activities Disbursed	Program Year Count	Total Activities Disbursed
Housing	Rehab; Single-Unit Residential (14A)	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 (03O)	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 Planning	State Administration (21J)	4	\$106,147.24	0	\$0.00	4	\$106,147.24
	Total General Administration and Planning	4	\$106,147.24	0	\$0.00	4	\$106,147.24
Grand Total		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

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 Improvements	Senior Centers (03A)	Persons	1,634	0	1,634
	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 (03O)	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

CDBG Beneficiaries by Racial / Ethnic Category

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

CDBG Beneficiaries by Income Category

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

Part I: Financial Status

A. Sources of State CDBG Funds

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

B. State CDBG Resources by Use

8)	State Allocation	
9)	Obligated to recipients	\$6,641,510.00
10)	Adjustment to compute total obligated to recipients	
11)	Total obligated to recipients (sum of lines 9 and 10)	\$6,641,510.00
12)	Set aside for State Administration	\$0.00
13)	Adjustment to compute total set aside for State Administration	
14)	Total set aside for State Administration (sum of lines 12 and 13)	\$0.00
15)	Set aside for Technical Assistance	
16)	Adjustment to compute total set aside for Technical Assistance	
17)	Total set aside for Technical Assistance (sum of lines 15 and 16)	
18)	State funds set aside for State Administration match	
19)	Program Income	
20)	Returned to the state and redistributed	
20 a)	Section 108 program income expended for the Section 108 repayment	
21)	Adjustment to compute total redistributed	
22)	Total redistributed (sum of lines 20 and 21)	\$0.00
23)	Returned to the state and not yet redistributed	\$0.00
23 a)	Section 108 program income not yet disbursed	\$0.00
24)	Adjustment to compute total not yet redistributed	
25)	Total not yet redistributed (sum of lines 23 and 24)	\$0.00
26)	Retained by recipients	\$0.00
27)	Adjustment to compute total retained	
28)	Total retained (sum of lines 26 and 27)	\$0.00

C. Expenditures of State CDBG Resources

29)	Drawn for State Administration	\$0.00
30)	Adjustment to amount drawn for State Administration	
31)	Total drawn for State Administration	\$0.00
32)	Drawn for Technical Assistance	\$0.00
33)	Adjustment to amount drawn for Technical Assistance	
34)	Total drawn for Technical Assistance	\$0.00
35)	Drawn for Section 108 Repayments	\$0.00
36)	Adjustment to amount drawn for Section 108 Repayments	
37)	Total drawn for Section 108 Repayments	\$0.00
38)	Drawn for all other activities	\$694,002.97
39)	Adjustment to amount drawn for all other activities	
40)	Total drawn for all other activities	\$694,002.97

D. Compliance with Public Service (PS) Cap

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

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

50)	Disbursed in IDIS for P/A from all fund types - Combined	\$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) Period specified 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.

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

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

Plan Year	IDIS Project	Project	IDIS Activity ID	Activity Name	Activity Status	Program	Funded Amount	Draw Amount	Balance
2021	2	CDBG: Housing Programs	3882	Deerfield Housing Rehabilitation Program	Open	CDBG	\$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	Open	CDBG	\$163,000.00	\$0.00	\$163,000.00
			3890	Middle Township Housing Rehabilitation Program	Open	CDBG	\$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	Open	CDBG	\$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	Open	CDBG	\$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	Deerfield ADA Compliance Improvements Phase 3	Open	CDBG	\$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 Phase 2	Open	CDBG	\$400,000.00	\$0.00	\$400,000.00
			3881	ADA Compliance - Hopewell Convenience/Transfer Center	Open	CDBG	\$367,100.00	\$0.00	\$367,100.00
			3884	Dennis Municipal Complex ADA Compliance - Municipal	Open	CDBG	\$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	Open	CDBG	\$216,700.00	\$0.00	\$216,700.00
			3888	Instrumentation Upgrades to the Water Treatment Plant	Open	CDBG	\$400,000.00	\$0.00	\$400,000.00
			3891	Infrastructure Improvements - Straughn Lane Pump	Open	CDBG	\$345,600.00	\$0.00	\$345,600.00
		Project Total					\$5,466,500.00	\$627,215.97	\$4,839,284.03
		Program Total				CDBG	\$6,641,510.00	\$694,002.97	\$5,947,507.03
		2021 Total					\$6,641,510.00	\$694,002.97	\$5,947,507.03
		Program Grand Total				CDBG	\$6,641,510.00	\$694,002.97	\$5,947,507.03
		Grand Total					\$6,641,510.00	\$694,002.97	\$5,947,507.03



NEW JERSEY

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

Activity Group	Activity Category	Open		Completed		Program Year	
		Count	Disbursed	Count	Disbursed	Count	Disbursed
Acquisition	Clearance and Demolition (04)	1	\$0.00	0	\$0.00	1	\$0.00
	Total Acquisition	1	\$0.00	0	\$0.00	1	\$0.00
Housing	Rehab; Single-Unit Residential (14A)	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 (03O)	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 Planning	State Administration (21J)	4	\$256,736.45	0	\$0.00	4	\$256,736.45
	Total General Administration and Planning	4	\$256,736.45	0	\$0.00	4	\$256,736.45
Grand Total		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 Improvements	Senior Centers (03A)	Persons	1,634	0	1,634
	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 (03O)	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 Beneficiaries by Racial / Ethnic Category

Housing-Non Housing	Race	Total Persons	Total Hispanic Persons	Total Households	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	165	19
Non Housing	White	21,442	1,719	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	1,719	0	0
Grand Total	White	21,442	1,719	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	1,719	165	19

CDBG Beneficiaries by Income Category

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

Part I: Financial Status

A. Sources of State CDBG Funds

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

B. State CDBG Resources by Use

8)	State Allocation	
9)	Obligated to recipients	\$6,397,794.94
10)	Adjustment to compute total obligated to recipients	
11)	Total obligated to recipients (sum of lines 9 and 10)	\$6,397,794.94
12)	Set aside for State Administration	\$0.00
13)	Adjustment to compute total set aside for State Administration	
14)	Total set aside for State Administration (sum of lines 12 and 13)	\$0.00
15)	Set aside for Technical Assistance	
16)	Adjustment to compute total set aside for Technical Assistance	
17)	Total set aside for Technical Assistance (sum of lines 15 and 16)	
18)	State funds set aside for State Administration match	
19)	Program Income	
20)	Returned to the state and redistributed	
20 a)	Section 108 program income expended for the Section 108 repayment	
21)	Adjustment to compute total redistributed	
22)	Total redistributed (sum of lines 20 and 21)	\$0.00
23)	Returned to the state and not yet redistributed	\$0.00
23 a)	Section 108 program income not yet disbursed	\$0.00
24)	Adjustment to compute total not yet redistributed	
25)	Total not yet redistributed (sum of lines 23 and 24)	\$0.00
26)	Retained by recipients	\$0.00
27)	Adjustment to compute total retained	
28)	Total retained (sum of lines 26 and 27)	\$0.00

C. Expenditures of State CDBG Resources

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

D. Compliance with Public Service (PS) Cap

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

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

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

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

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

Plan Year	IDIS Project	Project	IDIS Activity ID	Activity Name	Activity Status	Program	Funded Amount	Draw Amount	Balance
2022	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						\$1,782,204.00
	3	2023 SFY NJ Small Cities CDBG: Public Facilities & Infrastructure	4116	ADA-Compliant Improvements to Dunn's Park	Open	CDBG	\$380,000.00	\$0.00	\$380,000.00
			4117	ADA Improvements for Dennis Township Recreation	Open	CDBG	\$347,485.00	\$0.00	\$347,485.00
			4119	Cape 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 Development (Innovative Dev.)	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						\$6,452,409.00	\$0.00	\$6,452,409.00	
2022 Total						\$6,452,409.00	\$0.00	\$6,452,409.00	
Program Grand Total						\$6,452,409.00	\$0.00	\$6,452,409.00	
Grand Total						\$6,452,409.00	\$0.00	\$6,452,409.00	



NEW JERSEY

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

Activity Group	Activity Category	Open Count	Open Activities Disbursed	Completed Count	Completed Activities Disbursed	Program Year Count	Total Activities Disbursed
Acquisition	Clearance and Demolition (04)	1	\$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 (03O)	1	\$199,040.94	0	\$0.00	1	\$199,040.94
	Other Public Improvements Not Listed in 03A-03S (03Z)	16	\$1,210,556.58	1	\$91,665.16	17	\$1,302,221.74
	Total Public Facilities and Improvements	58	\$3,793,667.19	3	\$91,665.16	61	\$3,885,332.35
Public Services	Rental Housing Subsidies (05S)	1	\$0.00	0	\$0.00	1	\$0.00
	Total Public Services	1	\$0.00	0	\$0.00	1	\$0.00
General Administration and Planning	State Administration (21J)	4	\$213,531.43	0	\$0.00	4	\$213,531.43
	Total General Administration and Planning	4	\$213,531.43	0	\$0.00	4	\$213,531.43
Grand Total		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

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 Improvements	Senior Centers (03A)	Persons	1,634	0	1,634
	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 (03O)	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

Housing-Non Housing	Race	Total Persons	Total Hispanic Persons	Total Households	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	1,360	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	1,360	0	0
Grand Total	White	16,487	1,360	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	1,360	94	8

CDBG Beneficiaries by Income Category

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

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

Grant Number B20DW340001

A. Sources of State CDBG Funds

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

B. State CDBG Resources by Use

4) Obligated to recipients	\$23,598,640.80
5) Set aside for State Administration	
6) Set aside for Technical Assistance	

C. Expenditures of State CDBG Resources

7) Drawn for State Administration	
8) Drawn for Technical Assistance	
9) Drawn for Section 108 Repayments	
10) Drawn for all other activities	\$4,219,375.67
11) <i>Disbursed for Coronavirus-related Activities</i>	\$4,219,375.67
12) <i>Disbursed for Activities Not related to Coronavirus</i>	

D. Compliance with Public Service (PS) Cap

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

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

19) Disbursed in IDIS for P/A from Grant	\$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%

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

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

Plan Year	IDIS Project	Project	IDIS Activity ID	Activity Name	Activity Status	Program	Funded Amount	Draw Amount	Balance	
2020	20	Atlantic County CDBG-CV1	3783	Atlantic County CV1 Assistance to Businesses in	Open	CDBG	\$315,000.00	\$0.00	\$315,000.00	
			3786	Atlantic County CV1 Assistance to Businesses in Egg	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 Hymr	Completed	CDBG	\$10,000.00	\$10,000.00	\$0.00
			4019	Cumberland County CV1 Hope Grange Nursery	Completed	CDBG	\$10,000.00	\$10,000.00	\$0.00
			4020	Cumberland County CV1 Tidewater Tree Growers	Completed	CDBG	\$10,000.00	\$10,000.00	\$0.00
			4021	Cumberland County CV1 Vern's Place 4 Parts	Completed	CDBG	\$10,000.00	\$10,000.00	\$0.00
			4022	Cumberland County CV1 Julia Willis	Completed	CDBG	\$5,000.00	\$5,000.00	\$0.00
			4023	Cumberland County CV1 Weldy's Excavating &	Completed	CDBG	\$10,000.00	\$10,000.00	\$0.00
			4024	Cumberland County CV1 Sloans Flower Shop	Completed	CDBG	\$10,000.00	\$10,000.00	\$0.00
			4025	Cumberland County CV1 Marley Meadows Animal	Completed	CDBG	\$10,000.00	\$10,000.00	\$0.00
			4026	Cumberland County CV1 Acu-Print	Completed	CDBG	\$10,000.00	\$10,000.00	\$0.00
			4027	Cumberland County CV1 Maximal Security Services	Completed	CDBG	\$10,000.00	\$10,000.00	\$0.00
		Project Total					\$286,359.45	\$286,359.45	\$0.00
26		Mercer County CDBG-CV1	4055	Mercer County CV1 Replacement of HVAC and Air	Open	CDBG	\$350,000.00	\$0.00	\$350,000.00
			4056	Mercer County CV1 Replacement of HVAC and Covid	Open	CDBG	\$100,000.00	\$0.00	\$100,000.00
		Project Total					\$450,000.00	\$0.00	\$450,000.00
27		Morris County CDBG-CV1	4059	Morris County CV1 Table-42 CAFL Hospitality	Open	CDBG	\$20,000.00	\$20,000.00	\$0.00
			4069	Morris County CV1 John's Fried Chicken	Open	CDBG	\$20,000.00	\$20,000.00	\$0.00
			4070	Morris County CV1 Specialty Services LLC	Open	CDBG	\$20,000.00	\$20,000.00	\$0.00
			4071	Morris County CV1 Bassett Pub	Open	CDBG	\$20,000.00	\$20,000.00	\$0.00
			4072	Morris County CV1 Glitter Gifts & Religious Articles	Open	CDBG	\$20,000.00	\$20,000.00	\$0.00
			4073	Morris County CV1 Tierras y Sabores	Open	CDBG	\$20,000.00	\$20,000.00	\$0.00
			4074	Morris County CV1 Connies Nail & Hair Salon	Open	CDBG	\$20,000.00	\$20,000.00	\$0.00
			4075	Morris County CV1 Helricks, LLC	Open	CDBG	\$20,000.00	\$20,000.00	\$0.00
			4076	Morris County CV1 Good Looks Social	Open	CDBG	\$20,000.00	\$20,000.00	\$0.00
			4077	Morris County CV1 Johnson's Landscaping and	Open	CDBG	\$20,000.00	\$20,000.00	\$0.00
			4078	Morris County CV1 Delizia Pizza	Open	CDBG	\$20,000.00	\$20,000.00	\$0.00
			4079	Morris County CV1 Sophyas Hair Salon	Open	CDBG	\$20,000.00	\$20,000.00	\$0.00
		Project Total					\$240,000.00	\$240,000.00	\$0.00
28		Salem County CDBG-CV1	3929	Salem County CV1 - Building and renovations	Open	CDBG	\$375,972.00	\$0.00	\$375,972.00
			3930	Salem County CV1 - Supplies and equipment for clinic	Open	CDBG	\$281,344.00	\$0.00	\$281,344.00
		Project Total					\$657,316.00	\$0.00	\$657,316.00
32		Atlantic County CDBG-CV2	3866	Atlantic County (CV2). Rental and Mortgage Assistance	Open	CDBG	\$497,812.00	\$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
			3799	Burlington County CDBG-CV2 Emerg Paymts to	Open	CDBG	\$1,149,788.00	\$346,335.27	\$803,452.73
		Project Total					\$1,149,788.00	\$346,335.27	\$803,452.73
36		Camden County CDBG-CV2	3909	Camden County CV-2 Homeless Services	Open	CDBG	\$1,343,678.00	\$648,254.14	\$695,423.86
			3931	Camden County CV-2 Pandemic Response Team Mobile	Open	CDBG	\$393,000.00	\$0.00	\$393,000.00
		Project Total					\$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
			4048	Cumberland County CV2 Print Solutions Plus LLC	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					\$721,181.00	\$0.00	\$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	\$1,167,391.00
		Project Total					\$1,167,391.00	\$0.00	\$1,167,391.00
45	Monmouth County CDBG-CV2		3934	Monmouth County CV2 Public Services: Assistance to Public Services	Canceled	CDBG	\$0.00	\$0.00	\$0.00
			3979	Monmouth County CV2 Talking Heads Barbershop LLC	Open	CDBG	\$20,000.00	\$20,000.00	\$0.00
			3980	Monmouth County CV2 Jai Shree Krisna Inc DBA Welsh	Open	CDBG	\$20,000.00	\$20,000.00	\$0.00
			3981	Monmouth County CV2 Sri Sravati 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 Cooperative	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
			4002	Monmouth County CV2 Dominican Dooble Unisex	Open	CDBG	\$20,000.00	\$20,000.00	\$0.00
			4003	Monmouth County CV2 The Party Fairy LLC	Open	CDBG	\$20,000.00	\$20,000.00	\$0.00
			4004	Monmouth County CV2 Ethiopian Food Asbury LLC DBA Ada's Gojjo	Open	CDBG	\$15,000.00	\$15,000.00	\$0.00
			4005	Monmouth County CV2 Monmouth and Ocean County	Open	CDBG	\$20,000.00	\$20,000.00	\$0.00
			4006	Monmouth County CV2 Confections of a Rock Star	Open	CDBG	\$20,000.00	\$20,000.00	\$0.00

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 NJ	Open	CDBG	\$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						\$23,598,640.80	\$4,219,375.67	\$19,379,265.13
	Program Grand Total					CDBG	\$23,598,640.80	\$4,219,375.67	\$19,379,265.13
	Grand Total						\$23,598,640.80	\$4,219,375.67	\$19,379,265.13

Part II: Narrative

Community Development Block Grant Program

Assessment of Funds to Goals and State's objectives

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

	Sub-Programs	Dollar Amount	Percent of Available Funding
CDBG Total Allocation - FPY 2022		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

	Sub-Programs	Dollar Amount	Percent of Available Funding
A.	Administration	301,221.00	4.5%
B.	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 encourage grantees to capitalize local revolving housing rehabilitation funds, which many local governments have opted to do. Innovative Development Fund (IDF) awards to local governments for pass through to a third party require a loan agreement that is managed and held by the local government. IDF awards carry a deferred loan which last the life of the improvement, or contain the provision for repayment if the property is sold or transferred 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 regulations and for benefit to low and moderate-income people, or that they meet at least one of the CDBG Program's National Objectives. Grantee must receive approval from the NJ Small Cities Program before changing the plan for the reuse of funds. There were no instances that funds were repaid during this program year. When repayment occurs, funds are awarded and disbursed to eligible applicants in the next program year through IDIS in Program Income (PI) less the standard three percent for program administration.

Housing Rehabilitation

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

Neighborhood Revitalization Strategies

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

Civil Rights

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

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

Actions to Affirmatively Further Fair Housing

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

Please note that the first four actions are required:

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

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

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

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

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

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

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

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

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

NJDCA Grant Number	Agency	Award Amount	Match/ Other Funding	Type of Program	Natl. Obj. Code*	People Benefiting	People L/M* Benefiting	Percent L/M Benefiting	Proposed Housing Units	Housing Units Complete	HUD Matrix Code	HUD Activity /DIS#	Term Begin Date	Term End Date	Grant Status	Mgr	Grant Title	Grant Description
Public Facilities (PF)																		
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	to construct ADA improvements at Egg Harbor City Lake Park, including handicapped parking, beach access, and removal of architectural barriers in the restrooms.
5	2023-02292-0347-00 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	0	03I	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	to install an improved surface area and additional inclusive play equipment 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 Development (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.
		\$5,070,205.00																

12 Public Facilities
1 Innovative Development (ID)

13 PF & ID Programs Total \$5,070,205.00 \$1,011,503.75 12,884 10,944 85 4 0 Total

Total Awards Total PF Match

People Benefiting L/M People Benefiting Percent L/M Hsg. Units Proposed Hsg. Units Complete

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

*LMC = Low and Moderate Income Limited Clientele

*SB = Slums and Blight

*UN = Urgent Need

PF = Public Facilities

ID = Innovative Development

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

NJCA Grant Number	Agency	Award Amount	Match/ Other Funding	Type of Program	Natl. Obj. Code*	People Benefiting	People L/M* Benefiting	Percent L/M Benefiting	Proposed Housing Units	Housing Units Complete	HUD Matrix Code	HUD Activity /IDIS#	Term Begin Date	Term End Date	Grant Status	Mgr	Grant Title	Grant Description
Housing Rehabilitation (HR)																		
1 2023-02292-0351-00	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	Downe Township Housing Rehabilitation	to rehabilitate approximately 12 low income housing units within the Township of Downe.
2 2023-02292-0870-00	East Windsor Township	\$195,551.00	\$40,000.00	HR	LMH	24	24	100	8	0	14A	4124	1/1/2023	6/30/2025	Underway	CD	East Windsor Township Housing Rehabilitation Program	to correct code violations in housing units occupied by low and moderate income residents throughout the Township of East Windsor.
3 2023-02292-0346-00	Fairfield Township	\$200,000.00	\$20,000.00	HR	LMH	33	33	100	12	0	14A	4120	1/1/2023	6/30/2025	Underway	JS	Fairfield Township Home Rehabilitation	to rehabilitate approximately 12 low income housing units within the Township of Fairfield.
4 2023-02292-0867-00	Middle Township	\$395,551.00	\$40,000.00	HR	LMH	263	263	100	175	0	14A	4133	1/1/2023	6/30/2025	Underway	CD	Del Haven Water Lateral Connection Assistance Program	to assist eligible primary residence homeowners to connect their homes to the new Del Haven public water system by providing forgivable loans to reduce connections costs.
5 2023-02292-0869-00	Palmyra Borough	\$195,551.00	\$29,332.65	HR	LMH	20	20	100	8	0	14A	4123	1/1/2023	6/30/2025	Underway	JS	Borough of Palmyra Housing Rehabilitation Program	to continue the borough-wide housing rehabilitation program.
6 2023-02292-0866-00	Upper Deerfield Township	\$195,551.00	\$29,332.65	HR	LMH	33	33	100	12	0	14A	4126	1/1/2023	6/30/2025	Underway	JS	Upper Deerfield Township Housing Rehabilitation Program	to rehabilitate approximately 12 low income housing units within the Township of Upper Deerfield.
7																		
		\$1,382,204.00	\$178,665			406	406		227									

6	Housing Programs	\$1,382,204.00	\$178,665			406	406	100	227	0	Total									
		Total Awards																		
19	Grant Programs Total	\$6,452,409.00	\$1,190,169	Total		13,290	11,350	85	231	0	Total									
		12 Public Facilities, 1 IDs and 6 Housing Programs, 19 Programs Total As of 8/17/23		Public Facilities, IDs & Housing Program Funding Total	Public Facilities, IDs & Housing Match/Other Funding Total	People Benefiting Total	People L/M* Benefiting Total	Percent L/M Benefiting Overall	Proposed Housing Units Total	Housing Units Complete Total										
State Administration		\$301,221.00	IDIS # 4135																	
Total for the CDBG Program		\$6,753,630.00																		

*LMH = Low & Moderate Income Housing

*SB = Slums and Blight Elimination

*UN = Urgent Need

HR = Housing Rehabilitation

Appendix

STATE OF NEW JERSEY

SMALL CITIES COMMUNITY DEVELOPMENT BLOCK GRANT PROGRAM

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

Appendix Pages

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

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: WOODSTOWN BOROUGH
 Grant Year: 2016
 Project: 0004 - 2017 SFY NJ Small Cities CDBG Program Housing Rehabilitation Objective: Create suitable living environments
 IDIS Activity: 3621 - Woodstown Borough Joint SCPHR 17-0233 Outcome: Sustainability
 Activity to prevent, prepare for, and respond to Coronavirus: No
 Status: Completed 12/01/2022 Matrix Code: Rehab; Single-Unit Residential (14A)
 Location: PO Box 286 Woodstown, NJ 08098-0286 National Objective: LMH

Initial Funding Date: 01/03/2017 Description: This project proposes to rehabilitate approximately 13 low and moderate income housing units throughout Woodstown Borough and Pilesgrove Township.
 Financing:
 Funded Amount: \$200,000.00
 Net Drawn: \$200,000.00
 Balance: \$0.00

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

Actual Accomplishments:

Number assisted:

	Owner		Renter		Total		
	Total	Hispanic	Total	Hispanic	Total	Hispanic	Person
White:	2	0	0	0	2	0	0
Black/African American:	5	0	0	0	5	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:	7	0	0	0	7	0	0
Female-headed Households:	3		0		3		

Income Category:

	Owner	Renter	Total	Person
Extremely Low	0	0	0	0
Low Mod	4	0	4	0
Moderate	3	0	3	0
Non Low Moderate	0	0	0	0
Total	7	0	7	0
Percent Low/Mod	100%	0.0%	100%	0.0%

Annual Accomplishments	Accomplishment Narrative
Year	# Benefiting
2020	0 \$0.00

UGLG: WILDWOOD CREST BOROUGH
 Grant Year: 2016
 Project: 0003 - 2017 SFY NJ Small Cities CDBG Program Public Facilities

Objective: Create suitable living environments

IDIS Activity: 3627 - Wildwood Crest Borough SCPPF 17-0245
 Activity to prevent, prepare for, and respond to Coronavirus: No

Outcome: Availability/accessibility

Status: Completed 07/15/2022
 Location:
 6101 Pacific Ave Wildwood Crest, NJ 08260-4113

Matrix Code: Sidewalks (03L)

National Objective: LMC

Initial Funding Date: 01/04/2017
 Financing:
 Funded Amount: \$212,240.01
 Net Drawn: \$212,240.01
 Balance: \$0.00

Description:
 This award will provide funds to remove mobility barriers to the physically disabled at Jefferson Avenue, Pittsburgh Avenue and Toledo Avenue by constructing ADA complaint pedestrian ramps to allow beach access.

Proposed Accomplishments:
 People (General) : 527
 Total Population in Service Area: 0
 Census Tract Percent Low / Mod: 0.00

Actual Accomplishments:

Number assisted:

	Owner		Renter		Total		Person
	Total	Hispanic	Total	Hispanic	Total	Hispanic	
White:	0	0	0	0	0	0	500
Black/African American:	0	0	0	0	0	0	6
Asian:	0	0	0	0	0	0	2
American Indian/Alaskan Native:	0	0	0	0	0	0	1
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	18
Asian/Pacific Islander:	0	0	0	0	0	0	0
Hispanic:	0	0	0	0	0	0	0
Total:	0	0	0	0	0	0	527
Female-headed Households:	0		0		0		

Income Category:

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

Annual Accomplishments Accomplishment Narrative

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

UGLG: BURLINGTON CITY
 Grant Year: 2016
 Project: 0003 - 2017 SFY NJ Small Cities CDBG Program Public Facilities

Objective: Create suitable living environments

IDIS Activity: 3636 - Burlington City SCPPF 17-0241
 Activity to prevent, prepare for, and respond to Coronavirus: No

Outcome: Sustainability

Status: Open
 Location:
 525 High St Burlington, NJ 08016-4503

Matrix Code: Flood Drainage Improvements (03I)
 National Objective: LMA

Initial Funding Date: 01/18/2017
 Financing:
 Funded Amount: \$400,000.00
 Net Drawn: \$99,963.41
 Balance: \$300,036.59

Description:
 This award will fund Phase II flood control improvements along the Assiscunk Creek to protect two neighborhoods within the City.

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

Actual Accomplishments:

Number assisted:

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

Income Category:

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

Annual Accomplishments
 Year # Benefiting Accomplishment Narrative

UGLG: BURLINGTON CITY
 Grant Year: 2016
 Project: 0004 - 2019 SFY NJ Small Cities CDBG Program Housing Rehabilitation
 IDIS Activity: 3712 - Burlington City SCPHR 19-0447
 Activity to prevent, prepare for, and respond to Coronavirus: No
 Status: Open
 Location: 525 High St Burlington, NJ 08016-4503

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

Initial Funding Date: 01/14/2019
 Financing:
 Funded Amount: \$16,232.00
 Net Drawn: \$16,232.00
 Balance: \$0.00

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

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

Actual Accomplishments:

Number assisted:

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

Income Category:

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

Annual Accomplishments Accomplishment Narrative

Year # Benefiting
 2018

0 Burlington City is a very rural area located in the southern part of New Jersey and is located along the Delaware River. The city remains committed to improving its aging housing stock throughout the entire City, however without funding assistance from the State of New Jersey through programs such as this it is difficult to fulfill this commitment. Attachment C of the Grant Agreement provided funding to rehabilitate up to seven (7) single family low to moderate income owner-occupied homes throughout the City who meet the 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 four (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: GLOUCESTER CITY
 Grant Year: 2016
 Project: 0001 - 2020 SFY NJ Small Cities CDBG Program Public Facilities

Objective: Create suitable living environments

IDIS Activity: 3740 - Gloucester City SCPPF 20-0090
 Activity to prevent, prepare for, and respond to Coronavirus: No

Outcome: Sustainability

Status: Open
 Location:
 512 Monmouth St Gloucester City, NJ 08030-1724

Matrix Code: Water/Sewer Improvements (03J)
 National Objective: LMA

Initial Funding Date: 02/12/2020
 Financing:
 Funded Amount: \$241,606.00
 Net Drawn: \$241,606.00
 Balance: \$0.00

Description:
 This activity will replace the water and combined sewer mains and reconstruct the roadway, curbs, sidewalks and ADA ramps on Sussex Street.

Proposed Accomplishments:
 People (General) : 1,015
 Total Population in Service Area: 1,015
 Census Tract Percent Low / Mod: 59.60

Actual Accomplishments:

Number assisted:

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

Income Category:

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

Annual Accomplishments Accomplishment Narrative

Year # Benefiting

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

UCLG: Sussex Borough
 Grant Year: 2016
 Project: 0003 - 2021 SFY Small Cities CDBG Program Public Facilities

Objective: Create suitable living environments

IDIS Activity: 3810 - Sussex Borough- 2021-0300
 Activity to prevent, prepare for, and respond to Coronavirus: No

Outcome: Availability/accessibility

Status: Open
 Location:
 2 Main St Sussex, NJ 07461-2305

Matrix Code: Water/Sewer Improvements (03J)
 National Objective: LMA

Initial Funding Date: 07/23/2021
 Financing:
 Funded Amount: \$416,232.00
 Net Drawn: \$0.00
 Balance: \$416,232.00

Description:
 Install water distribution system improvements by replacing 1,800 feet of water lines under Main Street in Sussex Borough.

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

Actual Accomplishments:

Number assisted:

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

Income Category:

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

Annual Accomplishments Accomplishment Narrative
 Year # Benefiting

UGLG: Penns Grove Borough
 Grant Year: 2017
 Project: 0010 - 2018 SFY NJ Small Cities CDBG Program Public Facilities Objective: Create suitable living environments

IDIS Activity: 3658 - Penns Grove Borough SCPPF 18-0153 Outcome: Sustainability
 Activity to prevent, prepare for, and respond to Coronavirus: No

Status: Open Matrix Code: Fire Station/Equipment (030)
 Location: PO Box 527 Penns Grove, NJ 08069-0527 National Objective: LMA

Initial Funding Date: 12/19/2017 Description:
 Financing: This project will make improvements at the Liberty Fire Station, which include the roof, parking
 Funded Amount: \$382,540.94 area and drainage system.
 Net Drawn: \$382,540.94
 Balance: \$0.00

Proposed Accomplishments:
 People (General) : 5,120
 Total Population in Service Area: 5,120
 Census Tract Percent Low / Mod: 70.90

Actual Accomplishments:

Number assisted:

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

Income Category:

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

Annual Accomplishments Accomplishment Narrative

Year # Benefiting

2017

0 Penns Grove is a borough in Salem County located along the Delaware River. It was incorporated in 1894 by combining a portion of Upper Penns Neck Township and Carneys Point, a neighboring Township. At that point, the Borough began industrialization and further development.
 Attachment --c of the Grant Agreement provided funding to make infrastructure improvements to the Liberty Fire Station, 39 E Harmony Street, Penns Grove. In addition to improvements to the building, the parking lot will be resurfaced. These improvements will benefit all Borough residents as Liberty Fire Station is the only fire station providing fire protection for all residents and businesses in the Borough.
 Program activities began in May, 2019 with the infrastructure improvements to the building being completed July, 6, 2019. After meeting all requirements for permits, contractor selection, etc., the parking lot resurfacing portion of the grant began September 27, 2021 and was complete October 15, 2021. The project is now 100% complete. The Grant provided for \$400,000 for total program costs. One general contractor and several subcontractors participated in the infrastructure portion of the program. One general contractor participated in the parking lot portion of the program.
 All program goals were met according to Attachment C of the Grant Agreement.

UCLG: CUMBERLAND COUNTY
 Grant Year: 2017
 Project: 0011 - 2018 SFY NJ Small Cities CDBG Program Housing Rehabilitation
 IDIS Activity: 3663 - Cumberland County SCPHR 18-0173
 Activity to prevent, prepare for, and respond to Coronavirus: No
 Status: Open
 Location: 164 W Broad St Bridgeton, NJ 08302-2458

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

Initial Funding Date: 12/19/2017
 Financing:
 Funded Amount: \$200,000.00
 Net Drawn: \$200,000.00
 Balance: \$0.00

Description:
 This grant will rehabilitate approximately 10 low/moderate income housing units within the County.

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

Actual Accomplishments:

Number assisted:

	Owner		Renter		Total		
	Total	Hispanic	Total	Hispanic	Total	Hispanic	Person
White:	9	0	0	0	9	0	0
Black/African American:	1	0	0	0	1	0	0
Asian:	0	0	0	0	0	0	0
American Indian/Alaskan Native:	0	0	0	0	0	0	0
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	0
American Indian/Alaskan Native & White:	0	0	0	0	0	0	0
Asian White:	0	0	0	0	0	0	0
Black/African American & White:	0	0	0	0	0	0	0
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0
Other multi-racial:	0	0	0	0	0	0	0
Asian/Pacific Islander:	0	0	0	0	0	0	0
Hispanic:	0	0	0	0	0	0	0
Total:	10	0	0	0	10	0	0
Female-headed Households:	0		0		0		

Income Category:

	Owner	Renter	Total	Person
Extremely Low	4	0	4	0
Low Mod	2	0	2	0
Moderate	4	0	4	0
Non Low Moderate	0	0	0	0
Total	10	0	10	0
Percent Low/Mod	100%	0.0%	100%	0.0%

Annual Accomplishments

Accomplishment Narrative

Year # Benefiting
 2017

0 Cumberland County is a very rural area located in the southern part of New Jersey and is located along the Delaware River. The city remains committed to improving its aging housing stock throughout the entire City, however without funding assistance from the State of New Jersey through programs such as this it is difficult to fulfill this commitment.

Attachment A-C of the Grant Agreement provided funding to rehabilitate up to seven (7) single family low to moderate income owner-occupied homes throughout the City who meet the requirements of the program. This rehabilitation program provided much needed repair to the homes of eligible residents. Ten (10) homes were completed. Program activities began in January, 2018 and ended in June, 2022. The Grant provided \$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 goals were met according to Attachment C of the Grant Agreement.

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

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

Initial Funding Date: 12/19/2017
 Financing:
 Funded Amount: \$120,000.00
 Net Drawn: \$109,812.50
 Balance: \$10,187.50

Description:
 This project will rehabilitate approximately 6 low/moderate income housing units within the City.
 This project is now complete and has submitted a final draw request from DCA.
 As soon as it is processed this project can be closed out in IDIS and SAGE.

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

Actual Accomplishments:
 Number assisted:

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

Income Category:

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

Annual Accomplishments

Year	# Benefiting	Accomplishment Narrative
2018	0	\$0.00

UGLG: Fairfield Township
 Grant Year: 2018
 Project: 0003 - 2019 SFY NJ Small Cities CDBG Program Public Facilities

Objective: Create suitable living environments

IDIS Activity: 3699 - Fairfield Township SCPPF 19-0446
 Activity to prevent, prepare for, and respond to Coronavirus: No

Outcome: Sustainability

Status: Open
 Location: PO Box 240 70 Fairton-Gouldtown Road Fairton, NJ 08320-0240

Matrix Code: Parks, Recreational Facilities (03F)
 National Objective: LMC

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

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

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

Actual Accomplishments:

Number assisted:

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

Income Category:

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

Annual Accomplishments Accomplishment Narrative

Year # Benefiting
 2018

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

UGLG: WILDWOOD CITY
 Grant Year: 2018
 Project: 0003 - 2019 SFY NJ Small Cities CDBG Program Public Facilities

Objective: Create suitable living environments

IDIS Activity: 3701 - Wildwood City SCPFF 19-0445
 Activity to prevent, prepare for, and respond to Coronavirus: No

Outcome: Sustainability

Status: Open
 Location:
 4400 New Jersey Ave Wildwood, NJ 08260-1729

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

National Objective: LMC

Initial Funding Date: 01/14/2019
 Financing:
 Funded Amount: \$400,000.00
 Net Drawn: \$244,571.16
 Balance: \$155,428.84

Description:
 This project will fund ADA improvements at the Municipal Police Building.
 Funds are limited to only removing architectural barriers to the disabled.

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

Actual Accomplishments:

Number assisted:

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

Income Category:

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

Annual Accomplishments Accomplishment Narrative

Year # Benefiting
 2018

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

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

IDIS Activity: 3705 - Wildwood Crest Borough 19-0443 Outcome: Sustainability
 Activity to prevent, prepare for, and respond to Coronavirus: No

Status: Open Matrix Code: Parks, Recreational Facilities (03F)
 Location: 6101 Pacific Ave Wildwood Crest, NJ 08260-4113 National Objective: LMC

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

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

Actual Accomplishments:

Number assisted:

	Owner		Renter		Total		Person
	Total	Hispanic	Total	Hispanic	Total	Hispanic	
White:	0	0	0	0	0	0	544
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	544
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	544
Non Low Moderate	0	0	0	0
Total	0	0	0	544
Percent Low/Mod	0.0%	0.0%	0.0%	100%

Annual Accomplishments Accomplishment Narrative

Year # Benefiting

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

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

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

Status: Open Matrix Code: Sidewalks (03L)
 Location: 164 W Broad St Bridgeton, NJ 08302-2458 National Objective: LMC

Initial Funding Date: 01/14/2019 Description:
 Financing: This project is funding ADA improvements at the Cumberland County Fairgrounds.
 Funded Amount: \$359,576.00 Funds are limited to only removing barriers to the disabled.
 Net Drawn: \$359,274.00
 Balance: \$302.00

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

Actual Accomplishments:

Number assisted:

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

Income Category:

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

Annual Accomplishments Accomplishment Narrative

Year # Benefiting

2018 0 This project is funding ADA improvements at the Cumberland County Fairgrounds. Funds are limited to only removing barriers to the disabled.

UGLG: Fairfield Township
 Grant Year: 2018
 Project: 0004 - 2019 SFY NJ Small Cities CDBG Program Housing Rehabilitation
 IDIS Activity: 3711 - Fairfield Township SCPHR 19-0435
 Activity to prevent, prepare for, and respond to Coronavirus: No
 Status: Open
 Location: PO Box 240 70 Fairton-Gouldtown Road Fairton, NJ 08320-0240

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

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

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

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

Actual Accomplishments:

Number assisted:

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

Income Category:

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

Annual Accomplishments Accomplishment Narrative

Year # Benefiting

2018 0 This activity is rehabilitating up to 10 low/moderate income housing units in Fairfield Township.

UJLG: BURLINGTON CITY
 Grant Year: 2018
 Project: 0004 - 2019 SFY NJ Small Cities CDBG Program Housing Rehabilitation
 IDIS Activity: 3712 - Burlington City SCPHR 19-0447
 Activity to prevent, prepare for, and respond to Coronavirus: No
 Status: Open
 Location: 525 High St Burlington, NJ 08016-4503

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

Initial Funding Date: 01/14/2019
 Financing:
 Funded Amount: \$138,000.00
 Net Drawn: \$127,378.80
 Balance: \$10,621.20

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

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

Actual Accomplishments:

Number assisted:

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

Income Category:

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

Annual Accomplishments

Accomplishment Narrative

Year # Benefiting
 2018

0 Burlington City is a very rural area located in the southern part of New Jersey and is located along the Delaware River. The city remains committed to improving its aging housing stock throughout the entire City, however without funding assistance from the State of New Jersey through programs such as this it is difficult to fulfill this commitment. Attachment C of the Grant Agreement provided funding to rehabilitate up to seven (7) single family low to moderate income owner-occupied homes throughout the City who meet the 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 four (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: Oldmans
 Grant Year: 2018
 Project: 0004 - 2019 SFY NJ Small Cities CDBG Program Housing Rehabilitation
 IDIS Activity: 3713 - Oldmans Township SCPHR 19-0433
 Activity to prevent, prepare for, and respond to Coronavirus: No
 Status: Open
 Location: PO Box 416 Pedricktown, NJ 08067-0416

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

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

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

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

Actual Accomplishments:

Number assisted:

	Owner		Renter		Total		
	Total	Hispanic	Total	Hispanic	Total	Hispanic	Person
White:	6	0	0	0	6	0	0
Black/African American:	3	0	0	0	3	0	0
Asian:	0	0	0	0	0	0	0
American Indian/Alaskan Native:	0	0	0	0	0	0	0
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	0
American Indian/Alaskan Native & White:	0	0	0	0	0	0	0
Asian White:	0	0	0	0	0	0	0
Black/African American & White:	0	0	0	0	0	0	0
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0
Other multi-racial:	0	0	0	0	0	0	0
Asian/Pacific Islander:	0	0	0	0	0	0	0
Hispanic:	0	0	0	0	0	0	0
Total:	9	0	0	0	9	0	0
Female-headed Households:	6		0		6		

Income Category:

	Owner	Renter	Total	Person
Extremely Low	0	0	0	0
Low Mod	5	0	5	0
Moderate	4	0	4	0
Non Low Moderate	0	0	0	0
Total	9	0	9	0
Percent Low/Mod	100%	0.0%	100%	0.0%

Annual Accomplishments Accomplishment Narrative

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

UCLG: LOWER TOWNSHIP
 Grant Year: 2018
 Project: 0004 - 2019 SFY NJ Small Cities CDBG Program Housing Rehabilitation
 IDIS Activity: 3714 - Lower Township SCPHR 19-0450
 Activity to prevent, prepare for, and respond to Coronavirus: No
 Status: Completed 05/30/2023
 Location: 2600 Bayshore Rd Villas, NJ 08251-1397

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

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

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

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

Actual Accomplishments:

Number assisted:

	Owner		Renter		Total		
	Total	Hispanic	Total	Hispanic	Total	Hispanic	Person
White:	8	0	0	0	8	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:	8	0	0	0	8	0	0
Female-headed Households:	0		0		0		

Income Category:

	Owner	Renter	Total	Person
Extremely Low	3	0	3	0
Low Mod	5	0	5	0
Moderate	0	0	0	0
Non Low Moderate	0	0	0	0
Total	8	0	8	0
Percent Low/Mod	100%	0.0%	100%	0.0%

Annual Accomplishments Accomplishment Narrative

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

UGLG: WILDWOOD CITY
 Grant Year: 2018
 Project: 0003 - 2021 SFY Small Cities CDBG Program Public Facilities

Objective: Create suitable living environments

IDIS Activity: 3812 - Wildwood City- 2021-0304
 Activity to prevent, prepare for, and respond to Coronavirus: No

Outcome: Availability/accessibility

Status: Open
 Location:

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

National Objective: LMC

Initial Funding Date: 07/27/2021
 Financing:
 Funded Amount: \$400,000.00
 Net Drawn: \$346,185.00
 Balance: \$53,815.00

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

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

Actual Accomplishments:

Number assisted:

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

Income Category:

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

Annual Accomplishments Accomplishment Narrative

Year # Benefiting
 2020 0 \$0.00

UCLG: Fairfield Township
 Grant Year: 2018
 Project: 0003 - 2021 SFY Small Cities CDBG Program Public Facilities

Objective: Create suitable living environments

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

Outcome: Availability/accessibility

Status: Open
 Location:

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

National Objective: LMC

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

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

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

Actual Accomplishments:

Number assisted:

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

Income Category:

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

Annual Accomplishments
 Year # Benefiting
 2020 0 \$0.00

Accomplishment Narrative

UGLG:
 Grant Year: 2019
 Project: 0005 - 2020 SFY NJ Small Cities CDBG Program State Administration Objective:

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

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

National Objective:

Initial Funding Date: 09/27/2019
 Financing:
 Funded Amount: \$305,281.00
 Net Drawn: \$282,230.50
 Balance: \$23,050.50

Description:
 State Administration - This is to pay for State's administration and technical assistance to non-entitlement grantees.
 The State is permitted to retain an amount equal to 3 percent of the grant award plus \$100,000 to cover costs associated with the State's administration of the CDBG Program.

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

Actual Accomplishments:

Number assisted:

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

Income Category:

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

Annual Accomplishments
 Year # Benefiting Accomplishment Narrative

UCLG: GLOUCESTER CITY
 Grant Year: 2019
 Project: 0001 - 2020 SFY NJ Small Cities CDBG Program Public Facilities Objective: Create suitable living environments

IDIS Activity: 3740 - Gloucester City SCPPF 20-0090 Outcome: Sustainability
 Activity to prevent, prepare for, and respond to Coronavirus: No

Status: Open Matrix Code: Water/Sewer Improvements (03J)
 Location: 512 Monmouth St Gloucester City, NJ 08030-1724 National Objective: LMA

Initial Funding Date: 02/12/2020 Description:
 Financing: This activity will replace the water and combined sewer mains and reconstruct the roadway, curbs, sidewalks and ADA ramps on Sussex Street.
 Funded Amount: \$158,394.00
 Net Drawn: \$135,580.80
 Balance: \$22,813.20

Proposed Accomplishments:
 People (General) : 1,015
 Total Population in Service Area: 1,015
 Census Tract Percent Low / Mod: 59.60

Actual Accomplishments:

Number assisted:

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

Income Category:

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

Annual Accomplishments Accomplishment Narrative

Year # Benefiting

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

UGLG: EAST WINDSOR TOWNSHIP
 Grant Year: 2019
 Project: 0001 - 2020 SFY NJ Small Cities CDBG Program Public Facilities Objective: Create suitable living environments

IDIS Activity: 3743 - East Windsor Township SCPFF 20-0095 Outcome: Availability/accessibility
 Activity to prevent, prepare for, and respond to Coronavirus: No

Status: Open Matrix Code: Senior Centers (03A)
 Location: 40 Lanning Blvd East Windsor, NJ 08520-1925 National Objective: LMC

Initial Funding Date: 02/12/2020 Description:
 Financing: This activity will expand and renovate the East Windsor Senior Center to accommodate the increasing senior population in the Township and neighboring borough and provide greater access.
 Funded Amount: \$400,000.00
 Net Drawn: \$400,000.00
 Balance: \$0.00

Proposed Accomplishments:
 People (General) : 1,634
 Total Population in Service Area: 0
 Census Tract Percent Low / Mod: 0.00

Actual Accomplishments:

Number assisted:

	Owner		Renter		Total		Person
	Total	Hispanic	Total	Hispanic	Total	Hispanic	
White:	0	0	0	0	0	0	1150
Black/African American:	0	0	0	0	0	0	135
Asian:	0	0	0	0	0	0	165
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	184
Asian/Pacific Islander:	0	0	0	0	0	0	0
Hispanic:	0	0	0	0	0	0	0
Total:	0	0	0	0	0	0	1,634
Female-headed Households:	0		0		0		

Income Category:

	Owner	Renter	Total	Person
Extremely Low	0	0	0	0
Low Mod	0	0	0	0
Moderate	0	0	0	1,634
Non Low Moderate	0	0	0	0
Total	0	0	0	1,634
Percent Low/Mod	0.0%	0.0%	0.0%	100%

Annual Accomplishments Accomplishment Narrative

Year # Benefiting
 2019

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

UGLG: Hammonton Town
 Grant Year: 2019
 Project: 0001 - 2020 SFY NJ Small Cities CDBG Program Public Facilities Objective: Create suitable living environments

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

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

Initial Funding Date: 02/12/2020 Description:
 Financing: This activity will install ADA-compliant equipment and make ADA improvements to the
 Funded Amount: \$400,000.00 Recreational Facility at Hammonton Lake Park.
 Net Drawn: \$109,981.20
 Balance: \$290,018.80

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

Actual Accomplishments:

Number assisted:

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

Income Category:

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

Annual Accomplishments Accomplishment Narrative

Year # Benefiting

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

UGLG: WILDWOOD CREST BOROUGH
 Grant Year: 2019
 Project: 0001 - 2020 SFY NJ Small Cities CDBG Program Public Facilities

Objective: Provide decent affordable housing

IDIS Activity: 3748 - Wildwood Crest Borough SCPPF 20-0084
 Activity to prevent, prepare for, and respond to Coronavirus: No

Outcome: Affordability

Status: Completed 08/01/2022
 Location:
 6101 Pacific Ave Wildwood Crest, NJ 08260-4113

Matrix Code: Parks, Recreational Facilities (03F)
 National Objective: LMC

Initial Funding Date: 02/12/2020
 Financing:
 Funded Amount: \$400,000.00
 Net Drawn: \$400,000.00
 Balance: \$0.00

Description:
 This activity will remove architectural barriers that hinder mobility for the disabled at the Borough's Scoop Taylor Park.

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

Actual Accomplishments:

Number assisted:

	Owner		Renter		Total		Person
	Total	Hispanic	Total	Hispanic	Total	Hispanic	
White:	0	0	0	0	0	0	517
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	10
Asian/Pacific Islander:	0	0	0	0	0	0	0
Hispanic:	0	0	0	0	0	0	0
Total:	0	0	0	0	0	0	527
Female-headed Households:	0		0		0		

Income Category:

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

Annual Accomplishments Accomplishment Narrative

Year # Benefiting

2019 0 This activity is underway to remove architectural barriers that hinder mobility for the disabled at the Borough's Scoop Taylor Park.

UGLG: WILDWOOD CITY
 Grant Year: 2019
 Project: 0001 - 2020 SFY NJ Small Cities CDBG Program Public Facilities Objective: Create suitable living environments

IDIS Activity: 3751 - Wildwood City SCPFF 20-0085 Outcome: Sustainability
 Activity to prevent, prepare for, and respond to Coronavirus: No

Status: Open Matrix Code: Neighborhood Facilities (03E)
 Location: 4400 New Jersey Ave Wildwood City, NJ 08260-1729 National Objective: LMA

Initial Funding Date: 02/12/2020 Description:
 Financing: This activity will make infrastructure improvements to the Byrne Community Center, which also
 Funded Amount: \$400,000.00 functions as a youth center.
 Net Drawn: \$400,000.00
 Balance: \$0.00

Proposed Accomplishments:
 People (General) : 5,320
 Total Population in Service Area: 5,320
 Census Tract Percent Low / Mod: 61.00

Actual Accomplishments:

Number assisted:

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

Income Category:

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

Annual Accomplishments Accomplishment Narrative

Year # Benefiting
 2019

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

UGLG: WASHINGTON BOROUGH
 Grant Year: 2019
 Project: 0003 - 2020 SFY NJ Small Cities CDBG Program Innovative Development
 IDIS Activity: 3754 - Washington Borough SCPID 20-0081
 Activity to prevent, prepare for, and respond to Coronavirus: No
 Status: Open
 Location: 100 Belvidere Ave Washington, NJ 07882-1417

Objective: Create suitable living environments
 Outcome: Sustainability
 Matrix Code: Facility for Persons with Disabilities (03B)
 National Objective: LMC

Initial Funding Date: 02/12/2020
 Financing:
 Funded Amount: \$400,000.00
 Net Drawn: \$350,986.81
 Balance: \$49,013.19

Description:
 This activity will make structural, energy efficiency and drainage improvements to the ARC of Warren County's assisted living facility in Washington Borough.

Proposed Accomplishments:
 People (General) : 6
 Total Population in Service Area: 0
 Census Tract Percent Low / Mod: 0.00

Actual Accomplishments:

Number assisted:

	Owner		Renter		Total		Person
	Total	Hispanic	Total	Hispanic	Total	Hispanic	
White:	0	0	0	0	0	0	5
Black/African American:	0	0	0	0	0	0	1
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	6
Female-headed Households:	0		0		0		

Income Category:

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

Annual Accomplishments Accomplishment Narrative

Year # Benefiting

2019 0 This activity is underway to make structural, energy efficiency and drainage improvements to the ARC of Warren County's assisted living facility.

UGLG: SUSSEX COUNTY
 Grant Year: 2019
 Project: 0003 - 2020 SFY NJ Small Cities CDBG Program Innovative Development
 IDIS Activity: 3755 - Sussex County SCPID 20-0080
 Activity to prevent, prepare for, and respond to Coronavirus: No
 Status: Open
 Location: 1 Spring St Newton, NJ 07860-2091

Objective: Create suitable living environments
 Outcome: Sustainability
 Matrix Code: Facility for Persons with Disabilities (03B)
 National Objective: LMC

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

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

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

Actual Accomplishments:

Number assisted:

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

Income Category:

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

Annual Accomplishments Accomplishment Narrative

Year # Benefiting

2019 0 This activity is underway to rehabilitate seven Sussex County ARC (SARC, Inc.) group homes to ensure a safe and healthy living environment for the developmentally disabled.

UGLG: DOWNE TOWNSHIP
 Grant Year: 2019
 Project: 0002 - 2020 SFY NJ Small Cities CDBG Program Housing Rehabilitation
 IDIS Activity: 3757 - Downe Township SCPHR 20-0132
 Activity to prevent, prepare for, and respond to Coronavirus: No
 Status: Open
 Location: 288 Main St Newport, NJ 08345-2131

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

Initial Funding Date: 02/12/2020
 Financing:
 Funded Amount: \$112,700.00
 Net Drawn: \$112,700.00
 Balance: \$0.00

Description:
 This award will rehabilitate approximately 6 low income housing units within Downe Township.

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

Actual Accomplishments:

Number assisted:

	Owner		Renter		Total		
	Total	Hispanic	Total	Hispanic	Total	Hispanic	Person
White:	13	1	0	0	13	1	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:	13	1	0	0	13	1	0
Female-headed Households:	0		0		0		

Income Category:

	Owner	Renter	Total	Person
Extremely Low	0	0	0	0
Low Mod	7	0	7	0
Moderate	6	0	6	0
Non Low Moderate	0	0	0	0
Total	13	0	13	0
Percent Low/Mod	100%	0.0%	100%	0.0%

Annual Accomplishments Accomplishment Narrative

Year # Benefiting
 2019

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

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

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

Initial Funding Date: 02/12/2020
 Financing:
 Funded Amount: \$112,700.00
 Net Drawn: \$71,685.86
 Balance: \$41,014.14

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

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

Actual Accomplishments:

Number assisted:

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

Income Category:

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

Annual Accomplishments Accomplishment Narrative

Year # Benefiting

2019 0 This activity is underway to rehabilitate approximately 6 low and moderate income housing units in Oldmans Township.

UGLG: Fairfield Township
 Grant Year: 2019
 Project: 0002 - 2020 SFY NJ Small Cities CDBG Program Housing Rehabilitation
 IDIS Activity: 3759 - Fairfield Township SCPHR 20-0133
 Activity to prevent, prepare for, and respond to Coronavirus: No
 Status: Open
 Location: PO Box 240 P.O. Box 240 Fairton, NJ 08320-0240

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

Initial Funding Date: 02/12/2020
 Financing:
 Funded Amount: \$112,700.00
 Net Drawn: \$112,553.00
 Balance: \$147.00

Description:
 This award will rehabilitate approximately 6 low income housing units within Fairfield Township.

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

Actual Accomplishments:

Number assisted:

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

Income Category:

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

Annual Accomplishments Accomplishment Narrative

Year # Benefiting

2019 0 This activity is underway to rehabilitate approximately 6 low income housing units in Fairfield Township.

UGLG: UPPER DEERFIELD TOWNSHIP
 Grant Year: 2019
 Project: 0002 - 2020 SFY NJ Small Cities CDBG Program Housing Rehabilitation
 IDIS Activity: 3760 - Upper Deerfield Township SCPHR 20-0129
 Activity to prevent, prepare for, and respond to Coronavirus: No
 Status: Open
 Location: PO Box 5098 1325 State Highway 77 Seabrook, NJ 08302-1325

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

Initial Funding Date: 02/12/2020
 Financing:
 Funded Amount: \$112,700.00
 Net Drawn: \$112,700.00
 Balance: \$0.00

Description:
 This award will rehabilitate approximately 6 low income housing units within Upper Deerfield Township.

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

Actual Accomplishments:

Number assisted:

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

Income Category:

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

Annual Accomplishments Accomplishment Narrative

Year # Benefiting

2019 0 This activity is underway to rehabilitate approximately 6 low income housing units within Upper Deerfield Township.

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

Objective:

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

Outcome:

Status: Open
 Location:

Matrix Code: State Administration (21J)

National Objective:

Initial Funding Date: 10/20/2020
 Financing:
 Funded Amount: \$305,566.00
 Net Drawn: \$177,053.39
 Balance: \$128,512.61

Description:
 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:

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

Income Category:

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

Annual Accomplishments
 Year # Benefiting Accomplishment Narrative

UGLG: BURLINGTON COUNTY
 Grant Year: 2020
 Project: 0034 - Burlington County CDBG-CV2

Objective: Create economic opportunities

IDIS Activity: 3798 - Burlington Co CDBG-CV2 Assistance to Businesses & Consulting
 Activity to prevent, prepare for, and respond to Coronavirus: Yes

Outcome: Sustainability

Status: Canceled 05/05/2023
 Location: 49 Rancocas Rd Post Office Box 6000 Mount Holly, NJ 08060-1317

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

National Objective: LMJ

Initial Funding Date: 02/25/2021
 Financing:
 Funded Amount: \$0.00
 Net Drawn: \$0.00

Description:
 This funding will provide grants to businesses that have been faced with severe financial hardship caused by the coronavirus pandemic.
 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: \$0.00

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

Actual Accomplishments:

Number assisted:

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

Income Category:

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

Annual Accomplishments Accomplishment Narrative
 Year # Benefiting

UJLG: BURLINGTON COUNTY
 Grant Year: 2020
 Project: 0034 - Burlington County CDBG-CV2 Objective: Create suitable living environments

IDIS Activity: 3799 - Burlington County CDBG-CV2 Emerg Paymts to Households & Consulting Outcome: Sustainability

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

Status: Open Matrix Code: Subsistence Payment (05Q)

Location: 49 Rancocas Rd Mount Holly, NJ 08060-1317 National Objective: LMC

Initial Funding Date: 02/25/2021
 Financing:
 Funded Amount: \$1,149,788.00
 Net Drawn: \$346,335.27

Description:
 This program will provide emergency payments (grants) on behalf of LM income households that have been faced with severe financial hardship caused by the coronavirus pandemic. The financial assistance will be used to pay rent, mortgage payments including tax escrow and utilities. The assistance will prevent evictions, mortgage foreclosures and prevent homelessness.

Balance: \$803,452.73

Proposed Accomplishments:
 People (General) : 271
 Total Population in Service Area: 0
 Census Tract Percent Low / Mod: 0.00

Actual Accomplishments:

Number assisted:

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

Income Category:

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

Annual Accomplishments Accomplishment Narrative
 Year # Benefiting

UGLG: BURLINGTON COUNTY
 Grant Year: 2020
 Project: 0021 - Burlington County CDBG-CV1

Objective: Create suitable living environments

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

Outcome: Sustainability

Status: Open
 Location:
 49 Rancocas Rd Mount Holly, NJ 08060-1317

Matrix Code: Subsistence Payment (05Q)

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 from becoming homeless.

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

Actual Accomplishments:

Number assisted:

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

Income Category:

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

Annual Accomplishments Accomplishment Narrative
 Year # Benefiting

UGLG: BURLINGTON COUNTY
 Grant Year: 2020

Project: 0021 - Burlington County CDBG-CV1

Objective: Create suitable living environments

IDIS Activity: 3801 - Burlington Co CDBG-CV1 Emergency Homeless Shelter & Consulting

Outcome: Availability/accessibility

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

Status: Open

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

Location:

49 Rancocas Rd Mount Holly, NJ 08060-1317

National Objective: LMC

Initial Funding Date: 02/25/2021

Description:

Financing:

This funding will assist approximately 20 homeless people, a limited clientele group classified as low and moderate-income, from being homeless.

Funded Amount: \$300,000.00

Net Drawn: \$39,826.03

This assistance will enable them to get additional social services to assist them with becoming self-sufficient.

Balance: \$260,173.97

Proposed Accomplishments:

People (General) : 20

Total Population in Service Area: 0

Census Tract Percent Low / Mod: 0.00

Actual Accomplishments:

Number assisted:

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

Income Category:

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

Annual Accomplishments

Accomplishment Narrative

Year # Benefiting
 2020

0 This activity is underway to purchase or lease a building as an emergency shelter for individuals experiencing homelessness as a result of the coronavirus. There are 20 beneficiaries anticipated in the CV1 area.

UGLG: WILDWOOD CREST BOROUGH
 Grant Year: 2020
 Project: 0003 - 2021 SFY Small Cities CDBG Program Public Facilities

Objective: Create suitable living environments

IDIS Activity: 3807 - Wildwood Crest Borough- 2021-0315
 Activity to prevent, prepare for, and respond to Coronavirus: No

Outcome: Availability/accessibility

Status: Open
 Location: , -

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

National Objective: LMC

Initial Funding Date: 07/12/2021
 Financing:
 Funded Amount: \$400,000.00
 Net Drawn: \$400,000.00
 Balance: \$0.00

Description:

Proposed Accomplishments:
 People (General) : 527
 Total Population in Service Area: 0
 Census Tract Percent Low / Mod: 0.00

Actual Accomplishments:

Number assisted:

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

Income Category:

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

Annual Accomplishments Accomplishment Narrative
 Year # Benefiting

UGLG: UPPER DEERFIELD TOWNSHIP
 Grant Year: 2020
 Project: 0003 - 2021 SFY Small Cities CDBG Program Public Facilities

Objective: Create suitable living environments

IDIS Activity: 3809 - Upper Deerfield Township- 2021-0319
 Activity to prevent, prepare for, and respond to Coronavirus: No

Outcome: Availability/accessibility

Status: Open
 Location:

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

National Objective: LMC

Initial Funding Date: 07/12/2021
 Financing:
 Funded Amount: \$400,000.00
 Net Drawn: \$102,269.57
 Balance: \$297,730.43

Description:
 Seabrook Recreation Complex ADA Compliance - Ph III

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

Actual Accomplishments:

Number assisted:

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

Income Category:

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

Annual Accomplishments Accomplishment Narrative
 Year # Benefiting

UCLG: Sussex Borough
 Grant Year: 2020
 Project: 0003 - 2021 SFY Small Cities CDBG Program Public Facilities

Objective: Create suitable living environments

IDIS Activity: 3810 - Sussex Borough- 2021-0300
 Activity to prevent, prepare for, and respond to Coronavirus: No

Outcome: Availability/accessibility

Status: Open
 Location:
 2 Main St Sussex, NJ 07461-2305

Matrix Code: Water/Sewer Improvements (03J)
 National Objective: LMA

Initial Funding Date: 07/23/2021
 Financing:
 Funded Amount: \$400,000.00
 Net Drawn: \$400,000.00
 Balance: \$0.00

Description:
 Install water distribution system improvements by replacing 1,800 feet of water lines under Main Street in Sussex Borough.

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

Actual Accomplishments:

Number assisted:

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

Income Category:

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

Annual Accomplishments
 Year # Benefiting Accomplishment Narrative

UCLG: Fairfield Township
 Grant Year: 2020
 Project: 0003 - 2021 SFY Small Cities CDBG Program Public Facilities

Objective: Create suitable living environments

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

Outcome: Availability/accessibility

Status: Open
 Location:

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

National Objective: LMC

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

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

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

Actual Accomplishments:

Number assisted:

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

Income Category:

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

Annual Accomplishments
 Year # Benefiting
 2020 0 \$0.00

Accomplishment Narrative

UGLG: Deerfield Township
 Grant Year: 2020
 Project: 0003 - 2021 SFY Small Cities CDBG Program Public Facilities

Objective: Create suitable living environments

IDIS Activity: 3814 - Deerfield Township- 2021-0320
 Activity to prevent, prepare for, and respond to Coronavirus: No

Outcome: Availability/accessibility

Status: Open
 Location:
 736 Landis Avenue Rosenhayn, NJ 08352-

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

National Objective: LMC

Initial Funding Date: 07/23/2021
 Financing:
 Funded Amount: \$400,000.00
 Net Drawn: \$142,453.17
 Balance: \$257,546.83

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

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

Actual Accomplishments:

Number assisted:

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

Income Category:

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

Annual Accomplishments
 Year # Benefiting Accomplishment Narrative

UGLG: BURLINGTON CITY
 Grant Year: 2020
 Project: 0003 - 2021 SFY Small Cities CDBG Program Public Facilities

Objective: Create suitable living environments

IDIS Activity: 3823 - Burlington City- 2021-0024
 Activity to prevent, prepare for, and respond to Coronavirus: No

Outcome: Availability/accessibility

Status: Open
 Location:
 524 High St Burlington City, NJ 08016-4504

Matrix Code: Clearance and Demolition (04)
 National Objective: SBS

Initial Funding Date: 07/14/2021
 Financing:
 Funded Amount: \$135,000.00
 Net Drawn: \$135,000.00
 Balance: \$0.00

Description:
 demolition of three unsafe structures located at 524 -526 High Street (Block 33, Lots 5 & 6) in the City of Burlington.

Proposed Accomplishments:
 Public Facilities : 3
 Total Population in Service Area: 0
 Census Tract Percent Low / Mod: 0.00

Actual Accomplishments:

Number assisted:

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

Income Category:

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

Annual Accomplishments
 Year # Benefiting Accomplishment Narrative

UGLG: Middle Township
 Grant Year: 2020
 Project: 0015 - 2021 SFY Small Cities CDBG Program Housing Rehabilitation Objective: Provide decent affordable housing

IDIS Activity: 3824 - Middle Township- 2021-0314 Outcome: Affordability
 Activity to prevent, prepare for, and respond to Coronavirus: No

Status: Open Matrix Code: Rehabilitation Administration (14H)
 Location: 33 Mechanic St Cape May Court House, NJ 08210-2221 National Objective: LMH

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

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

Actual Accomplishments:

Number assisted:

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

Income Category:

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

Annual Accomplishments Accomplishment Narrative
 Year # Benefiting

UGLG: UPPER DEERFIELD TOWNSHIP
 Grant Year: 2020
 Project: 0015 - 2021 SFY Small Cities CDBG Program Housing Rehabilitation Objective: Provide decent affordable housing

IDIS Activity: 3825 - Upper Deerfield Township- 2021- 0311 Outcome: Affordability
 Activity to prevent, prepare for, and respond to Coronavirus: No

Status: Open Matrix Code: Rehab; Single-Unit Residential (14A)
 Location: 1325 State Highway 77 Seabrook, NJ 08302-1325 National Objective: LMH

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

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

Actual Accomplishments:

Number assisted:

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

Income Category:

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

Annual Accomplishments Accomplishment Narrative
 Year # Benefiting

UGLG: Fairfield Township
 Grant Year: 2020
 Project: 0015 - 2021 SFY Small Cities CDBG Program Housing Rehabilitation Objective: Provide decent affordable housing

IDIS Activity: 3826 - Fairfield Township- 2021- 0312 Outcome: Affordability
 Activity to prevent, prepare for, and respond to Coronavirus: No

Status: Open Matrix Code: Rehab; Single-Unit Residential (14A)
 Location: PO Box 240 P.O. Box 240 Fairton, NJ 08320-0240 National Objective: LMH

Initial Funding Date: 07/14/2021 Description: Rehabilitate approximately 6 low income housing units within Fairfield Township.
 Financing: \$107,000.00
 Funded Amount: \$62,789.00
 Net Drawn: \$44,211.00
 Balance:

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

Actual Accomplishments:

Number assisted:

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

Income Category:

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

Annual Accomplishments Accomplishment Narrative
 Year # Benefiting

UGLG: Hopewell Township
 Grant Year: 2020

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

IDIS Activity: 3830 - Hopewell Township- 2021- 0325

Outcome: Affordability

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

Status: Open

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

Location:

National Objective: LMH

590 Shiloh Pike Bridgeton, NJ 08302-1492

Initial Funding Date: 07/14/2021

Description:

Financing:

Rehabilitate 6 single-family homes occupied by low and moderate income households located throughout Hopewell Township.

Funded Amount: \$107,000.00

Net Drawn: \$64,054.00

Balance: \$42,946.00

Proposed Accomplishments:

Housing Units : 6

Total Population in Service Area: 0

Census Tract Percent Low / Mod: 0.00

Actual Accomplishments:

Number assisted:

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

Income Category:

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

Annual Accomplishments Accomplishment Narrative
 Year # Benefiting

UGLG: DOWNE TOWNSHIP
 Grant Year: 2020
 Project: 0015 - 2021 SFY Small Cities CDBG Program Housing Rehabilitation Objective: Provide decent affordable housing

IDIS Activity: 3831 - Downe Township 2021-0313 Outcome: Affordability
 Activity to prevent, prepare for, and respond to Coronavirus: No

Status: Open Matrix Code: Rehab; Single-Unit Residential (14A)
 Location: 288 Main St Newport, NJ 08345-2131 National Objective: LMH

Initial Funding Date: 07/14/2021 Description: Rehabilitate approximately 6 low income housing units within the Township of Downe.
 Financing: \$107,000.00
 Funded Amount: \$20,316.62
 Net Drawn: \$86,683.38
 Balance:

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

Actual Accomplishments:

Number assisted:

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

Income Category:

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

Annual Accomplishments Accomplishment Narrative
 Year # Benefiting

UGLG:
 Grant Year: 2020
 Project: 0032 - Atlantic County CDBG-CV2 Objective: Create suitable living environments

IDIS Activity: 3866 - Atlantic County (CV2), Rental and Mortgage Assistance Outcome: Sustainability
 Activity to prevent, prepare for, and respond to Coronavirus: Yes

Status: Open Matrix Code: Other Public Services Not Listed in 05A-05Y, 03T (05Z)
 Location: 1333 Atlantic Ave Atlantic City, NJ 08401-7212 National Objective: LMC

Initial Funding Date: 06/16/2022 Description:
 Financing:
 Funded Amount: \$497,812.00
 Net Drawn: \$106,841.89
 Balance: \$390,970.11

Proposed Accomplishments:
 People (General) : 130
 Total Population in Service Area: 0
 Census Tract Percent Low / Mod: 0.00

Actual Accomplishments:

Number assisted:

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

Income Category:

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

Annual Accomplishments Accomplishment Narrative
 Year # Benefiting

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

Objective: Create suitable living environments

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

Outcome: Availability/accessibility

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

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

Initial Funding Date: 12/21/2022
 Financing:
 Funded Amount: \$1,343,678.00
 Net Drawn: \$648,254.14
 Balance: \$695,423.86

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

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

Actual Accomplishments:

Number assisted:

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

Income Category:

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

Annual Accomplishments
 Year # Benefiting Accomplishment Narrative

UJLG: HUDSON COUNTY
 Grant Year: 2020

Project: 0041 - Hudson County CDBG-CV2

Objective: Create suitable living environments

IDIS Activity: 3912 - Hudson County CV-2 Housing Counseling and Legal Advocacy Outcome: Sustainability

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

Status: Open
 Location:

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

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

National Objective: LMC

Initial Funding Date: 12/22/2022
 Financing:
 Funded Amount: \$1,116,000.00
 Net Drawn: \$99,221.02
 Balance: \$1,016,778.98

Description:
 Provide legal counseling services to avoid eviction.

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

Actual Accomplishments:

Number assisted:

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

Income Category:

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

Annual Accomplishments Accomplishment Narrative
 Year # Benefiting

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

Objective: Create economic opportunities

IDIS Activity: 3935 - Cumberland County CV1 Outlook Salons
 Activity to prevent, prepare for, and respond to Coronavirus: Yes

Outcome: Sustainability

Status: Completed 06/23/2023
 Location:
 164 W Broad St Bridgeton, NJ 08302-2458

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

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

Description:
 The Outlook Salons
 646 Shiloh Pike, Hopewell, NJ 088302

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

Actual Accomplishments:

Number assisted:

	Owner		Renter		Total		Person
	Total	Hispanic	Total	Hispanic	Total	Hispanic	
White:	0	0	0	0	0	0	6
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	1
Asian/Pacific Islander:	0	0	0	0	0	0	0
Hispanic:	0	0	0	0	0	0	0
Total:	0	0	0	0	0	0	7
Female-headed Households:	0		0		0		

Income Category:

	Owner	Renter	Total	Person
Extremely Low	0	0	0	7
Low Mod	0	0	0	0
Moderate	0	0	0	0
Non Low Moderate	0	0	0	0
Total	0	0	0	7
Percent Low/Mod	0.0%	0.0%	0.0%	100%

Annual Accomplishments Accomplishment Narrative

Year # Benefiting
 2020 0 \$0.00

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

Objective: Create economic opportunities

IDIS Activity: 3936 - Cumberland County CV1 Sungenis Insurance Agency
 Activity to prevent, prepare for, and respond to Coronavirus: Yes

Outcome: Sustainability

Status: Completed 06/23/2023
 Location:

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

164 W Broad St Bridgeton, NJ 08302-2458

National Objective: LMJ

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

Description:
 Sungenis Insurance Agency
 560 Shiloh Pike, Hopewell, NJ 08302

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

Actual Accomplishments:

Number assisted:

	Owner		Renter		Total		Person
	Total	Hispanic	Total	Hispanic	Total	Hispanic	
White:	0	0	0	0	0	0	4
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	4
Female-headed Households:	0		0		0		

Income Category:

	Owner	Renter	Total	Person
Extremely Low	0	0	0	1
Low Mod	0	0	0	3
Moderate	0	0	0	0
Non Low Moderate	0	0	0	0
Total	0	0	0	4
Percent Low/Mod	0.0%	0.0%	0.0%	100%

Annual Accomplishments Accomplishment Narrative

Year # Benefiting
 2020 0 \$0.00

UGLG: CUMBERLAND COUNTY
 Grant Year: 2020

Project: 0038 - Cumberland County CDBG-CV2

Objective: Create economic opportunities

IDIS Activity: 3942 - Cumberland County CV2 Bennys Electrical Contractors
 Activity to prevent, prepare for, and respond to Coronavirus: Yes

Outcome: Sustainability

Status: Completed 06/19/2023

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

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

National Objective: LMJ

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

Description:
 Bennys Electrical Contractors
 1036 Pearl Street, Vineland, NJ 08360

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

Actual Accomplishments:

Number assisted:

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

Income Category:

	Owner	Renter	Total	Person
Extremely Low	0	0	0	3
Low Mod	0	0	0	0
Moderate	0	0	0	1
Non Low Moderate	0	0	0	0
Total	0	0	0	4
Percent Low/Mod	0.0%	0.0%	0.0%	100%

Annual Accomplishments Accomplishment Narrative

Year # Benefiting
 2020 0 \$0.00

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

Objective: Create economic opportunities

IDIS Activity: 3964 - Cumberland County CV2 Hotel Charlesworth
 Activity to prevent, prepare for, and respond to Coronavirus: Yes

Outcome: Sustainability

Status: Open
 Location:
 164 W Broad St Bridgeton, NJ 08302-2458

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

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

Description:
 Hotel Charlesworth
 224 New Jersey Avenue, Fortescue, NJ 08321

Proposed Accomplishments:
 Jobs : 3
 Total Population in Service Area: 0
 Census Tract Percent Low / Mod: 0.00

Actual Accomplishments:

Number assisted:

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

Income Category:

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

Annual Accomplishments Accomplishment Narrative
 Year # Benefiting

UGLG: CUMBERLAND COUNTY
 Grant Year: 2020

Project: 0038 - Cumberland County CDBG-CV2

Objective: Create economic opportunities

IDIS Activity: 3970 - Cumberland County CV2 Razor's Edge Barbershop
 Activity to prevent, prepare for, and respond to Coronavirus: Yes

Outcome: Sustainability

Status: Open

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

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

National Objective: LMJ

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

Description:
 Razor's Edge Barbershop
 201 North High Street, Millville, NJ 08332

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

Actual Accomplishments:

Number assisted:

	Owner		Renter		Total		Person
	Total	Hispanic	Total	Hispanic	Total	Hispanic	
White:	0	0	0	0	0	0	0
Black/African American:	0	0	0	0	0	0	2
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	2
Female-headed Households:	0		0		0		

Income Category:

	Owner	Renter	Total	Person
Extremely Low	0	0	0	0
Low Mod	0	0	0	1
Moderate	0	0	0	0
Non Low Moderate	0	0	0	1
Total	0	0	0	2
Percent Low/Mod	0.0%	0.0%	0.0%	50%

Annual Accomplishments Accomplishment Narrative

Year # Benefiting
 2020 0 \$0.00

UGLG: MONMOUTH COUNTY
 Grant Year: 2020
 Project: 0045 - Monmouth County CDBG-CV2

Objective: Create economic opportunities

IDIS Activity: 3979 - Monmouth County CV2 Talking Heads Barbershop LLC
 Activity to prevent, prepare for, and respond to Coronavirus: Yes

Outcome: Sustainability

Status: Open
 Location:
 1 E Main St Freehold, NJ 07728-2273

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

National Objective: LMA

Initial Funding Date: 05/10/2023
 Financing:
 Funded Amount: \$20,000.00
 Net Drawn: \$20,000.00
 Balance: \$0.00

Description:
 Talking Heads Barbershop LLC
 700 Mattison Avenue Unit A, Asbury Park, New Jersey

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

Income Category:

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

Annual Accomplishments Accomplishment Narrative

Year	# Benefiting
2023	0 \$0.00

UCLG: MONMOUTH COUNTY
 Grant Year: 2020

Project: 0045 - Monmouth County CDBG-CV2

Objective: Create economic opportunities

IDIS Activity: 3980 - Monmouth County CV2 Jai Shree Krishna Inc DBA Welsh Farms- Round 2

Outcome: Sustainability

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

Status: Open

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

Location:

1 E Main St Freehold, NJ 07728-2273

National Objective: LMA

Initial Funding Date: 05/10/2023

Description:

Financing:
 Funded Amount: \$20,000.00
 Net Drawn: \$20,000.00
 Balance: \$0.00

Jai Shree Krishna Inc DBA Welsh Farms-round 2
 1500 Main Street, Asbury Park, New Jersey

Proposed Accomplishments:

Businesses : 1
 Total Population in Service Area: 705
 Census Tract Percent Low / Mod: 61.70

Actual Accomplishments:

Number assisted:

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

Income Category:

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

Annual Accomplishments

Accomplishment Narrative

Year # Benefiting
 2023 0 \$0.00

UCLG: MONMOUTH COUNTY
 Grant Year: 2020
 Project: 0045 - Monmouth County CDBG-CV2

Objective: Create economic opportunities

IDIS Activity: 3981 - Monmouth County CV2 Sri Srawati Inc. DBA Mak on Main
 Activity to prevent, prepare for, and respond to Coronavirus: Yes

Outcome: Sustainability

Status: Open
 Location:
 1 E Main St Freehold, NJ 07728-2273

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

Initial Funding Date: 05/10/2023
 Financing:
 Funded Amount: \$20,000.00
 Net Drawn: \$20,000.00
 Balance: \$0.00

Description:
 Sri Srawati Inc.
 DBA Mak on Main
 1506 Main Street, Asbury Park

Proposed Accomplishments:
 Businesses : 1
 Total Population in Service Area: 705
 Census Tract Percent Low / Mod: 61.70

Actual Accomplishments:

Number assisted:

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

Income Category:

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

Annual Accomplishments Accomplishment Narrative

Year	# Benefiting
2023	0 \$0.00

UCLG: MONMOUTH COUNTY
 Grant Year: 2020
 Project: 0045 - Monmouth County CDBG-CV2

Objective: Create economic opportunities

IDIS Activity: 3982 - Monmouth County CV2 Parlor Gallery LLC
 Activity to prevent, prepare for, and respond to Coronavirus: Yes

Outcome: Sustainability

Status: Open
 Location: 1 E Main St Freehold, NJ 07728-2273

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

Initial Funding Date: 05/10/2023
 Financing:
 Funded Amount: \$20,000.00
 Net Drawn: \$20,000.00
 Balance: \$0.00

Description:
 Parlor Gallery LLC
 717 Cookman Avenue, Asbury Park, NJ

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

Income Category:

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

Annual Accomplishments Accomplishment Narrative

Year	# Benefiting
2023	0 \$0.00

UCLG: MONMOUTH COUNTY
 Grant Year: 2020
 Project: 0045 - Monmouth County CDBG-CV2

Objective: Create economic opportunities

IDIS Activity: 3983 - Monmouth County CV2 MOGO Ap Cookman LLC
 Activity to prevent, prepare for, and respond to Coronavirus: Yes

Outcome: Sustainability

Status: Open
 Location: 1 E Main St Freehold, NJ 07728-2273

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

Initial Funding Date: 06/26/2023
 Financing:
 Funded Amount: \$20,000.00
 Net Drawn: \$20,000.00
 Balance: \$0.00

Description:

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

Income Category:

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

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

UGLG: MONMOUTH COUNTY
 Grant Year: 2020
 Project: 0045 - Monmouth County CDBG-CV2

Objective: Create economic opportunities

IDIS Activity: 3984 - Monmouth County CV2 MOGO Asbury Park LLC
 Activity to prevent, prepare for, and respond to Coronavirus: Yes

Outcome: Sustainability

Status: Open
 Location:
 1 E Main St Freehold, NJ 07728-2273

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

National Objective: LMA

Initial Funding Date: 05/11/2023
 Financing:
 Funded Amount: \$20,000.00
 Net Drawn: \$20,000.00
 Balance: \$0.00

Description:
 MOGO Asbury Park LLC
 850 Ocean Avenue, Asbury Park, NJ

Proposed Accomplishments:
 Businesses : 1
 Total Population in Service Area: 1,250
 Census Tract Percent Low / Mod: 90.80

Actual Accomplishments:

Number assisted:

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

Income Category:

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

Annual Accomplishments Accomplishment Narrative

Year	# Benefiting
2023	0 \$0.00

UCLG: MONMOUTH COUNTY
 Grant Year: 2020
 Project: 0045 - Monmouth County CDBG-CV2

Objective: Create economic opportunities

IDIS Activity: 3985 - Monmouth County CV2 Isaac Dweck
 Activity to prevent, prepare for, and respond to Coronavirus: Yes

Outcome: Sustainability

Status: Open
 Location: 1 E Main St Freehold, NJ 07728-2273

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

Initial Funding Date: 05/11/2023
 Financing:
 Funded Amount: \$20,000.00
 Net Drawn: \$20,000.00
 Balance: \$0.00

Description:
 Isaac Dweck
 319 Park Avenue, Long Branch, NJ

Proposed Accomplishments:
 Businesses : 1
 Total Population in Service Area: 870
 Census Tract Percent Low / Mod: 58.60

Actual Accomplishments:

Number assisted:

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

Income Category:

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

Annual Accomplishments Accomplishment Narrative

Year	# Benefiting
2023	0 \$0.00

UGLG: MONMOUTH COUNTY
 Grant Year: 2020
 Project: 0045 - Monmouth County CDBG-CV2

Objective: Create economic opportunities

IDIS Activity: 3986 - Monmouth County CV2 Asbury Park Food Collective
 Activity to prevent, prepare for, and respond to Coronavirus: Yes

Outcome: Sustainability

Status: Open
 Location:
 1 E Main St Freehold, NJ 07728-2273

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

National Objective: LMA

Initial Funding Date: 05/11/2023
 Financing:
 Funded Amount: \$20,000.00
 Net Drawn: \$20,000.00
 Balance: \$0.00

Description:
 Asbury Park Food Collective
 906 Sewell Avenue, Asbury Park, NJ

Proposed Accomplishments:
 Businesses : 1
 Total Population in Service Area: 2,080
 Census Tract Percent Low / Mod: 84.10

Actual Accomplishments:

Number assisted:

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

Income Category:

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

Annual Accomplishments Accomplishment Narrative

Year	# Benefiting
2023	0 \$0.00

UCLG: MONMOUTH COUNTY
 Grant Year: 2020
 Project: 0045 - Monmouth County CDBG-CV2

Objective: Create economic opportunities

IDIS Activity: 3987 - Monmouth County CV2 Asbury Book Cooperative
 Activity to prevent, prepare for, and respond to Coronavirus: Yes

Outcome: Sustainability

Status: Open
 Location:
 1 E Main St Freehold, NJ 07728-2273

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

Initial Funding Date: 05/11/2023
 Financing:
 Funded Amount: \$20,000.00
 Net Drawn: \$20,000.00
 Balance: \$0.00

Description:
 Asbury Book Cooperative
 644 A Cookman Avenue, Asbury Park, NJ

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

Income Category:

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

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

UGLG:

Grant Year: 2020

Project: 0045 - Monmouth County CDBG-CV2

Objective: Create economic opportunities

IDIS Activity: 3988 - Monmouth County CV2 Steinbach Liquore License LLC DBA Lola's European Caf  

Outcome: Sustainability

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

Status: Open

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

Location:

1 E Main St Freehold, NJ 07728-2273

National Objective: LMA

Initial Funding Date: 05/11/2023

Description:

Financing:

Monmouth and Ocean County DBA Asbury Awning
539 Cookman Avenue, Asbury Park, NJ

Funded Amount: \$20,000.00

Net Drawn: \$20,000.00

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

Income Category:

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

Annual Accomplishments Accomplishment Narrative

Year	# Benefiting
2023	0 \$0.00

UGLG: MONMOUTH COUNTY
 Grant Year: 2020
 Project: 0045 - Monmouth County CDBG-CV2

Objective: Create economic opportunities

IDIS Activity: 3989 - Monmouth County CV2 Asbury Park Technical Academy of
 Activity to prevent, prepare for, and respond to Coronavirus: Yes

Outcome: Sustainability

Status: Open
 Location:
 1 E Main St Freehold, NJ 07728-2273

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

Initial Funding Date: 05/12/2023
 Financing:
 Funded Amount: \$20,000.00
 Net Drawn: \$20,000.00
 Balance: \$0.00

Description:
 Asbury Park Technical Academy of Dance
 603 Mattison Avenue Suite 2200, Asbury Park, NJ

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

Income Category:

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

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

UCLG: MONMOUTH COUNTY
 Grant Year: 2020

Project: 0045 - Monmouth County CDBG-CV2

Objective: Create economic opportunities

IDIS Activity: 3990 - Monmouth County CV2 House of Independents DBA Tabulas
 Activity to prevent, prepare for, and respond to Coronavirus: Yes

Outcome: Sustainability

Status: Open

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

Location:

National Objective: LMA

1 E Main St Freehold, NJ 07728-2273

Initial Funding Date: 05/12/2023

Description:
 House of Independents DBA Talulas Pizza
 550 Cookman Avenue, Asbury Park, NJ

Financing:

Funded Amount: \$20,000.00

Net Drawn: \$20,000.00

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

Income Category:

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

Annual Accomplishments Accomplishment Narrative

Year # Benefiting
 2023 0 \$0.00

UCLG: MONMOUTH COUNTY
 Grant Year: 2020
 Project: 0045 - Monmouth County CDBG-CV2

Objective: Create economic opportunities

IDIS Activity: 3991 - Monmouth County CV2 Asbury Park Brewery
 Activity to prevent, prepare for, and respond to Coronavirus: Yes

Outcome: Sustainability

Status: Open
 Location:
 1 E Main St Freehold, NJ 07728-2273

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

Initial Funding Date: 05/12/2023
 Financing:
 Funded Amount: \$20,000.00
 Net Drawn: \$20,000.00
 Balance: \$0.00

Description:
 Asbury Park Brewery
 810 Sewell Avenue, Asbury Park, NJ

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

Income Category:

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

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

UCLG: MONMOUTH COUNTY
 Grant Year: 2020
 Project: 0045 - Monmouth County CDBG-CV2

Objective: Create economic opportunities

IDIS Activity: 3992 - Monmouth County CV2 Juice Beach
 Activity to prevent, prepare for, and respond to Coronavirus: Yes

Outcome: Sustainability

Status: Open
 Location: 1 E Main St Freehold, NJ 07728-2273

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

Initial Funding Date: 05/12/2023
 Financing:
 Funded Amount: \$20,000.00
 Net Drawn: \$20,000.00
 Balance: \$0.00

Description:
 Juice Beach
 701 Cookman Avenue, Asbury Park, NJ

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

Income Category:

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

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

UGLG: MONMOUTH COUNTY
 Grant Year: 2020
 Project: 0045 - Monmouth County CDBG-CV2

Objective: Create economic opportunities

IDIS Activity: 3993 - Monmouth County CV2 Asbury Service Center
 Activity to prevent, prepare for, and respond to Coronavirus: Yes

Outcome: Sustainability

Status: Open
 Location:
 1 E Main St Freehold, NJ 07728-2273

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

Initial Funding Date: 05/12/2023
 Financing:
 Funded Amount: \$20,000.00
 Net Drawn: \$20,000.00
 Balance: \$0.00

Description:
 Asbury Service Center
 1548 Asbury Avenue, Asbury Park, NJ

Proposed Accomplishments:
 Businesses : 1
 Total Population in Service Area: 1,055
 Census Tract Percent Low / Mod: 76.70

Actual Accomplishments:

Number assisted:

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

Income Category:

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

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

UCLG: MONMOUTH COUNTY
 Grant Year: 2020
 Project: 0045 - Monmouth County CDBG-CV2

Objective: Create economic opportunities

IDIS Activity: 3994 - Monmouth County CV2 Old Glory LLC
 Activity to prevent, prepare for, and respond to Coronavirus: Yes

Outcome: Sustainability

Status: Open
 Location:
 1 E Main St Freehold, NJ 07728-2273

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

National Objective: LMA

Initial Funding Date: 05/12/2023
 Financing:
 Funded Amount: \$20,000.00
 Net Drawn: \$20,000.00
 Balance: \$0.00

Description:
 Old Glory LLC
 504 Main Street Suite C, Asbury Park, NJ

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

Income Category:

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

Annual Accomplishments Accomplishment Narrative

Year	# Benefiting
2023	0 \$0.00

UCLG: MONMOUTH COUNTY
 Grant Year: 2020

Project: 0045 - Monmouth County CDBG-CV2

Objective: Create economic opportunities

IDIS Activity: 3995 - Monmouth County CV2 Shree Kapilay Namah Corp DBA Seven Eleven 34687

Outcome: Sustainability

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

Status: Open

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

Location:

1 E Main St Freehold, NJ 07728-2273

National Objective: LMA

Initial Funding Date: 05/12/2023

Description:

Financing:

Shree Kapilay Namah Corp DBA Seven Eleven 34687

Funded Amount: \$20,000.00

1401 Asbury Avenue, Asbury Park, NJ

Net Drawn: \$20,000.00

Balance: \$0.00

Proposed Accomplishments:

Businesses : 1

Total Population in Service Area: 1,125

Census Tract Percent Low / Mod: 56.80

Actual Accomplishments:

Number assisted:

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

Income Category:

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

Annual Accomplishments

Accomplishment Narrative

Year	# Benefiting
2023	0 \$0.00

UGLG: MONMOUTH COUNTY
 Grant Year: 2020

Project: 0045 - Monmouth County CDBG-CV2

Objective: Create economic opportunities

IDIS Activity: 3996 - Monmouth County CV2 Dispense All Products DBA Asbury Syrup

Outcome: Sustainability

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

Status: Open

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

Location:

1 E Main St Freehold, NJ 07728-2273

National Objective: LMA

Initial Funding Date: 05/12/2023

Description:
 Dispense All Products DBA Asbury Syrup
 1537 Sewell Avenue, Asbury Park, NJ

Financing:

Funded Amount: \$20,000.00

Net Drawn: \$20,000.00

Balance: \$0.00

Proposed Accomplishments:

Businesses : 1

Total Population in Service Area: 1,055

Census Tract Percent Low / Mod: 76.70

Actual Accomplishments:

Number assisted:

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

Income Category:

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

Annual Accomplishments

Accomplishment Narrative

Year	# Benefiting
2023	0 \$0.00

UCLG: MONMOUTH COUNTY
 Grant Year: 2020
 Project: 0045 - Monmouth County CDBG-CV2

Objective: Create economic opportunities

IDIS Activity: 3997 - Monmouth County CV2 Bianca Freda LLC
 Activity to prevent, prepare for, and respond to Coronavirus: Yes

Outcome: Sustainability

Status: Open
 Location:
 1 E Main St Freehold, NJ 07728-2273

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

Initial Funding Date: 05/12/2023
 Financing:
 Funded Amount: \$20,000.00
 Net Drawn: \$20,000.00
 Balance: \$0.00

Description:
 Bianca Freda LLC
 551 Cookman Avenue, Asbury Park, NJ

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

Income Category:

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

Annual Accomplishments Accomplishment Narrative

Year	# Benefiting
2023	0 \$0.00

UGLG: MONMOUTH COUNTY
 Grant Year: 2020
 Project: 0045 - Monmouth County CDBG-CV2

Objective: Create economic opportunities

IDIS Activity: 3998 - Monmouth County CV2 SeaGlass DBA Sea & Spine
 Activity to prevent, prepare for, and respond to Coronavirus: Yes

Outcome: Sustainability

Status: Open
 Location:
 1 E Main St Freehold, NJ 07728-2273

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

Initial Funding Date: 05/12/2023
 Financing:
 Funded Amount: \$20,000.00
 Net Drawn: \$20,000.00
 Balance: \$0.00

Description:
 SeaGlass DBA Sea & Spine
 1303 Memorial Drive, Asbury Park, NJ

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

Income Category:

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

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

UCLG: MONMOUTH COUNTY
 Grant Year: 2020
 Project: 0045 - Monmouth County CDBG-CV2

Objective: Create economic opportunities

IDIS Activity: 3999 - Monmouth County CV2 Pipe Dreams NJ LLC
 Activity to prevent, prepare for, and respond to Coronavirus: Yes

Outcome: Sustainability

Status: Open
 Location:
 1 E Main St Freehold, NJ 07728-2273

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

Initial Funding Date: 05/12/2023
 Financing:
 Funded Amount: \$20,000.00
 Net Drawn: \$20,000.00
 Balance: \$0.00

Description:
 Pipe Dreams NJ LLC
 1311 Memorial Drive, Asbury Park, NJ

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

Income Category:

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

Annual Accomplishments Accomplishment Narrative

Year	# Benefiting
2023	0 \$0.00

UCLG: MONMOUTH COUNTY
 Grant Year: 2020

Project: 0045 - Monmouth County CDBG-CV2

Objective: Create economic opportunities

IDIS Activity: 4000 - Monmouth County CV2 Pedal Tours LLC DBA The Pedal Cycle Outcome: Sustainability

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

Status: Open

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

Location:

1 E Main St Freehold, NJ 07728-2273

National Objective: LMA

Initial Funding Date: 05/12/2023

Description:
 Pedal Tours LLC DBA The Pedal Cycle
 210 5th Avenue, Asbury Park, NJ

Financing:

Funded Amount: \$20,000.00

Net Drawn: \$20,000.00

Balance: \$0.00

Proposed Accomplishments:

Businesses : 1

Total Population in Service Area: 385

Census Tract Percent Low / Mod: 80.50

Actual Accomplishments:

Number assisted:

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

Income Category:

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

Annual Accomplishments

Accomplishment Narrative

Year	# Benefiting
2023	0 \$0.00

UCLG: MONMOUTH COUNTY
 Grant Year: 2020
 Project: 0045 - Monmouth County CDBG-CV2

Objective: Create economic opportunities

IDIS Activity: 4001 - Monmouth County CV2 Core PT
 Activity to prevent, prepare for, and respond to Coronavirus: Yes

Outcome: Sustainability

Status: Open
 Location: 1 E Main St Freehold, NJ 07728-2273

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

Initial Funding Date: 05/12/2023
 Financing:
 Funded Amount: \$20,000.00
 Net Drawn: \$20,000.00
 Balance: \$0.00

Description:
 Core PT
 11Elinore Avenue, Long Branch, NJ

Proposed Accomplishments:
 Businesses : 1
 Total Population in Service Area: 870
 Census Tract Percent Low / Mod: 58.60

Actual Accomplishments:

Number assisted:

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

Income Category:

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

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

UGLG: MONMOUTH COUNTY
 Grant Year: 2020
 Project: 0045 - Monmouth County CDBG-CV2

Objective: Create economic opportunities

IDIS Activity: 4002 - Monmouth County CV2 Dominican Dooble Unisex
 Activity to prevent, prepare for, and respond to Coronavirus: Yes

Outcome: Sustainability

Status: Open
 Location:
 1 E Main St Freehold, NJ 07728-2273

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

Initial Funding Date: 05/15/2023
 Financing:
 Funded Amount: \$20,000.00
 Net Drawn: \$20,000.00
 Balance: \$0.00

Description:
 Dominican Dooble Unisex
 1319 Springwood Avenue, Asbury Park, NJ

Proposed Accomplishments:
 Businesses : 1
 Total Population in Service Area: 1,390
 Census Tract Percent Low / Mod: 82.30

Actual Accomplishments:

Number assisted:

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

Income Category:

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

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

UCLG: MONMOUTH COUNTY
 Grant Year: 2020
 Project: 0045 - Monmouth County CDBG-CV2

Objective: Create economic opportunities

IDIS Activity: 4003 - Monmouth County CV2 The Party Fairy LLC
 Activity to prevent, prepare for, and respond to Coronavirus: Yes

Outcome: Sustainability

Status: Open
 Location:
 1 E Main St Freehold, NJ 07728-2273

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

Initial Funding Date: 05/15/2023
 Financing:
 Funded Amount: \$20,000.00
 Net Drawn: \$20,000.00
 Balance: \$0.00

Description:
 The Party Fairy LLC
 909 Asbury Avenue Unit A, Asbury Park, NJ

Proposed Accomplishments:
 Businesses : 1
 Total Population in Service Area: 950
 Census Tract Percent Low / Mod: 67.30

Actual Accomplishments:

Number assisted:

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

Income Category:

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

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

UJLG: MONMOUTH COUNTY
 Grant Year: 2020

Project: 0045 - Monmouth County CDBG-CV2

Objective: Create economic opportunities

IDIS Activity: 4004 - Monmouth County CV2 Ethiopian Food Asbury LLC DBA Ada's Gojjo

Outcome: Sustainability

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

Status: Open

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

Location:

1 E Main St Freehold, NJ 07728-2273

National Objective: LMA

Initial Funding Date: 05/15/2023

Description:

Financing:

Ethiopian Food Asbury LLC DBA Ada's Gojjo
 1301 Memorial Drive, Asbury Park, NJ

Funded Amount: \$15,000.00

Net Drawn: \$15,000.00

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

Income Category:

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

Annual Accomplishments

Accomplishment Narrative

Year	# Benefiting
2023	0 \$0.00

UCLG: MONMOUTH COUNTY
 Grant Year: 2020

Project: 0045 - Monmouth County CDBG-CV2

Objective: Create economic opportunities

IDIS Activity: 4005 - Monmouth County CV2 Monmouth and Ocean County DBA
 Asbury Awning

Outcome: Sustainability

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

Status: Open

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

Location:

1 E Main St Freehold, NJ 07728-2273

National Objective: LMA

Initial Funding Date: 05/15/2023

Description:

Financing:

Monmouth and Ocean County DBA Asbury Awning

Funded Amount: \$20,000.00

508 Main Street, Asbury Park, NJ

Net Drawn: \$20,000.00

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

Income Category:

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

Annual Accomplishments

Accomplishment Narrative

Year	# Benefiting
2023	0 \$0.00

UGLG: MONMOUTH COUNTY
 Grant Year: 2020
 Project: 0045 - Monmouth County CDBG-CV2

Objective: Create economic opportunities

IDIS Activity: 4006 - Monmouth County CV2 Confections of a Rock Star
 Activity to prevent, prepare for, and respond to Coronavirus: Yes

Outcome: Sustainability

Status: Open
 Location:
 1 E Main St Freehold, NJ 07728-2273

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

National Objective: LMA

Initial Funding Date: 05/15/2023
 Financing:
 Funded Amount: \$20,000.00
 Net Drawn: \$20,000.00
 Balance: \$0.00

Description:
 Confections of a Rock Star
 550 Cookman Ave Unit 104, Asbury Park, NJ

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

Income Category:

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

Annual Accomplishments Accomplishment Narrative

Year	# Benefiting
2023	0 \$0.00

UCLG: MONMOUTH COUNTY
 Grant Year: 2020
 Project: 0045 - Monmouth County CDBG-CV2

Objective: Create economic opportunities

IDIS Activity: 4007 - Monmouth County CV2 Soul Kraft Inc. LLC
 Activity to prevent, prepare for, and respond to Coronavirus: Yes

Outcome: Sustainability

Status: Open
 Location:
 1 E Main St Freehold, NJ 07728-2273

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

Initial Funding Date: 05/15/2023
 Financing:
 Funded Amount: \$20,000.00
 Net Drawn: \$20,000.00
 Balance: \$0.00

Description:
 Soul Kraft Inc.
 LLC
 1315 Memorial Drive, Asbury Park, NJ

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

Income Category:

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

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

UGLG: CUMBERLAND COUNTY
 Grant Year: 2020
 Project: 0038 - Cumberland County CDBG-CV2 Objective: Create economic opportunities

IDIS Activity: 4011 - Cumberland County CV2 Covid-19 Cultural, Recreational & Hospitality Assistance Program Outcome: Sustainability

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

Status: Open Matrix Code: Youth Services (05D)
 Location: 164 W Broad St Bridgeton, NJ 08302-2458 National Objective: LMC

Initial Funding Date: 05/19/2023
 Financing:
 Funded Amount: \$200,000.00
 Net Drawn: \$200,000.00
 Balance: \$0.00

Description: Provide working capital funds up to \$20,0000 to the community-based non-profit organizations that have been severely impacted by the COVID-19 pandemic and have not received assistance from any other sources.

Proposed Accomplishments:
 People (General) : 5,582
 Total Population in Service Area: 0
 Census Tract Percent Low / Mod: 0.00

Actual Accomplishments:

Number assisted:

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

Income Category:

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

Annual Accomplishments Accomplishment Narrative
 Year # Benefiting

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

Objective:

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

Outcome:

Status: Open
 Location:

Matrix Code: Public Information (21C)

National Objective:

Initial Funding Date: 05/19/2023
 Financing:
 Funded Amount: \$54,000.00
 Net Drawn: \$52,500.00

Description:
 Provide financial support to County in its efforts to conduct a social media campaign to accomplish the following: 1. 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

Actual Accomplishments:

Number assisted:

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

Income Category:

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

Annual Accomplishments
 Year # Benefiting Accomplishment Narrative

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

Objective: Create economic opportunities

IDIS Activity: 4033 - Cumberland County CV2 Fortescue Bayside
 Activity to prevent, prepare for, and respond to Coronavirus: Yes

Outcome: Sustainability

Status: Open
 Location:
 164 W Broad St Bridgeton, NJ 08302-2458

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

Initial Funding Date: 05/26/2023
 Financing:
 Funded Amount: \$10,000.00
 Net Drawn: \$10,000.00
 Balance: \$0.00

Description:
 Fortescue Bayside
 102 Delaware Avenue; Fortescue, NJ 08321

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

Actual Accomplishments:

Number assisted:

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

Income Category:

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

Annual Accomplishments Accomplishment Narrative
 Year # Benefiting

UCLG: MONMOUTH COUNTY
 Grant Year: 2020
 Project: 0045 - Monmouth County CDBG-CV2

Objective: Create economic opportunities

IDIS Activity: 4060 - Monmouth County CV2 Crust and Crumble
 Activity to prevent, prepare for, and respond to Coronavirus: Yes

Outcome: Sustainability

Status: Open
 Location:
 1 E Main St Freehold, NJ 07728-2273

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

Initial Funding Date: 06/21/2023
 Financing:
 Funded Amount: \$20,000.00
 Net Drawn: \$20,000.00
 Balance: \$0.00

Description:
 Crust and Crumble
 633 Lake Avenue, Asbury Park, NJ

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

Income Category:

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

Annual Accomplishments Accomplishment Narrative

Year	# Benefiting
2020	0 \$0.00

UCLG: MONMOUTH COUNTY
 Grant Year: 2020
 Project: 0045 - Monmouth County CDBG-CV2

Objective: Create economic opportunities

IDIS Activity: 4061 - Monmouth County CV2 Carla Gizzi
 Activity to prevent, prepare for, and respond to Coronavirus: Yes

Outcome: Sustainability

Status: Open
 Location: 1 E Main St Freehold, NJ 07728-2273

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

National Objective: LMA

Initial Funding Date: 06/21/2023
 Financing:
 Funded Amount: \$20,000.00
 Net Drawn: \$20,000.00
 Balance: \$0.00

Description:
 Carla Gizzi
 1301A Memorial Drive, Asbury Park, NJ

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

Income Category:

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

Annual Accomplishments Accomplishment Narrative

Year	# Benefiting
2020	0 \$0.00

UCLG: MONMOUTH COUNTY
 Grant Year: 2020
 Project: 0045 - Monmouth County CDBG-CV2

Objective: Create economic opportunities

IDIS Activity: 4062 - Monmouth County CV2 DC & G Remodeling
 Activity to prevent, prepare for, and respond to Coronavirus: Yes

Outcome: Sustainability

Status: Open
 Location:
 1 E Main St Freehold, NJ 07728-2273

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

National Objective: LMA

Initial Funding Date: 06/22/2023
 Financing:
 Funded Amount: \$20,000.00
 Net Drawn: \$20,000.00
 Balance: \$0.00

Description:
 DC & G Remodeling
 26 Bowne Avenue, Freehold, NJ

Proposed Accomplishments:
 Businesses : 1
 Total Population in Service Area: 1,670
 Census Tract Percent Low / Mod: 71.50

Actual Accomplishments:

Number assisted:

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

Income Category:

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

Annual Accomplishments Accomplishment Narrative

Year # Benefiting
 2020 0 \$0.00

UCLG: MONMOUTH COUNTY
 Grant Year: 2020
 Project: 0045 - Monmouth County CDBG-CV2

Objective: Create economic opportunities

IDIS Activity: 4064 - Monmouth County CV2 Ira J. Metrick Attorney at Law
 Activity to prevent, prepare for, and respond to Coronavirus: Yes

Outcome: Sustainability

Status: Open
 Location:
 1 E Main St Freehold, NJ 07728-2273

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

Initial Funding Date: 06/22/2023
 Financing:
 Funded Amount: \$20,000.00
 Net Drawn: \$20,000.00
 Balance: \$0.00

Description:
 Ira J.
 Metrick Attorney at Law
 57 West Main Street, Freehold, NJ

Proposed Accomplishments:
 Businesses : 1
 Total Population in Service Area: 2,005
 Census Tract Percent Low / Mod: 65.30

Actual Accomplishments:

Number assisted:

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

Income Category:

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

Annual Accomplishments Accomplishment Narrative

Year	# Benefiting
2023	0 \$0.00

UGLG: MONMOUTH COUNTY
 Grant Year: 2020
 Project: 0045 - Monmouth County CDBG-CV2

Objective: Create economic opportunities

IDIS Activity: 4065 - Monmouth County CV2 Leo Verga LLC
 Activity to prevent, prepare for, and respond to Coronavirus: Yes

Outcome: Sustainability

Status: Open
 Location:
 1 E Main St Freehold, NJ 07728-2273

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

Initial Funding Date: 06/22/2023
 Financing:
 Funded Amount: \$20,000.00
 Net Drawn: \$20,000.00
 Balance: \$0.00

Description:
 Leo Verga LLC
 1101 Ocean Avenue, Asbury Park, NJ

Proposed Accomplishments:
 Businesses : 1
 Total Population in Service Area: 385
 Census Tract Percent Low / Mod: 80.50

Actual Accomplishments:

Number assisted:

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

Income Category:

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

Annual Accomplishments Accomplishment Narrative

Year	# Benefiting
2023	0 \$0.00

UCLG: MONMOUTH COUNTY
 Grant Year: 2020
 Project: 0045 - Monmouth County CDBG-CV2

Objective: Create economic opportunities

IDIS Activity: 4066 - Monmouth County CV2 6-12 Food Store
 Activity to prevent, prepare for, and respond to Coronavirus: Yes

Outcome: Sustainability

Status: Open
 Location:
 1 E Main St Freehold, NJ 07728-2273

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

National Objective: LMA

Initial Funding Date: 06/22/2023
 Financing:
 Funded Amount: \$20,000.00
 Net Drawn: \$20,000.00
 Balance: \$0.00

Description:
 6-12 Food Store
 21 Broad Street, Freehold, NJ

Proposed Accomplishments:
 Businesses : 1
 Total Population in Service Area: 1,670
 Census Tract Percent Low / Mod: 71.50

Actual Accomplishments:

Number assisted:

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

Income Category:

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

Annual Accomplishments Accomplishment Narrative

Year	# Benefiting
2023	0 \$0.00

UCLG: MONMOUTH COUNTY
 Grant Year: 2020
 Project: 0045 - Monmouth County CDBG-CV2

Objective: Create economic opportunities

IDIS Activity: 4067 - Monmouth County CV2 Macrobiters (D2J3 LLC)
 Activity to prevent, prepare for, and respond to Coronavirus: Yes

Outcome: Sustainability

Status: Open
 Location: 1 E Main St Freehold, NJ 07728-2273

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

Initial Funding Date: 06/22/2023
 Financing:
 Funded Amount: \$20,000.00
 Net Drawn: \$20,000.00
 Balance: \$0.00

Description:
 Macrobiters(D2J3 LLC)
 1201 Springwood Avenue, Asbury Park, NJ

Proposed Accomplishments:
 Businesses : 1
 Total Population in Service Area: 1,390
 Census Tract Percent Low / Mod: 82.30

Actual Accomplishments:

Number assisted:

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

Income Category:

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

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

UGLG: MONMOUTH COUNTY
 Grant Year: 2020
 Project: 0045 - Monmouth County CDBG-CV2

Objective: Create economic opportunities

IDIS Activity: 4068 - Monmouth County CV2 Larry Cadillac Barber Shop
 Activity to prevent, prepare for, and respond to Coronavirus: Yes

Outcome: Sustainability

Status: Open
 Location:
 1 E Main St Freehold, NJ 07728-2273

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

Initial Funding Date: 06/22/2023
 Financing:
 Funded Amount: \$20,000.00
 Net Drawn: \$20,000.00
 Balance: \$0.00

Description:
 Larry Cadillac Barber Shop
 725 Cookman Avenue, Asbury Park, NJ

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

Income Category:

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

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

UGLG: LOWER TOWNSHIP
 Grant Year: 2021
 Project: 0003 - CDBG: Public Facilities & Infrastructure

Objective: Create suitable living environments

IDIS Activity: 3868 - Lower Township Villas Storm Drainage Project
 Activity to prevent, prepare for, and respond to Coronavirus: No

Outcome: Sustainability

Status: Open
 Location:
 2600 Bayshore Rd Villas, NJ 08251-1397

Matrix Code: Flood Drainage Improvements (03I)

National Objective: LMC

Initial Funding Date: 07/13/2022
 Financing:
 Funded Amount: \$400,000.00
 Net Drawn: \$380,053.45
 Balance: \$19,946.55

Description:
 Alleviate flooding within the Villas Neighborhood by replacing storm drainage facilities on Cloverdale Avenue, Evergreen Avenue, Spruce Avenue and South Ocean Avenue

Proposed Accomplishments:
 People (General) : 800
 Total Population in Service Area: 0
 Census Tract Percent Low / Mod: 0.00

Actual Accomplishments:

Number assisted:

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

Income Category:

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

Annual Accomplishments
 Year # Benefiting Accomplishment Narrative

UGLG: Deerfield Township
 Grant Year: 2021
 Project: 0002 - CDBG: Housing Programs

Objective: Create suitable living environments

IDIS Activity: 3882 - Deerfield Housing Rehabilitation Program
 Activity to prevent, prepare for, and respond to Coronavirus: No

Outcome: Sustainability

Status: Open
 Location:
 736 Landis Avenue Rosenhayn, NJ 08352-

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

National Objective: LMH

Initial Funding Date: 07/22/2022
 Financing:
 Funded Amount: \$163,000.00
 Net Drawn: \$66,787.00
 Balance: \$96,213.00

Description:
 Rehabilitate 12 housing units occupied by low and moderate-income residents

Proposed Accomplishments:
 Housing Units : 12
 Total Population in Service Area: 0
 Census Tract Percent Low / Mod: 0.00

Actual Accomplishments:

Number assisted:

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

Income Category:

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

Annual Accomplishments Accomplishment Narrative
 Year # Benefiting

UGLG: Fairfield Township
 Grant Year: 2021
 Project: 0003 - CDBG: Public Facilities & Infrastructure

Objective: Create suitable living environments

IDIS Activity: 3886 - Municipal Building ADA Compliance Phase 3
 Activity to prevent, prepare for, and respond to Coronavirus: No

Outcome: Availability/accessibility

Status: Open
 Location:
 70 Fairton-Gouldtown Road Fairton, NJ 08320-0240

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

Initial Funding Date: 07/29/2022
 Financing:
 Funded Amount: \$397,300.00
 Net Drawn: \$247,162.52
 Balance: \$150,137.48

Description:
 Implement Phase 3 of removing physical barriers that prevent handicapped access to the municipal building for compliance with the ADA

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

Actual Accomplishments:

Number assisted:

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

Income Category:

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

Annual Accomplishments
 Year # Benefiting Accomplishment Narrative

		Coronavirus
Total Funded Amount:	\$17,338,862.40	\$5,617,549.00
Total Drawn :	\$11,518,986.35	\$2,294,280.19
Total Balance:	\$5,819,876.05	\$3,323,268.81