

**STATE OF NEW JERSEY**

**SMALL CITIES COMMUNITY DEVELOPMENT BLOCK GRANT PROGRAM**

**2016 PERFORMANCE EVALUATION REPORT**

**FEDERAL FISCAL YEARS: 2011 to 2015**

**August 29, 2016**

**Submitted by: Terence Schrider  
Small Cities CDBG Program  
New Jersey Department of Community Affairs**



**STATE OF NEW JERSEY  
SMALL CITIES COMMUNITY DEVELOPMENT BLOCK GRANT  
PROGRAM**

**2016 PERFORMANCE EVALUATION REPORT**

**FEDERAL FISCAL YEARS: 2011 to 2015**

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**New Jersey Department of Community Affairs**  
**Small Cities CDBG Program**  
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IDIS - PR28  
U.S. Department of Housing and Urban Development  
Office of Community Planning and Development  
Integrated Disbursement and Information System  
State of New Jersey  
Performance and Evaluation Report  
For Grant Year 2011  
As of 07/01/2016

7/1/2016  
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Grant Number B11DC340001

**Part I: Financial Status**

**A. Sources of State CDBG Funds**

		\$6,279,187.00
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)	\$6,279,187.00

**B. State CDBG Resources by Use**

		\$6,279,187.00
8)	State Allocation	\$6,279,187.00
9)	Obligated to recipients	\$5,990,811.00
10)	Adjustment to compute total obligated to recipients	\$0.00
11)	Total obligated to recipients (sum of lines 9 and 10)	\$5,990,811.00
12)	Set aside for State Administration	\$288,376.00
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)	\$288,376.00
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	\$288,376.00
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**

		\$288,376.00
29)	Drawn for State Administration	\$288,376.00
30)	Adjustment to amount drawn for State Administration	\$0.00
31)	Total drawn for State Administration	\$288,376.00
32)	Drawn for Technical Assistance	
33)	Adjustment to amount drawn for Technical Assistance	\$0.00
34)	Total drawn for Technical Assistance	\$0.00
35)	Drawn for Section 108 Repayments	
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	\$5,986,870.00
39)	Adjustment to amount drawn for all other activities	\$0.00
40)	Total drawn for all other activities	\$5,986,870.00

**D. Compliance with Public Service (PS) Cap**

41)	Disbursed in IDIS for PS	\$0.00
42)	Adjustment to compute total disbursed for PS	\$0.00
43)	Total disbursed for PS (sum of lines 41 and 42)	\$0.00
44)	Amount subject to PS cap	
45)	State Allocation (line 1)	\$6,279,187.00
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)	\$6,279,187.00
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	\$288,376.00
51)	Adjustment to compute total disbursed for P/A	\$0.00
52)	Total disbursed for P/A (sum of lines 50 and 51)	\$288,376.00
53)	Amount subject to Combined Expenditure P/A cap	
54)	State Allocation (line 1)	\$6,279,187.00
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)	\$6,279,187.00
58)	Percent of funds disbursed to date for P/A (line 52 / line 57) Combined Cap	4.59%
59)	Disbursed in IDIS for P/A from Annual Grant Only	\$288,376.00
60)	Amount subject the Annual Grant P/A cap	
61)	State Allocation	\$6,291,687.00
62)	Percent of funds disbursed to date for P/A (line 59 / line 61) Annual Grant Cap	4.59%

**Part II: Compliance with Overall Low and Moderate Income Benefit**

- 63) Period specified for benefit: grant years 2011 2011
- 64) Final PER for compliance with the overall benefit test: [ **Yes** ]

	2011	2012	Total
65) Benefit LMI persons and households (1)	7,063,056.00	6,785,576.00	13,848,632.00
66) Benefit LMI, 108 activities	0.00	0.00	0.00
67) Benefit LMI, other adjustments	0.00	0.00	0.00
68) Total, Benefit LMI (sum of lines 65-67)	7,063,056.00	6,785,576.00	13,848,632.00
69) Prevent/Eliminate Slum/Blight	0.00	0.00	0.00
70) Prevent Slum/Blight, 108 activities	0.00	0.00	0.00
71) Total, Prevent Slum/Blight (sum of lines 69 and 70)	0.00	0.00	0.00
72) Meet Urgent Community Development Needs	100,000.00	0.00	100,000.00
73) Meet Urgent Needs, 108 activities	0.00	0.00	0.00
74) Total, Meet Urgent Needs (sum of lines 72 and 73)	0.00	0.00	0.00
75) Acquisition, New Construction, Rehab/Special Areas noncountable	0.00	0.00	0.00
76) Total disbursements subject to overall LMI benefit (sum of lines 68, 71, 74, and 75)	7,163,056.00	6,785,576.00	13,948,632.00
77) Low and moderate income benefit (line 68 / line 76)	0.99	1.00	0.99
78) Other Disbursements	1.00	1.00	2.00
79) State Administration	288,376.00	270,369.00	558,745.00
80) Technical Assistance	0.00	0.00	0.00
81) Local Administration	0.00	0.00	0.00
82) Section 108 repayments	0.00	0.00	0.00



NEW JERSEY

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

Activity Group	Activity Category	Open Count	Open Activities Disbursed	Completed Count	Activities Disbursed	Program Year Count	Total Activities Disbursed
Acquisition	Clearance and Demolition (04)	0	\$0.00	1	\$0.00	1	\$0.00
	<b>Total Acquisition</b>	<b>0</b>	<b>\$0.00</b>	<b>1</b>	<b>\$0.00</b>	<b>1</b>	<b>\$0.00</b>
Economic Development	ED Direct Financial Assistance to For-Profits (18A)	0	\$0.00	1	\$44,496.96	1	\$44,496.96
	<b>Total Economic Development</b>	<b>0</b>	<b>\$0.00</b>	<b>1</b>	<b>\$44,496.96</b>	<b>1</b>	<b>\$44,496.96</b>
Housing	Rehab; Single-Unit Residential (14A)	2	\$0.00	36	\$2,117,011.78	38	\$2,117,011.78
	<b>Total Housing</b>	<b>2</b>	<b>\$0.00</b>	<b>36</b>	<b>\$2,117,011.78</b>	<b>38</b>	<b>\$2,117,011.78</b>
Public Facilities and Improvements	Public Facilities and Improvement (General) (03)	0	\$0.00	29	\$3,502,070.82	29	\$3,502,070.82
	Senior Centers (03A)	0	\$0.00	3	\$17,000.00	3	\$17,000.00
	Neighborhood Facilities (03E)	0	\$0.00	1	\$16,543.00	1	\$16,543.00
	Parks, Recreational Facilities (03F)	0	\$0.00	2	\$292,145.04	2	\$292,145.04
	Parking Facilities (03G)	0	\$0.00	1	\$365,000.00	1	\$365,000.00
	Flood Drainage Improvements (03I)	0	\$0.00	8	\$70,246.20	8	\$70,246.20
	Water/Sewer Improvements (03J)	0	\$0.00	8	\$126,314.00	8	\$126,314.00
	Street Improvements (03K)	0	\$0.00	5	\$428,315.00	5	\$428,315.00
	Sidewalks (03L)	0	\$0.00	1	\$429,482.00	1	\$429,482.00
	<b>Total Public Facilities and Improvements</b>	<b>0</b>	<b>\$0.00</b>	<b>58</b>	<b>\$5,247,116.06</b>	<b>58</b>	<b>\$5,247,116.06</b>
Public Services	Rental Housing Subsidies (if HOME, not part of 5% Admin cap) (05S)	1	\$1,999.45	0	\$0.00	1	\$1,999.45
	<b>Total Public Services</b>	<b>1</b>	<b>\$1,999.45</b>	<b>0</b>	<b>\$0.00</b>	<b>1</b>	<b>\$1,999.45</b>
General Administration and Planning	General Program Administration (21A)	0	\$0.00	4	\$90,162.69	4	\$90,162.69
	State Administration (21J)	0	\$0.00	2	\$417,403.89	2	\$417,403.89
	<b>Total General Administration and Planning</b>	<b>0</b>	<b>\$0.00</b>	<b>6</b>	<b>\$507,566.58</b>	<b>6</b>	<b>\$507,566.58</b>
<b>Grand Total</b>		<b>3</b>	<b>\$1,999.45</b>	<b>102</b>	<b>\$7,916,191.38</b>	<b>105</b>	<b>\$7,918,190.83</b>

CDBG Sum of Actual Accomplishments by Activity Group and Accomplishment Type

Activity Group	Matrix Code	Accomplishment Type	Open Count	Completed Count	Program Year Totals
Acquisition	Clearance and Demolition (04)	Persons	0	4,475	4,475
	<b>Total Acquisition</b>		<b>0</b>	<b>4,475</b>	<b>4,475</b>
Economic Development	ED Direct Financial Assistance to For-Profits (18A)	Jobs	0	78	78
	<b>Total Economic Development</b>		<b>0</b>	<b>78</b>	<b>78</b>

Housing	Rehab; Single-Unit Residential (14A)	Persons	0	66	66	
		Households	0	58	58	
		Housing Units	30	372	402	
<b>Total Housing</b>			<b>30</b>	<b>496</b>	<b>526</b>	
Public Facilities and Improvements	Public Facilities and Improvement (General) (03)	Persons	0	68,570	68,570	
		Senior Centers (03A)	Persons	0	2,093	2,093
		Neighborhood Facilities (03E)	Persons	0	740	740
		Parks, Recreational Facilities (03F)	Persons	0	5,704	5,704
		Parking Facilities (03G)	Persons	0	4,475	4,475
		Flood Drainage Improvements (03I)	Persons	0	77,028	77,028
		Water/Sewer Improvements (03J)	Persons	0	6,393	6,393
			Jobs	0	12	12
		Street Improvements (03K)	Persons	0	8,702	8,702
		Sidewalks (03L)	Persons	0	4,475	4,475
		<b>Total Public Facilities and Improvements</b>			<b>0</b>	<b>178,192</b>
<b>Grand Total</b>			<b>30</b>	<b>183,241</b>	<b>183,271</b>	

#### CDBG Beneficiaries by Racial / Ethnic Category

Housing-Non Housing	Race	Total Persons	Total Hispanic Persons	Total Households	Total Hispanic Households
Housing	White	0	0	421	25
	Black/African American	0	0	61	0
	Asian	0	0	3	0
	Asian & White	0	0	12	0
	Black/African American & White	0	0	29	1
	<b>Total Housing</b>		<b>0</b>	<b>0</b>	<b>526</b>
Non Housing	DO NOT USE INVALID	3,814	0	0	0
	White	38,127	412	0	0
	Black/African American	9,315	102	0	0
	Asian	530	38	0	0
	American Indian/Alaskan Native	219	2	0	0
	Native Hawaiian/Other Pacific Islander	21	1	0	0
	American Indian/Alaskan Native & White	216	0	0	0
	Asian & White	1	0	0	0
	Black/African American & White	478	0	0	0
	Other multi-racial	2,551	338	0	0
	<b>Total Non Housing</b>		<b>55,272</b>	<b>893</b>	<b>0</b>
Grand Total	White	38,127	412	421	25
	Black/African American	9,315	102	61	0
	Asian	530	38	3	0
	American Indian/Alaskan Native	219	2	0	0
	Native Hawaiian/Other Pacific Islander	21	1	0	0
	American Indian/Alaskan Native & White	216	0	0	0
	Asian & White	1	0	12	0
	Black/African American & White	478	0	29	1
	Other multi-racial	2,551	338	0	0

**Total Grand Total**

**51,458**

**893**

**526**

**26**

**CDBG Beneficiaries by Income Category**

	<b>Income Levels</b>	<b>Owner Occupied</b>	<b>Renter Occupied</b>	<b>Persons</b>
Housing	Extremely Low (<=30%)	12	0	0
	Low (>30% and <=50%)	67	0	0
	Mod (>50% and <=80%)	81	0	0
	Total Low-Mod	160	0	0
	Non Low-Mod (>80%)	0	0	0
	Total Beneficiaries	160	0	0
Non Housing	Extremely Low (<=30%)	0	0	3,841
	Low (>30% and <=50%)	0	0	3,804
	Mod (>50% and <=80%)	0	0	1,580
	Total Low-Mod	0	0	9,225
	Non Low-Mod (>80%)	0	0	0
	Total Beneficiaries	0	0	9,225

IDIS - PR28  
Office of Community Planning and Development  
Integrated Disbursement and Information System  
State of New Jersey  
Performance and Evaluation Report  
For Grant Year 2012  
As of 07/01/2016  
Grant Number B12DC340001

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**Part I: Financial Status**

**A. Sources of State CDBG Funds**

1)	State Allocation	\$5,678,964.00
2)	Program Income	
3)	Program income received in IDIS	\$12,500.00
3 a)	Program income received from Section 108 Projects (for SI type)	\$0.00
4)	Adjustment to compute total program income	\$12,500.00
5)	Total program income (sum of lines 3 and 4)	\$12,500.00
6)	Section 108 Loan Funds	\$0.00
7)	Total State CDBG Resources (sum of lines 1,5 and 6)	\$5,691,464.00

**B. State CDBG Resources by Use**

8)	State Allocation	\$5,678,964.00
9)	Obligated to recipients	\$5,408,595.00
10)	Adjustment to compute total obligated to recipients	\$0.00
11)	Total obligated to recipients (sum of lines 9 and 10)	\$5,408,595.00
12)	Set aside for State Administration	\$270,369.00
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)	\$270,369.00
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	\$270,369.00
19)	Program Income	
20)	Returned to the state and redistributed	\$12,500.00
20 a)	Section 108 program income expended for the Section 108 repayment	
21)	Adjustment to compute total redistributed	\$12,500.00
22)	Total redistributed (sum of lines 20 and 21)	\$12,500.00
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	\$270,369.00
30)	Adjustment to amount drawn for State Administration	\$0.00
31)	Total drawn for State Administration	\$270,369.00
32)	Drawn for Technical Assistance	
33)	Adjustment to amount drawn for Technical Assistance	\$0.00
34)	Total drawn for Technical Assistance	\$0.00
35)	Drawn for Section 108 Repayments	
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	\$5,408,595.00
39)	Adjustment to amount drawn for all other activities	\$0.00
40)	Total drawn for all other activities	\$5,408,595.00

**D. Compliance with Public Service (PS) Cap**

41)	Disbursed in IDIS for PS	\$0.00
42)	Adjustment to compute total disbursed for PS	\$0.00
43)	Total disbursed for PS (sum of lines 41 and 42)	\$0.00
44)	Amount subject to PS cap	
45)	State Allocation (line 1)	\$5,678,964.00
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)	\$5,678,964.00
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	\$270,369.00
51)	Adjustment to compute total disbursed for P/A	\$0.00
52)	Total disbursed for P/A (sum of lines 50 and 51)	\$270,369.00
53)	Amount subject to Combined Expenditure P/A cap	
54)	State Allocation (line 1)	\$5,678,964.00
55)	Program Income Received (line 5)	\$12,500.00
56)	Adjustment to compute total subject to P/A cap	\$0.00
57)	Total subject to P/A cap (sum of lines 54-56)	\$5,691,464.00
58)	Percent of funds disbursed to date for P/A (line 52 / line 57) Combined Cap	4.75%
59)	Disbursed in IDIS for P/A from Annual Grant Only	\$270,369.00
60)	Amount subject the Annual Grant P/A cap	
61)	State Allocation	\$5,678,964.00
62)	Percent of funds disbursed to date for P/A (line 59 / line 61) Annual Grant Cap	4.76%

**Part II: Compliance with Overall Low and Moderate Income Benefit**

63) Period specified for benefit: grant years 2012 2012

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

	Grant Year	2012	2013	Total
65) Benefit LMI persons and households (1)		6,785,576.00	4,325,757.35	11,111,333.35
66) Benefit LMI, 108 activities		0.00	0.00	0.00
67) Benefit LMI, other adjustments		0.00	0.00	0.00
68) Total, Benefit LMI (sum of lines 65-67)		6,785,576.00	4,325,757.35	11,111,333.35
69) Prevent/Eliminate Slum/Blight		0.00	400,000.00	400,000.00
70) Prevent Slum/Blight, 108 activities		0.00	0.00	0.00
71) Total, Prevent Slum/Blight (sum of lines 69 and 70)		0.00	400,000.00	400,000.00
72) Meet Urgent Community Development Needs		0.00	130,000.00	130,000.00
73) Meet Urgent Needs, 108 activities		0.00	0.00	0.00
74) Total, Meet Urgent Needs (sum of lines 72 and 73)		0.00	130,000.00	130,000.00
75) Acquisition, New Construction, Rehab/Special Areas noncountable		0.00	0.00	0.00
76) Total disbursements subject to overall LMI benefit (sum of lines 68, 71, 74, 75)		6,785,576.00	4,855,757.35	11,641,333.35
77) Low and moderate income benefit (line 68 / line 76)		1.00	0.89	0.95
78) Other Disbursements		1.00	1.00	2.00
79) State Administration		270,369.00	286,623.22	556,992.22
80) Technical Assistance		0.00	0.00	0.00
81) Local Administration		0.00	0.00	0.00
82) Section 108 repayments		0.00	0.00	0.00



NEW JERSEY

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

Activity Group	Activity Category	Open Activities		Completed Count	Program Year		Total Activities Disbursed
		Open Count	Disbursed		Count	Disbursed	
Acquisition	Clearance and Demolition (04)	0	\$0.00	1	\$0.00	1	\$0.00
	<b>Total Acquisition</b>	<b>0</b>	<b>\$0.00</b>	<b>1</b>	<b>\$0.00</b>	<b>1</b>	<b>\$0.00</b>
Housing	Rehab; Single-Unit Residential (14A)	2	\$0.00	39	\$1,278,729.30	41	\$1,278,729.30
	<b>Total Housing</b>	<b>2</b>	<b>\$0.00</b>	<b>39</b>	<b>\$1,278,729.30</b>	<b>41</b>	<b>\$1,278,729.30</b>
Public Facilities and Improvements	Public Facilities and Improvement	0	\$0.00	32	\$3,137,054.09	32	\$3,137,054.09
	Senior Centers (03A)	0	\$0.00	3	\$175,790.00	3	\$175,790.00
	Parks, Recreational Facilities (03F)	0	\$0.00	1	\$16,679.96	1	\$16,679.96
	Flood Drainage Improvements (03I)	0	\$0.00	9	\$730,831.00	9	\$730,831.00
	Water/Sewer Improvements (03J)	0	\$0.00	5	\$1,513,269.00	5	\$1,513,269.00
	Street Improvements (03K)	0	\$0.00	6	\$451,705.55	6	\$451,705.55
	Sidewalks (03L)	0	\$0.00	2	\$70,518.00	2	\$70,518.00
	<b>Total Public Facilities and Improvements</b>	<b>0</b>	<b>\$0.00</b>	<b>58</b>	<b>\$6,095,847.60</b>	<b>58</b>	<b>\$6,095,847.60</b>
Public Services	Rental Housing Subsidies (if HOME, not	1	\$0.00	0	\$0.00	1	\$0.00
	<b>Total Public Services</b>	<b>1</b>	<b>\$0.00</b>	<b>0</b>	<b>\$0.00</b>	<b>1</b>	<b>\$0.00</b>
General Administration and Planning	General Program Administration (21A)	0	\$0.00	2	\$7.08	2	\$7.08
	State Administration (21J)	0	\$0.00	3	\$22,451.86	3	\$22,451.86
	<b>Total General Administration and Planning</b>	<b>0</b>	<b>\$0.00</b>	<b>5</b>	<b>\$22,458.94</b>	<b>5</b>	<b>\$22,458.94</b>
<b>Grand Total</b>		<b>3</b>	<b>\$0.00</b>	<b>103</b>	<b>\$7,397,035.84</b>	<b>106</b>	<b>\$7,397,035.84</b>

CDBG Sum of Actual Accomplishments by Activity Group and Accomplishment Type

Activity Group	Matrix Code	Accomplishment Type	Program Year Totals		
			Open Count	Completed Count	
Acquisition	Clearance and Demolition (04)	Persons	0	4,475	4,475
	<b>Total Acquisition</b>		<b>0</b>	<b>4,475</b>	<b>4,475</b>
Housing	Rehab; Single-Unit Residential (14A)	Persons	0	152	152
		Households	0	58	58
		Housing Units	0	347	347
	<b>Total Housing</b>		<b>0</b>	<b>557</b>	<b>557</b>
Public Facilities and Improvements	Public Facilities and Improvement (General) (03)	Persons	0	77,907	77,907
	Senior Centers (03A)	Persons	0	2,093	2,093
	Parks, Recreational Facilities (03F)	Persons	0	826	826
	Flood Drainage Improvements (03I)	Persons	0	78,105	78,105
	Water/Sewer Improvements (03J)	Persons	0	3,974	3,974

Street Improvements (03K)	Persons	0	12,964	12,964
Sidewalks (03L)	Persons	0	4,610	4,610
<b>Total Public Facilities and Improvements</b>		<b>0</b>	<b>180,479</b>	<b>180,479</b>
<b>Grand Total</b>		<b>0</b>	<b>185,511</b>	<b>185,511</b>

**CDBG Beneficiaries by Racial / Ethnic Category**

Housing-Non Housing	Race	Total Persons	Total Hispanic Persons	Total Households	Total Hispanic Households
Housing	White	0	0	405	20
	Black/African American	0	0	109	7
	Asian	0	0	2	0
	Asian & White	0	0	12	0
	Black/African American & White	0	0	29	1
	<b>Total Housing</b>		<b>0</b>	<b>0</b>	<b>557</b>
Non Housing	DO NOT USE INVALID	9,082	0	0	0
	White	39,468	403	0	0
	Black/African American	8,948	99	0	0
	Asian	549	38	0	0
	American Indian/Alaskan Native	228	2	0	0
	Native Hawaiian/Other Pacific Islander	21	1	0	0
	American Indian/Alaskan Native & White	216	0	0	0
	Black/African American & White	477	0	0	0
	Other multi-racial	7,499	305	0	0
	<b>Total Non Housing</b>	<b>66,488</b>	<b>848</b>	<b>0</b>	<b>0</b>
	Grand Total	White	39,468	403	405
Black/African American		8,948	99	109	7
Asian		549	38	2	0
American Indian/Alaskan Native		228	2	0	0
Native Hawaiian/Other Pacific Islander		21	1	0	0
American Indian/Alaskan Native & White		216	0	0	0
Asian & White		0	0	12	0
Black/African American & White		477	0	29	1
Other multi-racial		7,499	305	0	0
<b>Total Grand Total</b>		<b>57,406</b>	<b>848</b>	<b>557</b>	<b>28</b>

**CDBG Beneficiaries by Income Category**

	Income Levels	Owner Occupied	Renter Occupied	Persons
Housing	Extremely Low (<=30%)	1	0	0
	Low (>30% and <=50%)	52	0	0
	Mod (>50% and <=80%)	83	0	0
	Total Low-Mod	136	0	0
	Non Low-Mod (>80%)	0	0	0
	Total Beneficiaries		136	0
Non Housing	Extremely Low (<=30%)	0	0	586
	Low (>30% and <=50%)	0	0	7,100

Mod (>50% and <=80%)	0	0	7,000
Total Low-Mod	0	0	14,686
Non Low-Mod (>80%)	0	0	1,532
Total Beneficiaries	0	0	16,218

U.S. Department of Housing and Urban Development  
Office of Community Planning and Development  
Integrated Disbursement and Information System  
State of New Jersey  
Performance and Evaluation Report  
For Grant Year 2013  
As of 07/01/2016

Grant Number B13DC340001

**Part I: Financial Status**

**A. Sources of State CDBG Funds**

1)	State Allocation	\$6,039,582.00
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)	\$6,039,582.00

**B. State CDBG Resources by Use**

8)	State Allocation	\$6,039,582.00
9)	Obligated to recipients	\$5,758,395.00
10)	Adjustment to compute total obligated to recipients	\$0.00
11)	Total obligated to recipients (sum of lines 9 and 10)	\$5,758,395.00
12)	Set aside for State Administration	\$281,187.00
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)	\$281,187.00
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	\$281,187.00
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	\$281,187.00
30)	Adjustment to amount drawn for State Administration	\$0.00
31)	Total drawn for State Administration	\$281,187.00
32)	Drawn for Technical Assistance	
33)	Adjustment to amount drawn for Technical Assistance	\$0.00
34)	Total drawn for Technical Assistance	\$0.00
35)	Drawn for Section 108 Repayments	
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	\$6,039,582.00
39)	Adjustment to amount drawn for all other activities	\$0.00
40)	Total drawn for all other activities	\$6,039,582.00

**D. Compliance with Public Service (PS) Cap**

41)	Disbursed in IDIS for PS	\$0.00
42)	Adjustment to compute total disbursed for PS	\$0.00
43)	Total disbursed for PS (sum of lines 41 and 42)	\$0.00

44)	Amount subject to PS cap	
45)	State Allocation (line 1)	\$6,039,582.00
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)	\$6,039,582.00
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	\$281,187.00
51)	Adjustment to compute total disbursed for P/A	\$0.00
52)	Total disbursed for P/A (sum of lines 50 and 51)	\$281,187.00
53)	Amount subject to Combined Expenditure P/A cap	
54)	State Allocation (line 1)	\$6,039,582.00
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)	\$6,039,582.00
58)	Percent of funds disbursed to date for P/A (line 52 / line 57) Combined Cap	4.66%
59)	Disbursed in IDIS for P/A from Annual Grant Only	\$281,187.00
60)	Amount subject the Annual Grant P/A cap	
61)	State Allocation	\$6,039,582.00
62)	Percent of funds disbursed to date for P/A (line 59 / line 61) Annual Grant Cap	4.66%

**Part II: Compliance with Overall Low and Moderate Income Benefit**

63) Period specified for benefit: grant years 2013 2013

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

	Grant Year	2013	2014	Total
65) Benefit LMI persons and households (1)		4,325,757.35	3,528,339.09	7,854,096.44
66) Benefit LMI, 108 activities		0.00	0.00	0.00
67) Benefit LMI, other adjustments		0.00	0.00	0.00
68) Total, Benefit LMI (sum of lines 65-67)		4,325,757.35	3,528,339.09	7,854,096.44
69) Prevent/Eliminate Slum/Blight		400,000.00	0.00	400,000.00
70) Prevent Slum/Blight, 108 activities		0.00	0.00	0.00
71) Total, Prevent Slum/Blight (sum of lines 69 and 70)		400,000.00	0.00	400,000.00
72) Meet Urgent Community Development Needs		130,000.00	0.00	130,000.00
73) Meet Urgent Needs, 108 activities		0.00	0.00	0.00
74) Total, Meet Urgent Needs (sum of lines 72 and 73)		130,000.00	0.00	130,000.00
75) Acquisition, New Construction, Rehab/Special Areas noncountable		0.00	0.00	0.00
76) Total disbursements subject to overall LMI benefit (sum of lines 68, 71, 74, and 75)		4,855,757.35	3,528,339.09	8,384,096.44
77) Low and moderate income benefit (line 68 / line 76)		0.89	1.00	0.94
74) Other Disbursements		1.00	1.00	2.00
79) State Administration		286,623.22	278,980.00	565,603.22
80) Technical Assistance		0.00	0.00	0.00
81) Local Administration		0.00	0.00	0.00
82) Section 108 repayments		0.00	0.00	0.00



NEW JERSEY

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

Activity Group	Activity Category	Open Activities		Completed Count	Completed Activities	Program Year Count	Total Activities Disbursed
		Open Count	Disbursed				
Acquisition	Clearance and Demolition (04)	0	\$0.00	2	\$14,755.00	2	\$14,755.00
	<b>Total Acquisition</b>	<b>0</b>	<b>\$0.00</b>	<b>2</b>	<b>\$14,755.00</b>	<b>2</b>	<b>\$14,755.00</b>
Housing	Rehab; Single-Unit Residential (14A)	4	\$14,310.00	26	\$1,775,112.90	30	\$1,789,422.90
	<b>Total Housing</b>	<b>4</b>	<b>\$14,310.00</b>	<b>26</b>	<b>\$1,775,112.90</b>	<b>30</b>	<b>\$1,789,422.90</b>
Public Facilities and Improvements	Public Facilities and Improvement	3	\$0.00	23	\$1,685,291.23	26	\$1,685,291.23
	Senior Centers (03A)	0	\$0.00	2	\$451,700.00	2	\$451,700.00
	Handicapped Centers (03B)	1	\$0.00	0	\$0.00	1	\$0.00
	Flood Drainage Improvements (03I)	0	\$0.00	12	\$1,344,156.66	12	\$1,344,156.66
	Water/Sewer Improvements (03J)	0	\$0.00	6	\$473,941.00	6	\$473,941.00
	Street Improvements (03K)	1	\$0.00	4	\$986,965.45	5	\$986,965.45
	Sidewalks (03L)	0	\$0.00	1	\$149,545.00	1	\$149,545.00
	<b>Total Public Facilities and Improvements</b>	<b>5</b>	<b>\$0.00</b>	<b>48</b>	<b>\$5,091,599.34</b>	<b>53</b>	<b>\$5,091,599.34</b>
Public Services	Rental Housing Subsidies (if HOME, not	1	\$2,431.95	0	\$0.00	1	\$2,431.95
	<b>Total Public Services</b>	<b>1</b>	<b>\$2,431.95</b>	<b>0</b>	<b>\$0.00</b>	<b>1</b>	<b>\$2,431.95</b>
General Administration and Planning	State Administration (21J)	0	\$0.00	3	\$566,431.61	3	\$566,431.61
	<b>Total General Administration and Planning</b>	<b>0</b>	<b>\$0.00</b>	<b>3</b>	<b>\$566,431.61</b>	<b>3</b>	<b>\$566,431.61</b>
<b>Grand Total</b>		<b>10</b>	<b>\$16,741.95</b>	<b>79</b>	<b>\$7,447,898.85</b>	<b>89</b>	<b>\$7,464,640.80</b>

CDBG Sum of Actual Accomplishments by Activity Group and Accomplishment Type

Activity Group	Matrix Code	Accomplishment Type	Program Year Totals		
			Open Count	Completed Count	
Acquisition	Clearance and Demolition (04)	Persons	0	13,732	13,732
	<b>Total Acquisition</b>		<b>0</b>	<b>13,732</b>	<b>13,732</b>
Housing	Rehab; Single-Unit Residential (14A)	Persons	0	33	33
		Households	0	27	27
		Housing Units	24	247	271
		<b>Total Housing</b>	<b>24</b>	<b>307</b>	<b>331</b>
Public Facilities and Improvements	Public Facilities and Improvement (General) (03)	Persons	787	69,924	70,711
		Persons	0	1,740	1,740
		Persons	0	0	0
		Persons	0	85,404	85,404
		Persons	0	7,175	7,175
		Persons	0	12,190	12,190

Sidewalks (03L)	Persons	0	135	135
<b>Total Public Facilities and Improvements</b>		<b>787</b>	<b>176,568</b>	<b>177,355</b>
<b>Grand Total</b>		<b>811</b>	<b>190,607</b>	<b>191,418</b>

**CDBG Beneficiaries by Racial / Ethnic Category**

Housing-Non Housing	Race	Total Persons	Total Hispanic Persons	Total Households	Total Hispanic Households
Housing	White	0	0	251	15
	Black/African American	0	0	55	8
	Asian	0	0	3	0
	Asian & White	0	0	12	0
	Black/African American & White	0	0	10	0
	<b>Total Housing</b>		<b>0</b>	<b>0</b>	<b>331</b>
Non Housing	DO NOT USE INVALID	8,729	0	0	0
	White	33,971	266	0	0
	Black/African American	5,054	85	0	0
	Asian	388	36	0	0
	American Indian/Alaskan Native	57	2	0	0
	Native Hawaiian/Other Pacific Islander	13	1	0	0
	Other multi-racial	6,192	0	0	0
	<b>Total Non Housing</b>		<b>54,404</b>	<b>390</b>	<b>0</b>
Grand Total	White	33,971	266	251	15
	Black/African American	5,054	85	55	8
	Asian	388	36	3	0
	American Indian/Alaskan Native	57	2	0	0
	Native Hawaiian/Other Pacific Islander	13	1	0	0
	Asian & White	0	0	12	0
	Black/African American & White	0	0	10	0
	Other multi-racial	6,192	0	0	0
	<b>Total Grand Total</b>		<b>45,675</b>	<b>390</b>	<b>331</b>

**CDBG Beneficiaries by Income Category**

	Income Levels	Owner Occupied	Renter Occupied	Persons
Housing	Extremely Low (<=30%)	0	0	0
	Low (>30% and <=50%)	20	0	0
	Mod (>50% and <=80%)	64	0	0
	Total Low-Mod	84	0	0
	Non Low-Mod (>80%)	0	0	0
	Total Beneficiaries		84	0
Non Housing	Extremely Low (<=30%)	0	0	6,152
	Low (>30% and <=50%)	0	0	15,726
	Mod (>50% and <=80%)	0	0	9,916
	Total Low-Mod	0	0	31,794
	Non Low-Mod (>80%)	0	0	0
	Total Beneficiaries		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  
Performance and Evaluation Report  
For Grant Year 2014  
As of 07/01/2016

Grant Number B14DC340001

**Part I: Financial Status**

**A. Sources of State CDBG Funds**

1)	State Allocation	\$5,965,982.00
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)	\$5,965,982.00

**B. State CDBG Resources by Use**

8)	State Allocation	\$5,965,982.00
9)	Obligated to recipients	\$5,687,002.00
10)	Adjustment to compute total obligated to recipients	\$0.00
11)	Total obligated to recipients (sum of lines 9 and 10)	\$5,687,002.00
12)	Set aside for State Administration	\$278,980.00
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)	\$278,980.00
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	\$278,980.00
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	\$278,980.00
30)	Adjustment to amount drawn for State Administration	\$0.00
31)	Total drawn for State Administration	\$278,980.00
32)	Drawn for Technical Assistance	
33)	Adjustment to amount drawn for Technical Assistance	\$0.00
34)	Total drawn for Technical Assistance	\$0.00
35)	Drawn for Section 108 Repayments	
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	\$3,457,839.09
39)	Adjustment to amount drawn for all other activities	\$0.00
40)	Total drawn for all other activities	\$3,736,819.09

**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)	\$5,965,982.00
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)	\$5,965,982.00
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	\$278,980.00
51)	Adjustment to compute total disbursed for P/A	\$0.00
52)	Total disbursed for P/A (sum of lines 50 and 51)	\$278,980.00
53)	Amount subject to Combined Expenditure P/A cap	
54)	State Allocation (line 1)	\$5,965,982.00
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)	\$5,965,982.00
58)	Percent of funds disbursed to date for P/A (line 52 / line 57) Combined Cap	4.68%
59)	Disbursed in IDIS for P/A from Annual Grant Only	\$278,980.00
60)	Amount subject the Annual Grant P/A cap	
61)	State Allocation	\$5,965,982.00
62)	Percent of funds disbursed to date for P/A (line 59 / line 61) Annual Grant Cap	4.68%

**Part II: Compliance with Overall Low and Moderate Income Benefit**

- 63) Period specified for benefit: grant years 2014 2014
- 64) Final PER for compliance with the overall benefit test: [ **Yes** ]

	Grant Year	2014	2015	Total
65) Benefit LMI persons and households (1)		3,528,339.09	154,163.80	3,682,502.89
66) Benefit LMI, 108 activities		0.00	0.00	0.00
67) Benefit LMI, other adjustments		0.00	0.00	0.00
68) Total, Benefit LMI (sum of lines 65-67)		3,528,339.09	154,163.80	3,682,502.89
69) Prevent/Eliminate Slum/Blight		0.00	0.00	0.00
70) Prevent Slum/Blight, 108 activities		0.00	0.00	0.00
71) Total, Prevent Slum/Blight (sum of lines 69 and 70)		0.00	0.00	0.00
72) Meet Urgent Community Development Needs		0.00	0.00	0.00
73) Meet Urgent Needs, 108 activities		0.00	0.00	0.00
74) Total, Meet Urgent Needs (sum of lines 72 and 73)		0.00	0.00	0.00
75) Acquisition, New Construction, Rehab/Special Areas noncountable		0.00	0.00	0.00
76) Total disbursements subject to overall LMI benefit (sum of lines 68, 71, 74, and 75)		3,528,339.09	154,163.80	3,682,502.89
77) Low and moderate income benefit (line 68 / line 76)		1.00	1.00	1.00
74) Other Disbursements		1.00	1.00	2.00
79) State Administration		278,980.00	39,190.31	318,170.31
80) Technical Assistance		0.00	0.00	0.00
81) Local Administration		0.00	0.00	0.00
82) Section 108 repayments		0.00	0.00	0.00



NEW JERSEY

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

Activity Group	Activity Category	Open Activities		Completed Count	Activities		Program Year Count	Total Activities Disbursed
		Open Count	Disbursed		Disbursed	Count		
Acquisition	Clearance and Demolition (04)	0	\$0.00	1	\$0.00	1	\$0.00	
	<b>Total Acquisition</b>	<b>0</b>	<b>\$0.00</b>	<b>1</b>	<b>\$0.00</b>	<b>1</b>	<b>\$0.00</b>	
Housing	Rehab; Single-Unit Residential (14A)	12	\$276,283.00	17	\$1,726,542.45	29	\$2,002,825.45	
	<b>Total Housing</b>	<b>12</b>	<b>\$276,283.00</b>	<b>17</b>	<b>\$1,726,542.45</b>	<b>29</b>	<b>\$2,002,825.45</b>	
Public Facilities and Improvements	Public Facilities and Improvement	6	\$0.00	16	\$2,259,396.25	22	\$2,259,396.25	
	Handicapped Centers (03B)	1	\$0.00	0	\$0.00	1	\$0.00	
	Flood Drainage Improvements (03I)	2	\$0.00	10	\$1,017,104.38	12	\$1,017,104.38	
	Water/Sewer Improvements (03J)	4	\$0.00	3	\$663,002.00	7	\$663,002.00	
	Street Improvements (03K)	1	\$59,262.00	2	\$440,754.00	3	\$500,016.00	
	Sidewalks (03L)	0	\$0.00	1	\$20,275.00	1	\$20,275.00	
	Fire Station/Equipment (03O)	0	\$0.00	1	\$0.00	1	\$0.00	
	<b>Total Public Facilities and Improvements</b>	<b>14</b>	<b>\$59,262.00</b>	<b>33</b>	<b>\$4,400,531.63</b>	<b>47</b>	<b>\$4,459,793.63</b>	
Public Services	Rental Housing Subsidies (if HOME, not	1	\$0.00	0	\$0.00	1	\$0.00	
	<b>Total Public Services</b>	<b>1</b>	<b>\$0.00</b>	<b>0</b>	<b>\$0.00</b>	<b>1</b>	<b>\$0.00</b>	
General Administration and Planning	State Administration (21J)	0	\$0.00	3	\$133,695.10	3	\$133,695.10	
	<b>Total General Administration and Planning</b>	<b>0</b>	<b>\$0.00</b>	<b>3</b>	<b>\$133,695.10</b>	<b>3</b>	<b>\$133,695.10</b>	
<b>Grand Total</b>		<b>27</b>	<b>\$335,545.00</b>	<b>54</b>	<b>\$6,260,769.18</b>	<b>81</b>	<b>\$6,596,314.18</b>	

CDBG Sum of Actual Accomplishments by Activity Group and Accomplishment Type

Activity Group	Matrix Code	Accomplishment Type	Program Year Totals		
			Open Count	Completed Count	
Acquisition	Clearance and Demolition (04)	Persons	0	9,257	9,257
	<b>Total Acquisition</b>		<b>0</b>	<b>9,257</b>	<b>9,257</b>
Housing	Rehab; Single-Unit Residential (14A)	Persons	0	1	1
		Households	0	6	6
		Housing Units	30	168	198
	<b>Total Housing</b>		<b>30</b>	<b>175</b>	<b>205</b>
Public Facilities and Improvements	Public Facilities and Improvement (General) (03)	Persons	787	44,550	45,337
	Handicapped Centers (03B)	Persons	0	0	0
	Flood Drainage Improvements (03I)	Persons	0	82,464	82,464
	Water/Sewer Improvements (03J)	Persons	1,499	5,373	6,872
	Street Improvements (03K)	Persons	0	6,487	6,487
	Sidewalks (03L)	Persons	0	135	135

Fire Station/Equipment (030)	Persons	0	2,135	2,135
<b>Total Public Facilities and Improvements</b>		<b>2,286</b>	<b>141,144</b>	<b>143,430</b>
<b>Grand Total</b>		<b>2,316</b>	<b>150,576</b>	<b>152,892</b>

**CDBG Beneficiaries by Racial / Ethnic Category**

Housing-Non Housing	Race	Total Persons	Total Hispanic Persons	Total Households	Total Hispanic Households
Housing	White	0	0	140	9
	Black/African American	0	0	51	8
	Asian	0	0	2	0
	Asian & White	0	0	12	0
	<b>Total Housing</b>	<b>0</b>	<b>0</b>	<b>205</b>	<b>17</b>
Non Housing	DO NOT USE INVALID	5,268	0	0	0
	White	26,393	8	0	0
	Black/African American	380	0	0	0
	Asian	58	0	0	0
	American Indian/Alaskan Native	15	0	0	0
	Other multi-racial	6,120	0	0	0
	<b>Total Non Housing</b>	<b>38,234</b>	<b>8</b>	<b>0</b>	<b>0</b>
Grand Total	White	26,393	8	140	9
	Black/African American	380	0	51	8
	Asian	58	0	2	0
	American Indian/Alaskan Native	15	0	0	0
	Asian & White	0	0	12	0
	Other multi-racial	6,120	0	0	0
	<b>Total Grand Total</b>	<b>32,966</b>	<b>8</b>	<b>205</b>	<b>17</b>

**CDBG Beneficiaries by Income Category**

	Income Levels	Owner Occupied	Renter Occupied	Persons
Housing	Extremely Low (<=30%)	0	0	0
	Low (>30% and <=50%)	11	0	0
	Mod (>50% and <=80%)	12	0	0
	Total Low-Mod	23	0	0
	Non Low-Mod (>80%)	0	0	0
	Total Beneficiaries	23	0	0
Non Housing	Extremely Low (<=30%)	0	0	0
	Low (>30% and <=50%)	0	0	179
	Mod (>50% and <=80%)	0	0	1,950
	Total Low-Mod	0	0	2,129
	Non Low-Mod (>80%)	0	0	3,846
	Total Beneficiaries	0	0	5,975

U.S. Department of Housing and Urban Development  
 Office of Community Planning and Development  
 Integrated Disbursement and Information System  
 State of New Jersey  
 Performance and Evaluation Report  
 For Grant Year 2015  
 As of 07/01/2016

Grant Number B15DC340001

**Part I: Financial Status**

**A. Sources of State CDBG Funds**

1)	State Allocation	\$6,090,333.00
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)	\$6,090,333.00

**B. State CDBG Resources by Use**

8)	State Allocation	
9)	Obligated to recipients	\$5,807,624.00
10)	Adjustment to compute total obligated to recipients	\$0.00
11)	Total obligated to recipients (sum of lines 9 and 10)	\$5,807,624.00
12)	Set aside for State Administration	\$282,709.00
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)	\$282,709.00
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	\$282,709.00
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	\$39,190.31
30)	Adjustment to amount drawn for State Administration	\$0.00
31)	Total drawn for State Administration	\$39,190.31
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	\$154,163.80
39)	Adjustment to amount drawn for all other activities	\$0.00
40)	Total drawn for all other activities	\$154,163.80

**D. Compliance with Public Service (PS) Cap**

41)	Disbursed in IDIS for PS	\$0.00
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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)	\$6,090,333.00
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)	\$6,090,333.00
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	\$39,190.31
51)	Adjustment to compute total disbursed for P/A	\$0.00
52)	Total disbursed for P/A (sum of lines 50 and 51)	\$39,190.31
53)	Amount subject to Combined Expenditure P/A cap	
54)	State Allocation (line 1)	\$6,090,333.00
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)	\$6,090,333.00
58)	Percent of funds disbursed to date for P/A (line 52 / line 57) Combined Cap	0.64%
59)	Disbursed in IDIS for P/A from Annual Grant Only	\$39,190.31
60)	Amount subject the Annual Grant P/A cap	
61)	State Allocation	\$6,090,333.00
62)	Percent of funds disbursed to date for P/A (line 59 / line 61) Annual Grant Cap	0.64%

**Part II: Compliance with Overall Low and Moderate Income Benefit**

- 63) Period specified for benefit: grant years 2015 2015
- 64) Final PER for compliance with the overall benefit test: [ **Yes** ]

	Grant Year	2015	2016	Total
65) Benefit LMI persons and households (1)		154,163.80	0.00	154,163.80
66) Benefit LMI, 108 activities		0.00	0.00	0.00
67) Benefit LMI, other adjustments		0.00	0.00	0.00
68) Total, Benefit LMI (sum of lines 65-67)		154,163.80	0.00	154,163.80
69) Prevent/Eliminate Slum/Blight		0.00	0.00	0.00
70) Prevent Slum/Blight, 108 activities		0.00	0.00	0.00
71) Total, Prevent Slum/Blight (sum of lines 69 and 70)		0.00	0.00	0.00
72) Meet Urgent Community Development Needs		0.00	0.00	0.00
73) Meet Urgent Needs, 108 activities		0.00	0.00	0.00
74) Total, Meet Urgent Needs (sum of lines 72 and 73)		0.00	0.00	0.00
75) Acquisition, New Construction, Rehab/Special Areas noncountable		0.00	0.00	0.00
76) Total disbursements subject to overall LMI benefit (sum of lines 68, 71, 74, and 75)		154,163.80	0.00	154,163.80
77) Low and moderate income benefit (line 68 / line 76)		1.00	0.00	1.00
74) Other Disbursements		1.00	1.00	2.00
79) State Administration		39,190.31	0.00	39,190.31
80) Technical Assistance		0.00	0.00	0.00
81) Local Administration		0.00	0.00	0.00
82) Section 108 repayments		0.00	0.00	0.00



NEW JERSEY

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

Activity Group	Activity Category	Open Count	Open Activities Disbursed	Completed Count	Activities Disbursed	Program Year Count	Total Activities Disbursed
Acquisition	Clearance and Demolition (04)	0	\$0.00	1	\$400,000.00	1	\$400,000.00
	<b>Total Acquisition</b>	<b>0</b>	<b>\$0.00</b>	<b>1</b>	<b>\$400,000.00</b>	<b>1</b>	<b>\$400,000.00</b>
Housing	Rehab; Single-Unit Residential (14A)	22	\$934,928.90	6	\$471,955.65	28	\$1,406,884.55
	<b>Total Housing</b>	<b>22</b>	<b>\$934,928.90</b>	<b>6</b>	<b>\$471,955.65</b>	<b>28</b>	<b>\$1,406,884.55</b>
Public Facilities and Improvements	Public Facilities and Improvement (General) (03)	14	\$1,456,842.50	12	\$2,528,121.72	26	\$3,984,964.22
	Handicapped Centers (03B)	1	\$201,738.06	0	\$0.00	1	\$201,738.06
	Flood Drainage Improvements (03I)	4	\$351,919.26	4	\$1,244,487.00	8	\$1,596,406.26
	Water/Sewer Improvements (03J)	4	\$352,289.82	4	\$721,495.00	8	\$1,073,784.82
	Street Improvements (03K)	3	\$8,972.00	0	\$0.00	3	\$8,972.00
	Sidewalks (03L)	0	\$0.00	1	\$0.00	1	\$0.00
	Fire Station/Equipment (03O)	0	\$0.00	1	\$407,876.00	1	\$407,876.00
	<b>Total Public Facilities and Improvements</b>	<b>26</b>	<b>\$2,371,761.64</b>	<b>22</b>	<b>\$4,901,979.72</b>	<b>48</b>	<b>\$7,273,741.36</b>
	Public Services	Rental Housing Subsidies (if HOME, not part of 5% Admin cap) (05S)	1	\$0.00	0	\$0.00	1
<b>Total Public Services</b>		<b>1</b>	<b>\$0.00</b>	<b>0</b>	<b>\$0.00</b>	<b>1</b>	<b>\$0.00</b>
General Administration and Planning	State Administration (21J)	1	\$39,190.31	3	\$163,411.83	4	\$202,602.14
	<b>Total General Administration and Planning</b>	<b>1</b>	<b>\$39,190.31</b>	<b>3</b>	<b>\$163,411.83</b>	<b>4</b>	<b>\$202,602.14</b>
<b>Grand Total</b>		<b>50</b>	<b>\$3,345,880.85</b>	<b>32</b>	<b>\$5,937,347.20</b>	<b>82</b>	<b>\$9,283,228.05</b>

CDBG Sum of Actual Accomplishments by Activity Group and Accomplishment Type

Activity Group	Matrix Code	Accomplishment Type	Open Count	Completed Count	Program Year Totals
Acquisition	Clearance and Demolition (04)	Persons	0	9,257	9,257
	<b>Total Acquisition</b>		<b>0</b>	<b>9,257</b>	<b>9,257</b>
Housing	Rehab; Single-Unit Residential (14A)	Persons	0	1	1
		Housing Units	54	51	105
	<b>Total Housing</b>		<b>54</b>	<b>52</b>	<b>106</b>
Public Facilities and Improvements	Public Facilities and Improvement (General) (03)	Persons	0	36,713	36,713
	Handicapped Centers (03B)	Persons	0	0	0
	Flood Drainage Improvements (03I)	Persons	0	9,396	9,396
	Water/Sewer Improvements (03J)	Persons	64	6,808	6,872
	Street Improvements (03K)	Persons	0	0	0
	Sidewalks (03L)	Persons	0	135	135

Fire Station/Equipment (030)	Persons	0	2,135	2,135
<b>Total Public Facilities and Improvements</b>		<b>64</b>	<b>55,187</b>	<b>55,251</b>
<b>Grand Total</b>		<b>118</b>	<b>64,496</b>	<b>64,614</b>

**CDBG Beneficiaries by Racial / Ethnic Category**

<b>Housing-Non Housing</b>	<b>Race</b>	<b>Total Persons</b>	<b>Total Hispanic Persons</b>	<b>Total Households</b>	<b>Total Hispanic Households</b>
Housing	White	0	0	84	5
	Black/African American	0	0	22	0
	<b>Total Housing</b>	<b>0</b>	<b>0</b>	<b>106</b>	<b>5</b>
Non Housing	White	23,537	8	0	0
	Black/African American	8	0	0	0
	Asian	1	0	0	0
	Other multi-racial	6,064	0	0	0
	<b>Total Non Housing</b>	<b>29,610</b>	<b>8</b>	<b>0</b>	<b>0</b>
Grand Total	White	23,537	8	84	5
	Black/African American	8	0	22	0
	Asian	1	0	0	0
	Other multi-racial	6,064	0	0	0
	<b>Total Grand Total</b>	<b>29,610</b>	<b>8</b>	<b>106</b>	<b>5</b>

**CDBG Beneficiaries by Income Category**

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



Part II: Narrative

Community Development Block Grant Program

**Assessment of Funds to Goals and State's objectives**

The State's FFY 2016 *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
<b>CDBG Total Funding - HUD FFY 2015 Allocation</b>			
A.	Administration	\$282,709	5%
B.	Technical Assistance	\$0	0%
C.	Grant Funds to sub-recipients	\$5,807,624	95%
	Emergency Housing Repair Fund	\$20,000	0.3%
	Innovative Development Fund	\$600,000	9.9%
	Housing Rehabilitation Fund	\$2,250,000	36.9%
	Public Facilities Fund	\$2,937,624	48.2%

**Actual Distribution CDBG Funding**

	Sub-Programs	Dollar Amount	Percent of Available Funding
A.	Administration	\$282,709	5.0%
B.	Technical Assistance	\$0	0%
C.	Grant Funds to sub-recipients*	\$5,874,073.00	95.4%
	Emergency Housing Repair Fund	\$0	0.0%
	Innovative Development Fund	\$500,000	8.1%
	Housing Rehabilitation Fund	\$1,300,000	21.1%
	Public Facilities Fund	\$4,074,073.00	66.2%
	<b>Total Funded Amount</b>	<b>\$6,156,782.00</b>	<b>100.0%</b>

\* Funds to sub-recipients include \$66,449 of recaptured funds from prior year(s) cancelled obligations.

Of the grants awarded under the FFY 2015 program (including those using prior year or cancellations), 10 were for public facilities, 10 for housing rehabilitation and 2 innovative development. No emergency housing repair grants were awarded. The public demand for the Public Facilities Grant program 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 infrastructure rather than housing stock. However, the State funded a higher number of housing repair programs in 2016, partly due to state-wide awareness push for decent affordable housing through the Consolidated Plan.

*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)

*Indication of How the State Would Change Its Program As a Result of Its Experience*

New Jersey's federal allocation had increased slightly more than last year's appropriation. The FFY 2015 appropriation was increased by \$124,351 (1 percent) from FFY 2014. The State's FFY 2015 Plan essentially budgeted the same proportion of funds for both public facilities and housing rehabilitation. This was predicated on the State's emphasis in the Consolidated Plan to sustain its supply of decent and affordable housing. That emphasis actually resulted in an increase in housing rehabilitation applications in 2016.

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

All grants awarded in the FFY 2015 program year met the statutory objective of Benefit to Low and Moderate-Income People. The majority of grants awarded met the low/mod standard through 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 or projects that benefit people with disabilities or indirectly prevent homelessness. Accordingly, the combined benefit to people of low and moderate-income was 100% - far 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 Act or Section 104(d) of the Housing and Community Development Act of 1974, as amended, and the State rules and regulations.

*Low/Mod Limited Clientele Activities*

A L/M Income Limited Clientele 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. Seven projects were funded in this category. Two awards were for ADA improvements benefiting the disabled, and two were for the removal of architectural barriers that hinder access by the disabled. One project improved living conditions of for disabled residents of a County owned group-home through housing rehabilitation and removal of barriers. These programs provided 100 percent benefit to this HUD classified group (LMC).

*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.

*(continued)*

### *Loans and Other Receivables*

All awards are in the form of a grant to local government. The state 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 that 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 lasts 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 the 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 a repayment occurs, funds are awarded to eligible applicants in the next year's program year through IDIS, 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 <http://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).

*(continued)*

(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

**NJ Small Cities CDBG Grant Awards**

State FY 2016

Federal FY 2015

February 23, 2016

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	Grant Title	Grant Description	
1	16-0150	Sussex Borough	\$400,000.00	\$20,000	PF	LM	2008	1025	51	N/A	N/A	O3J	3581	1/1/16	12/31/17	Underway	Lake Rutherford Dam Repair	to satisfy a NJ State order by making extensive repairs to the Lake Rutherford Dam facility.
2	16-0143	Cape May City	\$400,000.00	\$60,000	PF	LMC	405	405	100	N/A	N/A	O3	3561	1/1/16	12/31/17	Underway	ADA Compliance Project Phase 7	to remove mobility barriers to the physically disabled at East Lyle Lane in the "Villages" neighborhood of the City.
3	16-0154	Wildwood Crest Borough	\$200,000.00	\$30,000	PF	LMC	527	527	100	N/A	N/A	O3	3585	1/1/16	12/31/17	Underway	Street Intersections ADA Compliance Improvements	to remove architectural barriers at various Borough street intersections in order to comply with the Americans with Disabilities Act.
4	16-0149	Wildwood City	\$400,000.00	\$20,000	PF	LM	5320	3250	61	N/A	N/A	O3K	3580	1/1/16	12/31/17	Underway	Street Reconstruction: Susquehanna and Spicer Avenues	to reconstruct Susquehanna Avenue between Spicer and Youngs Avenues and Spicer Avenue between Hudson and Susquehanna Avenues
5	16-0153	Lower Township	\$400,000.00	\$60,000	PF	LM	169	91	53	N/A	N/A	O3k	3588	1/1/16	12/31/17	Underway	Roseann Avenue Improvements	to reconstruct flood damaged Roseann Avenue as part of a comprehensive reconstruction of inadequate storm drainage facilities now causing chronic flooding in the North Cape May section of the Township.
6	16-0146	Salem City	\$399,135.00	\$19,957	PF	LM	44	38	86	N/A	N/A	O3L	3576	1/1/16	12/31/17	Underway	Oak Street Reconstruction	to reconstruct Oak Street including new street surface, sidewalks, lighting and trees between West Broadway to Thompson Street.
7	16-0147	Oldmans Township	\$400,000.00	\$40,000	PF	LMA	108	69	64	N/A	N/A	O3J	3577	1/1/16	12/31/17	Underway	Auburn Water System Improvements Phase 1	to upgrade of electrical controls, installation of an emergency generator and replacement of aged and undersized cast iron water mains.
8	16-0145	North Wildwood City	\$400,000.00	\$40,000	PF	LMC	3995	455	11	N/A	N/A	O3	3575	1/1/15	12/31/17	Underway	ADA Compliant Improvements at Allen Park	to provide ADA compliant infrastructure improvements at Allen Park along with the adjacent curb ramps leading to the park between 19th and 25th Avenues
9	2016-0144	Penns Grove Borough	\$399,938.00	\$19,997	PF	LMA	1732	1304	75	N/A	N/A	O3I	3563	1/1/16	12/31/17	Underway	Delaware Avenue Pump Station Improvements	for upgrades to the Delaware Avenue Pump Station including installation of an emergency generator and the addition of a new pump and control panel
10	16-0152	Mount Holly Township	\$400,000.00	\$20,000	PF	LMA	2052	1580	77	N/A	N/A	O3K	3587	1/1/16	12/31/17	Underway	Mt. Holly Township Infrastructure Project	to reconstruct and replace aging public infrastructure within a one block portion of High Street which serves the main business district of the Township.
11	16-0165	Egg Harbor City	\$275,000.00	\$13,750.0	PF	LMA	1365	890	65	N/A	N/A	O3K	3597	1/1/16	12/31/17	Underway	Reconstruction of 200 Block of London Avenue	to reconstruct a deteriorated road way at the 200 block of London Avenue
12	16-0155	Sussex County	\$200,000.00	\$0	IDP	LMC	36	36	100	N/A	N/A	14D	3586	1/1/16	12/31/17	Underway	SCARC Group Home Rehabilitation Project	to rehabilitate 8 group homes for developmentally disabled residents in Sussex County.
13	16-0148	Salem County	\$300,000.00	\$30,000	IDP	LMC	176	176	100	N/A	N/A	O3G	3579	1/1/16	12/31/17	Underway	ARC of Salem County - ADA and Improvements to Parking Area	to make ADA improvements and renovations to the parking area at the ARC of Salem County facility.

11 Public Facilities  
2 Innovative Developments (ID)

13 PF & ID Programs Total	\$4,574,073.00	\$373,704				17,937	9,846	55	0	0	Total						
						People Benefiting	L/M People Benefiting	Percent L/M	Hsg. Units Proposed	Hsg. Units Complete							
	Total Awards	Total PF Match															

\*L/M = Low and Moderate Income

\*SB = Slums and Blight

\*UN = Urgent Need

**NJ Small Cities CDBG Grant Awards**  
**State FY 2016**  
**Federal FY 2015**  
**February 23, 2016**

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	Grant Title	Grant Description	
1	16-0160	Middle Township	\$150,000.00	\$15,000	HR	LMH	27	27	100	10	0	14A	3592	1/1/16	12/31/17	Underway	Middle Township Housing Rehabilitation Program	to rehabilitate 10 single-family homes occupied by low income households located throughout the Township.
2	16-0158	Upper Deerfield Township	\$150,000.00	\$7,500	HR	LMH	27	27	100	10	0	14A	3590	1/1/16	12/31/17	Underway	Upper Deerfield Township Housing Rehabilitation Program	To rehabilitate 10 single-family homes occupied by low income households located throughout Upper Deerfield Township.
3	16-0156	Lower Township	\$150,000.00	\$22,500	HR	LMH	27	27	100	10	0	14A	3588	1/1/16	12/31/17	Underway	Lower Township Housing Rehabilitation Program	To rehabilitate 10 single-family homes occupied by low income households located throughout Lower Township.
4	16-0164	Hightstown Borough	\$150,000.00	\$7,500	HR	LMH	27	27	100	10	0	14A	3596	1/1/16	12/31/17	Underway	Hightstown Housing Rehabilitation Program	To rehabilitate 10 single-family homes occupied by low income households located throughout Hightstown
5	16-0163	Mount Holly Township	\$150,000.00	\$7,500	HR	LMH	27	27	100	10	0	14A	3595	1/1/16	12/31/17	Underway	Mt. Holly Housing Rehabilitation Program	To rehabilitate 10 single-family homes occupied by low income households located throughout Mount Holly Township.
6	16-0151	Palmyra Borough	\$100,000.00	\$10,000	HR	LMH	17	17	100	6	0	14A	3583	1/1/16	12/31/17	Underway	Palmyra Borough Housing Rehabilitation	To rehabilitate 6 single-family homes occupied by low income households located throughout Palmyra Borough.
7	16-0162	Riverside Township	\$100,000.00	\$5,000	HR	LMH	17	17	100	6	0	14A	3594	1/1/16	12/31/17	Underway	Riverside Township Housing Rehabilitation Program	To rehabilitate 6 single-family homes occupied by low moderate income households located throughout Riverside Township.
8	16-0157	East Windsor Township	\$100,000.00	\$20,000	HR	LMH	17	17	100	6	0	14A	3589	1/1/16	12/31/17	Underway	East Windsor Housing Rehabilitation Program	to rehabilitate 6 single-family homes occupied by low income households located throughout the Township.
9	16-0159	Fairfield Township	\$150,000.00	\$7,500	HR	LMH	27	27	100	10	0	14A	3591	1/1/16	12/31/17	Underway	Fairfield Township Home Rehabilitation	to rehabilitate 10 single-family homes occupied by low income households located throughout the Township.
10	16-0161	Hopewell Township	\$100,000.00	\$10,000	HR	LMH	17	17	100	6	0	14A	3593	1/1/16	12/31/17	Underway	Hopewell Township Housing Rehabilitation	to rehabilitate 6 single-family homes occupied by low and moderate income households located throughout Hopewell Township.

10 Housing Programs                      \$1,300,000.00      \$112,500  
Total Awards      Total HR Match

23 Grant Programs Total                      \$5,874,073.00      \$486,204      Total  
11 Public Facilities,                      **Public**                      **Public**                      18,167      10,076                      55                      84                      0      Total  
2 Innovative and                      **Facilities, IDs**                      **Facilities,**                      **People**                      **People L/M\***                      **Percent L/M**                      **Proposed**                      **Housing**  
10 Housing                      **& Housing**                      **IDs &**                      **Benefiting**                      **Benefiting**                      **Benefiting**                      **Housing**  
Programs,                      **Program**                      **Housing**                      **Total**                      **Total**                      **Overall**                      **Units**  
23 Programs Total                      **Funding Total**                      **Match/Other**                      **Total**                      **Total**                      **Total**                      **Complete**  
As of 2/23/16                      **Funding**                      **Funding**                      **Total**                      **Total**

State Administration                      \$282,709.00

**Total for the CDBG Program      \$6,090,333.00**

\*L/M = Low & Moderate Income

\*SB = Slums and Blight

\*UN = Urgent Need

## **Appendix**

### **STATE OF NEW JERSEY**

### **SMALL CITIES COMMUNITY DEVELOPMENT BLOCK GRANT PROGRAM**

### **2016 PERFORMANCE EVALUATION REPORT**

### **FISCAL YEARS: 2011 to 2015**

Integrated Disbursement and Information System (IDIS) State CDBG Activity Summary Report Program Year 2016 (Federal) New Jersey NJ State CDBG Activity Summary Report - IDIS PR28 Report	<b>Pages</b>    <b>A1 - A297</b>
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**New Jersey Department of Community Affairs**  
**Small Cities CDBG Program**  
101 South Broad Street, P.O. Box 811  
Trenton, New Jersey 08625-0811  
(609) 633-6283

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 2011  
 NEW JERSEY

UGLG: \$0.00

Grant Year: 1988

Project: 0002 - CONVERTED CDBG ACTIVITIES

Objective: \$0.00

IDIS Activity: 2 - CDBG COMMITTED FUNDS ADJUSTMENT

Outcome: \$0.00

Status: Open \$0.00

Matrix Code: Rental Housing Subsidies (if HOME, not part of 5% Admin cap) (05S)

Location:

National Objective: \$0.00

Initial Funding Date: 01/01/0001

Description:

Financing:

\$0.00

Funded Amount: \$7,341,000.00

Net Drawn: \$7,341,000.00

Balance: \$0.00

Proposed Accomplishments:

\$0.00 : 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

Accomplishment Narrative

Year # Benefiting

UGLG: \$0.00

Grant Year: 1989

Project: 0002 - CONVERTED CDBG ACTIVITIES

Objective: \$0.00

IDIS Activity: 2 - CDBG COMMITTED FUNDS ADJUSTMENT

Outcome: \$0.00

Status: Open \$0.00

Matrix Code: Rental Housing Subsidies (if HOME, not part of 5% Admin cap) (05S)

Location:

National Objective: \$0.00

Initial Funding Date: 01/01/0001

Description:

Financing:

\$0.00

Funded Amount: \$7,640,000.00

Net Drawn: \$7,640,000.00

Balance: \$0.00

Proposed Accomplishments:

\$0.00 : 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

Accomplishment Narrative

Year # Benefiting

UGLG: \$0.00

Grant Year: 1990

Project: 0002 - CONVERTED CDBG ACTIVITIES

Objective: \$0.00

IDIS Activity: 2 - CDBG COMMITTED FUNDS ADJUSTMENT

Outcome: \$0.00

Status: Open \$0.00

Matrix Code: Rental Housing Subsidies (if HOME, not part of 5% Admin cap) (05S)

Location:

National Objective: \$0.00

Initial Funding Date: 01/01/0001  
Financing:  
Funded Amount: \$7,166,000.00  
Net Drawn: \$7,166,000.00  
Balance: \$0.00

Description:  
\$0.00

Proposed Accomplishments:

\$0.00 : 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      Accomplishment Narrative

Year      # Benefiting  
 UGLG:      \$0.00  
 Grant Year:      1991

Project:      0002 - CONVERTED CDBG ACTIVITIES

Objective:      \$0.00

IDIS Activity:      2 - CDBG COMMITTED FUNDS ADJUSTMENT

Outcome:      \$0.00

Status:      Open      \$0.00

Matrix Code:      Rental Housing Subsidies (if HOME, not part of 5% Admin cap) (05S)

Location:

National Objective:      \$0.00

, -

Initial Funding Date:      01/01/0001  
 Financing:  
 Funded Amount:      \$7,952,000.00  
 Net Drawn:      \$7,952,000.00  
 Balance:      \$0.00

Description:  
 \$0.00

Proposed Accomplishments:

\$0.00 : 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		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: \$0.00

Grant Year: 1992

Project: 0002 - CONVERTED CDBG ACTIVITIES

Objective: \$0.00

IDIS Activity: 2 - CDBG COMMITTED FUNDS ADJUSTMENT

Outcome: \$0.00

Status: Open \$0.00

Matrix Code: Rental Housing Subsidies (if HOME, not part of 5% Admin cap) (05S)

Location:

National Objective: \$0.00

Initial Funding Date: 01/01/0001

Description:

Financing:

\$0.00

Funded Amount: \$8,223,000.00

Net Drawn: \$8,223,000.00

Balance: \$0.00

Proposed Accomplishments:

\$0.00 : 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

Accomplishment Narrative

Year # Benefiting

UGLG: \$0.00

Grant Year: 1993

Project: 0002 - CONVERTED CDBG ACTIVITIES

Objective: \$0.00

IDIS Activity: 2 - CDBG COMMITTED FUNDS ADJUSTMENT

Outcome: \$0.00

Status: Open \$0.00

Matrix Code: Rental Housing Subsidies (if HOME, not part of 5% Admin cap) (05S)

Location:

National Objective: \$0.00

Initial Funding Date: 01/01/0001  
Financing:  
Funded Amount: \$9,253,000.00  
Net Drawn: \$9,253,000.00  
Balance: \$0.00

Description:  
\$0.00

Proposed Accomplishments:

\$0.00 : 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 Accomplishment Narrative

Year # Benefiting

UGLG: \$0.00

Grant Year: 1994

Project: 0002 - CONVERTED CDBG ACTIVITIES

Objective: \$0.00

IDIS Activity: 2 - CDBG COMMITTED FUNDS ADJUSTMENT

Outcome: \$0.00

Status: Open \$0.00

Matrix Code: Rental Housing Subsidies (if HOME, not part of 5% Admin cap) (05S)

Location:

National Objective: \$0.00

Initial Funding Date: 01/01/0001

Description:

Financing:

\$0.00

Funded Amount: \$10,392,000.00

Net Drawn: \$10,392,000.00

Balance: \$0.00

Proposed Accomplishments:

\$0.00 : 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		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: \$0.00

Grant Year: 1995

Project: 0002 - CONVERTED CDBG ACTIVITIES

Objective: \$0.00

IDIS Activity: 2 - CDBG COMMITTED FUNDS ADJUSTMENT

Outcome: \$0.00

Status: Open \$0.00

Matrix Code: Rental Housing Subsidies (if HOME, not part of 5% Admin cap) (05S)

Location:

National Objective: \$0.00

Initial Funding Date: 01/01/0001

Description:

Financing:

\$0.00

Funded Amount: \$11,333,000.00

Net Drawn: \$11,333,000.00

Balance: \$0.00

Proposed Accomplishments:

\$0.00 : 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

Accomplishment Narrative

Year # Benefiting  
 UGLG: \$0.00  
 Grant Year: 1996

Project: 0002 - CONVERTED CDBG ACTIVITIES

Objective: \$0.00

IDIS Activity: 2 - CDBG COMMITTED FUNDS ADJUSTMENT

Outcome: \$0.00

Status: Open \$0.00

Matrix Code: Rental Housing Subsidies (if HOME, not part of 5% Admin cap) (05S)

Location:

National Objective: \$0.00

Initial Funding Date: 01/01/0001  
 Financing:  
 Funded Amount: \$11,107,000.00  
 Net Drawn: \$11,107,000.00  
 Balance: \$0.00

Description:  
 \$0.00

Proposed Accomplishments:

\$0.00 : 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      Accomplishment Narrative

Year      # Benefiting  
 UGLG:      \$0.00  
 Grant Year:      1997

Project:      0002 - CONVERTED CDBG ACTIVITIES

Objective:      \$0.00

IDIS Activity:      2 - CDBG COMMITTED FUNDS ADJUSTMENT

Outcome:      \$0.00

Status:      Open      \$0.00

Matrix Code:      Rental Housing Subsidies (if HOME, not part of 5% Admin cap) (05S)

Location:

National Objective:      \$0.00

Initial Funding Date:      01/01/0001

Description:

Financing:  
 Funded Amount:      \$10,053,443.42  
 Net Drawn:      \$10,053,443.42  
 Balance:      \$0.00

\$0.00

Proposed Accomplishments:

\$0.00 : 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

Accomplishment Narrative

Year: # Benefiting  
 UGLG: MIDDLE TOWNSHIP  
 Grant Year: 2005  
 Project: 0001 - MIDDLE TOWNSHIP SCP ED 05-2634-00

Objective: Create economic opportunities

IDIS Activity: 2457 - 05-2634 MIDDLE TWP ED

Outcome: Sustainability

Status: Completed 07/15/2011

Matrix Code: Water/Sewer Improvements (03J)

Location:

33 Mechanic St Cape May Court House, NJ 08210-2221

National Objective: LMJ

Initial Funding Date: 10/25/2005

Description:

Financing:  
 Funded Amount: \$375,000.00  
 Net Drawn: \$375,000.00  
 Balance: \$0.00

SEWER LINE EXTENSION - CREATION OF JOBS FOR LM PEOPLE.

Proposed Accomplishments:

Jobs : 25  
 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	12
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	12
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	6
Non Low Moderate	0	0	0	0
Total	0	0	0	12
Percent Low/Mod	0.0%	0.0%	0.0%	100%

Annual Accomplishments

Accomplishment Narrative

Year: 2011 # Benefiting: 0 Funds were used to extend public sewer to serve two businesses and create new jobs. However, due to the economy one business went out of business and the other created 12

UGLG: PENNS GROVE BOROUGH

Grant Year: 2005

Project: 0009 - PENNS GROVE BOROUGH SMALL CITIES 06-3497 Objective: Create suitable living environments

IDIS Activity: 2466 - PENNS GROVE BOROUGH SCP 06-3497 Outcome: Sustainability

Status: Completed 09/09/2011 Matrix Code: Parks, Recreational Facilities (03F)

Location: National Objective: LMA

Initial Funding Date: 11/21/2005  
 Financing:  
 Funded Amount: \$359,269.00  
 Net Drawn: \$359,269.00  
 Balance: \$0.00

Description:  
 RECONSTRUCTION OF BARBER STREET PARK WHICH INCLUDED SITE AND RECREATION IMPROVEMENTS. THIS PROJECT WILL BENEFIT 4,878 PEOPLE OF WHICH 3,314 ARE LOWMOD PEOPLE. THE PROJECT IS COMPLETE.

Proposed Accomplishments:

People (General) : 4,878  
 Total Population in Service Area: 4,878  
 Census Tract Percent Low / Mod: 67.90

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

2011 0 The Borough completed the reconstruction of Barber Street Park which included site and recreation improvements. This project benefitted 4,878 people of which 3,314 were low

UGLG: MIDDLE TOWNSHIP

Grant Year: 2005

Project: 0042 - MIDDLE TOWNSHIP SCPID 06-3660

Objective: Create suitable living environments

IDIS Activity: 2522 - MIDDLE TOWNSHIP SCPID 06-3660

Outcome: Sustainability

Status: Completed 11/07/2011

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

Location:

MIDDLE TOWNSHIP MUNICIPAL BUILDING 33 MECHANIC AVENUE CAPE MAY COUR National Objective: LMH

Initial Funding Date: 03/24/2006

Description:

Financing:

INSTALLATION OF SEWER LATERALS.

Funded Amount: \$49,625.00

Net Drawn: \$49,625.00

Balance: \$0.00

Proposed Accomplishments:

Housing Units : 138

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:	6	0	0	0	6	0	0
Black/African American:	20	0	0	0	20	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:	26	0	0	0	26	0	0
Female-headed Households:	11		0		11		

Income Category:

	Owner	Renter	Total	Person
Extremely Low	0	0	0	0
Low Mod	12	0	12	0
Moderate	14	0	14	0
Non Low Moderate	0	0	0	0
Total	26	0	26	0
Percent Low/Mod	###	0.0%	100%	0.0%

Annual Accomplishments

Accomplishment Narrative

Year # Benefiting

2005 0 \$0.00

2006 0 \$0.00

2007 0 Grantee only completed 26 laterals, much less than what was originally proposed. It also took an extraordinary amount of time to get the project underway. The delays and lack of

UGLG: QUINTON TOWNSHIP

Grant Year: 2005

Project: 0041 - QUINTON TOWNSHIP SCPID 06-3659

Objective: Provide decent affordable housing

IDIS Activity: 2523 - QUINTON TOWNSHIP SCPID 06-3659

Outcome: Sustainability

Status: Completed 07/28/2011

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

Location:

PO Box 65 PO BOX 65 Quinton, NJ 08072-0065

National Objective: LMH

Initial Funding Date: 03/24/2006

Financing: \$84,167.00  
 Funded Amount: \$84,167.00  
 Net Drawn: \$84,167.00  
 Balance: \$0.00

Description:  
 SEWER LATERAL INSTALLATIONS FOR SEVERAL HOMES IN THE VILLAGE NEIGHBORHOOD.

Proposed Accomplishments:

Housing Units : 99

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:	33	1	0	0	33	1	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:	36	1	0	0	36	1	0
Female-headed Households:	12		0		12		

Income Category:

	Owner	Renter	Total	Person
Extremely Low	9	0	9	0
Low Mod	9	0	9	0
Moderate	18	0	18	0
Non Low Moderate	0	0	0	0
Total	36	0	36	0
Percent Low/Mod	###	0.0%	100%	0.0%

Annual Accomplishments

Accomplishment Narrative

Year: 2011 # Benefiting: 0  
 2011 0 Quinton Township first installed a sanitary sewer system using other public funds. This project loaned funds to eligible residents so they could connect to the new system. A total of  
 UGLG: \$0.00  
 Grant Year: 2006  
 Project: 0003 - 2006 SMALL CITIES ADMIN Objective: \$0.00  
 IDIS Activity: 2756 - 2006 SMALL CITIES ADMIN Outcome: \$0.00  
 Status: Completed 07/29/2011 Matrix Code: General Program Administration (21A)  
 Location:

National Objective: \$0.00

Initial Funding Date: 10/23/2006  
 Financing:  
 Funded Amount: \$267,199.00  
 Net Drawn: \$267,199.00  
 Balance: \$0.00

Description:

Proposed Accomplishments:

\$0.00 : 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      Accomplishment Narrative

Year      # Benefiting

UGLG:      WOODBINE BOROUGH

Grant Year:      2007

Project:      0015 - WOODBINE SCP ID 07-2428

Objective:      Create suitable living environments

IDIS Activity:      2966 - WOODBINE BORO IDF 07-2428

Outcome:      Sustainability

Status:      Completed 11/30/2011

Matrix Code:      Public Facilities and Improvement (General) (03)

Location:

WOODBINE MUNICIPAL BUILDING 501 WASHINGTON AVE. WOODBINE, NJ 99999- National Objective: LMA

Initial Funding Date:      01/24/2008

Description:

Financing:

TO RECONSTRUCT A RAILROAD LINE, TRAIN STATION AND ACCESS ROAD.

Funded Amount:      \$433,500.00

Net Drawn:      \$433,500.00

Balance:      \$0.00

Proposed Accomplishments:

People (General) : 2,716

Total Population in Service Area: 2,148

Census Tract Percent Low / Mod: 63.80

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		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: 2007 # Benefiting: 0  
 0 This project reconstructed a quarter of a mile of railroad track and built a new train platform, parking lot and access road. The road also serves as an extension to the Borough's  
 UGLG: COMMERCIAL TOWNSHIP  
 Grant Year: 2007  
 Project: 0016 - SURFSIDE PRODUCT INFRASTRUCTURE IMPROVEMENT PROJECT Objective: Create economic opportunities  
 IDIS Activity: 2967 - COMMERCIAL TOWNSHIP SCPED 07-2463 Outcome: Sustainability  
 Status: Completed 07/22/2011 Matrix Code: ED Direct Financial Assistance to For-Profits (18A)  
 Location: 1768 Main St 1768 MAIN STREET Port Norris, NJ 08349-3348 National Objective: LMJ

Initial Funding Date: 01/24/2008  
 Financing:  
 Funded Amount: \$204,951.48  
 Net Drawn: \$204,951.48  
 Balance: \$0.00

Description:  
 ECONOMIC DEVELOPMENT LOAN TO SURFSIDE PRODUCTS AND ROAD RECONSTRUCTION.

Proposed Accomplishments:

Jobs : 64  
 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	42
Black/African American:	0	0	0	0	0	0	3
Asian:	0	0	0	0	0	0	0
American Indian/Alaskan Native:	0	0	0	0	0	0	0
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	0
American Indian/Alaskan Native & White:	0	0	0	0	0	0	0
Asian White:	0	0	0	0	0	0	0
Black/African American & White:	0	0	0	0	0	0	0
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0
Other multi-racial:	0	0	0	0	0	0	33
Asian/Pacific Islander:	0	0	0	0	0	0	0
Hispanic:	0	0	0	0	0	0	0
Total:	0	0	0	0	0	0	78
Female-headed Households:	0		0		0		

Income Category:

	Owner	Renter	Total	Person
Extremely Low	0	0	0	48
Low Mod	0	0	0	9
Moderate	0	0	0	12
Non Low Moderate	0	0	0	9
Total	0	0	0	78
Percent Low/Mod	0.0%	0.0%	0.0%	88%

Annual Accomplishments

Accomplishment Narrative

Year: 2007 # Benefiting: 0 The improvements to Shell Road have been very beneficial to SurfSide Products, enabling them to expand new employment as well as retain other employees, mostly to low and

UGLG: MIDDLE TOWNSHIP

Grant Year: 2007

Project: 0024 - MIDDLE TOWNSHIP SCP HR 08-2113 Objective: Provide decent affordable housing

IDIS Activity: 2977 - MIDDLE TWP HOUSING REHAB PROGRAM Outcome: Sustainability

Status: Completed 08/18/2011 Matrix Code: Rehab; Single-Unit Residential (14A)

Location:

Initial Funding Date: 03/07/2008  
 Financing:  
 Funded Amount: \$200,000.00  
 Net Drawn: \$200,000.00  
 Balance: \$0.00

Description:  
 TOWNSHIP-WIDE HOUSING REHABILITATION PROGRAM - APPROXIMATELY 13 UNITS OF OWNER-OCCUPIED LOW AND MODERATE INCOME HOUSING.

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		Person
	Total	Hispanic	Total	Hispanic	Total	Hispanic	
White:	13	0	0	0	13	0	0
Black/African American:	4	0	0	0	4	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:	17	0	0	0	17	0	0
Female-headed Households:	11		0		11		

Income Category:

	Owner	Renter	Total	Person
Extremely Low	5	0	5	0
Low Mod	5	0	5	0
Moderate	7	0	7	0
Non Low Moderate	0	0	0	0

Total	17	0	17	0
Percent Low/Mod	###	0.0%	100%	0.0%

Annual Accomplishments      Accomplishment Narrative

Year      # Benefiting

2010      0 Middle Township rehabilitated 17 low and moderate income homes, 4 more than originally proposed.

UGLG:      CUMBERLAND COUNTY

Grant Year:      2007

Project:      0046 - CUMBERLAND COUNTY SCP PF 08-2137

Objective:      Create suitable living environments

IDIS Activity:      2999 - CUMBERLAND MANOR NURSING HOME WATER PROJ

Outcome:      Sustainability

Status:      Completed 11/29/2011

Matrix Code:      Water/Sewer Improvements (03J)

Location:

790 E Commerce St Bridgeton, NJ 08302-2269

National Objective: LMA

Initial Funding Date:      03/10/2008

Financing:

Funded Amount:      \$301,098.00

Net Drawn:      \$301,098.00

Balance:      \$0.00

Description:

REPAIR A WELL AND CONSTRUCTION OF A WATER TREATMENT FACILITY TO SERVE THE RESIDENTS OF THE CUMBERLAND MANAOR NURSINGHOME.

Proposed Accomplishments:

People (General) : 271

Total Population in Service Area: 271

Census Tract Percent Low / Mod: 100.00

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		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	
2007		0 The County completed the improvements to the well and water filtration system at the facility, which contains the County nursing home and the Margaret Winchester Center for the
UGLG:	\$0.00	
Grant Year:	2008	
Project:	0008 - 2008 CDBG ADMINISTRATION	Objective: \$0.00
IDIS Activity:	3038 - CDBG ADMINISTRATION	Outcome: \$0.00
Status:	Completed 10/12/2011	Matrix Code: General Program Administration (21A)
Location:		National Objective: \$0.00

Initial Funding Date: 10/07/2008  
 Financing:  
 Funded Amount: \$243,411.00  
 Net Drawn: \$243,411.00  
 Balance: \$0.00

Description:

Proposed Accomplishments:

\$0.00 : 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

Accomplishment Narrative

Year # Benefiting

UGLG: CAPE MAY COUNTY

Grant Year: 2008

Project: 0028 - CAPE MAY COUNTY ARC SCP 08-3006

Objective: Create suitable living environments

IDIS Activity: 3067 - CAPE MAY COUNTY SCPID 08-3006 ARC

Outcome: Availability/accessibility

Status: Completed 01/16/2012

Matrix Code: Public Facilities and Improvement (General) (03)

Location:

Initial Funding Date: 12/01/2008  
 Financing:  
 Funded Amount: \$515,000.00  
 Net Drawn: \$515,000.00  
 Balance: \$0.00

Description:  
 This program will rehabilitate eleven group homes and two employment centers for the benefit to approximately 250 people with disabilities.

Proposed Accomplishments:  
 People (General) : 250  
 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	244
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	1
Native Hawaiian/Other Pacific Islander:	0	0	0		0	0	0
American Indian/Alaskan Native & White:	0	0	0	0	0	0	0
Asian White:	0	0	0	0	0	0	1
Black/African American & White:	0	0	0	0	0	0	1
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	250
Female-headed Households:	0		0		0		

Income Category:

	Owner	Renter	Total	Person
Extremely Low	0	0	0	250
Low Mod	0	0	0	0
Moderate	0	0	0	0
Non Low Moderate	0	0	0	0

Total	0	0	0	250
Percent Low/Mod	0.0%	0.0%	0.0%	100%

Annual Accomplishments      Accomplishment Narrative

Year      # Benefiting

2008      0 The County of Cape May in conjunction with the Cape May County ARC rehabilitated and conducted handicapped accessible improvements to eleven residential group homes, the

UGLG:      LOWER TOWNSHIP

Grant Year:      2008

Project:      0033 - SMALL CITIES HOUSING REHABILITATION

Objective:      Provide decent affordable housing

IDIS Activity:      3100 - LOWER TOWN. SCPHR 09-0612

Outcome:      Availability/accessibility

Status:      Completed 11/07/2011

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

Location:

46 Oak Ave Villas, NJ 08251-1820

National Objective: LMH

Initial Funding Date:      03/30/2009

Description:

Financing:      REHABILITATE APPROX. 7 UNITS THROUGHOUT THE TOWN

Funded Amount:      \$150,000.00

Net Drawn:      \$150,000.00

Balance:      \$0.00

Proposed Accomplishments:

Housing Units : 7

Total Population in Service Area: 0

Census Tract Percent Low / Mod: 0.00

Actual Accomplishments:

Number assisted:

	Owner		Renter		Total		Person
	Total	Hispanic	Total	Hispanic	Total	Hispanic	
White:	15	0	0	0	15	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:	15	0	0	0	15	0	0
Female-headed Households:	10		0		10		

Income Category:

	Owner	Renter	Total	Person
Extremely Low	0	0	0	0
Low Mod	9	0	9	0
Moderate	6	0	6	0
Non Low Moderate	0	0	0	0
Total	15	0	15	0
Percent Low/Mod	###	0.0%	100%	0.0%

Annual Accomplishments

Accomplishment Narrative

Year # Benefiting

2011 0 Grantee completed 15 units of housing rehabilitation, much more than originally proposed.

UGLG: DOVER

Grant Year: 2008

Project: 0041 - SMALL CITIES PUBLIC FACILITIES

Objective: Create suitable living environments

IDIS Activity: 3102 - DOVER TOWN SCPF 09-0600

Outcome: Sustainability

Status: Completed 08/15/2011

Matrix Code: Street Improvements (03K)

Location:

TOWN OF DOVER 37 NORTH SUSSEX STREET DOVER, NJ 07801-

National Objective: LMA

Initial Funding Date: 03/31/2009

Financing:

Funded Amount: \$405,070.00

Net Drawn: \$405,070.00

Balance: \$0.00

Description:

THE PROGRAM PROPOSES TO RECONSTRUCT HARRISON, HARDING, TAFT AND WILSON STREETS INCLUDING DRAINAGE, ROADWAY, SIDEWALKS,CURBING, WATER AND SEWER INFRASTRUCTURE.

Proposed Accomplishments:

People (General) : 1,228

Total Population in Service Area: 1,228

Census Tract Percent Low / Mod: 51.70

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  
 2011 0 THE TOWN OF DOVER COMPLETED THIS STREET RECONSTRUCTION PROGRAM ON 8/15/2011.

UGLG: WILDWOOD CITY

Grant Year: 2008

Project: 0041 - SMALL CITIES PUBLIC FACILITIES

Objective: Create suitable living environments

IDIS Activity: 3103 - WILDWOOD CITY SCPPF 09-0603

Outcome: Sustainability

Status: Completed 07/21/2011

Matrix Code: Street Improvements (03K)

Location:

4400 New Jersey Ave 4400 NEW JERSEY AVENUE Wildwood, NJ 08260-1729

National Objective: LMA

Initial Funding Date: 03/31/2009  
 Financing:  
 Funded Amount: \$450,019.00  
 Net Drawn: \$450,019.00  
 Balance: \$0.00

Description:  
 THIS PROGRAM PROPOSES TO RECONSTRUCT FIVE BLOCKS OF PACIFIC AVENUE INCLUDING CURBS, HANDICAPPED CURB-CUTS, SIDEWALKS, LIGHTING, SIGNAGE AND OTHER STREETScape AMENITIES.

Proposed Accomplishments:

People (General) : 5,472  
 Total Population in Service Area: 5,472  
 Census Tract Percent Low / Mod: 67.40

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  
2008

0 Wildwood City has completed the reconstruction of five blocks of Pacific Avenue, which will serve approximately 5,472 people, of whom 3,688 are people of low and moderate

UGLG: WOODBINE BOROUGH

Grant Year: 2008

Project: 0041 - SMALL CITIES PUBLIC FACILITIES

Objective: Create suitable living environments

IDIS Activity: 3104 - WOODBINE BOROUGH SCPPF 09-0602

Outcome: Sustainability

Status: Completed 07/07/2011

Matrix Code: Water/Sewer Improvements (03J)

Location:

501 Washington Ave 501 WASHINGTON AVENUE Woodbine, NJ 08270-2024

National Objective: LMA

Initial Funding Date: 03/31/2009

Financing:

Funded Amount: \$500,000.00

Net Drawn: \$500,000.00

Balance: \$0.00

Description:

THIS PROGRAM PROPOSES TO INSTALL A NEW MUNICIPAL WELL AND MAKE RECREATION IMPROVEMENTS TO THREE BOROUGH PARKS INCLUDING PLAYGROUND FACILITIES.

Proposed Accomplishments:

People (General) : 2,148

Total Population in Service Area: 2,148

Census Tract Percent Low / Mod: 63.80

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		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

2008 0 WOODBINE BOROUGH HAS COMPLETED INSTALLING THE WELL AND THE RECREATION IMPROVEMENTS TO THREE PARKS, WHICH WILL SERVE APPROXIMATELY 2148 PEOPLE,

UGLG: EGG HARBOR CITY

Grant Year: 2008

Project: 0041 - SMALL CITIES PUBLIC FACILITIES

Objective: Create suitable living environments

IDIS Activity: 3108 - EGG HARBOR CITY SCPPF 09-0615

Outcome: Sustainability

Status: Completed 01/13/2012

Matrix Code: Parking Facilities (03G)

Location:

EGG HARBOR CITY 500 LONDON AVE EGG HARBOR CITY, NJ 08215-

National Objective: LMA

Initial Funding Date: 04/02/2009

Financing:

Funded Amount: \$365,000.00

Net Drawn: \$365,000.00

Balance: \$0.00

Description:

CONSTRUCTION OF A PARKING LOT AND RELATED IMPROVS TO SERVE A TRANSIT HUB IN THE CITY'S REDEVELOPMENT AREA

Proposed Accomplishments:

People (General) : 4,475

Total Population in Service Area: 4,475  
 Census Tract Percent Low / Mod: 59.00

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	
2011		0 Grantee created a transit hub for city residents which included a parking lot and bus turnouts. The total # of people benefitting is 4475, 2460 of which are low and moderate income.
UGLG:	\$0.00	
Grant Year:	2009	
Project:	0002 - CONVERTED CDBG ACTIVITIES	Objective: \$0.00
IDIS Activity:	2 - CDBG COMMITTED FUNDS ADJUSTMENT	Outcome: \$0.00

Status: Open \$0.00

Matrix Code: Rental Housing Subsidies (if HOME, not part of 5% Admin cap) (05S)

Location:

National Objective: \$0.00

Initial Funding Date: 01/01/0001  
Financing:  
Funded Amount: \$0.00  
Net Drawn: \$1,999.45  
Balance: (\$1,999.45)

Description:  
\$0.00

Proposed Accomplishments:

\$0.00 : 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 Accomplishment Narrative

Year # Benefiting  
 UGLG: NORTH WILDWOOD CITY  
 Grant Year: 2009

Project: 0010 - 2010 SFY NJ Small Cities CDBG Program: Public Facilities

Objective: Create suitable living environments

IDIS Activity: 3234 - North Wildwood City SCPPF 10-0605

Outcome: Availability/accessibility

Status: Completed 05/21/2012

Matrix Code: Public Facilities and Improvement (General) (03)

Location:

900 Central Ave North Wildwood, NJ 08260-5732

National Objective: LMC

Initial Funding Date: 01/29/2010  
 Financing:  
 Funded Amount: \$222,555.00  
 Net Drawn: \$222,555.00  
 Balance: \$0.00

Description:  
 To make American with Disabilities Act (ADA) improvements to the North Wildwood Community Center.

Proposed Accomplishments:

People (General) : 1,262  
 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	1202
Black/African American:	0	0	0	0	0	0	11
Asian:	0	0	0	0	0	0	37
American Indian/Alaskan Native:	0	0	0	0	0	0	5
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	7
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	1,262
Female-headed Households:	0		0		0		

Income Category:

	Owner	Renter	Total	Person
Extremely Low	0	0	0	420
Low Mod	0	0	0	420
Moderate	0	0	0	422
Non Low Moderate	0	0	0	0
Total	0	0	0	1,262
Percent Low/Mod	0.0%	0.0%	0.0%	100%

Annual Accomplishments

Accomplishment Narrative

Year # Benefiting

2011 0 The city successfully completed ADA improvements to the community center.

UGLG: UPPER DEERFIELD TOWNSHIP

Grant Year: 2009

Project: 0010 - 2010 SFY NJ Small Cities CDBG Program: Public Facilities

Objective: Create suitable living environments

IDIS Activity: 3237 - Upper Deerfield Township SCPPF 10-0601

Outcome: Sustainability

Status: Completed 11/30/2011

Matrix Code: Public Facilities and Improvement (General) (03)

Location:

National Objective: LMA

Initial Funding Date: 02/01/2010

Financing:

Funded Amount: \$500,000.00

Net Drawn: \$500,000.00

Balance: \$0.00

Description:

Reconstruction of roadways and install storm drainage within the Seabrook Neighborhood on First Avenue, Second Avenue, Third Avenue, Fourth Avenue, Central Avenue and West End Avenue is 100% complete.

Proposed Accomplishments:

People (General) : 561

Total Population in Service Area: 561  
 Census Tract Percent Low / Mod: 57.70

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	Accomplishment Narrative
2011		0 Reconstruction of roadways and install storm drainage within the Seabrook Neighborhood on First Avenue, Second Avenue, Third Avenue, Fourth Avenue, Central Avenue and West
UGLG:		WILDWOOD CREST BOROUGH
Grant Year:	2009	
Project:	0010 - 2010 SFY NJ Small Cities CDBG Program: Public Facilities	Objective: Create suitable living environments
IDIS Activity:	3239 - Wildwood Crest Borough SCPPF 10-0600	Outcome: Sustainability

Status: Completed 06/13/2012

Matrix Code: Flood Drainage Improvements (031)

Location:

National Objective: LMA

Initial Funding Date: 02/02/2010  
Financing:  
Funded Amount: \$500,000.00  
Net Drawn: \$500,000.00  
Balance: \$0.00

Description:  
Reconstruction of storm drainage facilities on Cresse Avenue, Lake Road and Morning Glory Road.

Proposed Accomplishments:

People (General) : 1,128  
Total Population in Service Area: 1,128  
Census Tract Percent Low / Mod: 59.10

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  
2011

0 Wildwood Crest used Small Cities funds to replace 19 inlets, 4 manholes, and 1,400 LF of various sizes of Terra Cotta clay and concrete pipe on 3 streets in the Borough.

UGLG: WARREN COUNTY

Grant Year: 2009

Project: 0034 - 2010 SFY NJ Small Cities CDBG Program: Housing Rehabilitation

Objective: Create suitable living environments

IDIS Activity: 3247 - Warren County SCPHR 10-0597

Outcome: Sustainability

Status: Completed 10/12/2011

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

Location:

87 Rose St Phillipsburg, NJ 08865-1219

National Objective: LMH

Initial Funding Date: 02/01/2010

Financing:

Funded Amount: \$500,000.00

Net Drawn: \$500,000.00

Balance: \$0.00

Description:

Rehabilitated 30 dwelling units located in designated municipalities throughout the County. This program will benefit approximately 69 people of low and moderate income.

Proposed Accomplishments:

Housing Units : 30

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:	29	2	0	0	29	2	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:	30	2	0	0	30	2	0
Female-headed Households:	0		0		0		

Income Category:

	Owner	Renter	Total	Person
Extremely Low	0	0	0	0
Low Mod	24	0	24	0
Moderate	6	0	6	0
Non Low Moderate	0	0	0	0
Total	30	0	30	0
Percent Low/Mod	###	0.0%	100%	0.0%

Annual Accomplishments

Accomplishment Narrative

Year # Benefiting

2011 0 The County is rehabilitating 29 dwelling units located in designated municipalities throughout the County. This program will benefit approximately 69 people of low and moderate

UGLG: WILDWOOD CITY

Grant Year: 2010

Project: 0001 - 2011 SFY NJ Small Cities CDBG Program: Public Facilities

Objective: Create suitable living environments

IDIS Activity: 3327 - Wildwood City SCPF 11-0356

Outcome: Availability/accessibility

Status: Canceled 09/15/2011

Matrix Code: Public Facilities and Improvement (General) (03)

Location:

National Objective: LMA

Initial Funding Date: 03/14/2011

Financing:

Funded Amount: \$0.00

Net Drawn: \$0.00

Balance: \$0.00

Description:

The City will construct ramps to the Boardwalk at Cedar as part of a grand entrance to the Boardwalk and pedestrian corridor linking the Boardwalk to Pacific Avenue commercial district. This project will serve approximately 5,472 people.

Proposed Accomplishments:

People (General) : 5,472

Total Population in Service Area: 5,472

Census Tract Percent Low / Mod: 67.40

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: \$0.00

Grant Year: 2011

Project: 0002 - CONVERTED CDBG ACTIVITIES

Objective: \$0.00

IDIS Activity: 2 - CDBG COMMITTED FUNDS ADJUSTMENT

Outcome: \$0.00

Status: Open \$0.00

Matrix Code: Rental Housing Subsidies (if HOME, not part of 5% Admin cap) (05S)

Location:

National Objective: \$0.00

Initial Funding Date: 01/01/0001

Description:

Financing:

\$0.00

Funded Amount: \$0.00

Net Drawn: \$0.00

Balance: \$0.00

Proposed Accomplishments:

\$0.00 : 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      Accomplishment Narrative

Year      # Benefiting

UGLG:      \$0.00

Grant Year:      2012

Project:      0002 - CONVERTED CDBG ACTIVITIES

Objective:      \$0.00

IDIS Activity:      2 - CDBG COMMITTED FUNDS ADJUSTMENT

Outcome:      \$0.00

Status:      Open      \$0.00

Matrix Code:      Rental Housing Subsidies (if HOME, not part of 5% Admin cap) (05S)

Location:

National Objective:      \$0.00

, -

Initial Funding Date:      01/01/0001

Description:

Financing:

\$0.00

Funded Amount:      \$0.00

Net Drawn:      \$0.00

Balance:      \$0.00

Proposed Accomplishments:

\$0.00 : 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		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: \$0.00

Grant Year: 2013

Project: 0002 - CONVERTED CDBG ACTIVITIES

Objective: \$0.00

IDIS Activity: 2 - CDBG COMMITTED FUNDS ADJUSTMENT

Outcome: \$0.00

Status: Open \$0.00

Matrix Code: Rental Housing Subsidies (if HOME, not part of 5% Admin cap) (05S)

Location:

National Objective: \$0.00

Initial Funding Date: 01/01/0001

Description:

Financing:

\$0.00

Funded Amount: \$0.00

Net Drawn: \$2,431.95

Balance: (\$2,431.95)

Proposed Accomplishments:

\$0.00 : 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      Accomplishment Narrative

Year      # Benefiting

Total Funded Amount:	\$97,086,307.90
Total Drawn :	\$97,090,739.30
Total Balance:	(\$4,431.40)

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 2012  
 NEW JERSEY

UGLG: WILDWOOD CREST BOROUGH

Grant Year: 1977

Project: 0045 - WILDWOOD CREST BOROUGH SCP PF 08-2136

Objective: Create suitable living environments

IDIS Activity: 2998 - Wildwood Crest: Rambler Park Imp 08-2136, IDIS 2998

Outcome: Availability/accessibility

Status: Completed 02/05/2013

Matrix Code: Parks, Recreational Facilities (03F)

Location:

6101 Pacific Ave Wildwood Crest, NJ 08260-4113

National Objective: LMC

Initial Funding Date: 03/10/2008

Financing:

Funded Amount: \$0.00

Net Drawn: \$0.00

Balance: \$0.00

Description:

REMOVAL OF ARCHITECTURAL BARRIERS TO THE HANDICAPPED AT THE BOROUGH'S RAMBLER PARK FACILITY.

Proposed Accomplishments:

People (General) : 826

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	770
Black/African American:	0	0	0	0	0	0	14
Asian:	0	0	0	0	0	0	8
American Indian/Alaskan Native:	0	0	0	0	0	0	1
Native Hawaiian/Other Pacific Islander:	0	0	0		0	0	0
American Indian/Alaskan Native & White:	0	0	0	0	0	0	0

Asian White:	0	0	0	0	0	0	0
Black/African American & White:	0	0	0	0	0	0	0
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0
Other multi-racial:	0	0	0	0	0	0	33
Asian/Pacific Islander:	0	0	0	0	0	0	0
Hispanic:	0	0	0	0	0	0	0
Total:	0	0	0	0	0	0	826
Female-headed Households:	0		0		0		

Income Category:

	Owner	Renter	Total	Person
Extremely Low	0	0	0	77
Low Mod	0	0	0	113
Moderate	0	0	0	234
Non Low Moderate	0	0	0	402
Total	0	0	0	826
Percent Low/Mod	0.0%	0.0%	0.0%	51%

Annual Accomplishments

Accomplishment Narrative

Year	# Benefiting	
2007	0	The Rambler Park Project is complete. It is now fully ADA accessible, all mobility barriers have been removed. There are ADA curb cuts on all sidewalks to street entryways and exits.
UGLG:	LOWER TOWNSHIP	
Grant Year:	2006	
Project:	0030 - LOWER TOWNSHIP SCP IDP 07-1603	Objective: Create economic opportunities
IDIS Activity:	2882 - LOWER TWP SCP IDP 07-16-3	Outcome: Availability/accessibility
Status:	Completed 02/04/2013	Matrix Code: Public Facilities and Improvement (General) (03)
Location:	2600 Bayshore Rd Villas, NJ 08251-1300	National Objective: LMC

Initial Funding Date: 03/22/2007  
 Financing:  
 Funded Amount: \$337,373.01  
 Net Drawn: \$337,373.01  
 Balance: \$0.00

Description:  
 THE PROGRAM PROPOSES TO ASSIST MAC CENTER FOR THE ARTS TO CONDUCT ADA IMPROVEMENTS AND RENOVATIONS TO THE HISTORIC FIRE TOWER-23 FOR JOB CREATION FOR LOW/MODERATE-INCOME PEOPLE.

Proposed Accomplishments:  
 People (General) : 4,557



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	4455
Black/African American:	0	0	0	0	0	0	38
Asian:	0	0	0	0	0	0	29
American Indian/Alaskan Native:	0	0	0	0	0	0	7
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	8
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	20
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	4,557
Female-headed Households:	0		0		0		

Income Category:

	Owner	Renter	Total	Person
Extremely Low	0	0	0	1,519
Low Mod	0	0	0	1,519
Moderate	0	0	0	1,519
Non Low Moderate	0	0	0	0
Total	0	0	0	4,557
Percent Low/Mod	0.0%	0.0%	0.0%	100%

Annual Accomplishments

Accomplishment Narrative

Year # Benefiting

2006 0 \$0.00

2007 0 Project is complete. Besides meeting a need to assist the disabled, 10 full time equivalent jobs were created for low and moderate income people.

UGLG: \$0.00

Grant Year: 2007

Project: 0004 - SMALL CITIES DCA ADMIN

Objective: \$0.00

IDIS Activity: 2945 - FFY07 SMALL CITIES DCA ADMIN

Outcome: \$0.00

Status: Completed 02/07/2013

Matrix Code: General Program Administration (21A)

Location:

National Objective: \$0.00

Initial Funding Date: 08/10/2007  
Financing:  
Funded Amount: \$265,938.00  
Net Drawn: \$265,938.00  
Balance: \$0.00

Description:

Proposed Accomplishments:

\$0.00 : 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      Accomplishment Narrative

Year      # Benefiting

UGLG:      DOWNE TOWNSHIP

Grant Year:      2007

Project:      0020 - DOWNE TWP SCP HR 08-2111

Objective:      Provide decent affordable housing

IDIS Activity:      2973 - DOWNE TWP HOUSING REHABILITATION PROGRAM

Outcome:      Affordability

Status:      Completed 09/25/2012

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

Location:

288 Main St Newport, NJ 08345-2131

National Objective:      LMH

Initial Funding Date:      03/07/2008

Description:

Financing:

TOWNSHIP-WIDE HOUSING REHABILITATION PROGRAM - APPROXIMATELY 13 UNITS OF LOW AND MODERATE INCOME HOUSING IS 100% COMPLETE.

Funded Amount:      \$198,432.00

Net Drawn:      \$198,432.00

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		Person
	Total	Hispanic	Total	Hispanic	Total	Hispanic	
White:	12	0	0	0	12	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:	12	0	0	0	12	0	0
Female-headed Households:	0		0		0		

Income Category:

	Owner	Renter	Total	Person
Extremely Low	0	0	0	0
Low Mod	12	0	12	0
Moderate	0	0	0	0
Non Low Moderate	0	0	0	0
Total	12	0	12	0
Percent Low/Mod	###	0.0%	100%	0.0%

Annual Accomplishments

Accomplishment Narrative

Year # Benefiting

2009 0 TOWNSHIP-WIDE HOUSING REHABILITATION PROGRAM - APPROXIMATELY 13 UNITS OF LOW AND MODERATE INCOME HOUSING IS 100% COMPLETE.

UGLG: HAMMONTON

Grant Year: 2007

Project: 0022 - HAMMONTON TOWN SCP HR 08-2121

Objective: Provide decent affordable housing

IDIS Activity: 2975 - HAMMONTON TOWN HOUSING REHAB PROGRAM

Outcome: Affordability

Status: Completed 02/22/2013

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

Location:

100 Central Ave Hammonton, NJ 08037-1676

National Objective: LMH

Initial Funding Date: 03/07/2008

Description:

Financing:  
 Funded Amount: \$184,155.00  
 Net Drawn: \$184,155.00  
 Balance: \$0.00

TOWN-WIDE HOUSING REHABILITATION PROGRAM - APPROXIMATELY 15 UNITS OF OWNER-OCCUPIED LOW AND MODERATE INCOME HOUSING. THE HOUSING REHABILITATION PROGRAM IS 100% COMPLETE.

Proposed Accomplishments:

Housing Units : 15

Total Population in Service Area: 0

Census Tract Percent Low / Mod: 0.00

Actual Accomplishments:

Number assisted:

	Owner		Renter		Total		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:	10	0	0	0	10	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	0	0	0	0
Low Mod	5	0	5	0
Moderate	5	0	5	0
Non Low Moderate	0	0	0	0
Total	10	0	10	0
Percent Low/Mod	###	0.0%	100%	0.0%

Annual Accomplishments

Accomplishment Narrative

Year # Benefiting

2009 0 TOWN-WIDE HOUSING REHABILITATION PROGRAM - APPROXIMATELY 15 UNITS OF OWNER-OCCUPIED LOW AND MODERATE INCOME HOUSING. THE HOUSING REHABILITATION

UGLG: SUSSEX

Grant Year: 2007

Project: 0025 - SUSSEX BORO SCP HR 08-2129

Objective: Provide decent affordable housing

IDIS Activity: 2978 - SUSSEX BORO HOUSING REHAB PROGRAM

Outcome: Affordability

Status: Completed 03/28/2013

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

Location:

Initial Funding Date: 03/07/2008  
 Financing:  
 Funded Amount: \$100,517.00  
 Net Drawn: \$100,517.00  
 Balance: \$0.00

Description:  
 The Borough rehabilitated 4 single-family owner occupied housing units. This project benefited 16 people of low and moderate income.

Proposed Accomplishments:  
 Housing Units : 15  
 Total Population in Service Area: 0  
 Census Tract Percent Low / Mod: 0.00

Actual Accomplishments:

Number assisted:

	Owner		Renter		Total		Person
	Total	Hispanic	Total	Hispanic	Total	Hispanic	
White:	4	1	0	0	4	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:	4	1	0	0	4	1	0
Female-headed Households:	0		0		0		

Income Category:

	Owner	Renter	Total	Person
Extremely Low	0	0	0	0
Low Mod	0	0	0	0
Moderate	4	0	4	0
Non Low Moderate	0	0	0	0
Total	4	0	4	0

Percent Low/Mod                   ###   0.0%   100%   0.0%

Annual Accomplishments                   Accomplishment Narrative

Year                   # Benefiting

2007                   0 The Borough rehabilitated 4 single-family owner occupied housing units. This project benefited 16 people of low and moderate income.

UGLG:                   SALEM COUNTY

Grant Year:           2007

Project:               0034 - SALEM COUNTY SCP PF 08-2115

Objective:            Create suitable living environments

IDIS Activity:       2987 - JOHNSON BUILDING ADA IMPROVEMNTS PROJECT

Outcome:             Sustainability

Status:               Completed 12/12/2012

Matrix Code:         Public Facilities and Improvement (General) (03)

Location:

94 Market St Salem, NJ 08079-1914

National Objective: LMC

Initial Funding Date:   03/10/2008

Description:

Financing:

REMOVAL OF ARCHITECTURAL BARRIERS TO THE HANDICAPPED AT THE COUNTY-OWNED JOHNSON BUILDING.

Funded Amount:         \$76,382.00

Net Drawn:             \$76,382.00

Balance:               \$0.00

Proposed Accomplishments:

People (General) : 11,388

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	8812
Black/African American:	0	0	0	0	0	0	2033
Asian:	0	0	0	0	0	0	44
American Indian/Alaskan Native:	0	0	0	0	0	0	80
Native Hawaiian/Other Pacific Islander:	0	0	0		0	0	0
American Indian/Alaskan Native & White:	0	0	0	0	0	0	0
Asian White:	0	0	0	0	0	0	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	419
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	11,388
Female-headed Households:	0		0		0		

Income Category:

	Owner	Renter	Total	Person
Extremely Low	0	0	0	388
Low Mod	0	0	0	5,500
Moderate	0	0	0	5,500
Non Low Moderate	0	0	0	0
Total	0	0	0	11,388
Percent Low/Mod	0.0%	0.0%	0.0%	100%

Annual Accomplishments

Accomplishment Narrative

Year	# Benefiting	Accomplishment Narrative
2012		0 ADA improvements were made to a Salem County building, the Johnson Bldg, located at 90 Market St, Salem City. Improvements included doorway widening, new chair lift, and
UGLG:		WILDWOOD CREST BOROUGH
Grant Year:		2007
Project:		0045 - WILDWOOD CREST BOROUGH SCP PF 08-2136
		Objective: Create suitable living environments
IDIS Activity:		2998 - Wildwood Crest: Rambler Park Imp 08-2136, IDIS 2998
		Outcome: Availability/accessibility
Status:		Completed 02/05/2013
		Matrix Code: Parks, Recreational Facilities (03F)
Location:		
		National Objective: LMC
6101 Pacific Ave		Wildwood Crest, NJ 08260-4113

Initial Funding Date: 03/10/2008  
 Financing:  
 Funded Amount: \$308,825.00  
 Net Drawn: \$308,825.00  
 Balance: \$0.00

Description:  
 REMOVAL OF ARCHITECTURAL BARRIERS TO THE HANDICAPPED AT THE BOROUGH'S RAMBLER PARK FACILITY.

Proposed Accomplishments:

People (General) : 826  
 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	770
Black/African American:	0	0	0	0	0	0	14
Asian:	0	0	0	0	0	0	8
American Indian/Alaskan Native:	0	0	0	0	0	0	1
Native Hawaiian/Other Pacific Islander:	0	0	0		0	0	0
American Indian/Alaskan Native & White:	0	0	0	0	0	0	0
Asian White:	0	0	0	0	0	0	0
Black/African American & White:	0	0	0	0	0	0	0
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0
Other multi-racial:	0	0	0	0	0	0	33
Asian/Pacific Islander:	0	0	0	0	0	0	0
Hispanic:	0	0	0	0	0	0	0
Total:	0	0	0	0	0	0	826
Female-headed Households:	0		0		0		

Income Category:

	Owner	Renter	Total	Person
Extremely Low	0	0	0	77
Low Mod	0	0	0	113
Moderate	0	0	0	234
Non Low Moderate	0	0	0	402
Total	0	0	0	826
Percent Low/Mod	0.0%	0.0%	0.0%	51%

Annual Accomplishments

Accomplishment Narrative

Year # Benefiting  
 2007 0 The Rambler Park Project is complete. It is now fully ADA accessible, all mobility barriers have been removed. There are ADA curb cuts on all sidewalks to street entryways and exits.

UGLG: SUSSEX COUNTY  
 Grant Year: 2008

Project: 0029 - SUSSEX COUNTY ARC SCP 08-3007 Objective: Create suitable living environments

IDIS Activity: 3068 - SUSSEX COUNTY SCPID 08-3007 ARC Outcome: Availability/accessibility  
 Status: Completed 08/09/2012 Matrix Code: Public Facilities and Improvement (General) (03)

Location:  
 4 Moore Rd Cape May Court House, NJ 08210-1654 National Objective: LMC

Initial Funding Date: 12/01/2008  
 Financing:  
 Funded Amount: \$318,000.00  
 Net Drawn: \$318,000.00  
 Balance: \$0.00

Description:  
 TO REHABILITATE 10 GROUP HOMES AND AN EMPLOYMENT CENTER FOR THE DISABLED.

Proposed Accomplishments:  
 People (General) : 44  
 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	47
Black/African American:	0	0	0	0	0	0	0
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	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	48
Female-headed Households:	0		0		0		

Income Category:

	Owner	Renter	Total	Person
Extremely Low	0	0	0	0
Low Mod	0	0	0	48
Moderate	0	0	0	0
Non Low Moderate	0	0	0	0
Total	0	0	0	48
Percent Low/Mod	0.0%	0.0%	0.0%	100%

Annual Accomplishments Accomplishment Narrative

Year # Benefiting  
2008

0 The County of Sussex in conjunction with the Sussex County ARC rehabilitated 10 group homes. They were not able to rehabilitate the training center due to the high cost

UGLG: BURLINGTON CITY

Grant Year: 2008

Project: 0034 - BURLINGTON CITY SCPHR 09-0613

Objective: Provide decent affordable housing

IDIS Activity: 3089 - BURLINGTON CITY SCPHR 09-0613

Outcome: Affordability

Status: Completed 01/31/2013

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

Location:

410 Earl St Burlington, NJ 08016-1812

National Objective: LMH

Initial Funding Date: 03/26/2009

Description:

Financing:

TO REHABILITATE APPROXIMATELY 15 UNITS OF OWNERS-OCCUPIED SINGLE FAMILY HOUSING UNITS OCCUPIED BY LOW AND MODERATE INCOME PEOPLE LOCATED THROUGHOUT THE CITY. THE PROGRAM IS 100% COMPLETE.

Funded Amount: \$199,374.00

Net Drawn: \$199,374.00

Balance: \$0.00

Proposed Accomplishments:

Housing Units : 15

Total Population in Service Area: 0

Census Tract Percent Low / Mod: 0.00

Actual Accomplishments:

Number assisted:

	Owner		Renter		Total		Person
	Total	Hispanic	Total	Hispanic	Total	Hispanic	
White:	6	0	0	0	6	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:	11	0	0	0	11	0	0
Female-headed Households:	0		0		0		

Income Category:

	Owner	Renter	Total	Person
Extremely Low	0	0	0	0
Low Mod	4	0	4	0
Moderate	7	0	7	0
Non Low Moderate	0	0	0	0
Total	11	0	11	0
Percent Low/Mod	###	0.0%	100%	0.0%

Annual Accomplishments

Accomplishment Narrative

Year # Benefiting

2010 0 TO REHABILITATE APPROXIMATELY 15 UNITS OF OWNERS-OCCUPIED SINGLE FAMILY HOUSING UNITS OCCUPIED BY LOW AND MODERATE INCOME PEOPLE LOCATED

UGLG: CARNEYS POINT TOWNSHIP

Grant Year: 2008

Project: 0035 - CARNEYS POINT TWP SCPHR 09-0608

Objective: Provide decent affordable housing

IDIS Activity: 3090 - CARNEYS POINT TWP SCPHR 09-0608

Outcome: Affordability

Status: Completed 01/31/2013

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

Location:

419 Manor Ave Carneys Point, NJ 08069-2920

National Objective: LMH

Initial Funding Date: 03/26/2009

Financing:

Funded Amount: \$319,854.00

Net Drawn: \$319,854.00

Balance: \$0.00

Description:

TO REHABILITATE APPROXIMATELY 20 OWNER-OCCUPIED SINGLE FAMILY HOUSING UNITS LOCATED THROUGHOUT CARNEYS POINT TOWNSHIP, OLDMANS TOWNSHIP AND PENNS GROVE BOROUGH.THE PROJECT IS 100% COMPLETE.

Proposed Accomplishments:

Housing Units : 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:	11	2	0	0	11	2	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:	9	1	0	0	9	1	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:	20	3	0	0	20	3	0
Female-headed Households:	0		0		0		

Income Category:

	Owner	Renter	Total	Person
Extremely Low	0	0	0	0
Low Mod	5	0	5	0
Moderate	15	0	15	0
Non Low Moderate	0	0	0	0
Total	20	0	20	0
Percent Low/Mod	###	0.0%	100%	0.0%

Annual Accomplishments

Accomplishment Narrative

Year # Benefiting

2010 0 TO REHABILITATE APPROXIMATELY 20 OWNER-OCCUPIED SINGLE FAMILY HOUSING UNITS LOCATED THROUGHOUT CARNEYS POINT TOWNSHIP, OLDMANS TOWNSHIP AND

UGLG: \$0.00

Grant Year: 2008

Project: 0041 - SMALL CITIES PUBLIC FACILITIES

Objective: Create suitable living environments

IDIS Activity: 3101 - RIVERSIDE TOWNSHIP SCPPF 09-0614

Outcome: Availability/accessibility

Status: Completed 05/31/2013

Matrix Code: Public Facilities and Improvement (General) (03)

Location:

ONE SCOTT STREET POST OFFICE BOX 188 RIVERSIDE, NJ 08075-3601

National Objective: LMC

Initial Funding Date: 03/30/2009  
 Financing:  
 Funded Amount: \$142,841.00  
 Net Drawn: \$142,841.00  
 Balance: \$0.00

Description:  
 THE PROGRAM PROPOSES TO CONDUCT INTERIOR AND EXTERIOR HANDICAPPED (ADA) IMPROVEMENTS TO THE MUNICIPAL BUILDING.

Proposed Accomplishments:  
 People (General) : 1,082  
 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	881
Black/African American:	0	0	0	0	0	0	87
Asian:	0	0	0	0	0	0	14
American Indian/Alaskan Native:	0	0	0	0	0	0	17
Native Hawaiian/Other Pacific Islander:	0	0	0		0	0	0
American Indian/Alaskan Native & White:	0	0	0	0	0	0	0
Asian White:	0	0	0	0	0	0	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	83
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	1,082
Female-headed Households:	0		0		0		

Income Category:

	Owner	Renter	Total	Person
Extremely Low	0	0	0	106
Low Mod	0	0	0	110
Moderate	0	0	0	291
Non Low Moderate	0	0	0	575
Total	0	0	0	1,082
Percent Low/Mod	0.0%	0.0%	0.0%	47%

Annual Accomplishments      Accomplishment Narrative

Year # Benefiting

2008 0 THE TOWNSHIP HAS COMPLETED THE ADA IMPROVEMENTS TO THE MUNICIPAL BUILDING.

UGLG: WRIGHTSTOWN BOROUGH

Grant Year: 2008

Project: 0041 - SMALL CITIES PUBLIC FACILITIES

Objective: Create suitable living environments

IDIS Activity: 3105 - WRIGHTSTOWN SCPF 09-0610

Outcome: Sustainability

Status: Completed 03/28/2013

Matrix Code: Street Improvements (03K)

Location:

BOROUGH OF WRIGHTSTOWN 21 SAYLORS POND ROAD WRIGHTSTOWN, NJ 08562-National Objective: LMA

Initial Funding Date: 03/31/2009

Description:

Financing:

THIS PROGRAM IS PART OF THE BOROUGH'S REDEVELOPMENT PLAN TO RELOCATE POWER TRANSMISSION LINES AND TO RECONSTRUCT FORT DIX STREET LOCATED IN THE CENTRAL BUSINESS DISTRICT.

Funded Amount: \$525,000.00

Net Drawn: \$525,000.00

Balance: \$0.00

Proposed Accomplishments:

People (General) : 739

Total Population in Service Area: 739

Census Tract Percent Low / Mod: 65.90

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  
 2008

0 WRIGHTSTOWN BOROUGH COMPLETED THE RECONSTRUCTION OF FORT DIX STREET AND RELOCATED THE POWER LINES.

UGLG: UPPER PITTSBGROVE TOWNSHIP  
 Grant Year: 2008

Project: 0033 - SMALL CITIES HOUSING REHABILITATION

Objective: Provide decent affordable housing

IDIS Activity: 3106 - UPPER PITTSBGROVE SCPHR 09-0598  
 Status: Completed 06/30/2013

Outcome: Availability/accessibility  
 Matrix Code: Rehab; Single-Unit Residential (14A)

Location:  
 124 S Main St Elmer, NJ 08318-2233

National Objective: LMH

Initial Funding Date: 04/01/2009  
 Financing:  
 Funded Amount: \$350,000.00  
 Net Drawn: \$350,000.00  
 Balance: \$0.00

Description:  
 REHABILITATION OF APPROXIMATELY 25 HOUSING UNITS IN UPPER PITTSBGROVE AND ELMER TOWNSHIPS.

Proposed Accomplishments:

Housing Units : 25  
 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:	22	1	0	0	22	1	0
Black/African American:	1	0	0	0	1	0	0
Asian:	0	0	0	0	0	0	0
American Indian/Alaskan Native:	0	0	0	0	0	0	0
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	0
American Indian/Alaskan Native & White:	0	0	0	0	0	0	0
Asian White:	0	0	0	0	0	0	0
Black/African American & White:	0	0	0	0	0	0	0
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0
Other multi-racial:	0	0	0	0	0	0	0
Asian/Pacific Islander:	0	0	0	0	0	0	0
Hispanic:	0	0	0	0	0	0	0
Total:	23	1	0	0	23	1	0
Female-headed Households:	0		0		0		

Income Category:

	Owner	Renter	Total	Person
Extremely Low	5	0	5	0
Low Mod	12	0	12	0
Moderate	6	0	6	0
Non Low Moderate	0	0	0	0
Total	23	0	23	0
Percent Low/Mod	###	0.0%	100%	0.0%

Annual Accomplishments

Accomplishment Narrative

Year # Benefiting  
2008 0 23 units were rehabilitated for the entire program.

UGLG: WOODSTOWN

Grant Year: 2008

Project: 0033 - SMALL CITIES HOUSING REHABILITATION

Objective: Provide decent affordable housing

IDIS Activity: 3107 - WOODSTOWN SCPHR 09-0597

Outcome: Availability/accessibility

Status: Completed 03/01/2013

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

Location:

8 Marlton St Pilesgrove, NJ 08098-1230

National Objective: LMH

Initial Funding Date: 04/01/2009

Description:

REHABILITATION OF APPROX. 25 HOUSING UNITS IN WOODSTOWN AND PILESGROVE.

Financing:  
 Funded Amount: \$350,000.00  
 Net Drawn: \$350,000.00  
 Balance: \$0.00

Proposed Accomplishments:  
 Housing Units : 25  
 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:	20	0	0	0	20	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:	23	0	0	0	23	0	0
Female-headed Households:	0		0		0		

Income Category:

	Owner	Renter	Total	Person
Extremely Low	0	0	0	0
Low Mod	8	0	8	0
Moderate	15	0	15	0
Non Low Moderate	0	0	0	0
Total	23	0	23	0
Percent Low/Mod	###	0.0%	100%	0.0%

Annual Accomplishments

Accomplishment Narrative

Year # Benefiting

2012 0 23 homes were completed...grant is complete

UGLG: \$0.00  
 Grant Year: 2009  
 Project: 0016 - 2009 CDBG Administration  
 IDIS Activity: 3211 - 2009 CDBG Administration  
 Status: Completed 02/07/2013  
 Location:

Objective: \$0.00  
 Outcome: \$0.00  
 Matrix Code: General Program Administration (21A)  
 National Objective: \$0.00

Initial Funding Date: 11/18/2009  
 Financing:  
 Funded Amount: \$312,580.00  
 Net Drawn: \$312,580.00  
 Balance: \$0.00

Description:  
 2009 Administration

Proposed Accomplishments:  
 \$0.00 : 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

Accomplishment Narrative

Year # Benefiting

UGLG: BEVERLY CITY

Grant Year: 2009

Project: 0010 - 2010 SFY NJ Small Cities CDBG Program: Public Facilities

Objective: Provide decent affordable housing

IDIS Activity: 3228 - Beverly City SCPPF 10-0603

Outcome: Sustainability

Status: Completed 10/09/2012

Matrix Code: Public Facilities and Improvement (General) (03)

Location:

466 Broad St Beverly, NJ 08010-1546

National Objective: LMC

Initial Funding Date: 01/14/2010

Description:

Financing:

This grant will provide funds to make handicap accessible (ADA) improvements to City Hall and is 100% complete.

Funded Amount: \$398,900.00

Net Drawn: \$398,900.00

Balance: \$0.00

Proposed Accomplishments:

People (General) : 477

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	477
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	477
Female-headed Households:	0		0		0		

Income Category:

	Owner	Renter	Total	Person
Extremely Low	0	0	0	0
Low Mod	0	0	0	477
Moderate	0	0	0	0
Non Low Moderate	0	0	0	0
Total	0	0	0	477
Percent Low/Mod	0.0%	0.0%	0.0%	100%

Annual Accomplishments

Accomplishment Narrative

Year # Benefiting

2011 0 This grant will provide funds to make handicap accessible (ADA) improvements to City Hall and is 100% complete.

UGLG: CUMBERLAND COUNTY

Grant Year: 2009

Project: 0010 - 2010 SFY NJ Small Cities CDBG Program: Public Facilities

Objective: Create suitable living environments

IDIS Activity: 3229 - Cumberland Co. SCPPF 10-0599

Outcome: Sustainability

Status: Completed 10/10/2012

Matrix Code: Public Facilities and Improvement (General) (03)

Location:

790 E Commerce St Bridgeton, NJ 08302-2269

National Objective: LMC

Initial Funding Date: 01/14/2010

Description:

Financing:  
Funded Amount: \$500,000.00

This This award will provide funds to rehabilitate the Cumberland Manor. The project will include replacing windows, HVAC system and roof. Approximately 201 senior and disabled

Net Drawn: \$500,000.00  
 Balance: \$0.00

people use this assisted living facility is 100% complete.

Proposed Accomplishments:

People (General) : 201  
 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	201
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	201
Female-headed Households:	0		0		0		

Income Category:

	Owner	Renter	Total	Person
Extremely Low	0	0	0	0
Low Mod	0	0	0	201
Moderate	0	0	0	0
Non Low Moderate	0	0	0	0
Total	0	0	0	201
Percent Low/Mod	0.0%	0.0%	0.0%	100%

Annual Accomplishments

Accomplishment Narrative

Year # Benefiting

2011 0 This award will provide funds to rehabilitate the Cumberland Manor. The project will include replacing windows, HVAC system and roof. Approximately 201 senior and disabled

UGLG: DOVER

Grant Year: 2009

Project: 0010 - 2010 SFY NJ Small Cities CDBG Program: Public Facilities

Objective: Create suitable living environments

IDIS Activity: 3230 - Dover SCPPF 10-0596

Outcome: Sustainability

Status: Completed 03/28/2013

Matrix Code: Public Facilities and Improvement (General) (03)

Location:

National Objective: LMA

Initial Funding Date: 01/14/2010

Financing:

Funded Amount: \$166,870.00

Net Drawn: \$166,870.00

Balance: \$0.00

Description:

This award will provide funds to reconstruct Segur, Sanford, Hinchman, Hoagland & N. Sussex Streets including drainage, roadway, sidewalk, curbing, striping and related infrastructure. Part of this project is funded with CDBG-R funds, see activity #3365.

Proposed Accomplishments:

People (General) : 1,246

Total Population in Service Area: 1,246

Census Tract Percent Low / Mod: 64.80

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: 2009 # Benefiting: 0  
 2009 0 Dover completed the reconstruction of five streets including drainage, roadway, sidewalk, curbing, striping and related infrastructure improvements (also funded in part with CDBG-R, UGLG: PENNS GROVE  
 Grant Year: 2009  
 Project: 0033 - 2010 SFY NJ Small Cities CDBG Program: Innovative Development Objective: Create suitable living environments  
 IDIS Activity: 3231 - Penns Grove SCPID 10-0606 Renewable Energy Outcome: Sustainability  
 Status: Canceled 01/14/2013 Matrix Code: Public Facilities and Improvement (General) (03)  
 Location: National Objective: LMA

Initial Funding Date: 01/28/2010  
 Financing:  
 Funded Amount: \$0.00  
 Net Drawn: \$0.00  
 Balance: \$0.00

Description:  
 Construct a renewable energy system preferably a wind turbine to offset costs to make upgrades & improvements to the sewer collection system.

Proposed Accomplishments:  
 People (General) : 4,878  
 Total Population in Service Area: 4,878  
 Census Tract Percent Low / Mod: 67.90

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: POHATCONG TOWNSHIP  
 Grant Year: 2009  
 Project: 0010 - 2010 SFY NJ Small Cities CDBG Program: Public Facilities Objective: Create suitable living environments  
 IDIS Activity: 3235 - Pohatcong Township SCPPF 10-0615 Outcome: Availability/accessibility  
 Status: Completed 03/28/2013 Matrix Code: Public Facilities and Improvement (General) (03)  
 Location:  
 50 Municipal Dr Alpha, NJ 08865-7800 National Objective: LMC

Initial Funding Date: 01/29/2010  
 Financing:  
 Funded Amount: \$66,500.00  
 Net Drawn: \$66,500.00  
 Balance: \$0.00

Description:  
 To make American with Disabilities Act (ADA) improvements to the Pohatcong Municipal Building.

Proposed Accomplishments:

People (General) : 630

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	607
Black/African American:	0	0	0	0	0	0	12
Asian:	0	0	0	0	0	0	9
American Indian/Alaskan Native:	0	0	0	0	0	0	2
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	630
Female-headed Households:	0		0		0		

Income Category:

	Owner	Renter	Total	Person
Extremely Low	0	0	0	0
Low Mod	0	0	0	63
Moderate	0	0	0	162
Non Low Moderate	0	0	0	405
Total	0	0	0	630
Percent Low/Mod	0.0%	0.0%	0.0%	36%

Annual Accomplishments

Accomplishment Narrative

Year # Benefiting

2009 0 Pohatcong Township completed the ADA improvements at the Township building, which included two exterior ramps and two ADA accessible restrooms.

UGLG: SEA ISLE CITY

Grant Year: 2009

Project: 0010 - 2010 SFY NJ Small Cities CDBG Program: Public Facilities

Objective:

Create suitable living environments

IDIS Activity: 3236 - Sea Isle City SCPPF 10-0604

Status: Completed 09/30/2012

Location:

233 JFK Blvd 125 JFK Blvd Sea Isle City, NJ 08243-1931

Outcome: Availability/accessibility

Matrix Code: Public Facilities and Improvement (General) (03)

National Objective: LMC

Initial Funding Date: 01/29/2010

Financing:

Funded Amount: \$89,226.00

Net Drawn: \$89,226.00

Balance: \$0.00

Description:

To make American with Disabilities Act (ADA) improvements to the Community Center and the Public Safety Building located on JFK Boulevard in the City.

Proposed Accomplishments:

People (General) : 510

Total Population in Service Area: 0

Census Tract Percent Low / Mod: 0.00

Actual Accomplishments:

Number assisted:

	Owner		Renter		Total		Person
	Total	Hispanic	Total	Hispanic	Total	Hispanic	
White:	0	0	0	0	0	0	495
Black/African American:	0	0	0	0	0	0	0
Asian:	0	0	0	0	0	0	0
American Indian/Alaskan Native:	0	0	0	0	0	0	15
Native Hawaiian/Other Pacific Islander:	0	0	0		0	0	0
American Indian/Alaskan Native & White:	0	0	0	0	0	0	0
Asian White:	0	0	0	0	0	0	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	510
Female-headed Households:	0		0		0		

Income Category:

Owner Renter Total Person

Extremely Low	0	0	0	41
Low Mod	0	0	0	61
Moderate	0	0	0	87
Non Low Moderate	0	0	0	321
Total	0	0	0	510
Percent Low/Mod	0.0%	0.0%	0.0%	37%

Annual Accomplishments

Accomplishment Narrative

Year # Benefiting

2013 0 Grant amount was reduced and work was only accomplished at the community center.

2009 0 the community center was completed

UGLG: WOODBINE BOROUGH

Grant Year: 2009

Project: 0010 - 2010 SFY NJ Small Cities CDBG Program: Public Facilities

Objective: Create suitable living environments

IDIS Activity: 3240 - Woodbine Borough SCPPF 10-0602

Outcome: Sustainability

Status: Completed 03/28/2013

Matrix Code: Public Facilities and Improvement (General) (03)

Location:

801 Webster St Woodbine, NJ 08270-2150

National Objective: LMA

Initial Funding Date: 01/29/2010

Financing:

Funded Amount: \$489,402.00

Net Drawn: \$489,402.00

Balance: \$0.00

Description:

Reconstruction of the roof, HVAC system, electrical distribution, and to facilitate the use of alternative energy sources for the Woodbine Elementary School.

Proposed Accomplishments:

People (General) : 2,148

Total Population in Service Area: 2,148

Census Tract Percent Low / Mod: 63.80

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

2009 0 The Borough completed improvements to the roof, HVAC system and added solar panels for their alternative energy source.

UGLG: COMMERCIAL TOWNSHIP

Grant Year: 2009

Project: 0034 - 2010 SFY NJ Small Cities CDBG Program: Housing Rehabilitation

Objective: Create suitable living environments

IDIS Activity: 3241 - Commercial Twp. SCPHR 10-0616

Outcome: Sustainability

Status: Completed 07/19/2012

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

Location:

1908 Strawberry Ave Port Norris, NJ 08349-3515

National Objective: LMH

Initial Funding Date: 02/01/2010

Description:

Financing:

Rehabilitate approximately 20 units of low and moderate income owner-occupied housing located throughout Commercial and Maurice River Townships is 100% complete.

Funded Amount: \$200,000.00

Net Drawn: \$200,000.00

Balance: \$0.00

Proposed Accomplishments:

People (General) : 46

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:	51	0	0	0	51	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:	51	0	0	0	51	0	0
Female-headed Households:	5		0		5		

Income Category:

	Owner	Renter	Total	Person
Extremely Low	51	0	51	0
Low Mod	0	0	0	0
Moderate	0	0	0	0
Non Low Moderate	0	0	0	0
Total	51	0	51	0
Percent Low/Mod	###	0.0%	100%	0.0%

Annual Accomplishments

Accomplishment Narrative

Year # Benefiting

2011 0 Rehabilitate approximately 20 units of low and moderate income owner-occupied housing located throughout Commercial and Maurice River Townships is 100% complete.

UGLG: TOWN OF DOVER

Grant Year: 2009

Project: 0034 - 2010 SFY NJ Small Cities CDBG Program: Housing

Objective:

Create suitable living environments

Rehabilitation

IDIS Activity: 3242 - Dover Town SCPHR 10-0595  
 Status: Completed 03/28/2013  
 Location:  
 133 Berry St Dover, NJ 07801-3601

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

National Objective: LMH

Initial Funding Date: 02/01/2010  
 Financing:  
 Funded Amount: \$200,000.00  
 Net Drawn: \$200,000.00  
 Balance: \$0.00

Description:  
 Rehabilitate approximately 10 units of low and moderate income owner occupied housing located throughout the Town. This program will benefit approximately 22 people of low and moderate income.

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

Actual Accomplishments:

Number assisted:

	Owner		Renter		Total		Person
	Total	Hispanic	Total	Hispanic	Total	Hispanic	
White:	9	1	0	0	9	1	0
Black/African American:	0	0	0	0	0	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:	10	1	0	0	10	1	0
Female-headed Households:	0		0		0		

Income Category:

Owner Renter Total Person

Extremely Low	0	0	0	0
Low Mod	8	0	8	0
Moderate	2	0	2	0
Non Low Moderate	0	0	0	0
Total	10	0	10	0
Percent Low/Mod	###	0.0%	100%	0.0%

Annual Accomplishments Accomplishment Narrative

Year # Benefiting

2009 0 The Town rehabilitated 10 units of low and moderate income owner occupied housing. This program benefited 28 people of low and moderate income. Two of the units rehabilitated

UGLG: PITTSBORO TOWNSHIP

Grant Year: 2009

Project: 0034 - 2010 SFY NJ Small Cities CDBG Program: Housing Rehabilitation

Objective: Create suitable living environments

IDIS Activity: 3245 - Pittsgrove Twp. SCPHR 10-0618

Outcome: Sustainability

Status: Completed 10/03/2012

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

Location:

63 Central Ave Pittsgrove, NJ 08318-4229

National Objective: LMH

Initial Funding Date: 02/01/2010

Financing:

Funded Amount: \$100,000.00

Net Drawn: \$100,000.00

Balance: \$0.00

Description:

Rehabilitate approximately 6 units of low and moderate income owner occupied housing located throughout the Township is 100% complete.

Proposed Accomplishments:

People (General) : 35

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:	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	0	0	0	0
Low Mod	2	0	2	0
Moderate	4	0	4	0
Non Low Moderate	0	0	0	0
Total	6	0	6	0
Percent Low/Mod	###	0.0%	100%	0.0%

Annual Accomplishments

Accomplishment Narrative

Year # Benefiting

2011 0 Rehabilitate approximately 6 units of low and moderate income owner occupied housing located throughout the Township is 100% complete.

UGLG: UPPER DEERFIELD TOWNSHIP

Grant Year: 2009

Project: 0034 - 2010 SFY NJ Small Cities CDBG Program: Housing Rehabilitation

Objective: Create suitable living environments

IDIS Activity: 3246 - Upper Deerfield Twp. SCPHR 10-0614

Outcome: Sustainability

Status: Completed 02/05/2013

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

Location:

466 Centerton Rd Bridgeton, NJ 08302-5967

National Objective: LMH

Initial Funding Date: 02/01/2010

Description:

Financing:

Rehabilitate approximately 8 units of low and moderate income owner occupied housing located throughout the Township is 100% Complete.

Funded Amount: \$100,000.00

Net Drawn: \$100,000.00

Balance: \$0.00

Proposed Accomplishments:

People (General) : 44

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:	51	0	0	0	51	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:	51	0	0	0	51	0	0
Female-headed Households:	2		0		2		

Income Category:

	Owner	Renter	Total	Person
Extremely Low	13	0	13	0
Low Mod	20	0	20	0
Moderate	18	0	18	0
Non Low Moderate	0	0	0	0
Total	51	0	51	0
Percent Low/Mod	###	0.0%	100%	0.0%

Annual Accomplishments

Accomplishment Narrative

Year # Benefiting

2011 0 Rehabilitate approximately 8 units of low and moderate income owner occupied housing located throughout the Township is 100% Complete.

UGLG: WOODBINE BOROUGH

Grant Year: 2009

Project: 0034 - 2010 SFY NJ Small Cities CDBG Program: Housing Rehabilitation

Objective: Create suitable living environments

IDIS Activity: 3248 - Woodbine Borough SCPHR 10-0593

Status: Completed 04/03/2013

Location:

530 Adams Ave Woodbine, NJ 08270-2101

Outcome: Sustainability

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

National Objective: LMH

Initial Funding Date: 02/01/2010

Financing:

Funded Amount: \$200,000.00

Net Drawn: \$200,000.00

Balance: \$0.00

Description:

Rehabilitate approximately 10 units of low and moderate income owner occupied housing located throughout the Borough.

Proposed Accomplishments:

People (General) : 27

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:	7	3	0	0	7	3	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:	12	3	0	0	12	3	0
Female-headed Households:	8		0		8		

Income Category:

	Owner	Renter	Total	Person
Extremely Low	0	0	0	0

Low Mod	0	0	0	0
Moderate	12	0	12	0
Non Low Moderate	0	0	0	0
Total	12	0	12	0
Percent Low/Mod	###	0.0%	100%	0.0%

Annual Accomplishments      Accomplishment Narrative

Year      # Benefiting  
 2011      0 Rehabilitated twelve(12) units of low and moderate income owner occupied housing located throughout the Borough of Woodbine. Project is completed.

UGLG:      \$0.00

Grant Year:      2010

Project:      0002 - 2011 SFY NJ Small Cities CDBG Program: CDBG State Administration      Objective:      \$0.00

IDIS Activity:      3271 - Small Cities CDBG Administration SFY 2011      Outcome:      \$0.00

Status:      Completed 03/27/2013      Matrix Code:      State Administration (21J)

Location:  
 , -      National Objective:      \$0.00

Initial Funding Date:      09/24/2010

Financing:      Description:  
 Funded Amount:      \$340,820.22      Administration costs for the NJ Small Cities CDBG Program. Federal FiscalProgram Year  
 Net Drawn:      \$340,820.22      2010, SFY 2011.

Balance:      \$0.00

Proposed Accomplishments:

\$0.00 : 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		0

Income Category:

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

Annual Accomplishments

Accomplishment Narrative

Year	# Benefiting		
UGLG:	LOWER TOWNSHIP		
Grant Year:	2010		
Project:	0003 - 2011 SFY NJ Small Cities CDBG Program: Innovative Development	Objective:	Create suitable living environments
IDIS Activity:	3272 - Lower Township SCPID 10-1261 Historic Wildwood Air Station	Outcome:	Availability/accessibility
Status:	Completed 12/31/2012	Matrix Code:	Public Facilities and Improvement (General) (03)
Location:	500 Forrestal Rd Rio Grande, NJ 08242-2203	National Objective:	LMC

Initial Funding Date: 09/24/2010  
 Financing:  
 Funded Amount: \$232,000.00  
 Net Drawn: \$232,000.00  
 Balance: \$0.00

Description:  
 This award will provide funds to improve access to the Cape May County's Wildwood Aviation Museum and historic WWII hanger #1 by removing barriers to handicapped so the building complies with the ADA.

Proposed Accomplishments:  
 People (General) : 4,557

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	4455
Black/African American:	0	0	0	0	0	0	38
Asian:	0	0	0	0	0	0	29
American Indian/Alaskan Native:	0	0	0	0	0	0	7
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	8
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	20
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	4,557
Female-headed Households:	0		0		0		

Income Category:

	Owner	Renter	Total	Person
Extremely Low	0	0	0	911
Low Mod	0	0	0	1,368
Moderate	0	0	0	2,278
Non Low Moderate	0	0	0	0
Total	0	0	0	4,557
Percent Low/Mod	0.0%	0.0%	0.0%	100%

Annual Accomplishments

Accomplishment Narrative

Year # Benefiting

2010 0 The Township inconjunction with a non-profit organization is making ADA improvements to the historic air station hanger and museum. This program will serve approximately 4,557

UGLG: GLOUCESTER CITY

Grant Year: 2010

Project: 0001 - 2011 SFY NJ Small Cities CDBG Program: Public Facilities Objective: Create suitable living environments

IDIS Activity: 3314 - Gloucester City SCPPF 11-0350 Outcome: Sustainability

Status: Completed 02/05/2013 Matrix Code: Water/Sewer Improvements (03J)

Location:

National Objective: LMA

Initial Funding Date: 03/03/2011  
 Financing:  
 Funded Amount: \$500,000.00  
 Net Drawn: \$500,000.00  
 Balance: \$0.00

Description:  
 Reconstructing water and sewer lines on Monmouth Street between Broadway and East Railroad, and under the railroad.

Proposed Accomplishments:

People (General) : 24  
 Total Population in Service Area: 24  
 Census Tract Percent Low / Mod: 100.00

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

2010      0 The City reconstructed the water and sewer lines on Monmouth Street between Broadway and East Railroad, and under the railroad. This program will serve 24 residents, which all

UGLG: PALMYRA BOROUGH

Grant Year: 2010

Project: 0001 - 2012 SFY Small Cities CDBG Program: Public Facilities

Objective: Create suitable living environments

IDIS Activity: 3315 - Palmyra Borough SCPPF 11-0348

Outcome: Availability/accessibility

Status: Completed 02/22/2013

Matrix Code: Public Facilities and Improvement (General) (03)

Location:

National Objective: LMC

Initial Funding Date: 03/03/2011

Description:

Financing:

To conduct American with Disabilities Act (ADA) accessible improvements for the disabled at 372 intersections in the Borough.

Funded Amount: \$414,809.01

Net Drawn: \$414,809.01

Balance: \$0.00

Proposed Accomplishments:

People (General) : 958

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	51
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	51
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	51
Total	0	0	0	51
Percent Low/Mod	0.0%	0.0%	0.0%	0%

Annual Accomplishments

Accomplishment Narrative

Year	# Benefiting	Accomplishment Narrative
2012		0 Palmyra Borough is constructing ADA accessible improvements at 372 intersections in the Borough. This program will serve approximately 958 disabled residents, all of whom are
UGLG:	WOODBINE BOROUGH	
Grant Year:	2010	
Project:	0001 - 2011 SFY NJ Small Cities CDBG Program: Public Facilities	Objective: Create suitable living environments
IDIS Activity:	3316 - Woodbine Borough SCPPF 11-0354 Senior Addition	Outcome: Availability/accessibility
Status:	Completed 01/31/2013	Matrix Code: Senior Centers (03A)
Location:		National Objective: LMC

Initial Funding Date: 03/03/2011  
 Financing:  
 Funded Amount: \$192,790.00  
 Net Drawn: \$192,790.00  
 Balance: \$0.00

Description:  
 Construct a senior citizens center addition to the Woodbine Community Center. The Addition to the Senior Center is 100% complete and operational as of 13113.

Proposed Accomplishments:

People (General) : 353  
 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	2
Moderate	0	0	0	351
Non Low Moderate	0	0	0	0
Total	0	0	0	353
Percent Low/Mod	0.0%	0.0%	0.0%	100%

Annual Accomplishments

Accomplishment Narrative

Year # Benefiting

- 2010 0 The Woodbine Borough is constructing a Senior Citizens Center addition to the Community Center. This program will serve approximately 353 senior residents, which are all
- 2012 0 Woodbine successfully completed an addition to the Senior Center, and upgraded its water treatment plant. All repairs to the Senior Center are 100% complete.
- 2013 0 Woodbine successfully completed an addition to the Senior Center, and upgraded its water treatment plant. All repairs to the Senior Center are 100% complete.

UGLG: WOODBINE BOROUGH

Grant Year: 2010

Project: 0001 - 2011 SFY NJ Small Cities CDBG Program: Public Facilities Objective: Create suitable living environments

IDIS Activity: 3317 - Woodbine Borough SCPPF 11-0354 Water Treatment Outcome: Sustainability

Status: Completed 01/31/2013 Matrix Code: Water/Sewer Improvements (03J)

Location:

National Objective: LMA

Initial Funding Date: 03/03/2011  
 Financing:  
 Funded Amount: \$187,210.00  
 Net Drawn: \$187,210.00  
 Balance: \$0.00

Description:  
 Rehabilitateupgrade the well at MUA Water Treatment Plant to NJDEP standards.  
 The rehabilitationupgrade is 100% completed.

Proposed Accomplishments:

People (General) : 2,148  
 Total Population in Service Area: 2,148  
 Census Tract Percent Low / Mod: 63.80

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  
 2010      0 The Borough is rehabilitating/upgrading the well at MUA Water Treatment Plant to NJDEP standards. This program will serve approximately 2,148 residents, of whom 1372 are people

UGLG:      BURLINGTON CITY

Grant Year:      2010

Project:      0001 - 2011 SFY NJ Small Cities CDBG Program: Public Facilities      Objective:      Create suitable living environments

IDIS Activity:      3318 - Burlington City SCPPF 11-0363      Outcome:      Sustainability

Status:      Completed 01/30/2013      Matrix Code:      Street Improvements (03K)

Location:  
 , -      National Objective:      LMA

Initial Funding Date:      03/07/2011

Financing:      Description:  
 Funded Amount:      \$410,105.00      Reconstruct Lawrence Street including drainage, roadway, sidewalks, curbing, striping and related infrastructure. The project is 100% complete.  
 Net Drawn:      \$410,105.00  
 Balance:      \$0.00

Proposed Accomplishments:  
 People (General) : 35  
 Total Population in Service Area: 35  
 Census Tract Percent Low / Mod: 94.20

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: 2010 # Benefiting: 0  
 The City is reconstructing Lawrence Street, which includes drainage, roadway, sidewalks, curbing, striping and related infrastructure. This program will benefit approximately 35 people.

UGLG: CAPE MAY CITY  
 Grant Year: 2010

Project: 0001 - 2011 SFY NJ Small Cities CDBG Program: Public Facilities Objective: Create suitable living environments

IDIS Activity: 3319 - Cape May City SCPPF 11-0355 Outcome: Availability/accessibility  
 Status: Completed 01/31/2013 Matrix Code: Public Facilities and Improvement (General) (03)

Location: , - National Objective: LMC

Initial Funding Date: 03/07/2011  
 Financing:  
 Funded Amount: \$499,999.40  
 Net Drawn: \$499,999.40  
 Balance: \$0.00

Description:  
 To conduct ADA accessible improvements for the disabled at the beachfront, Franklin Street Civic Center and the intersection of Carpenters Lane.

Proposed Accomplishments:

People (General) : 711  
 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	662
Black/African American:	0	0	0	0	0	0	28
Asian:	0	0	0	0	0	0	21
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	711
Female-headed Households:	0		0		0		

Income Category:

	Owner	Renter	Total	Person
Extremely Low	0	0	0	140
Low Mod	0	0	0	220
Moderate	0	0	0	351
Non Low Moderate	0	0	0	0
Total	0	0	0	711
Percent Low/Mod	0.0%	0.0%	0.0%	100%

Annual Accomplishments

Accomplishment Narrative

Year: 2010 # Benefiting: 0 The City completed ADA accessible improvements at the beachfront, Franklin Street Civic Center and the intersection of Carpenters Lane. Approximately 711 disabled people will benefit from these improvements.

UGLG: SALEM COUNTY

Grant Year: 2010

Project: 0001 - 2011 SFY NJ Small Cities CDBG Program: Public Facilities Objective: Create suitable living environments

IDIS Activity: 3322 - Salem County SCPPF 11-0378 Outcome: Availability/accessibility

Status: Completed 12/31/2012 Matrix Code: Public Facilities and Improvement (General) (03)

Location:

Initial Funding Date: 03/11/2011  
 Financing:  
 Funded Amount: \$366,030.00  
 Net Drawn: \$366,030.00  
 Balance: \$0.00

Description:  
 To conduct ADA accessible improvements for the disabled at the County Offices located at the Five Star Plaza. This program will benefit approximately 9,142 disabled residents in the County.

Proposed Accomplishments:  
 People (General) : 9,142  
 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	7058
Black/African American:	0	0	0	0	0	0	1632
Asian:	0	0	0	0	0	0	36
American Indian/Alaskan Native:	0	0	0	0	0	0	64
Native Hawaiian/Other Pacific Islander:	0	0	0		0	0	0
American Indian/Alaskan Native & White:	0	0	0	0	0	0	0
Asian White:	0	0	0	0	0	0	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	352
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	9,142
Female-headed Households:	0		0		0		

Income Category:

	Owner	Renter	Total	Person
Extremely Low	0	0	0	2,285
Low Mod	0	0	0	2,286
Moderate	0	0	0	4,571
Non Low Moderate	0	0	0	0
Total	0	0	0	9,142

Percent Low/Mod 0.0% 0.0% 0.0% 100%

Annual Accomplishments Accomplishment Narrative

Year # Benefiting  
 2010 0 The County is making ADA accessible improvements for the disabled at the County Offices at the Five Star Plaza. This program will benefit approximately 9,142 disabled residents in  
 UGLG: SEA ISLE CITY  
 Grant Year: 2010  
 Project: 0001 - 2011 SFY NJ Small Cities CDBG Program: Public Facilities Objective: Create suitable living environments  
 IDIS Activity: 3325 - Sea Isle City SCPPF 11-0359 Outcome: Availability/accessibility  
 Status: Completed 02/22/2013 Matrix Code: Public Facilities and Improvement (General) (03)  
 Location:  
 , - National Objective: LMC

Initial Funding Date: 03/14/2011  
 Financing:  
 Funded Amount: \$179,700.00  
 Net Drawn: \$179,700.00  
 Balance: \$0.00

Description:  
 The City will make barrier free and ADA accessible improvements for the disabled at the Promenade at JFK Boulevard and the Townsend Inlet Waterfront Park. This project will benefit approximately 510 disabled residents.

Proposed Accomplishments:  
 People (General) : 510  
 Total Population in Service Area: 0  
 Census Tract Percent Low / Mod: 0.00

Actual Accomplishments:

Number assisted:

	Owner		Renter		Total		Person
	Total	Hispanic	Total	Hispanic	Total	Hispanic	
White:	0	0	0	0	0	0	495
Black/African American:	0	0	0	0	0	0	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	15
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	510
Female-headed Households:	0		0		0		

Income Category:

	Owner	Renter	Total	Person
Extremely Low	0	0	0	210
Low Mod	0	0	0	200
Moderate	0	0	0	100
Non Low Moderate	0	0	0	0
Total	0	0	0	510
Percent Low/Mod	0.0%	0.0%	0.0%	100%

Annual Accomplishments

Accomplishment Narrative

Year # Benefiting  
 2010 0 The City made barrier free and ADA accessible improvements for the disabled at the Promenade at JFK Boulevard and the Townsend Inlet Waterfront Park. This project will benefit

UGLG: COMMERCIAL TOWNSHIP  
 Grant Year: 2010

Project: 0001 - 2011 SFY NJ Small Cities CDBG Program: Public Facilities Objective: Create suitable living environments

IDIS Activity: 3328 - Commercial Township SCPPF 11-0364 Outcome: Availability/accessibility  
 Status: Completed 10/03/2012 Matrix Code: Public Facilities and Improvement (General) (03)

Location:  
 , - National Objective: LMC

Initial Funding Date: 03/15/2011  
 Financing:  
 Funded Amount: \$366,350.00  
 Net Drawn: \$366,350.00  
 Balance: \$0.00

Description:  
 The Township will conduct ADA improvements to an existing public building, including restrooms, site improvements and construct an addition for use as a food pantry. This project will benefit approximately 192 people.

Proposed Accomplishments:  
 People (General) : 192  
 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	400
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	400
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	400
Non Low Moderate	0	0	0	0
Total	0	0	0	400
Percent Low/Mod	0.0%	0.0%	0.0%	100%

Annual Accomplishments

Accomplishment Narrative

Year # Benefiting  
 2010 0 The Township is conducting improvements, including some ADA, to an existing public building, including restrooms, site improvements and the construction of an addition for use as a

UGLG: EGG HARBOR CITY  
 Grant Year: 2010

Project: 0001 - 2011 SFY NJ Small Cities CDBG Program: Public Facilities Objective: Create suitable living environments

IDIS Activity: 3329 - Egg Harbor City SCPPF 11-0360 Outcome: Availability/accessibility  
 Status: Completed 01/30/2013 Matrix Code: Sidewalks (03L)

Location: , - National Objective: LMA

Initial Funding Date: 03/15/2011  
 Financing:  
 Funded Amount: \$500,000.00  
 Net Drawn: \$500,000.00  
 Balance: \$0.00

Description:  
 This grant will construct an elevated pedestrian walkway bridge and lamp posts and lighting through the wetlands along Diesterweg Street from Spragg Elementary School at Buffalo Avenue to the new Community School at Havana Avenue. This project will benefit

Proposed Accomplishments:  
 People (General) : 4,475  
 Total Population in Service Area: 4,475  
 Census Tract Percent Low / Mod: 54.90

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: 2012 # Benefiting: 0 Construction was begun and completed resulting in a wooden elevated walkway along Diesterweg Street from Spragg Elementary School at Buffalo Avenue to the new Community UGLG: TOWN OF DOVER  
 Grant Year: 2010  
 Project: 0004 - 2011 SFY NJ Small Cities CDBG Program: Housing Rehabilitation Objective: Create suitable living environments  
 IDIS Activity: 3330 - Dover Town SCPHR 11-0347 Outcome: Sustainability  
 Status: Completed 04/17/2013 Matrix Code: Rehab; Single-Unit Residential (14A)  
 Location: 94 Prospect St Dover, NJ 07801-4525 National Objective: LMH

Initial Funding Date: 03/15/2011  
 Financing:  
 Funded Amount: \$200,000.00  
 Net Drawn: \$200,000.00  
 Balance: \$0.00

Description:  
 The Town will rehabilitate 8 single-family owner occupied housing units throughout the Town. The Town also rehabilitated one unit with matching funds. This project benefited 8 households; 19 people of low and moderate income.

Proposed Accomplishments:  
 Households (General) : 10  
 Total Population in Service Area: 0  
 Census Tract Percent Low / Mod: 0.00

Actual Accomplishments:

Number assisted:

	Owner		Renter		Total		Person
	Total	Hispanic	Total	Hispanic	Total	Hispanic	
White:	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	0	0	0	0
Low Mod	4	0	4	0
Moderate	4	0	4	0
Non Low Moderate	0	0	0	0
Total	8	0	8	0
Percent Low/Mod	###	0.0%	100%	0.0%

Annual Accomplishments

Accomplishment Narrative

Year # Benefiting

2010 0 The Town rehabilitated 8 single-family owner occupied housing units. One housing was rehabilitated with matching funds. This project benefited 8 households, 19 people of low and

UGLG: WARREN COUNTY

Grant Year: 2010

Project: 0004 - 2011 SFY NJ Small Cities CDBG Program: Housing Rehabilitation

Objective: Create suitable living environments

IDIS Activity: 3331 - Warren County SCPHR 11-0346

Outcome: Sustainability

Status: Completed 04/17/2013

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

Location:

604 Guy Rd Lopatcong, NJ 08865-1737

National Objective: LMH

Initial Funding Date: 03/15/2011

Financing:

Funded Amount: \$500,000.00

Net Drawn: \$500,000.00

Balance: \$0.00

Description:

The County rehabilitated approximately 23 single-family owner occupied housing units located in designated municipalities throughout the County. This project will benefited 23 households 65 people of low and moderate income.

Proposed Accomplishments:

Households (General) : 30

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:	23	0	0	0	23	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:	23	0	0	0	23	0	0
Female-headed Households:	1		0		1		

Income Category:

	Owner	Renter	Total	Person
Extremely Low	0	0	0	0
Low Mod	18	0	18	0
Moderate	5	0	5	0
Non Low Moderate	0	0	0	0
Total	23	0	23	0
Percent Low/Mod	###	0.0%	100%	0.0%

Annual Accomplishments

Accomplishment Narrative

Year # Benefiting

2010 0 The County rehabilitated 23 single-family owner occupied housing units located in designated municipalities throughout the County. One unit used matching funds. This project

UGLG: LOWER TOWNSHIP

Grant Year: 2010

Project: 0004 - 2011 SFY NJ Small Cities CDBG Program: Housing Rehabilitation

Objective: Create suitable living environments

IDIS Activity: 3332 - Lower Township SCPHR 11-0353

Outcome: Sustainability

Status: Completed 12/31/2012

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

Location:

409 Town Bank Rd N Cape May, NJ 08204-3303

National Objective: LMH

Initial Funding Date: 03/15/2011  
 Financing:  
 Funded Amount: \$200,000.00  
 Net Drawn: \$200,000.00  
 Balance: \$0.00

Description:  
 The Township will rehabilitate approximately 9 single-family owner occupied housing units located throughout the Township. This project will benefit approximately 9 households about 23 people of low and moderate income. Project was able to assist eleven (11)

Proposed Accomplishments:  
 Households (General) : 9  
 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:	11	1	0	0	11	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:	11	1	0	0	11	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	4	0	4	0
Non Low Moderate	0	0	0	0
Total	11	0	11	0
Percent Low/Mod	###	0.0%	100%	0.0%

Annual Accomplishments

Accomplishment Narrative

Year # Benefiting

2010 0 The Township is rehabilitating approximately 9 single-family owner occupied housing units located throughout the Township. This project will benefit approximately 9 households

UGLG: TOWN OF DOVER

Grant Year: 2011

Project: 0004 - 2011 SFY NJ Small Cities CDBG Program: Housing Rehabilitation

Objective: Create suitable living environments

IDIS Activity: 3330 - Dover Town SCPHR 11-0347

Outcome: Sustainability

Status: Completed 04/17/2013

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

Location:

94 Prospect St Dover, NJ 07801-4525

National Objective: LMH

Initial Funding Date: 03/15/2011

Description:

Financing:

The Town will rehabilitate 8 single-family owner occupied housing units throughout the Town. The Town also rehabilitated one unit with matching funds. This project benefited 8 households; 19 people of low and moderate income.

Funded Amount: \$0.00

Net Drawn: \$0.00

Balance: \$0.00

Proposed Accomplishments:

Households (General) : 10

Total Population in Service Area: 0

Census Tract Percent Low / Mod: 0.00

Actual Accomplishments:

Number assisted:

	Owner		Renter		Total		Person
	Total	Hispanic	Total	Hispanic	Total	Hispanic	
White:	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 0

Income Category:

	Owner	Renter	Total	Person
Extremely Low	0	0	0	0
Low Mod	4	0	4	0
Moderate	4	0	4	0
Non Low Moderate	0	0	0	0
Total	8	0	8	0
Percent Low/Mod	###	0.0%	100%	0.0%

Annual Accomplishments

Accomplishment Narrative

Year # Benefiting

2010 0 The Town rehabilitated 8 single-family owner occupied housing units. One housing was rehabilitated with matching funds. This project benefited 8 households, 19 people of low and

UGLG: CUMBERLAND COUNTY

Grant Year: 2011

Project: 0001 - 2012 SFY Small Cities CDBG Program: Public Facilities

Objective: Create suitable living environments

IDIS Activity: 3397 - Cumberland County SCPF 12-0291

Outcome: Availability/accessibility

Status: Canceled 08/07/2012

Matrix Code: Public Facilities and Improvement (General) (03)

Location:

National Objective: LMC

Initial Funding Date: 03/13/2012

Description:

Financing:

This program will remove architectural barriers and provide ADA accessibility to the County Library building, which was the former City Hall in Bridgeton.

Funded Amount: \$0.00

Net Drawn: \$0.00

Balance: \$0.00

Proposed Accomplishments:

People (General) : 27,441

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: 2011

Project: 0002 - 2012 SFY NJ Small Cities CDBG Program: Housing Rehabilitation

Objective: Create suitable living environments

IDIS Activity: 3416 - Upper Deerfield Township SCPHR 12-0277

Outcome: Sustainability

Status: Completed 05/17/2013

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

Location:

PO Box 5098 1325 State Highway 77 Bridgeton, NJ 08302-

National Objective: LMH

Initial Funding Date: 03/15/2012

Description:

Financing: This program will rehabilitate up to ten (10) single-family, owner-occupied low- and

Funded Amount: \$180,000.00  
 Net Drawn: \$180,000.00  
 Balance: \$0.00

moderate-income eligible homes throughout the township. The project is 100% complete.

Proposed Accomplishments:

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

Actual Accomplishments:

Number assisted:

	Owner		Renter		Total		Person
	Total	Hispanic	Total	Hispanic	Total	Hispanic	
White:	10	0	0	0	10	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:	10	0	0	0	10	0	0
Female-headed Households:	0		0		0		

Income Category:

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

Annual Accomplishments

Accomplishment Narrative

Year # Benefiting

2012 0 This program will rehabilitate up to ten (10) single-family, owner-occupied low- and moderate-income eligible homes throughout the township. The project is 100% complete.

UGLG: SUSSEX COUNTY

Grant Year: 2012

Project: 0006 - 2013 SFY NJ Small Cities CDBG Program: Emergency Housing Repair Objective: Create suitable living environments

IDIS Activity: 3465 - Sussex County SCPEHR 13-0272

Outcome: Sustainability

Status: Completed 06/30/2013

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

Location:

3 Winding Hill Rd Vernon, NJ 07462-3457

National Objective: LMH

Initial Funding Date: 03/13/2013

Description:

Financing:

to make emergency housing repairs to an income eligible homeowner in Vernon Township, Sussex County, NJ

Funded Amount: \$11,000.00

Net Drawn: \$11,000.00

Balance: \$0.00

Proposed Accomplishments:

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

Income Category:

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

Annual Accomplishments

Accomplishment Narrative

Year # Benefiting

2012 0 This was an emergency which repaired the foundation, floors, walls and chimney of a single family home.

Total Funded Amount: \$11,780,982.64  
 Total Drawn : \$11,780,982.64  
 Total Balance: \$0.00

NEW JERSEY - Program Year 2012

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 2013  
 NEW JERSEY

UGLG: \$0.00

Grant Year: 1988

Project: 0002 - CONVERTED CDBG ACTIVITIES

Objective: \$0.00

IDIS Activity: 2 - CDBG COMMITTED FUNDS ADJUSTMENT

Outcome: \$0.00

Status: Open \$0.00

Matrix Code: Rental Housing Subsidies (if HOME, not part of 5% Admin cap) (05S)

Location:

National Objective: \$0.00

Initial Funding Date: 01/01/0001

Description:

Financing:

\$0.00

Funded Amount: \$7,341,000.00

Net Drawn: \$7,341,000.00

Balance: \$0.00

Proposed Accomplishments:

\$0.00 : 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		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:	\$0.00		
Grant Year:	1989		
Project:	0002 - CONVERTED CDBG ACTIVITIES	Objective:	\$0.00
IDIS Activity:	2 - CDBG COMMITTED FUNDS ADJUSTMENT	Outcome:	\$0.00
Status:	Open \$0.00	Matrix Code:	Rental Housing Subsidies (if HOME, not part of 5% Admin cap) (05S)
Location:	, -	National Objective:	\$0.00

Initial Funding Date: 01/01/0001  
 Financing:  
 Funded Amount: \$7,640,000.00  
 Net Drawn: \$7,640,000.00  
 Balance: \$0.00

Description:  
 \$0.00

Proposed Accomplishments:

\$0.00 : 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

Accomplishment Narrative

Year # Benefiting

UGLG: \$0.00

Grant Year: 1990

Project: 0002 - CONVERTED CDBG ACTIVITIES

Objective: \$0.00

IDIS Activity: 2 - CDBG COMMITTED FUNDS ADJUSTMENT

Outcome: \$0.00

Status: Open \$0.00

Matrix Code: Rental Housing Subsidies (if HOME, not part of 5% Admin cap) (05S)

Location:



National Objective: \$0.00

Initial Funding Date: 01/01/0001  
Financing:  
Funded Amount: \$7,166,000.00  
Net Drawn: \$7,166,000.00  
Balance: \$0.00

Description:  
\$0.00

Proposed Accomplishments:  
\$0.00 : 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                    Accomplishment Narrative

Year                    # Benefiting

UGLG:                    \$0.00

Grant Year:                    1991

Project:                    0002 - CONVERTED CDBG ACTIVITIES

Objective:                    \$0.00

IDIS Activity:                    2 - CDBG COMMITTED FUNDS ADJUSTMENT

Outcome:                    \$0.00

Status:                    Open   \$0.00

Matrix Code:                    Rental Housing Subsidies (if HOME, not part of 5% Admin cap) (05S)

Location:

National Objective:                    \$0.00

Initial Funding Date:                    01/01/0001

Description:

Financing:

\$0.00

Funded Amount:                    \$7,952,000.00

Net Drawn:                    \$7,952,000.00

Balance:                    \$0.00

Proposed Accomplishments:

\$0.00 : 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

Accomplishment Narrative

Year # Benefiting  
 UGLG: \$0.00  
 Grant Year: 1992

Project: 0002 - CONVERTED CDBG ACTIVITIES

Objective: \$0.00

IDIS Activity: 2 - CDBG COMMITTED FUNDS ADJUSTMENT

Outcome: \$0.00

Status: Open \$0.00

Matrix Code: Rental Housing Subsidies (if HOME, not part of 5% Admin cap) (05S)

Location:

National Objective: \$0.00

Initial Funding Date: 01/01/0001

Description:

Financing:  
 Funded Amount: \$8,223,000.00  
 Net Drawn: \$8,223,000.00  
 Balance: \$0.00

\$0.00

Proposed Accomplishments:

\$0.00 : 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

Accomplishment Narrative

Year # Benefiting  
 UGLG: \$0.00  
 Grant Year: 1993

Project: 0002 - CONVERTED CDBG ACTIVITIES

Objective: \$0.00

IDIS Activity: 2 - CDBG COMMITTED FUNDS ADJUSTMENT

Outcome: \$0.00

Status: Open \$0.00

Matrix Code: Rental Housing Subsidies (if HOME, not part of 5% Admin cap) (05S)

Location:

National Objective: \$0.00

Initial Funding Date: 01/01/0001

Description:

Financing: \$0.00  
 Funded Amount: \$9,253,000.00  
 Net Drawn: \$9,253,000.00  
 Balance: \$0.00

Proposed Accomplishments:  
 \$0.00 : 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  
 UGLG: \$0.00

Accomplishment Narrative

Grant Year: 1994

Project: 0002 - CONVERTED CDBG ACTIVITIES

Objective: \$0.00

IDIS Activity: 2 - CDBG COMMITTED FUNDS ADJUSTMENT

Outcome: \$0.00

Status: Open \$0.00

Matrix Code: Rental Housing Subsidies (if HOME, not part of 5% Admin cap) (05S)

Location:

National Objective: \$0.00

Initial Funding Date: 01/01/0001

Description:

Financing:

\$0.00

Funded Amount: \$10,392,000.00

Net Drawn: \$10,392,000.00

Balance: \$0.00

Proposed Accomplishments:

\$0.00 : 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

Accomplishment Narrative

Year # Benefiting  
 UGLG: \$0.00  
 Grant Year: 1995

Project: 0002 - CONVERTED CDBG ACTIVITIES

Objective: \$0.00

IDIS Activity: 2 - CDBG COMMITTED FUNDS ADJUSTMENT

Outcome: \$0.00

Status: Open \$0.00

Matrix Code: Rental Housing Subsidies (if HOME, not part of 5% Admin cap) (05S)

Location:

National Objective: \$0.00

Initial Funding Date: 01/01/0001

Description:

Financing:  
 Funded Amount: \$11,333,000.00  
 Net Drawn: \$11,333,000.00  
 Balance: \$0.00

\$0.00

Proposed Accomplishments:

\$0.00 : 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

Accomplishment Narrative

Year # Benefiting

UGLG: \$0.00

Grant Year: 1996

Project: 0002 - CONVERTED CDBG ACTIVITIES

Objective: \$0.00

IDIS Activity: 2 - CDBG COMMITTED FUNDS ADJUSTMENT

Outcome: \$0.00

Status: Open \$0.00

Matrix Code: Rental Housing Subsidies (if HOME, not part of 5% Admin cap) (05S)

Location:

National Objective: \$0.00

Initial Funding Date: 01/01/0001

Description:

Financing:

\$0.00

Funded Amount: \$11,107,000.00

Net Drawn: \$11,107,000.00

Balance: \$0.00



Proposed Accomplishments:

\$0.00 : 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

Accomplishment Narrative

Year # Benefiting

UGLG: \$0.00

Grant Year: 1997

Project: 0002 - CONVERTED CDBG ACTIVITIES

Objective: \$0.00

IDIS Activity: 2 - CDBG COMMITTED FUNDS ADJUSTMENT

Outcome: \$0.00

Status: Open \$0.00

Matrix Code: Rental Housing Subsidies (if HOME, not part of 5% Admin cap) (05S)

Location:

National Objective: \$0.00

Initial Funding Date: 01/01/0001  
Financing:  
Funded Amount: \$10,053,443.42  
Net Drawn: \$10,053,443.42  
Balance: \$0.00

Description:  
\$0.00

Proposed Accomplishments:

\$0.00 : 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                      Accomplishment Narrative

Year                      # Benefiting  
 UGLG:                      DOWNE TOWNSHIP  
 Grant Year:                      2005  
 Project:                      0021 - DOWNE TOWNSHIP SMALL CITIES SCP 06-3496

Objective:                      Create suitable living environments

IDIS Activity:                      2478 - DOWNE TOWNSHIP SCP PF 06-3496  
 Status:                      Completed 03/24/2014

Outcome:                      Sustainability  
 Matrix Code:                      Flood Drainage Improvements (031)

Location:  
 288 Main St Newport, NJ 08345-2131

National Objective: LMA

Initial Funding Date:                      11/22/2005  
 Financing:  
 Funded Amount:                      \$371,556.29  
 Net Drawn:                      \$371,556.29  
 Balance:                      \$0.00

Description:  
 STORM DRAINAGE IMPROVEMNTS IN THE NEWPORT NEIGHBORHOOD

Proposed Accomplishments:  
 People (General) : 99  
 Total Population in Service Area: 0  
 Census Tract Percent Low / Mod: 56.50

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		0

Income Category:

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

Annual Accomplishments

Accomplishment Narrative

Year	# Benefiting	Accomplishment Narrative
2009	0	The drainage improvements are complete.

UGLG: \$0.00

Grant Year: 2009

Project: 0002 - CONVERTED CDBG ACTIVITIES

Objective: \$0.00

IDIS Activity: 2 - CDBG COMMITTED FUNDS ADJUSTMENT

Outcome: \$0.00

Status: Open \$0.00

Matrix Code: Rental Housing Subsidies (if HOME, not part of 5% Admin cap) (05S)

Location:

National Objective: \$0.00

Initial Funding Date: 01/01/0001

Description:

Financing:

\$0.00

Funded Amount: \$0.00

Net Drawn: \$1,999.45

Balance: (\$1,999.45)

Proposed Accomplishments:

\$0.00 : 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

Accomplishment Narrative

Year # Benefiting  
 UGLG: WILDWOOD  
 Grant Year: 2009

Project: 0010 - 2010 SFY NJ Small Cities CDBG Program: Public Facilities

Objective: Create suitable living environments

IDIS Activity: 3238 - Wildwood City SCPPF 10-0598

Outcome: Sustainability

Status: Completed 09/13/2013

Matrix Code: Public Facilities and Improvement (General) (03)

Location:

Initial Funding Date: 01/29/2010  
 Financing:  
 Funded Amount: \$500,000.00  
 Net Drawn: \$500,000.00  
 Balance: \$0.00

Description:  
 Construction improvements to the fire station.

Proposed Accomplishments:  
 People (General) : 5,472  
 Total Population in Service Area: 5,472  
 Census Tract Percent Low / Mod: 67.40

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  
 2009                    0 renovation of the Wildwood City Fire Department

UGLG:                    HUNTERDON COUNTY

Grant Year:                    2009

Project:                    0034 - 2010 SFY NJ Small Cities CDBG Program: Housing Rehabilitation

Objective:                    Create suitable living environments

IDIS Activity:                    3243 - Hunterdon County SCPHR 10-0613

Outcome:                    Sustainability

Status:                    Completed 08/29/2013

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

Location:

332 Rocktown Lambertville Rd   Lambertville, NJ 08530-3305

National Objective:                    LMH

Initial Funding Date:                    02/01/2010

Description:

Financing:  
 Funded Amount:                    \$200,000.00  
 Net Drawn:                    \$200,000.00  
 Balance:                    \$0.00

Rehabilitate approximately 20 units of low and moderate income owner occupied housing located throughout the county.

Proposed Accomplishments:

People (General) : 19  
 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:	19	1	0	0	19	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:	19	1	0	0	19	1	0
Female-headed Households:	1		0		1		

Income Category:

	Owner	Renter	Total	Person
Extremely Low	0	0	0	0
Low Mod	7	0	7	0
Moderate	12	0	12	0
Non Low Moderate	0	0	0	0
Total	19	0	19	0
Percent Low/Mod	###	0.0%	100%	0.0%

Annual Accomplishments

Accomplishment Narrative

Year # Benefiting

2009 0 The County has successfully rehabilitated 19 owner occupied low and moderate income housing units throughout the County.

UGLG: MIDDLE TOWNSHIP

Grant Year: 2009

Project: 0034 - 2010 SFY NJ Small Cities CDBG Program: Housing Rehabilitation

Objective: Create suitable living environments

IDIS Activity: 3244 - Middle Twp. SCPHR 10-0594

Outcome: Sustainability

Status: Completed 10/09/2013

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

Location:

202 Pershing Ave Cape May Court House, NJ 08210-2709

National Objective: LMH

Initial Funding Date: 02/01/2010

Financing:

Funded Amount: \$194,292.17

Net Drawn: \$194,292.17

Balance: \$0.00

Description:

Rehabilitate approximately 13 units of low and moderate income owner occupied housing located throughout the Township.

Proposed Accomplishments:

People (General) : 36

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:	10	1	0	0	10	1	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:	13	1	0	0	13	1	0
Female-headed Households:	0		0		0		

Income Category:

	Owner	Renter	Total	Person
Extremely Low	3	0	3	0
Low Mod	6	0	6	0
Moderate	4	0	4	0
Non Low Moderate	0	0	0	0
Total	13	0	13	0
Percent Low/Mod	###	0.0%	100%	0.0%

Annual Accomplishments

Accomplishment Narrative

Year # Benefiting

2009 0 A total of 15 single family residential units were rehabbed as a result of this grant.

UGLG: PEMBERTON TOWNSHIP

Grant Year: 2009

Project: 0034 - 2010 SFY NJ Small Cities CDBG Program: Housing Rehabilitation

Objective: Create suitable living environments

IDIS Activity: 3268 - Pemberton Township SCPHR 10-0752

Outcome: Sustainability

Status: Completed 02/28/2014

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

Location:

17 Drexel St Browns Mills, NJ 08015-5909

National Objective: LMH

Initial Funding Date: 06/07/2010  
 Financing:  
 Funded Amount: \$149,590.00  
 Net Drawn: \$149,590.00  
 Balance: \$0.00

Description:  
 The program proposes to rehabilitate approximately 12 low and moderate income owner occupied housing units located throughout the Township. The project is now complete, the grantee was only able to complete eleven (11) units, and a portion of grant funds were

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		Person
	Total	Hispanic	Total	Hispanic	Total	Hispanic	
White:	11	0	0	0	11	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:	11	0	0	0	11	0	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	4	0	4	0
Non Low Moderate	0	0	0	0
Total	11	0	11	0
Percent Low/Mod	###	0.0%	100%	0.0%

Annual Accomplishments

Accomplishment Narrative

Year # Benefiting  
2011

0 The project is now complete, the grantee was able to complete eleven (11) units or a proposed twelve (12) units, and a portion of grant funds were returned.

UGLG: WOODSTOWN BOROUGH

Grant Year: 2010

Project: 0001 - 2011 SFY NJ Small Cities CDBG Program: Public Facilities

Objective: Create suitable living environments

IDIS Activity: 3320 - Woodstown Borough SCPPF 11-0351

Outcome: Availability/accessibility

Status: Completed 12/30/2013

Matrix Code: Public Facilities and Improvement (General) (03)

Location:

National Objective: LMC

Initial Funding Date: 03/08/2011

Description:

Financing:  
Funded Amount: \$119,120.00  
Net Drawn: \$119,120.00  
Balance: \$0.00

To conduct ADA accessible improvements for the disabled at Memorial Park and 33 intersections throughout the Borough, acces from Project Freedom to Bailey Street Park, and curb ramps at South Main St Lotus St intersection.

Proposed Accomplishments:

People (General) : 558  
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	476
Black/African American:	0	0	0	0	0	0	75
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	7

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	558
Female-headed Households:	0		0		0		

Income Category:

	Owner	Renter	Total	Person
Extremely Low	0	0	0	96
Low Mod	0	0	0	182
Moderate	0	0	0	280
Non Low Moderate	0	0	0	0
Total	0	0	0	558
Percent Low/Mod	0.0%	0.0%	0.0%	100%

Annual Accomplishments

Accomplishment Narrative

Year # Benefiting

2010 0 The Borough made several ADA accessible improvements for the disabled throughout the Borough. This program will benefit approximately 558 disabled people, all of whom are

UGLG: PENNS GROVE BOROUGH

Grant Year: 2010

Project: 0001 - 2011 SFY NJ Small Cities CDBG Program: Public Facilities

Objective: Create suitable living environments

IDIS Activity: 3323 - Penns Grove Borough SCPPF 11-0362

Outcome: Sustainability

Status: Completed 03/21/2014

Matrix Code: Flood Drainage Improvements (03I)

Location:

National Objective: LMA

Initial Funding Date: 03/11/2011

Financing:

Funded Amount: \$464,130.00

Net Drawn: \$464,130.00

Balance: \$0.00

Description:

To reconstruct the Straughen Lane pump station and resurface the entrance road and stream bank. The project will serve approximately 2,940 residents, of whom 2,070 are people of low and moderate income. The project is 100% complete and all program

Proposed Accomplishments:

People (General) : 2,940

Total Population in Service Area: 2,940

Census Tract Percent Low / Mod: 70.40

Actual Accomplishments:

Number assisted:

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

Income Category:

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

Annual Accomplishments

Accomplishment Narrative

Year	# Benefiting	Accomplishment Narrative
2010	0	The Borough is reconstructing the Straughen Lane pump station and resurfacing the entrance road and stream bank. The project will serve approximately 2,940 residents, of whom
UGLG:	CAPE MAY COUNTY	
Grant Year:	2010	
Project:	0001 - 2011 SFY NJ Small Cities CDBG Program: Public Facilities	Objective: Create suitable living environments
IDIS Activity:	3324 - Cape May County SCPF 11-0358	Outcome: Sustainability
Status:	Completed 06/10/2014	Matrix Code: Senior Centers (03A)
Location:		National Objective: LMC

Initial Funding Date: 03/14/2011  
 Financing:  
 Funded Amount: \$307,877.00  
 Net Drawn: \$307,877.00  
 Balance: \$0.00

Description:  
 Renovate the interior and exterior of the existing County Senior Citizen Center located in Upper Township. This project will benefit approximately 180 senior citizens. As of January 31, 2014, all renovations to the Senior center were completed.

Proposed Accomplishments:  
 People (General) : 180  
 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	180
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	180
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	180
Non Low Moderate	0	0	0	0
Total	0	0	0	180
Percent Low/Mod	0.0%	0.0%	0.0%	100%

Annual Accomplishments

Accomplishment Narrative

Year 2010 # Benefiting 0 Thw County is renovating the interior and exterior of the existing County Senior Citizen Center located in Upper Township. This project will benefit approximately 180 senior citizens  
 UGLG: MIDDLE TOWNSHIP  
 Grant Year: 2010

Project: 0001 - 2011 SFY NJ Small Cities CDBG Program: Public Facilities Objective: Create suitable living environments

IDIS Activity: 3326 - Middle Township SCPPF 11-0352 Outcome: Sustainability  
 Status: Completed 11/25/2013 Matrix Code: Water/Sewer Improvements (03J)

Location: National Objective: LMA

Initial Funding Date: 03/14/2011  
 Financing:  
 Funded Amount: \$500,000.00  
 Net Drawn: \$500,000.00  
 Balance: \$0.00

Description:  
 The Township will install water mains in the Whitesboro neighborhood. This project will serve approximately 134 people. The project is 100% complete.

Proposed Accomplishments:  
 People (General) : 134  
 Total Population in Service Area: 134  
 Census Tract Percent Low / Mod: 70.10

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

2010 0 The Township is installing water mains in the Whitesboro neighborhood. This project will serve approximately 134 people, of whom 94 are people of low and moderate income. The

UGLG: MONTAGUE TOWNSHIP

Grant Year: 2010

Project: 0004 - 2011 SFY NJ Small Cities CDBG Program: Housing Rehabilitation

Objective: Create suitable living environments

IDIS Activity: 3333 - Montague Township SCPHR 11-0357

Outcome: Sustainability

Status: Completed 12/19/2013

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

Location:

238 New Rd Montague, NJ 07827-3510

National Objective: LMH

Initial Funding Date: 03/15/2011

Description:

Financing:

The Township will rehabilitate approximately 13 owner occupied housing units located throughout the Township. This project will benefit approximately 13 households about 35 people of low and moderate income.

Funded Amount: \$150,000.00

Net Drawn: \$150,000.00

Balance: \$0.00

Proposed Accomplishments:

Households (General) : 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:	9	2	0	0	9	2	0
Black/African American:	0	0	0	0	0	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:	10	2	0	0	10	2	0
Female-headed Households:	0		0		0		

Income Category:

	Owner	Renter	Total	Person
Extremely Low	0	0	0	0
Low Mod	9	0	9	0
Moderate	1	0	1	0
Non Low Moderate	0	0	0	0
Total	10	0	10	0
Percent Low/Mod	###	0.0%	100%	0.0%

Annual Accomplishments

Accomplishment Narrative

Year # Benefiting  
 2010 0 The Township completed the rehabilitation of 10 owner occupied low and moderate income housing units located throughout the Township. This project benefited 20 people of low

UGLG: LAWRENCE TOWNSHIP (MERCER COUNTY)  
 Grant Year: 2010

Project: 0003 - 2011 SFY NJ Small Cities CDBG Program: Innovative Development Objective: Create suitable living environments

IDIS Activity: 3339 - Lawrence Township SCPID 10-1306 HomeFront Outcome: Sustainability

Status: Completed 11/20/2013 Matrix Code: Public Facilities and Improvement (General) (03)

Location:  
 1880 Princeton Ave Lawrence, NJ 08648-4561 National Objective: LMC

Initial Funding Date: 06/23/2011

Description:

Financing:  
 Funded Amount: \$367,974.00  
 Net Drawn: \$367,974.00  
 Balance: \$0.00

To reconstruct the roof of HomeFront's headquarters to serve the homeless better. This program will benefit 6,000 homeless and people of low and moderate-income.

Proposed Accomplishments:  
 People (General) : 6,000  
 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	1688
Black/African American:	0	0	0	0	0	0	546
Asian:	0	0	0	0	0	0	228
American Indian/Alaskan Native:	0	0	0	0	0	0	15
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	5
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	2,482
Female-headed Households:	0		0		0		

Income Category:

	Owner	Renter	Total	Person
Extremely Low	0	0	0	2,449
Low Mod	0	0	0	29
Moderate	0	0	0	4
Non Low Moderate	0	0	0	0
Total	0	0	0	2,482
Percent Low/Mod	0.0%	0.0%	0.0%	100%

Annual Accomplishments

Accomplishment Narrative

Year # Benefiting

2010 0 Lawrence Township and HomeFront have completed this reconstruction project. This roof reconstruction of HomeFront's headquarters will help them serve their clients better.

UGLG: HOPATCONG BOROUGH

Grant Year: 2010

Project: 0001 - 2011 SFY NJ Small Cities CDBG Program: Public Facilities

Objective: Create suitable living environments

IDIS Activity: 3340 - Hopatcong Borough SCPPF 11-0445

Outcome: Sustainability

Status: Completed 09/30/2013

Matrix Code: Senior Centers (03A)

Location:

National Objective: LMC

Initial Funding Date: 06/24/2011

Description:

Financing:

To rehabilitate and upgrade the building to serve senior citizens better. Hopatcong estimates that 1,560 senior citizens will benefit from this program.

Funded Amount: \$143,823.00

Net Drawn: \$143,823.00

Balance: \$0.00

Proposed Accomplishments:

People (General) : 1,560

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	1466
Black/African American:	0	0	0	0	0	0	10
Asian:	0	0	0	0	0	0	36
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	48
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	1,560

Female-headed Households: 0 0 0

Income Category:

	Owner	Renter	Total	Person
Extremely Low	0	0	0	94
Low Mod	0	0	0	140
Moderate	0	0	0	218
Non Low Moderate	0	0	0	1,108
Total	0	0	0	1,560
Percent Low/Mod	0.0%	0.0%	0.0%	29%

Annual Accomplishments

Accomplishment Narrative

Year # Benefiting  
 2010 0 all proposed improvements to the senior center were completed

UGLG: \$0.00

Grant Year: 2011

Project: 0002 - CONVERTED CDBG ACTIVITIES

Objective: \$0.00

IDIS Activity: 2 - CDBG COMMITTED FUNDS ADJUSTMENT

Outcome: \$0.00

Status: Open \$0.00

Matrix Code: Rental Housing Subsidies (if HOME, not part of 5% Admin cap) (05S)

Location:

National Objective: \$0.00

Initial Funding Date: 01/01/0001

Description:

Financing:

\$0.00

Funded Amount: \$0.00

Net Drawn: \$0.00

Balance: \$0.00

Proposed Accomplishments:

\$0.00 : 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

Accomplishment Narrative

Year # Benefiting  
 UGLG: \$0.00  
 Grant Year: 2011

Project: 0005 - 2012 SFY NJ Small Cities CDBG Program: CDBG State Administration

Objective: \$0.00

IDIS Activity: 3361 - Small Cities CDBG Administration SFY 2012

Outcome: \$0.00

Status: Completed 04/29/2014

Matrix Code: State Administration (21J)

Location:

National Objective: \$0.00

Initial Funding Date: 10/07/2011  
 Financing:  
 Funded Amount: \$288,376.00

Description:  
 Administration costs for the NJ Small Cities CDBG Program. Federal Fiscal Program Year 2011, SFY 2012.

Net Drawn: \$288,376.00  
 Balance: \$0.00

Proposed Accomplishments:

\$0.00 : 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

Accomplishment Narrative

Year # Benefiting  
 UGLG: EGG HARBOR CITY  
 Grant Year: 2011

Project: 0003 - 2012 SFY NJ Small Cities CDBG Program: Innovative Development

Objective: Create suitable living environments

IDIS Activity: 3389 - Egg Harbor City SCPID 12-0203

Outcome: Sustainability

Status: Completed 09/06/2013

Matrix Code: Clearance and Demolition (04)

Location:

145 Philadelphia Ave Egg Harbor, NJ 08215-1229

National Objective: LMA

Initial Funding Date: 12/02/2011

Description:

Financing:

This program proposes to reconstruct properties in the downtown redevelopment area of Egg Harbor City and produce 12 affordable housing units for senior citizens. This is phase 2. The 1st phase conducted pre-development work and clearance, which was funded with

Funded Amount: \$14,755.00

Net Drawn: \$14,755.00

Balance: \$0.00

Proposed Accomplishments:

People (General) : 4,475

Total Population in Service Area: 4,475

Census Tract Percent Low / Mod: 54.90

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: 2011 # Benefiting: 0  
 Although grantee did not accomplish its original goal, they did a lot of preliminary work to prepare the project site so it can be completed at a future time using other funds. This

UGLG: CAPE MAY CITY

Grant Year: 2011

Project: 0001 - 2012 SFY Small Cities CDBG Program: Public Facilities

Objective: Create suitable living environments

IDIS Activity: 3396 - Cape May City SCPPF 12-0287

Outcome: Availability/accessibility

Status: Completed 06/09/2014

Matrix Code: Public Facilities and Improvement (General) (03)

Location:

643 Washington St Cape May, NJ 08204-2324

National Objective: LMC

Initial Funding Date: 03/09/2012

Financing:

Funded Amount: \$400,000.00

Net Drawn: \$400,000.00

Balance: \$0.00

Description:

This program will make improvements so as to ensure compliance with the Americans with Disabilities Act including improved handicapped accessible beachfront access and reconstruction of Carpenters Lane handicapped ramps.

Proposed Accomplishments:

People (General) : 2,844

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	711
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	711
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	711
Total	0	0	0	711
Percent Low/Mod	0.0%	0.0%	0.0%	0%

Annual Accomplishments

Accomplishment Narrative

Year # Benefiting

2012 0 The Cape May City ADA (American with Disabilities Act) Compliance, Phase IV Project completed the removal of architectural barriers at Carpenters Lane and the City Beachfront.

UGLG: TOWN OF DOVER

Grant Year: 2011

Project: 0001 - 2012 SFY Small Cities CDBG Program: Public Facilities

Objective: Create suitable living environments

IDIS Activity: 3398 - Dover Town SCPPF 12-0276

Outcome: Sustainability

Status: Completed 01/31/2014

Matrix Code: Street Improvements (03K)

Location:

37 N Sussex St Dover, NJ 07801-3950

National Objective: LMA

Initial Funding Date: 03/14/2012

Description:

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

This program will reconstruct E. McFarlan, Schley, Sims & Ekstrom Streets (four streets) in the Town including drainage, roadway, sidewalk, curbing, striping and related infrastructure improvements. The Project is 100% complete, all improvements completed to specification.

Proposed Accomplishments:

People (General) : 1,228

Total Population in Service Area: 1,228

Census Tract Percent Low / Mod: 51.70

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

2013 0 The Public facility road improvement project is 100% complete, all improvements hav been made per the original bid specification.

UGLG: LAWRENCE TOWNSHIP (MERCER COUNTY)

Grant Year: 2011

Project: 0001 - 2012 SFY Small Cities CDBG Program: Public Facilities

Objective:

Create suitable living environments

IDIS Activity: 3400 - Lawrence Township

Status: Completed 01/31/2014

Location:

2207 Lawrence Rd Lawrenceville, NJ 08648-3164

Outcome: Availability/accessibility

Matrix Code: Public Facilities and Improvement (General) (03)

National Objective: LMC

Initial Funding Date: 03/14/2012

Financing:

Funded Amount: \$100,000.00

Net Drawn: \$100,000.00

Balance: \$0.00

Description:

This program will conduct accessibility improvements retrofitting curb ramps to improve accessibility for the disabled and senior citizens. The project is now 100% complete.

Proposed Accomplishments:

People (General) : 6,922

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	3,461
Non Low Moderate	0	0	0	0
Total	0	0	0	3,461
Percent Low/Mod	0.0%	0.0%	0.0%	100%

Annual Accomplishments

Accomplishment Narrative

Year: 2013 # Benefiting: 0  
 0 Lawrence Township complete all ADA improvements in accordance with plans and specs prepared by a designated engineering firm. The project removed mobility barriers at 152 curb  
 UGLG: NORTH WILDWOOD CITY  
 Grant Year: 2011  
 Project: 0001 - 2012 SFY Small Cities CDBG Program: Public Facilities Objective: Create suitable living environments  
 IDIS Activity: 3401 - North Wildwood City SCPPF 12-0294 Outcome: Availability/accessibility  
 Status: Completed 08/31/2013 Matrix Code: Public Facilities and Improvement (General) (03)  
 Location:  
 901 Atlantic Ave North Wildwood, NJ 08260-5778 National Objective: LMC

Initial Funding Date: 03/14/2012  
 Financing:  
 Funded Amount: \$400,000.00  
 Net Drawn: \$400,000.00  
 Balance: \$0.00

Description:  
 This program will conduct ADA compliant improvements at various locations along the beachfront in the City of North Wildwood.

Proposed Accomplishments:  
 People (General) : 1,262  
 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	1202
Black/African American:	0	0	0	0	0	0	11
Asian:	0	0	0	0	0	0	37
American Indian/Alaskan Native:	0	0	0	0	0	0	5

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	7
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	1,262
Female-headed Households:	0		0		0		

Income Category:

	Owner	Renter	Total	Person
Extremely Low	0	0	0	400
Low Mod	0	0	0	600
Moderate	0	0	0	262
Non Low Moderate	0	0	0	0
Total	0	0	0	1,262
Percent Low/Mod	0.0%	0.0%	0.0%	100%

Annual Accomplishments

Accomplishment Narrative

Year 2013 # Benefiting 0 This project to create beach access for disabled people has been completed.

UGLG: SALEM COUNTY

Grant Year: 2011

Project: 0001 - 2012 SFY Small Cities CDBG Program: Public Facilities

Objective: Create suitable living environments

IDIS Activity: 3402 - Salem County SCPPF 12-0293

Outcome: Sustainability

Status: Completed 06/30/2014

Matrix Code: Flood Drainage Improvements (031)

Location:

94 Market St Salem, NJ 08079-1914

National Objective: URG

Initial Funding Date: 03/14/2012

Financing:

Funded Amount: \$100,000.00

Net Drawn: \$100,000.00

Balance: \$0.00

Description:

This program will repair significant damage inflicted on Ballinger's Mill Dam as a result of the August 31, 2011 storm that was declared a federal disaster. This was considered for funding under the urgent need national objective.

Proposed Accomplishments:

People (General) : 64,285

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  
 2013 64,285 All construction was successfully completed. FEMA funds were used to stabilize the dam while Small Cities CDBG and Salem County funds were used to reconstruct the roadway

UGLG: UPPER DEERFIELD TOWNSHIP

Grant Year: 2011

Project: 0001 - 2012 SFY Small Cities CDBG Program: Public Facilities Objective: Create suitable living environments

IDIS Activity: 3403 - Upper Deerfield Township SCPPF 12-0279  
 Status: Completed 11/08/2013  
 Location:

Outcome: Sustainability  
 Matrix Code: Water/Sewer Improvements (03J)

National Objective: LMA

Initial Funding Date: 03/14/2012  
 Financing:  
 Funded Amount: \$400,000.00  
 Net Drawn: \$400,000.00  
 Balance: \$0.00

Description:  
 This program will replace aging water mains and sanitary sewer mains and install sidewalks in School Lane Village to benefit the entire Seabrook Farms CDP neighborhood and the project is 100% complete.

Proposed Accomplishments:  
 People (General) : 1,595  
 Total Population in Service Area: 1,595  
 Census Tract Percent Low / Mod: 64.20

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  
 2012 0 This program will replace aging water mains and sanitary sewer mains and install sidewalks in School Lane Village to benefit the entire Seabrook Farms CDP neighborhood and the

UGLG: WILDWOOD CITY  
 Grant Year: 2011

Project: 0001 - 2012 SFY Small Cities CDBG Program: Public Facilities Objective: Create suitable living environments

IDIS Activity: 3404 - Wildwood City SCPPF 12-0286 Outcome: Availability/accessibility  
 Status: Completed 07/31/2013 Matrix Code: Public Facilities and Improvement (General) (03)

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

Initial Funding Date: 03/14/2012  
 Financing:  
 Funded Amount: \$400,000.00  
 Net Drawn: \$400,000.00  
 Balance: \$0.00

Description:  
 This program will construct a pedestrian access ramp and make accessibility improvements to the boardwalk at Cresse Avenue and Beach Avenue.

Proposed Accomplishments:  
 People (General) : 5,472  
 Total Population in Service Area: 5,472  
 Census Tract Percent Low / Mod: 67.40

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  
2012 0 The ADA compliant boardwalk access ramp has been completed.

UGLG: WOODSTOWN BOROUGH

Grant Year: 2011

Project: 0001 - 2012 SFY Small Cities CDBG Program: Public Facilities

Objective: Create suitable living environments

IDIS Activity: 3407 - Woodstown Borough SCPPF 12-0284

Outcome: Sustainability

Status: Completed 05/21/2014

Matrix Code: Water/Sewer Improvements (03J)

Location:

25 West Ave Woodstown, NJ 08098-1124

National Objective: LMA

Initial Funding Date: 03/14/2012

Financing:

Funded Amount: \$400,000.00

Net Drawn: \$400,000.00

Balance: \$0.00

Description:

This program will replace deteriorated sanitary sewer and water mains on Green Street in Woodstown.

Proposed Accomplishments:

People (General) : 73

Total Population in Service Area: 73

Census Tract Percent Low / Mod: 56.10

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  
2013 0 All grant funds have been fully drawn down and is ready to close.

UGLG: BURLINGTON CITY

Grant Year: 2011

Project: 0002 - 2012 SFY NJ Small Cities CDBG Program: Housing Rehabilitation

Objective: Create suitable living environments

IDIS Activity: 3409 - Burlington City SCPHR 12-0288

Outcome: Sustainability

Status: Completed 03/13/2014

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

Location:

846 Shadeland Ave Burlington, NJ 08016-1230

National Objective: LMH

Initial Funding Date: 03/15/2012  
Financing:  
Funded Amount: \$95,755.00  
Net Drawn: \$95,755.00  
Balance: \$0.00

Description:  
This program will rehabilitate up to five (5) single-family, owner-occupied low- and moderate-income eligible homes throughout the City the project is 100% complete.

Proposed Accomplishments:

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

Actual Accomplishments:

Number assisted:

	Owner		Renter		Total		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:	10	0	0	0	10	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	0	0	0	0
Low Mod	0	0	0	0

Moderate	10	0	10	0
Non Low Moderate	0	0	0	0
Total	10	0	10	0
Percent Low/Mod	###	0.0%	100%	0.0%

Annual Accomplishments      Accomplishment Narrative

Year      # Benefiting

2012      0 This program will rehabilitate up to five (5) single-family, owner-occupied low- and moderate-income eligible homes throughout the City the project is 100% complete.

UGLG:      CUMBERLAND COUNTY

Grant Year:      2011

Project:      0002 - 2012 SFY NJ Small Cities CDBG Program: Housing Rehabilitation

Objective:      Create suitable living environments

IDIS Activity:      3410 - Cumberland County SCPHR 12-0290

Outcome:      Sustainability

Status:      Open \$0.00

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

Location:

790 E Commerce St      Bridgeton, NJ 08302-2269

National Objective:      LMH

Initial Funding Date:      03/15/2012

Description:

Financing:

This program will rehabilitate up to ten (10) single-family, owner-occupied low- and moderate-income eligible homes throughout the County. The homes experienced damage from Hurricane Irene and the storm that preceded it.

Funded Amount:      \$500,000.00

Net Drawn:      \$465,518.00

Balance:      \$34,482.00

Proposed Accomplishments:

Housing Units :      10

Total Population in Service Area:      0

Census Tract Percent Low / Mod:      0.00

Actual Accomplishments:

Number assisted:

	Owner		Renter		Total		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		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: WARREN COUNTY  
 Grant Year: 2011  
 Project: 0002 - 2012 SFY NJ Small Cities CDBG Program: Housing Rehabilitation  
 IDIS Activity: 3418 - Warren County SCPHR 12-0274  
 Status: Completed 01/31/2014  
 Location:  
 420 Washburn Ave Washington, NJ 07882-2416

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

Initial Funding Date: 03/15/2012  
 Financing:  
 Funded Amount: \$300,000.00  
 Net Drawn: \$300,000.00  
 Balance: \$0.00

Description:  
 This program will rehabilitate up to twenty (20) single-family, owner-occupied low- and moderate-income eligible homes in 12 municipalities in the County. At the completion of the project January 31, 2014, there were 20 units of housing 100% complete. All grant funds

Proposed Accomplishments:  
 Housing Units : 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:	34	0	0	0	34	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:	34	0	0	0	34	0	0
Female-headed Households:	0		0		0		

Income Category:

	Owner	Renter	Total	Person
Extremely Low	0	0	0	0
Low Mod	10	0	10	0
Moderate	24	0	24	0
Non Low Moderate	0	0	0	0
Total	34	0	34	0
Percent Low/Mod	###	0.0%	100%	0.0%

Annual Accomplishments

Accomplishment Narrative

Year # Benefiting

2013 0 At the completion of the project January 31, 2014, there were 14 units of housing 100% complete. All grant funds expended.  
 2012 0 Project is 100% complete-Twenty units of housing rehabilitation accomplished.

UGLG: WOODSTOWN BOROUGH

Grant Year: 2011

Project: 0002 - 2012 SFY NJ Small Cities CDBG Program: Housing Rehabilitation Objective: Create suitable living environments

IDIS Activity: 3420 - Woodstown Borough SCPHR 12-0278 (Joint with Pilesgrove Outcome: Sustainability

Status: Completed 06/27/2014 Matrix Code: Rehab; Single-Unit Residential (14A)

Location:

25 West Ave Woodstown, NJ 08098-1124

National Objective: LMH

Initial Funding Date: 03/15/2012  
 Financing:  
 Funded Amount: \$200,000.00  
 Net Drawn: \$200,000.00  
 Balance: \$0.00

Description:

This program will rehabilitate up to fifteen (15) single-family, owner-occupied low- and moderate-income eligible homes throughout Woodstown Borough and Pilesgrove Township.

Proposed Accomplishments:

Housing Units : 15  
 Total Population in Service Area: 0  
 Census Tract Percent Low / Mod: 0.00

Actual Accomplishments:

Number assisted:

	Owner		Renter		Total		Person
	Total	Hispanic	Total	Hispanic	Total	Hispanic	
White:	12	0	0	0	12	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:	12	0	0	0	12	0	0
Female-headed Households:	5		0		5		

Income Category:

	Owner	Renter	Total	Person
Extremely Low	0	0	0	0
Low Mod	4	0	4	0
Moderate	8	0	8	0
Non Low Moderate	0	0	0	0

Total	12	0	12	0
Percent Low/Mod	###	0.0%	100%	0.0%

Annual Accomplishments      Accomplishment Narrative

Year      # Benefiting  
 2011      0 13 units completed

UGLG:      BURLINGTON CITY

Grant Year:      2011

Project:      0003 - 2012 SFY NJ Small Cities CDBG Program: Innovative Development

Objective:      Create suitable living environments

IDIS Activity:      3423 - Burlington City SCPID 12-0334

Outcome:      Sustainability

Status:      Completed 01/31/2014

Matrix Code:      Public Facilities and Improvement (General) (03)

Location:

132 E Broad St Burlington, NJ 08016-1605

National Objective: LMC

Initial Funding Date:      05/03/2012

Description:

Financing:  
 Funded Amount:      \$425,538.00  
 Net Drawn:      \$425,538.00  
 Balance:      \$0.00

The City will rehabilitate the SisterHood Community Services Center on East Broad Street, including improvements to the roof, HVAC, electrical, lighting, restrooms, flooring, ceilings and other miscellaneous building systems.

Proposed Accomplishments:

People (General) : 6,152  
 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	2152
Black/African American:	0	0	0	0	0	0	4000
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	6,152
Female-headed Households:	0		0		0		

Income Category:

	Owner	Renter	Total	Person
Extremely Low	0	0	0	2,300
Low Mod	0	0	0	2,700
Moderate	0	0	0	1,152
Non Low Moderate	0	0	0	0
Total	0	0	0	6,152
Percent Low/Mod	0.0%	0.0%	0.0%	100%

Annual Accomplishments

Accomplishment Narrative

Year	# Benefiting	Accomplishment Narrative
2011		0 Rehabilitation has been completed on the SisterHood Community Services Center on East Broad Street. The rehabilitation included improvements to the roof, HVAC, electrical,
UGLG:	\$0.00	
Grant Year:	2012	
Project:	0002 - CONVERTED CDBG ACTIVITIES	Objective: \$0.00
IDIS Activity:	2 - CDBG COMMITTED FUNDS ADJUSTMENT	Outcome: \$0.00
Status:	Open \$0.00	Matrix Code: Rental Housing Subsidies (if HOME, not part of 5% Admin cap) (05S)
Location:		National Objective: \$0.00

Initial Funding Date:	01/01/0001
Financing:	
Funded Amount:	\$0.00
Net Drawn:	\$0.00
Balance:	\$0.00

Description:  
\$0.00

Proposed Accomplishments:

\$0.00 : 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

Accomplishment Narrative

Year: # Benefiting  
 UGLG: EAST WINDSOR TOWNSHIP  
 Grant Year: 2012  
 Project: 0004 - 2013 SFY NJ Small Cities CDBG Program: Housing Rehabilitation  
 IDIS Activity: 3444 - East Windsor SCPHR 13-0127  
 Status: Open \$0.00  
 Location: , -

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

Initial Funding Date: 01/10/2013  
 Financing:  
 Funded Amount: \$200,000.00  
 Net Drawn: \$198,185.00  
 Balance: \$1,815.00

Description:  
 to rehabilitate 12 owner-occupied homes of low or moderate income families throughout East Windsor Township

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		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: EGG HARBOR CITY  
 Grant Year: 2012

Project: 0003 - 2013 SFY NJ Small Cities CDBG Program: Public Facilities

Objective: Create suitable living environments

IDIS Activity: 3454 - Egg Harbor SCPPF 13-0119

Outcome: Sustainability

Status: Completed 12/31/2013

Matrix Code: Street Improvements (03K)

Location:

National Objective: LMA

Initial Funding Date: 01/11/2013

Description:

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

to reconstruct portions of Buffalo and Cincinnati Avenues which serve as primary access streets to the Spragg Elementary School.

Proposed Accomplishments:

People (General) : 4,475  
 Total Population in Service Area: 4,475  
 Census Tract Percent Low / Mod: 54.90

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

2013 0 Reconstruction of the right of way in the 500 block of Cincinnati Ave and 600 block of Buffalo Ave has been completed.

UGLG: \$0.00

Grant Year: 2013

Project: 0002 - CONVERTED CDBG ACTIVITIES

Objective: \$0.00

IDIS Activity: 2 - CDBG COMMITTED FUNDS ADJUSTMENT

Outcome: \$0.00

Status: Open \$0.00

Matrix Code: Rental Housing Subsidies (if HOME, not part of 5% Admin cap) (05S)

Location:

National Objective: \$0.00

, -

Initial Funding Date: 01/01/0001

Description:

Financing:

\$0.00

Funded Amount: \$0.00

Net Drawn: \$2,431.95

Balance: (\$2,431.95)

Proposed Accomplishments:

\$0.00 : 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

Total Funded Amount: \$98,953,229.88  
 Total Drawn : \$98,921,364.28  
 Total Balance: \$31,865.60

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 2015  
 NEW JERSEY

UGLG: BURLINGTON CITY

Grant Year: 2008

Project: 0005 - 2014 SFY NJ Small Cities CDBG Program: Public Facilities

Objective: Create suitable living environments

IDIS Activity: 3494 - Burlington City SCPPF 14-0172

Outcome: Availability/accessibility

Status: Open \$0.00

Matrix Code: Public Facilities and Improvement (General) (03)

Location:

540 High St Burlington, NJ 08016-4504

National Objective: LMC

Initial Funding Date: 12/09/2013

Financing:

Funded Amount: \$37,159.00

Net Drawn: \$37,159.00

Balance: \$0.00

Description:

to correct ADA-deficiencies at the City's Memorial Hall located at 540 High Street and to install or reconstruct ADA-compliant sidewalk ramps.

Proposed Accomplishments:

People (General) : 403

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		0

Income Category:

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

Annual Accomplishments

Accomplishment Narrative

Year	# Benefiting		
UGLG:	BURLINGTON CITY		
Grant Year:	2009		
Project:	0005 - 2014 SFY NJ Small Cities CDBG Program: Public Facilities	Objective:	Create suitable living environments
IDIS Activity:	3494 - Burlington City SCPPF 14-0172	Outcome:	Availability/accessibility
Status:	Open \$0.00	Matrix Code:	Public Facilities and Improvement (General) (03)
Location:	540 High St Burlington, NJ 08016-4504	National Objective:	LMC

Initial Funding Date: 12/09/2013  
 Financing:  
 Funded Amount: \$251,274.00  
 Net Drawn: \$251,274.00  
 Balance: \$0.00

Description:  
 to correct ADA-deficiencies at the City's Memorial Hall located at 540 High Street and to install or reconstruct ADA-compliant sidewalk ramps.

Proposed Accomplishments:  
 People (General) : 403  
 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: CAPE MAY CITY

Grant Year: 2010

Project: 0005 - 2014 SFY NJ Small Cities CDBG Program: Public Facilities

Objective: Create suitable living environments

IDIS Activity: 3485 - Cape May City SCPPF 14-0162

Outcome: Availability/accessibility

Status: Completed 02/26/2016

Matrix Code: Public Facilities and Improvement (General) (03)

Location:

National Objective: LMC

Initial Funding Date: 12/06/2013  
 Financing:  
 Funded Amount: \$368,227.00  
 Net Drawn: \$368,227.00  
 Balance: \$0.00

Description:  
 to install ADA compliant ramps at 4 Philadelphia Avenue intersections, construct ADA walkways at various locations along Beach Avenue and construct ADA compliant ramps, sidewalks and parking on E. Lyle Lane in Cape May City.

Proposed Accomplishments:  
 People (General) : 1,422  
 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	711
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	711
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	711
Non Low Moderate	0	0	0	0
Total	0	0	0	711

Percent Low/Mod 0.0% 0.0% 0.0% 100%

Annual Accomplishments Accomplishment Narrative

Year # Benefiting  
 2014 0 Cape May City successfully removed mobility barriers at East Lyle Lane, and various intersections in the "Villages" neighborhood.

UGLG: WOODBINE BOROUGH

Grant Year: 2011

Project: 0001 - 2012 SFY Small Cities CDBG Program: Public Facilities Objective: Create suitable living environments

IDIS Activity: 3406 - Woodbine Borough SCPPF 12-0285 Outcome: Sustainability

Status: Completed 04/12/2016 Matrix Code: Flood Drainage Improvements (031)

Location:

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

Initial Funding Date: 03/14/2012

Financing: Description:  
 Funded Amount: \$550,000.00 This program will construct storm drainage improvements to mitigate flooding in the  
 Net Drawn: \$550,000.00 Borough as per Federal Disaster Declaration No. 1897-Hazard Mitigation Grant Program.  
 Balance: \$0.00

Proposed Accomplishments:

People (General) : 2,148  
 Total Population in Service Area: 2,148  
 Census Tract Percent Low / Mod: 63.80

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	Accomplishment Narrative
2012	0	Storm water drainage improvements made to two residential sections of Woodbine to mitigate flooding and adjacent areas including portions of the Town Center, Rt.550/Alternate NJ
UGLG:	WASHINGTON BOROUGH	
Grant Year:	2011	
Project:	0003 - 2012 SFY NJ Small Cities CDBG Program: Innovative Development	Objective: Create suitable living environments
IDIS Activity:	3408 - Washington Borough SCPID 12-0296	Outcome: Sustainability
Status:	Completed 12/03/2015	Matrix Code: Public Facilities and Improvement (General) (03)
Location:	319 W Washington Ave Suite 2 P.O. Box 389 Washington, NJ 07882-2157	National Objective: LMC

Initial Funding Date: 03/15/2012  
 Financing:  
 Funded Amount: \$495,000.00  
 Net Drawn: \$495,000.00  
 Balance: \$0.00

Description:  
 This program will repair structural faults, drainage and make energy efficiency improvements including the installation of solar panels.

Proposed Accomplishments:  
 People (General) : 1,121  
 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	1,121
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	1,121
Female-headed Households:	0		0		0		

Income Category:

	Owner	Renter	Total	Person
Extremely Low	0	0	0	1,121
Low Mod	0	0	0	0
Moderate	0	0	0	0
Non Low Moderate	0	0	0	0
Total	0	0	0	1,121
Percent Low/Mod	0.0%	0.0%	0.0%	100%

Annual Accomplishments

Accomplishment Narrative

Year	# Benefiting	Accomplishment Narrative
2012	0	Successfully added solar panels to the ARC Building and made structural repairs to roof. Additional grant finding of \$150,000.00 allowed grantee to install and emergency generator,
2011	0	This program will repair structural faults, drainage and make energy efficiency improvements including the installation of solar panels. Successfully completed, and an additional
UGLG:	CUMBERLAND COUNTY	
Grant Year:	2011	
Project:	0002 - 2012 SFY NJ Small Cities CDBG Program: Housing Rehabilitation	Objective: Create suitable living environments
IDIS Activity:	3410 - Cumberland County SCPHR 12-0290	Outcome: Sustainability
Status:	Open \$0.00	Matrix Code: Rehab; Single-Unit Residential (14A)
Location:		

Initial Funding Date: 03/15/2012  
 Financing:  
 Funded Amount: \$500,000.00  
 Net Drawn: \$465,518.00  
 Balance: \$34,482.00

Description:  
 This program will rehabilitate up to ten (10) single-family, owner-occupied low- and moderate-income eligible homes throughout the County. The homes experienced damage from Hurricane Irene and the storm that preceded it.

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

Actual Accomplishments:

Number assisted:

	Owner		Renter		Total		Person
	Total	Hispanic	Total	Hispanic	Total	Hispanic	
White:	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: \$0.00

Grant Year: 2012

Project: 0007 - 2013 SFY NJ Small Cities CDBG Program: CDBG State Administration

Objective: \$0.00

IDIS Activity: 3431 - Small Cities CDBG Administration SFY 2013

Outcome: \$0.00

Status: Completed 06/01/2016

Matrix Code: State Administration (21J)

Location:

National Objective: \$0.00

Initial Funding Date: 10/23/2012

Description:

Financing:

Administration costs for the NJ Small Cities CDBG Program. Federal Fiscal Program Year 2012, SFY 2013.

Funded Amount: \$270,369.00

Net Drawn: \$270,369.00

Balance: \$0.00

Proposed Accomplishments:

\$0.00 : 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

Accomplishment Narrative

Year # Benefiting  
 UGLG: EAST WINDSOR TOWNSHIP  
 Grant Year: 2012

Project: 0004 - 2013 SFY NJ Small Cities CDBG Program: Housing Rehabilitation

Objective: Create suitable living environments

IDIS Activity: 3444 - East Windsor SCPHR 13-0127

Outcome: Sustainability

Status: Open \$0.00

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

Location:

National Objective: LMH

, -

Initial Funding Date: 01/10/2013  
 Financing:  
 Funded Amount: \$200,000.00  
 Net Drawn: \$198,185.00  
 Balance: \$1,815.00

Description:  
 to rehabilitate 12 owner-occupied homes of low or moderate income families throughout East Windsor Township

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

Income Category:

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

Annual Accomplishments

Accomplishment Narrative

Year	# Benefiting	Accomplishment Narrative
UGLG:	LOWER TOWNSHIP	
Grant Year:	2012	
Project:	0004 - 2013 SFY NJ Small Cities CDBG Program: Housing Rehabilitation	Objective: Create suitable living environments
IDIS Activity:	3446 - Lower SCPHR 13-0123	Outcome: Sustainability
Status:	Completed 12/03/2015	Matrix Code: Rehab; Single-Unit Residential (14A)
Location:	, -	National Objective: LMH

Initial Funding Date: 01/11/2013

Description:

Financing:  
 Funded Amount: \$200,000.00  
 Net Drawn: \$200,000.00  
 Balance: \$0.00

to rehabilitate 9 owner-occupied homes of low or moderate income families located throughout Lower Township

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

Actual Accomplishments:

Number assisted:

	Owner		Renter		Total		Person
	Total	Hispanic	Total	Hispanic	Total	Hispanic	
White:	15	0	0	0	15	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:	15	0	0	0	15	0	0
Female-headed Households:	0		0		0		

Income Category:

	Owner	Renter	Total	Person
Extremely Low	0	0	0	0
Low Mod	9	0	9	0
Moderate	6	0	6	0
Non Low Moderate	0	0	0	0
Total	15	0	15	0
Percent Low/Mod	###	0.0%	100%	0.0%

Annual Accomplishments

Accomplishment Narrative

Year # Benefiting

2013 0 Grantee has completed 8 units of housing rehabilitation for low to moderate households.

UGLG: TOWNSHIP OF MIDDLE

Grant Year: 2012

Project: 0004 - 2013 SFY NJ Small Cities CDBG Program: Housing Rehabilitation

Objective: Create suitable living environments

IDIS Activity: 3448 - Middle SCPHR 13-0121

Outcome: Sustainability

Status: Completed 07/02/2015

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

Location:

National Objective: LMH

Initial Funding Date: 01/11/2013

Description:

Financing:

to rehabilitate approximately 12 homes of low or moderate income families located throughout Middle Township

Funded Amount: \$200,000.00

Net Drawn: \$200,000.00

Balance: \$0.00

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		Person
	Total	Hispanic	Total	Hispanic	Total	Hispanic	
White:	10	0	0	0	10	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:	15	0	0	0	15	0	0

Female-headed Households: 0 0 0

Income Category:

	Owner	Renter	Total	Person
Extremely Low	0	0	0	0
Low Mod	3	0	3	0
Moderate	12	0	12	0
Non Low Moderate	0	0	0	0
Total	15	0	15	0
Percent Low/Mod	###	0.0%	100%	0.0%

Annual Accomplishments

Accomplishment Narrative

Year # Benefiting  
2012 0 Grantee rehabilitated 15 units...3 more than proposed.

UGLG: BURLINGTON CITY

Grant Year: 2012

Project: 0003 - 2013 SFY NJ Small Cities CDBG Program: Public Facilities

Objective: Create suitable living environments

IDIS Activity: 3451 - Burlington SCPPF 13-0135

Outcome: Sustainability

Status: Completed 06/09/2016

Matrix Code: Flood Drainage Improvements (03I)

Location:

National Objective: LMA

Initial Funding Date: 01/11/2013

Description:

Financing:

for flood control improvements along the Assiscunk Creek

Funded Amount: \$399,300.00

Net Drawn: \$399,300.00

Balance: \$0.00

Proposed Accomplishments:

People (General) : 1,077

Total Population in Service Area: 1,077

Census Tract Percent Low / Mod: 54.20

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	0	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  
2012 0 Burlington City used these Small Cities Public Facilities funding to make flood control improvements along the Assiscunk Creek levee system, which included levee maintenance and

UGLG: TOWNSHIP OF HOPEWELL  
Grant Year: 2012

Project: 0003 - 2013 SFY NJ Small Cities CDBG Program: Public Facilities Objective: Create suitable living environments

IDIS Activity: 3455 - Hopewell SCPPF 13-0132 Outcome: Availability/accessibility  
Status: Completed 12/03/2015 Matrix Code: Sidewalks (03L)

Location: , - National Objective: LMA

Initial Funding Date: 01/11/2013  
Financing:

Description:  
to install sidewalks on Shiloh Pike (Route 49) to improve pedestrian safety.

Funded Amount: \$169,820.00  
 Net Drawn: \$169,820.00  
 Balance: \$0.00

Proposed Accomplishments:

People (General) : 135  
 Total Population in Service Area: 135  
 Census Tract Percent Low / Mod: 91.80

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

2012 0 The sidewalk was successfully reconstructed and now benefits 135 l/m income residents in the Shiloh section of Hopewell Township.

UGLG: NORTH WILDWOOD CITY

Grant Year: 2012

Project: 0003 - 2013 SFY NJ Small Cities CDBG Program: Public Facilities

Objective: Create suitable living environments

IDIS Activity: 3458 - North Wildwood SCPF 13-0134

Outcome: Availability/accessibility

Status: Completed 12/03/2015

Matrix Code: Public Facilities and Improvement (General) (03)

Location:

National Objective: LMC

Initial Funding Date: 01/11/2013

Description:

Financing:

to construct Americans with Disabilities Act compliant curb cuts and sidewalk improvements throughout the City of North Wildwood.

Funded Amount: \$389,082.00

Net Drawn: \$389,082.00

Balance: \$0.00

Proposed Accomplishments:

People (General) : 1,969

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	4,933
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	4,933
Female-headed Households:	0		0		0		

Income Category:

	Owner	Renter	Total	Person
Extremely Low	0	0	0	4,933
Low Mod	0	0	0	0
Moderate	0	0	0	0
Non Low Moderate	0	0	0	0
Total	0	0	0	4,933
Percent Low/Mod	0.0%	0.0%	0.0%	100%

Annual Accomplishments

Accomplishment Narrative

Year # Benefiting

2013 0 Approximately 100 curb cuts and sidewalks were made along Central Ave., between 8th & 21st Streets, and Ocean Ave, between 2nd & 18th Streets. All improvements were made in

UGLG: UPPER DEEFIELD TOWNSHIP

Grant Year: 2012

Project: 0003 - 2013 SFY NJ Small Cities CDBG Program: Public Facilities

Objective: Create suitable living environments

IDIS Activity: 3460 - Upper Deerfield SCPPF 13-0131

Outcome: Availability/accessibility

Status: Completed 05/23/2016

Matrix Code: Public Facilities and Improvement (General) (03)

Location:

1325 NJ 77 Upper Deerfield, NJ 08302-

National Objective: LMC

Initial Funding Date: 01/14/2013

Financing:

Funded Amount: \$399,640.00

Net Drawn: \$399,640.00

Balance: \$0.00

Description:

to remove architectural barriers that hinder access by disabled persons at the Seabrook Recreation Complex in order to comply with the Americans with Disabilities Act. This project is 100% complete.

Proposed Accomplishments:

People (General) : 1,310

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	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	1
Female-headed Households:	0		0		0		

Income Category:

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

Annual Accomplishments

Accomplishment Narrative

Year # Benefiting

2014 0 to remove architectural barriers that hinder access by disabled persons at the Seabrook Recreation Complex in order to comply with the Americans with Disabilities Act. This project is

UGLG: NORTH WILDWOOD CITY

Grant Year: 2012

Project: 0004 - 2013 SFY NJ Small Cities CDBG Program: Housing Rehabilitation

Objective: Create suitable living environments

IDIS Activity: 3463 - North Wildwood SCPHR

Outcome: Sustainability

Status: Completed 04/12/2016

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

Location:

National Objective: LMH

Initial Funding Date: 01/16/2013

Financing:

Funded Amount: \$300,000.00

Net Drawn: \$300,000.00

Description:

to rehabilitate 17 owner-occupied homes of low or moderate income families in North Wildwood City, Wildwood City and Wildwood Crest Borough

Balance: \$0.00

Proposed Accomplishments:

Housing Units : 17

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:	17	0	0	0	17	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:	17	0	0	0	17	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	17	0	17	0
Non Low Moderate	0	0	0	0
Total	17	0	17	0
Percent Low/Mod	###	0.0%	100%	0.0%

Annual Accomplishments

Accomplishment Narrative

Year # Benefiting

2012 0 Seventeen (17) single family unite were rehabilitated with this grant.

UGLG: \$0.00

Grant Year: 2013

Project: 0009 - 2014 SFY NJ Small Cities CDBG Program: CDBG State Administration

Objective: \$0.00

IDIS Activity: 3479 - Small Cities CDBG Administration SFY 2014

Outcome: \$0.00

Status: Completed 12/03/2015

Matrix Code: State Administration (21J)

Location:

National Objective: \$0.00

Initial Funding Date: 11/20/2013

Description:

Financing:

Administration costs for the NJ Small Cities CDBG Program, SFY 2014. Federal Program Year 2013.

Funded Amount: \$281,187.00

Net Drawn: \$281,187.00

Balance: \$0.00

Proposed Accomplishments:

\$0.00 : 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 Accomplishment Narrative

Year # Benefiting

UGLG: WOODBINE BOROUGH

Grant Year: 2013

Project: 0005 - 2014 SFY NJ Small Cities CDBG Program: Public Facilities

Objective: Create suitable living environments

IDIS Activity: 3483 - Woodbine Borough SCPPF 14-0159

Outcome: Sustainability

Status: Completed 05/17/2016

Matrix Code: Water/Sewer Improvements (03J)

Location:

413 Adams Ave Woodbine, NJ 08270-2304

National Objective: LMA

Initial Funding Date: 12/06/2013

Financing:

Funded Amount: \$400,000.00

Net Drawn: \$400,000.00

Balance: \$0.00

Description:

to renovate the Woodbine MUA Water Tower to guarantee a safe public water supply for the Borough's residents

Proposed Accomplishments:

People (General) : 2,148

Total Population in Service Area: 2,148

Census Tract Percent Low / Mod: 63.80

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 2014 # Benefiting 0 The Borough of Woodbine completed a renovations of its only water tower/source, including sediment removal replacement of the manhole, ladder guard and cable messenger pipes.

UGLG: PENNS GROVE BOROUGH

Grant Year: 2013

Project: 0005 - 2014 SFY NJ Small Cities CDBG Program: Public Facilities Objective: Create suitable living environments

IDIS Activity: 3484 - Penns Grove Borough SCPPF 14-0161 Outcome: Sustainability

Status: Completed 12/03/2015 Matrix Code: Water/Sewer Improvements (03J)

Location: National Objective: LMA

Initial Funding Date: 12/06/2013

Financing:

Funded Amount: \$281,827.00

Net Drawn: \$281,827.00

Balance: \$0.00

Description:  
for storm drainage improvements on Iona Avenue and South Smith Street in the Borough of Penns Grove.

Proposed Accomplishments:

People (General) : 2,940

Total Population in Service Area: 2,940

Census Tract Percent Low / Mod: 70.40

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

2013 0 Storm drainage improvements on Iona Avenue and South Smith Street have been completed and is benefitting 2070 low/mod income residents.

UGLG: CAPE MAY CITY

Grant Year: 2013

Project: 0005 - 2014 SFY NJ Small Cities CDBG Program: Public Facilities

Objective:

Create suitable living environments

IDIS Activity: 3485 - Cape May City SCPPF 14-0162

Status: Completed 02/26/2016

Location:

Outcome: Availability/accessibility

Matrix Code: Public Facilities and Improvement (General) (03)

National Objective: LMC

Initial Funding Date: 12/06/2013

Financing:

Funded Amount: \$31,773.00

Net Drawn: \$31,773.00

Balance: \$0.00

Description:

to install ADA compliant ramps at 4 Philadelphia Avenue intersections, construct ADA walkways at various locations along Beach Avenue and construct ADA compliant ramps, sidewalks and parking on E. Lyle Lane in Cape May City.

Proposed Accomplishments:

People (General) : 1,422

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	711
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	711
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	711
Non Low Moderate	0	0	0	0
Total	0	0	0	711
Percent Low/Mod	0.0%	0.0%	0.0%	100%

Annual Accomplishments Accomplishment Narrative

Year # Benefiting  
2014

0 Cape May City successfully removed mobility barriers at East Lyle Lane, ans various intersections in the "Villages" neighborhood.

UGLG: HOPEWELL TOWNSHIP

Grant Year: 2013

Project: 0005 - 2014 SFY NJ Small Cities CDBG Program: Public Facilities

Objective: Create suitable living environments

IDIS Activity: 3486 - Hopewell Township SCPPF 14-0163

Outcome: Availability/accessibility

Status: Open \$0.00

Matrix Code: Public Facilities and Improvement (General) (03)

Location:

590 Shiloh Pike Bridgeton, NJ 08302-1400

National Objective: LMC

Initial Funding Date: 12/06/2013

Financing:

Funded Amount: \$274,199.00

Net Drawn: \$274,199.00

Balance: \$0.00

Description:

to remove architectural barriers that hinder accessibility of handicapped persons and senior citizens at the Township Municipal Complex

Proposed Accomplishments:

People (General) : 787

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	787
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	787
Female-headed Households:	0		0		0		

Income Category:

	Owner	Renter	Total	Person
Extremely Low	0	0	0	0
Low Mod	0	0	0	787
Moderate	0	0	0	0
Non Low Moderate	0	0	0	0
Total	0	0	0	787
Percent Low/Mod	0.0%	0.0%	0.0%	100%

Annual Accomplishments

Accomplishment Narrative

Year # Benefiting  
 2013 0 The architectural barriers that hindered accessibility of handicapped persons and senior citizens at the Township Municipal Complex have been removed. The Municipal Complex is

UGLG: WILDWOOD CITY  
 Grant Year: 2013

Project: 0005 - 2014 SFY NJ Small Cities CDBG Program: Public Facilities Objective: Create suitable living environments

IDIS Activity: 3487 - Wildwood City SCPPF 14-0164 Outcome: Availability/accessibility  
 Status: Completed 06/03/2016 Matrix Code: Public Facilities and Improvement (General) (03)

Location:  
 , - National Objective: LMA

Initial Funding Date: 12/06/2013  
 Financing:  
 Funded Amount: \$400,000.00  
 Net Drawn: \$400,000.00  
 Balance: \$0.00

Description:  
 to completely renovate the Boardwalk Restrooms at Youngs Avenue, including correction of all code deficiencies and removing any interior and exterior architectural barrier for the physically handicapped.

Proposed Accomplishments:

People (General) : 5,472

Total Population in Service Area: 5,472

Census Tract Percent Low / Mod: 67.40

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

2013 0 The reconstruction of the public restrooms and the ADA compliant ramp at the Youngs Ave/ Boardwalk intersection is complete.

UGLG: CUMBERLAND COUNTY

Grant Year: 2013

Project: 0005 - 2014 SFY NJ Small Cities CDBG Program: Public Facilities Objective: Create suitable living environments

IDIS Activity: 3488 - Cumberland County SCPPF 14-0165 Outcome: Availability/accessibility

Status: Completed 06/09/2016

Matrix Code: Public Facilities and Improvement (General) (03)

Location:

220 N Laurel St 43 Fayette Street 164 Broad Street Bridgeton, NJ 08302-1516

National Objective: LMC

Initial Funding Date: 12/06/2013  
Financing:  
Funded Amount: \$400,000.00  
Net Drawn: \$400,000.00  
Balance: \$0.00

Description:  
to install a series of ADA compliant infrastructure improvements and facility upgrades at 3 County buildings that provide services to County residents

Proposed Accomplishments:

People (General) : 13,521  
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	13521
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	13,521
Female-headed Households:	0		0		0		

Income Category:

	Owner	Renter	Total	Person
Extremely Low	0	0	0	0
Low Mod	0	0	0	13,521

Moderate	0	0	0	0
Non Low Moderate	0	0	0	0
Total	0	0	0	13,521
Percent Low/Mod	0.0%	0.0%	0.0%	100%

Annual Accomplishments Accomplishment Narrative

Year # Benefiting

2013 0 ADA upgrades have been completed in three Cumberland County buildings: 220 North Laurel Street - Exterior wheelchair lift installed with required upgrades to entry door;

UGLG: PITTSBORO TOWNSHIP

Grant Year: 2013

Project: 0005 - 2014 SFY NJ Small Cities CDBG Program: Public Facilities Objective: Create suitable living environments

IDIS Activity: 3489 - Pittsgrove Township SCPPF 14-0166 Outcome: Sustainability

Status: Completed 06/30/2016 Matrix Code: Clearance and Demolition (04)

Location:

1237 Landis Ave Pittsgrove, NJ 08318-4203

National Objective: SBA

Initial Funding Date: 12/06/2013

Financing:

Funded Amount: \$400,000.00

Net Drawn: \$400,000.00

Balance: \$0.00

Description:

to demolish a blighted and unsafe grain mill on Landis Avenue for health and safety reasons and to facilitate redevelopment on that site.

Proposed Accomplishments:

People (General) : 44

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		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	
2013	9,257	The Township completed a phase of the demolition project to remove a blighted and unsafe grain mill on Landis Avenue for health and safety reasons.

UGLG: WRIGHTSTOWN BOROUGH

Grant Year: 2013

Project: 0005 - 2014 SFY NJ Small Cities CDBG Program: Public Facilities      Objective: Create suitable living environments

IDIS Activity: 3490 - Wrightstown Borough SCPPF 14-0167      Outcome: Sustainability

Status: Open \$0.00      Matrix Code: Street Improvements (03K)

Location: , -      National Objective: LMA

Initial Funding Date: 12/06/2013

Financing:

Funded Amount: \$400,000.00

Net Drawn: \$68,234.00

Balance: \$331,766.00

Description:  
for infrastructure improvements including curbing, crosswalks, signage and striping, street lighting and storm water drainage improvements to Fort Dix Street, north of Main Street.

Proposed Accomplishments:  
People (General) : 739

Total Population in Service Area: 739  
 Census Tract Percent Low / Mod: 65.90

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: DOVER TOWNSHIP

Grant Year: 2013

Project: 0005 - 2014 SFY NJ Small Cities CDBG Program: Public Facilities

Objective: Create suitable living environments

IDIS Activity: 3491 - Dover Town SCPPF 14-0168

Outcome: Sustainability

Status: Completed 06/13/2016

Matrix Code: Flood Drainage Improvements (031)

Location:

National Objective: LMA

Initial Funding Date: 12/09/2013  
 Financing:  
 Funded Amount: \$400,000.00  
 Net Drawn: \$400,000.00  
 Balance: \$0.00

Description:  
 to reconstruct four streets, including drainage, roadway, curbing, striping and associated infrastructure improvements

Proposed Accomplishments:  
 People (General) : 3,325  
 Total Population in Service Area: 3,325  
 Census Tract Percent Low / Mod: 53.30

Actual Accomplishments:

Number assisted:

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

Income Category:

	Owner	Renter	Total	Person
Extremely Low	0	0	0	0
Low Mod	0	0	0	0
Moderate	0	0	0	0
Non Low Moderate	0	0	0	0
Total	0	0	0	0

Percent Low/Mod                      0.0%   0.0%   0.0%   0.0%

Annual Accomplishments                      Accomplishment Narrative

Year                      # Benefiting  
 2013                      0 Street reconstruction of drainage on Farirview, Front, Baker and Pequanoock Street completeted, remediating previous issues with flooding.

UGLG:                      Stone Harbor Borough

Grant Year:                      2013

Project:                      0005 - 2014 SFY NJ Small Cities CDBG Program: Public Facilities                      Objective:                      Create suitable living environments

IDIS Activity:                      3492 - Stone Harbor Borough SCPPF 14-0169                      Outcome:                      Availability/accessibility

Status:                      Open   \$0.00                      Matrix Code:                      Public Facilities and Improvement (General) (03)

Location:  
 , -                      National Objective:                      LMC

Initial Funding Date:                      12/09/2013

Financing:                      Description:  
 Funded Amount:                      \$400,000.00                      to remove architectural barriers that hinder accessibilty of handicapped persons at the  
 Net Drawn:                      \$381,960.97                      Municipal Complex, Fire House and Public Works Facility in Stone Harbor Borough

Balance:                      \$18,039.03

Proposed Accomplishments:

People (General) : 210  
 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: COMMERCIAL TOWNSHIP

Grant Year: 2013

Project: 0005 - 2014 SFY NJ Small Cities CDBG Program: Public Facilities

Objective: Create suitable living environments

IDIS Activity: 3493 - Commercial Township SCPPF 14-0171

Outcome: Sustainability

Status: Completed 11/02/2015

Matrix Code: Flood Drainage Improvements (031)

Location:

National Objective: LMA

, -

Initial Funding Date: 12/09/2013

Financing:

Funded Amount: \$357,754.00

Net Drawn: \$357,754.00

Balance: \$0.00

Description:

to install storm sewer pipe and inlets along various roadways in the Laurel Lake Neighborhood in order to alleviate flooding

Proposed Accomplishments:

People (General) : 2,846

Total Population in Service Area: 2,846

Census Tract Percent Low / Mod: 57.40

Actual Accomplishments:

Number assisted:

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

Income Category:

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

Annual Accomplishments

Accomplishment Narrative

Year	# Benefiting	Accomplishment Narrative	
2013		0 The project has been completed. This included the installation of storm water pipe inlets including road restoration in the Laurel Lake section of the Township.	
UGLG:	BURLINGTON CITY		
Grant Year:	2013		
Project:	0005 - 2014 SFY NJ Small Cities CDBG Program: Public Facilities	Objective:	Create suitable living environments
IDIS Activity:	3494 - Burlington City SCPF 14-0172	Outcome:	Availability/accessibility
Status:	Open \$0.00	Matrix Code:	Public Facilities and Improvement (General) (03)
Location:			
540 High St	Burlington, NJ 08016-4504	National Objective:	LMC

Initial Funding Date: 12/09/2013  
 Financing:  
 Funded Amount: \$111,567.00  
 Net Drawn: \$46,302.73  
 Balance: \$65,264.27

Description:  
 to correct ADA-deficiencies at the City's Memorial Hall located at 540 High Street and to install or reconstruct ADA-compliant sidewalk ramps.

Proposed Accomplishments:  
 People (General) : 403  
 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: DOWNE TOWNSHIP  
 Grant Year: 2013

Project: 0005 - 2014 SFY NJ Small Cities CDBG Program: Public Facilities

Objective: Create suitable living environments

IDIS Activity: 3495 - Downe Township SCPF 14-0173

Outcome: Sustainability

Status: Completed 06/13/2016

Matrix Code: Public Facilities and Improvement (General) (03)

Location:

288 Main St Newport, NJ 08345-2131

National Objective: URG

Initial Funding Date: 12/09/2013

Description:

Financing:

to stabilize the shoreline of Nantuxent Creek by installing a 388 linear feet vinyl bulkhead along Bayview Avenue.

Funded Amount: \$130,000.00

Net Drawn: \$130,000.00

Balance: \$0.00

Proposed Accomplishments:

People (General) : 1,631

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: 2013 # Benefiting: 1,631  
 The township completed the reconstruction of the Money Island Bulkhead to stabilize the shoreline of Nantuxent Creek by installing a 388 linear feet vinyl bulkhead along Bayview UGLG: Pemberton Borough  
 Grant Year: 2013  
 Project: 0005 - 2014 SFY NJ Small Cities CDBG Program: Public Facilities Objective: Create suitable living environments  
 IDIS Activity: 3496 - Pemberton Borough SCPPF 14-0175 Outcome: Sustainability  
 Status: Completed 06/30/2016 Matrix Code: Water/Sewer Improvements (03J)  
 Location: 50 Egbert St Pemberton, NJ 08068-1209 National Objective: LMA

Initial Funding Date: 12/09/2013  
 Financing:  
 Funded Amount: \$302,670.00  
 Net Drawn: \$302,670.00  
 Balance: \$0.00

Description:  
 to eliminate and replace Pemberton Borough's failing Hanover Street sanitary sewer inverted siphon and main line under the North Branch of the Rancocas Creek with a new connection to the PTMUA main trunk line that will eliminate the Creek crossing.

Proposed Accomplishments:

People (General) : 285  
 Total Population in Service Area: 285  
 Census Tract Percent Low / Mod: 85.90

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	0	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

2013 0 The Borough eliminated and replaced Pemberton Borough's failing Hanover Street sanitary sewer inverted siphon and main line under the North Branch of the Rancocas Creek with a

UGLG: TOWNSHIP OF MIDDLE

Grant Year: 2013

Project: 0005 - 2014 SFY NJ Small Cities CDBG Program: Public Facilities Objective: Create suitable living environments

IDIS Activity: 3497 - Middle Township SCPPF 14-0181 Outcome: Availability/accessibility

Status: Completed 06/24/2016 Matrix Code: Public Facilities and Improvement (General) (03)

Location:

33 Mechanic St 3 Romney Place 626 Goshen Road Cape May Court House, NJ 08210-2 National Objective: LMC

Initial Funding Date: 12/09/2013

Financing: Description: to remove architectural barriers that restrict access by disabled persons at the Township

Funded Amount: \$158,516.59  
 Net Drawn: \$158,516.59  
 Balance: \$0.00

Municipal Building (33 Mechanic Street), Public Works Facility (400 Mechanic Street),  
 Samuel S. DeVico Senior Center (3 Romney Place) and the Clarence & Georgiana Davies

Proposed Accomplishments:

People (General) : 3,273  
 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	3271
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	0
Asian/Pacific Islander:	0	0	0	0	0	0	0
Hispanic:	0	0	0	0	0	0	0
Total:	0	0	0	0	0	0	3,273
Female-headed Households:	0		0		0		

Income Category:

	Owner	Renter	Total	Person
Extremely Low	0	0	0	819
Low Mod	0	0	0	818
Moderate	0	0	0	1,636
Non Low Moderate	0	0	0	0
Total	0	0	0	3,273
Percent Low/Mod	0.0%	0.0%	0.0%	100%

Annual Accomplishments

Accomplishment Narrative

Year # Benefiting

2013 0 The Township removed architectural barriers that restricted access by disabled persons at the Township Municipal Building, Public Works Facility, Samuel S. DeVico Senior Center and

UGLG: BURLINGTON CITY

Grant Year: 2013  
 Project: 0006 - 2014 SFY NJ Small Cities CDBG Program: Housing Rehabilitation  
 IDIS Activity: 3498 - Burlington City SCPHR 14-0170  
 Status: Open \$0.00  
 Location:

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

National Objective: LMH

Initial Funding Date: 12/09/2013  
 Financing:  
 Funded Amount: \$200,000.00  
 Net Drawn: \$200,000.00  
 Balance: \$0.00

Description:  
 to rehabilitate up to 10 single family, low income owner-occupied homes in Burlington City.

Proposed Accomplishments:  
 Housing Units : 24  
 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:	12	2	0	0	12	2	0
Black/African American:	10	1	0	0	10	1	0
Asian:	2	0	0	0	2	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:	24	3	0	0	24	3	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	24	0	24	0
Non Low Moderate	0	0	0	0
Total	24	0	24	0
Percent Low/Mod	###	0.0%	100%	0.0%

Annual Accomplishments Accomplishment Narrative

Year # Benefiting

2013 0 Program is under way.

UGLG: LAMBERTVILLE

Grant Year: 2013

Project: 0006 - 2014 SFY NJ Small Cities CDBG Program: Housing Rehabilitation

Objective: Create suitable living environments

IDIS Activity: 3499 - Lambertville City SCPHR 14-0174

Outcome: Sustainability

Status: Open \$0.00

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

Location:

National Objective: LMH

Initial Funding Date: 12/09/2013

Financing:

Funded Amount: \$200,000.00

Net Drawn: \$13,897.00

Balance: \$186,103.00

Description:

to rehabilitate up to 10 single family, low income owner-occupied homes in Lambertville City.

Proposed Accomplishments:

Housing Units : 10

Total Population in Service Area: 0

Census Tract Percent Low / Mod: 0.00

Actual Accomplishments:

Number assisted:

	Owner		Renter		Total		Person
	Total	Hispanic	Total	Hispanic	Total	Hispanic	
White:	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

2013 0 program is underway

UGLG: CAPE MAY COUNTY

Grant Year: 2013

Project: 0007 - 2014 SFY NJ Small Cities CDBG Program: Innovative Development

Objective: Create suitable living environments

IDIS Activity: 3500 - Cape May County SCPID 14-0176

Outcome: Sustainability

Status: Open \$0.00

Matrix Code: Handicapped Centers (03B)

Location:

National Objective: LMC

Initial Funding Date: 12/09/2013

Financing:

Funded Amount: \$285,075.00

Net Drawn: \$201,738.06

Description:

for the purchase of beach badge making equipment to be used by the Jersey Cape Diagnostic Training and Opportunity Center for retention of jobs held by 110 disabled individuals of Cape May County.

Balance: \$83,336.94

Proposed Accomplishments:

People (General) : 110

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: PEMBERTON TOWNSHIP

Grant Year: 2013

Project: 0008 - 2014 SFY NJ Small Cities CDBG Program: Emergency Housing Objective: Create suitable living environments

Repair

IDIS Activity: 3515 - Pemberton Township SCPEHR 14-0329  
 Status: Completed 06/01/2016  
 Location:  
 4 Vanilla Ln Browns Mills, NJ 08015-3142

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

National Objective: LMH

Initial Funding Date: 04/28/2014  
 Financing:  
 Funded Amount: \$6,885.00  
 Net Drawn: \$6,885.00  
 Balance: \$0.00

Description:  
 Emergency Housing Repair - To repair the roof and related repairs to a mobile home.  
 Activity has been completed.

Proposed Accomplishments:

People (General) : 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:	1	0	0	0	1	0	0
Black/African American:	0	0	0	0	0	0	0
Asian:	0	0	0	0	0	0	0
American Indian/Alaskan Native:	0	0	0	0	0	0	0
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	0
American Indian/Alaskan Native & White:	0	0	0	0	0	0	0
Asian White:	0	0	0	0	0	0	0
Black/African American & White:	0	0	0	0	0	0	0
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0
Other multi-racial:	0	0	0	0	0	0	0
Asian/Pacific Islander:	0	0	0	0	0	0	0
Hispanic:	0	0	0	0	0	0	0
Total:	1	0	0	0	1	0	0
Female-headed Households:	0		0		0		

Income Category:

Owner Renter Total Person

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

Annual Accomplishments Accomplishment Narrative

Year # Benefiting

2013 0 This emergency housing rehabilitation project was completed successfully and approved.

UGLG: DOWNE TOWNSHIP

Grant Year: 2014

Project: 0005 - 2015 SFY NJ Small Cities CDBG Program: Housing Rehabilitation

Objective: Create suitable living environments

IDIS Activity: 3525 - Downe Township SCPHR 15-0157

Outcome: Sustainability

Status: Open \$0.00

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

Location:

National Objective: LMH

Initial Funding Date: 11/28/2014

Financing:

Funded Amount: \$100,000.00

Net Drawn: \$100,000.00

Balance: \$0.00

Description:

to rehabilitate 6 single-family homes occupied by low and moderate income households located throughout the 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		Person
	Total	Hispanic	Total	Hispanic	Total	Hispanic	
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	0	0	0	0
Low Mod	4	0	4	0
Moderate	2	0	2	0
Non Low Moderate	0	0	0	0
Total	6	0	6	0
Percent Low/Mod	###	0.0%	100%	0.0%

Annual Accomplishments

Accomplishment Narrative

Year # Benefiting

2014 0 Downe Township completed rehabilitation work on six (6) single family houses owned and occupied by Low-Moderate Income households.

UGLG: FAIRFIELD TOWNSHIP

Grant Year: 2014

Project: 0005 - 2015 SFY NJ Small Cities CDBG Program: Housing Rehabilitation

Objective: Create suitable living environments

IDIS Activity: 3526 - Fairfield Township SCPHR 15-0159

Outcome: Sustainability

Status: Open \$0.00

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

Location:

National Objective: LMH

Initial Funding Date: 11/28/2014

Description:

Financing:

to rehabilitate 7 single-family homes occupied by low income households located throughout the Township.

Funded Amount: \$125,000.00

Net Drawn: \$111,106.50

Balance: \$13,893.50

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		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: LOWER TOWNSHIP

Grant Year: 2014

Project: 0004 - 2015 SFY NJ Small Cities CDBG Program: Public Facilities

Objective: Create suitable living environments

IDIS Activity: 3528 - Lower Township SCPPF 15-0144

Outcome: Availability/accessibility

Status: Completed 05/16/2016

Matrix Code: Public Facilities and Improvement (General) (03)

Location:

National Objective: LMC

Initial Funding Date: 11/28/2014  
 Financing:  
 Funded Amount: \$288,495.65  
 Net Drawn: \$288,495.65  
 Balance: \$0.00

Description:  
 To remove barriers that hinder access by mobility impaired persons.  
 This award will provide funds to enable the Township to complete ADA compliance efforts at its existing Recreation Center in the Villas.

Proposed Accomplishments:

People (General) : 4,557  
 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	4557
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	4,557
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	711
Non Low Moderate	0	0	0	3,846
Total	0	0	0	4,557
Percent Low/Mod	0.0%	0.0%	0.0%	16%

Annual Accomplishments

Accomplishment Narrative

Year # Benefiting

2014 0 Lowe township Recreation Center is now ADA compliant.

UGLG: NORTH WILDWOOD CITY

Grant Year: 2014

Project: 0004 - 2015 SFY NJ Small Cities CDBG Program: Public Facilities

Objective: Create suitable living environments

IDIS Activity: 3529 - North Wildwood City 15-0151

Outcome: Availability/accessibility

Status: Open \$0.00

Matrix Code: Public Facilities and Improvement (General) (03)

Location:

National Objective: LMC

Initial Funding Date: 11/28/2014

Financing:

Funded Amount: \$400,000.00

Net Drawn: \$365,982.00

Balance: \$34,018.00

Description:

This award will be used to provide ADA infrastructure improvements to curbs and access points along JFK Boulevard and for beach access at various points. All Improvements will remove barriers for people with mobility issues to access public areas.

Proposed Accomplishments:

People (General) : 7,040

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		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: Oldmans Township

Grant Year: 2014

Project: 0004 - 2015 SFY NJ Small Cities CDBG Program: Public Facilities

Objective: Create suitable living environments

IDIS Activity: 3530 - Oldmans Township SCPPF 15-0147

Outcome: Sustainability

Status: Open \$0.00

Matrix Code: Flood Drainage Improvements (031)

Location:

National Objective: LMA

Initial Funding Date: 11/28/2014

Description:

Financing:

To replace 6 undersized and deteriorated storm drainage systems within the Kay Gardens neighborhood including catch basins and storm pipes.

Funded Amount: \$358,010.91

Net Drawn: \$332,374.71

Balance: \$25,636.20

Proposed Accomplishments:

People (General) : 108

Total Population in Service Area: 108

Census Tract Percent Low / Mod: 62.00

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: PEMBERTON TOWNSHIP

Grant Year: 2014

Project: 0005 - 2015 SFY NJ Small Cities CDBG Program: Housing Rehabilitation

Objective: Create suitable living environments

IDIS Activity: 3532 - Pemberton Township SCPHR 15-0145

Outcome: Sustainability

Status: Open \$0.00

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

Location:

National Objective: LMH

Initial Funding Date: 11/28/2014  
 Financing:  
 Funded Amount: \$125,000.00  
 Net Drawn: \$91,570.00  
 Balance: \$33,430.00

Description:  
 to rehabilitate approximately 8 single-family homes occupied by low income households located throughout the Township.

Proposed Accomplishments:  
 Housing Units : 8  
 Total Population in Service Area: 0  
 Census Tract Percent Low / Mod: 0.00

Actual Accomplishments:

Number assisted:

	Owner		Renter		Total		Person
	Total	Hispanic	Total	Hispanic	Total	Hispanic	
White:	0	0	0	0	0	0	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: 2014

Project: 0004 - 2015 SFY NJ Small Cities CDBG Program: Public Facilities

Objective: Create suitable living environments

IDIS Activity: 3533 - Penns Grove SCPPF 15-0150

Outcome: Sustainability

Status: Open \$0.00

Matrix Code: Flood Drainage Improvements (031)

Location:

National Objective: LMA

Initial Funding Date: 11/28/2014  
 Financing:  
 Funded Amount: \$394,997.00  
 Net Drawn: \$19,544.55  
 Balance: \$375,452.45

Description:  
 This award will provide funds for storm water management improvements at Mill Street pump station area. Improvements will include the installation of a gas powered emergency generator.

Proposed Accomplishments:  
 People (General) : 2,000  
 Total Population in Service Area: 2,100  
 Census Tract Percent Low / Mod: 64.80

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  
 UGLG: SALEM CITY  
 Grant Year: 2014

Project: 0005 - 2015 SFY NJ Small Cities CDBG Program: Housing Rehabilitation

Objective: Create suitable living environments

IDIS Activity: 3534 - Salem City SCPHR 15-0160

Outcome: Sustainability

Status: Open \$0.00

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

Location:

National Objective: LMH

, -

Initial Funding Date: 12/01/2014  
 Financing:  
 Funded Amount: \$150,000.00  
 Net Drawn: \$28,300.00  
 Balance: \$121,700.00

Description:  
 to rehabilitate approximately 10 single-family homes occupied by low income households located throughout the City.

Proposed Accomplishments:

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

Actual Accomplishments:

Number assisted:

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

Income Category:

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

Annual Accomplishments

Accomplishment Narrative

Year	# Benefiting		
UGLG:	WILDWOOD CREST BOROUGH		
Grant Year:	2014		
Project:	0004 - 2015 SFY NJ Small Cities CDBG Program: Public Facilities	Objective:	Create suitable living environments
IDIS Activity:	3535 - Wildwood Crest Borough SCPPF 15-0162	Outcome:	Availability/accessibility
Status:	Completed 05/10/2016	Matrix Code:	Public Facilities and Improvement (General) (03)
Location:	, -	National Objective:	LMC

Initial Funding Date: 12/01/2014

Description:

Financing:  
 Funded Amount: \$220,000.00  
 Net Drawn: \$220,000.00  
 Balance: \$0.00

The project will remove mobility barriers on Pacific Avenue to afford access to handicapped/disabled persons in order to comply with the Americans with Disabilities Act (ADA).

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	512
Black/African American:	0	0	0	0	0	0	5
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

2014 0 This grant eliminated ADA compliance issues along Pacific Ave, e.g., by making ADA compliant curb ramps for the disabled.



UGLG: Stone Harbor Borough

Grant Year: 2014

Project: 0004 - 2015 SFY NJ Small Cities CDBG Program: Public Facilities

Objective: Create suitable living environments

IDIS Activity: 3536 - Stone Harbor SCPPF 15-0158

Outcome: Availability/accessibility

Status: Open \$0.00

Matrix Code: Public Facilities and Improvement (General) (03)

Location:

9508 2nd Ave 175 96th Street 8018 3rd Avenue Stone Harbor, NJ 08247-1938

National Objective: LMC

Initial Funding Date: 12/01/2014

Description:

Financing:

To remove architectural barriers that hinder accessibility of handicapped persons at the Recreation Complex, at various intersections and along the Borough's beachfront. This award will provide funds to aid the Borough comply with ADA.

Funded Amount: \$220,000.00

Net Drawn: \$220,000.00

Balance: \$0.00

Proposed Accomplishments:

People (General) : 210

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: WOODBINE BOROUGH  
 Grant Year: 2014  
 Project: 0004 - 2015 SFY NJ Small Cities CDBG Program: Public Facilities

Objective: Create suitable living environments

IDIS Activity: 3537 - Woodbine Borough SCPPF 15-0149  
 Status: Completed 05/25/2016

Outcome: Sustainability  
 Matrix Code: Fire Station/Equipment (030)

Location:

National Objective: LMA

Initial Funding Date: 12/01/2014  
 Financing:  
 Funded Amount: \$407,876.00  
 Net Drawn: \$407,876.00  
 Balance: \$0.00

Description:  
 This project will reconstruct deteriorated sections of the Borough's Fire Station roof and to complete interior and exterior renovations as a result of the roof leakage.

Proposed Accomplishments:

People (General) : 2,135  
 Total Population in Service Area: 2,135  
 Census Tract Percent Low / Mod: 74.90

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

2014 0 The renovation of the Woodbine Firestation is complete. The roof, flashing, painting and plasterwork have been repaired/replaces, The buiding is up to code and fully functional.

UGLG: SUSSEX COUNTY

Grant Year: 2014

Project: 0006 - 2015 SFY NJ Small Cities CDBG Program: Innovative Development

Objective: Create suitable living environments

IDIS Activity: 3538 - Sussex County SCPID 15-0142

Outcome: Sustainability

Status: Completed 06/08/2016

Matrix Code: Public Facilities and Improvement (General) (03)

Location:

4 Camre Dr Newton, NJ 07860-2809

National Objective: LMC

Initial Funding Date: 12/01/2014

Financing:

Funded Amount: \$315,049.46

Description:

This award will provide funds to design, procure and install a rooftop solar array, energy efficiency improvements and building improvements at the SCARC Community Center

Net Drawn: \$315,049.46  
 Balance: \$0.00

Building located at 4 Camre Drive, Newton, NJ 07860.

Proposed Accomplishments:

People (General) : 179  
 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	178
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	179
Female-headed Households:	0		0		0		

Income Category:

	Owner	Renter	Total	Person
Extremely Low	0	0	0	0
Low Mod	0	0	0	179
Moderate	0	0	0	0
Non Low Moderate	0	0	0	0
Total	0	0	0	179
Percent Low/Mod	0.0%	0.0%	0.0%	100%

Annual Accomplishments

Accomplishment Narrative

Year # Benefiting

2014 0 Sussex County in conjunction the ARC of Sussex County completed an energy efficiency upgrades and building improvement project. This project installed rooftop solar array (72kW

UGLG: WOODSTOWN BOROUGH

Grant Year: 2014  
 Project: 0005 - 2015 SFY NJ Small Cities CDBG Program: Housing Rehabilitation  
 IDIS Activity: 3539 - Woodstown Borough SCPHR 15-0155  
 Status: Open \$0.00  
 Location:

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

National Objective: LMH

Initial Funding Date: 12/01/2014  
 Financing:  
 Funded Amount: \$150,000.00  
 Net Drawn: \$55,027.00  
 Balance: \$94,973.00

Description:  
 This project will rehabilitate approximately 8 single family homes occupied by low income families residing in Woodstown Borough and Pilesgrove Township.

Proposed Accomplishments:  
 Housing Units : 8  
 Total Population in Service Area: 0  
 Census Tract Percent Low / Mod: 0.00

Actual Accomplishments:

Number assisted:

	Owner		Renter		Total		Person
	Total	Hispanic	Total	Hispanic	Total	Hispanic	
White:	0	0	0	0	0	0	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

2014 0 This housing project will be underway in January 2015.

UGLG: WOODSTOWN BOROUGH

Grant Year: 2014

Project: 0004 - 2015 SFY NJ Small Cities CDBG Program: Public Facilities

Objective: Create suitable living environments

IDIS Activity: 3540 - Woodstown Borough SCPPF 15-0143

Outcome: Sustainability

Status: Open \$0.00

Matrix Code: Water/Sewer Improvements (03J)

Location:

National Objective: LMA

Initial Funding Date: 12/01/2014

Description:

Financing:

This project will replace an undersized and deteriorated asbestos-cement water main on Woodstown-Alloway Road in the Borough.

Funded Amount: \$400,000.00

Net Drawn: \$352,289.82

Balance: \$47,710.18

Proposed Accomplishments:

People (General) : 64

Total Population in Service Area: 64

Census Tract Percent Low / Mod: 60.90

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

2014 0 The Borough replaced the undersized and deteriorated asbestos-cement water main on Woodstown-Alloway Road.

UGLG: \$0.00

Grant Year: 2014

Project: 0008 - 2015 SFY NJ Small Cities CDBG Program State Administration Objective: \$0.00

IDIS Activity: 3541 - Small Cities CDBG Administration SFY 2015 Outcome: \$0.00

Status: Completed 12/03/2015 Matrix Code: State Administration (21J)

Location:

, - National Objective: \$0.00

Initial Funding Date: 12/01/2014

Financing: Administration costs for the NJ Small Cities CDBG Program Federal Fiscal Program Year 2014, State SFY 2015.

Funded Amount: \$278,980.00

Net Drawn: \$278,980.00

Balance: \$0.00

Proposed Accomplishments:

\$0.00 : 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

Accomplishment Narrative

Year # Benefiting

UGLG: UPPER DEERFIELD TOWNSHIP

Grant Year: 2014

Project: 0005 - 2015 SFY NJ Small Cities CDBG Program: Housing Rehabilitation

Objective: Create suitable living environments



Rehabilitation

IDIS Activity: 3542 - Upper Deerfield SCPHR 15-0156  
 Status: Open \$0.00

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

Location:  
 , -

National Objective: LMH

Initial Funding Date: 12/01/2014  
 Financing:  
 Funded Amount: \$150,000.00  
 Net Drawn: \$133,230.40  
 Balance: \$16,769.60

Description:  
 to rehabilitate approximately 14 single-family homes occupied by low income households located throughout the Township.

Proposed Accomplishments:  
 Housing Units : 14  
 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:      UPPER DEERFIELD TOWNSHIP  
 Grant Year:      2014

Project:      0004 - 2015 SFY NJ Small Cities CDBG Program: Public Facilities

Objective:      Create suitable living environments

IDIS Activity:      3543 - Upper Deerfield SCPPF 15-0153

Outcome:      Sustainability

Status:      Open \$0.00

Matrix Code:      Water/Sewer Improvements (03J)

Location:

National Objective:      LMA

Initial Funding Date:      12/01/2014  
 Financing:  
 Funded Amount:      \$400,000.00  
 Net Drawn:      \$400,000.00  
 Balance:      \$0.00

Description:  
 To rehabilitate 70 year terra cotta sewer mains serving the Seabrook CDP that exhibit excessive infiltration and inflow and install a DEP required SCADA system. This award will provide funds to slip line the sewer conveyance mains and install SCADA.

Proposed Accomplishments:  
 People (General) : 1,435  
 Total Population in Service Area: 1,435  
 Census Tract Percent Low / Mod: 57.80

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		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		
2014	0	Upper Deerfield Township replaced deteriorated sanitary sewer mains within the Seabrook sewer area that threatened public health due to possible contamination of surface water	
UGLG:	WEST CAPE MAY BOROUGH		
Grant Year:	2014		
Project:	0005 - 2015 SFY NJ Small Cities CDBG Program: Housing Rehabilitation	Objective:	Create suitable living environments
IDIS Activity:	3544 - West Cape May SCPHR 15-0161	Outcome:	Sustainability
Status:	Open \$0.00	Matrix Code:	Rehab; Single-Unit Residential (14A)
Location:		National Objective:	LMH

Initial Funding Date:	12/01/2014
Financing:	
Funded Amount:	\$125,000.00
Net Drawn:	\$74,993.00
Balance:	\$50,007.00

Description:  
to rehabilitate approximately 9 single-family homes occupied by low income households located throughout the Borough.

Proposed Accomplishments:

Housing Units : 9

Total Population in Service Area: 0

Census Tract Percent Low / Mod: 0.00

Actual Accomplishments:

Number assisted:

	Owner		Renter		Total		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: WILDWOOD CITY

Grant Year: 2014

Project: 0004 - 2015 SFY NJ Small Cities CDBG Program: Public Facilities

Objective: Create suitable living environments

IDIS Activity: 3545 - Wildwood City SCPPF 15-0148

Outcome: Availability/accessibility

Status: Canceled 03/16/2016

Matrix Code: Public Facilities and Improvement (General) (03)

Location:

National Objective: LMC

Initial Funding Date: 12/01/2014  
 Financing:  
 Funded Amount: \$0.00  
 Net Drawn: \$0.00  
 Balance: \$0.00

Description:  
 To reconstruct the ramps to the Wildwood Boardwalk at Cedar Avenue to bring them into compliance with ADA standards and provide the initial phase of connecting the Boardwalk with the Pacific Avenue Commercial Entertainment District.

Proposed Accomplishments:  
 People (General) : 1,283  
 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:      CAPE MAY CITY  
 Grant Year:      2015

Project:      0005 - 2016 SFY NJ Small Cities CDBG Program: Public Facilities

Objective:      Create suitable living environments

IDIS Activity:      3561 - Cape May City SCPPF 16-0143

Outcome:      Availability/accessibility

Status:      Open \$0.00

Matrix Code:      Public Facilities and Improvement (General) (03)

Location:

643 Washington St Cape May, NJ 08204-2324

National Objective: LMC

Initial Funding Date:      12/02/2015  
 Financing:  
 Funded Amount:      \$400,000.00  
 Net Drawn:      \$154,163.80  
 Balance:      \$245,836.20

Description:  
 removal of mobility barriers to the disabled at E Lyle Lane in the Villages neighborhood

Proposed Accomplishments:  
 People (General) : 405  
 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: \$0.00  
 Grant Year: 2015

Project: 0009 - 2016 SFY NJ Small Cities CDBG Program: State Administration Objective: \$0.00

IDIS Activity: 3562 - Small Cities CDBG Administration SFY 2016  
 Status: Open \$0.00

Outcome: \$0.00  
 Matrix Code: State Administration (21J)

Location:

National Objective: \$0.00

Initial Funding Date: 12/02/2015  
 Financing:  
 Funded Amount: \$282,709.00  
 Net Drawn: \$39,190.31  
 Balance: \$243,518.69

Description:  
 This is to pay for program 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 administration of the CDBG Program.

Proposed Accomplishments:

\$0.00 : 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

Total Funded Amount:	\$15,442,442.61
Total Drawn :	\$13,418,691.55
Total Balance:	\$2,023,751.06



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 2014  
 NEW JERSEY

UGLG: \$0.00

Grant Year: 1988

Project: 0002 - CONVERTED CDBG ACTIVITIES

Objective: \$0.00

IDIS Activity: 2 - CDBG COMMITTED FUNDS ADJUSTMENT

Outcome: \$0.00

Status: Open \$0.00

Matrix Code: Rental Housing Subsidies (if HOME, not part of 5% Admin cap) (05S)

Location:

National Objective: \$0.00

Initial Funding Date: 01/01/0001

Description:

Financing:

\$0.00

Funded Amount: \$7,341,000.00

Net Drawn: \$7,341,000.00

Balance: \$0.00

Proposed Accomplishments:

\$0.00 : 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		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: \$0.00

Grant Year: 1989

Project: 0002 - CONVERTED CDBG ACTIVITIES

Objective: \$0.00

IDIS Activity: 2 - CDBG COMMITTED FUNDS ADJUSTMENT

Outcome: \$0.00

Status: Open \$0.00

Matrix Code: Rental Housing Subsidies (if HOME, not part of 5% Admin cap) (05S)

Location:

National Objective: \$0.00

Initial Funding Date: 01/01/0001

Description:

Financing:

\$0.00

Funded Amount: \$7,640,000.00

Net Drawn: \$7,640,000.00

Balance: \$0.00

Proposed Accomplishments:

\$0.00 : 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

Accomplishment Narrative

Year # Benefiting

UGLG: \$0.00

Grant Year: 1990

Project: 0002 - CONVERTED CDBG ACTIVITIES

Objective: \$0.00

IDIS Activity: 2 - CDBG COMMITTED FUNDS ADJUSTMENT

Outcome: \$0.00

Status: Open \$0.00

Matrix Code: Rental Housing Subsidies (if HOME, not part of 5% Admin cap) (05S)

Location:

National Objective: \$0.00

Initial Funding Date: 01/01/0001  
 Financing:  
 Funded Amount: \$7,166,000.00  
 Net Drawn: \$7,166,000.00  
 Balance: \$0.00

Description:  
 \$0.00

Proposed Accomplishments:

\$0.00 : 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                    Accomplishment Narrative

Year                    # Benefiting

UGLG:                    \$0.00

Grant Year:                    1991

Project:                    0002 - CONVERTED CDBG ACTIVITIES

Objective:                    \$0.00

IDIS Activity:                    2 - CDBG COMMITTED FUNDS ADJUSTMENT

Outcome:                    \$0.00

Status:                    Open   \$0.00

Matrix Code:                    Rental Housing Subsidies (if HOME, not part of 5% Admin cap) (05S)

Location:

National Objective:                    \$0.00

Initial Funding Date:                    01/01/0001

Description:

Financing:

\$0.00

Funded Amount:                    \$7,952,000.00

Net Drawn:                    \$7,952,000.00

Balance:                    \$0.00

Proposed Accomplishments:

\$0.00 : 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

Accomplishment Narrative

Year # Benefiting  
 UGLG: \$0.00  
 Grant Year: 1992

Project: 0002 - CONVERTED CDBG ACTIVITIES

Objective: \$0.00

IDIS Activity: 2 - CDBG COMMITTED FUNDS ADJUSTMENT

Outcome: \$0.00

Status: Open \$0.00

Matrix Code: Rental Housing Subsidies (if HOME, not part of 5% Admin cap) (05S)

Location:

National Objective: \$0.00

Initial Funding Date: 01/01/0001

Description:

Financing:  
 Funded Amount: \$8,223,000.00  
 Net Drawn: \$8,223,000.00  
 Balance: \$0.00

\$0.00

Proposed Accomplishments:

\$0.00 : 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

Accomplishment Narrative

Year # Benefiting  
 UGLG: \$0.00  
 Grant Year: 1993

Project: 0002 - CONVERTED CDBG ACTIVITIES

Objective: \$0.00

IDIS Activity: 2 - CDBG COMMITTED FUNDS ADJUSTMENT

Outcome: \$0.00

Status: Open \$0.00

Matrix Code: Rental Housing Subsidies (if HOME, not part of 5% Admin cap) (05S)

Location:

National Objective: \$0.00

Initial Funding Date: 01/01/0001

Description:

Financing: \$0.00  
 Funded Amount: \$9,253,000.00  
 Net Drawn: \$9,253,000.00  
 Balance: \$0.00

Proposed Accomplishments:  
 \$0.00 : 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  
 UGLG: \$0.00

Accomplishment Narrative



Grant Year: 1994

Project: 0002 - CONVERTED CDBG ACTIVITIES

Objective: \$0.00

IDIS Activity: 2 - CDBG COMMITTED FUNDS ADJUSTMENT

Outcome: \$0.00

Status: Open \$0.00

Matrix Code: Rental Housing Subsidies (if HOME, not part of 5% Admin cap) (05S)

Location:

National Objective: \$0.00

Initial Funding Date: 01/01/0001

Description:

Financing:

\$0.00

Funded Amount: \$10,392,000.00

Net Drawn: \$10,392,000.00

Balance: \$0.00

Proposed Accomplishments:

\$0.00 : 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

Accomplishment Narrative

Year # Benefiting  
 UGLG: \$0.00  
 Grant Year: 1995

Project: 0002 - CONVERTED CDBG ACTIVITIES

Objective: \$0.00

IDIS Activity: 2 - CDBG COMMITTED FUNDS ADJUSTMENT

Outcome: \$0.00

Status: Open \$0.00

Matrix Code: Rental Housing Subsidies (if HOME, not part of 5% Admin cap) (05S)

Location:

National Objective: \$0.00

Initial Funding Date: 01/01/0001  
 Financing:  
 Funded Amount: \$11,333,000.00  
 Net Drawn: \$11,333,000.00  
 Balance: \$0.00

Description:  
 \$0.00

Proposed Accomplishments:

\$0.00 : 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

Accomplishment Narrative

Year	# Benefiting		
UGLG:	\$0.00		
Grant Year:	1996		
Project:	0002 - CONVERTED CDBG ACTIVITIES	Objective:	\$0.00
IDIS Activity:	2 - CDBG COMMITTED FUNDS ADJUSTMENT	Outcome:	\$0.00
Status:	Open \$0.00	Matrix Code:	Rental Housing Subsidies (if HOME, not part of 5% Admin cap) (05S)
Location:		National Objective:	\$0.00

Initial Funding Date: 01/01/0001  
 Financing:  
 Funded Amount: \$11,107,000.00  
 Net Drawn: \$11,107,000.00  
 Balance: \$0.00

Description:  
 \$0.00

Proposed Accomplishments:

\$0.00 : 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

Accomplishment Narrative

Year # Benefiting

UGLG: \$0.00

Grant Year: 1997

Project: 0002 - CONVERTED CDBG ACTIVITIES

Objective: \$0.00

IDIS Activity: 2 - CDBG COMMITTED FUNDS ADJUSTMENT

Outcome: \$0.00

Status: Open \$0.00

Matrix Code: Rental Housing Subsidies (if HOME, not part of 5% Admin cap) (05S)

Location:

National Objective: \$0.00

Initial Funding Date: 01/01/0001  
Financing:  
Funded Amount: \$10,053,443.42  
Net Drawn: \$10,053,443.42  
Balance: \$0.00

Description:  
\$0.00

Proposed Accomplishments:

\$0.00 : 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      Accomplishment Narrative

Year      # Benefiting

UGLG:      \$0.00

Grant Year:      2009

Project:      0002 - CONVERTED CDBG ACTIVITIES

Objective:      \$0.00

IDIS Activity:      2 - CDBG COMMITTED FUNDS ADJUSTMENT

Outcome:      \$0.00

Status:      Open      \$0.00

Matrix Code:      Rental Housing Subsidies (if HOME, not part of 5% Admin cap) (05S)

Location:

National Objective:      \$0.00

Initial Funding Date:      01/01/0001

Description:

Financing:

\$0.00

Funded Amount:      \$0.00

Net Drawn:      \$1,999.45

Balance:      (\$1,999.45)

Proposed Accomplishments:

\$0.00 : 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		0

Income Category:

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

Annual Accomplishments

Accomplishment Narrative

Year	# Benefiting		
UGLG:	LOWER TOWNSHIP		
Grant Year:	2010		
Project:	0001 - 2011 SFY NJ Small Cities CDBG Program: Public Facilities	Objective:	Create suitable living environments
IDIS Activity:	3321 - Lower Township SCPPF 11-0349	Outcome:	Sustainability
Status:	Completed 07/23/2014	Matrix Code:	Flood Drainage Improvements (031)
Location:	, -	National Objective:	LMA

Initial Funding Date: 03/08/2011  
 Financing:  
 Funded Amount: \$500,000.00  
 Net Drawn: \$500,000.00  
 Balance: \$0.00

Description:  
 To reconstruct five storm water beach outfalls in the Villas Neighborhood. The storm water remediation project is now 100% complete.

Proposed Accomplishments:  
 People (General) : 2,277  
 Total Population in Service Area: 2,277  
 Census Tract Percent Low / Mod: 55.90

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: 2010 # Benefiting: 0 The Township is reconstructing five storm water beach outfalls in the Villas Neighborhood. This program will serve approximately 2,277 residents, of whom 1274 are people of low income.

UGLG: RIVERSIDE TOWNSHIP

Grant Year: 2010

Project: 0004 - 2011 SFY NJ Small Cities CDBG Program: Housing Rehabilitation Objective: Create suitable living environments

IDIS Activity: 3334 - Riverside Township SCPHR 11-0361 Outcome: Sustainability

Status: Completed 09/06/2014 Matrix Code: Rehab; Single-Unit Residential (14A)

Location:



Initial Funding Date: 03/15/2011  
 Financing:  
 Funded Amount: \$89,918.00  
 Net Drawn: \$89,918.00  
 Balance: \$0.00

Description:  
 The Township will rehabilitate approximately 12 dwelling units of single-family owner occupied housing located throughout the Township. This program will benefit approximately 12 households, about 31 people of low and moderate income.

Proposed Accomplishments:  
 Households (General) : 12  
 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:	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	0	0	0	0
Low Mod	0	0	0	0
Moderate	6	0	6	0
Non Low Moderate	0	0	0	0
Total	6	0	6	0

Percent Low/Mod                      ###    0.0%    100%    0.0%

Annual Accomplishments                      Accomplishment Narrative

Year                      # Benefiting  
 2010                      0 The Township is rehabilitating approximately 12 owner occupied single-family housing units located throughout the Township. This project will benefit approximately 12 households,  
 UGLG:                      \$0.00  
 Grant Year:                      2011  
 Project:                      0002 - CONVERTED CDBG ACTIVITIES                      Objective:                      \$0.00  
 IDIS Activity:                      2 - CDBG COMMITTED FUNDS ADJUSTMENT                      Outcome:                      \$0.00  
 Status:                      Open    \$0.00                      Matrix Code:                      Rental Housing Subsidies (if HOME, not part of 5% Admin cap) (05S)  
 Location:  
 , -                      National Objective:    \$0.00

Initial Funding Date:                      01/01/0001                      Description:  
 Financing:                      \$0.00  
 Funded Amount:                      \$0.00  
 Net Drawn:                      \$0.00  
 Balance:                      \$0.00

Proposed Accomplishments:  
 \$0.00 : 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

Accomplishment Narrative

Year # Benefiting  
 UGLG: GLOUCESTER CITY  
 Grant Year: 2011

Project: 0001 - 2012 SFY Small Cities CDBG Program: Public Facilities

Objective: Create suitable living environments

IDIS Activity: 3399 - Gloucester City SCPPF 12-0281

Outcome: Sustainability

Status: Completed 08/19/2014

Matrix Code: Flood Drainage Improvements (031)

Location:

512 Monmouth St Gloucester, NJ 08030-1724

National Objective: LMA

Initial Funding Date: 03/14/2012  
 Financing:  
 Funded Amount: \$400,000.00  
 Net Drawn: \$400,000.00  
 Balance: \$0.00

Description:

This program will repair and renovate the King Street Pumping Station in order to bring it to an acceptable condition for adequate storm water pumping. The project is 100% complete.

Proposed Accomplishments:

People (General) : 3,122  
 Total Population in Service Area: 3,122  
 Census Tract Percent Low / Mod: 63.80

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	Accomplishment Narrative	
2013		0 This program will repair and renovate the King Street Pumping Station in order to bring it to an acceptable condition for adequate storm water pumping.The project is 100%	
UGLG:	WILDWOOD CREST BOROUGH		
Grant Year:	2011		
Project:	0001 - 2012 SFY Small Cities CDBG Program: Public Facilities	Objective:	Create suitable living environments
IDIS Activity:	3405 - Wildwood Crest Borough SCPPF 12-0272	Outcome:	Sustainability
Status:	Completed 08/05/2014	Matrix Code:	Flood Drainage Improvements (031)
Location:	6101 Pacific Ave Wildwood, NJ 08260-4113		
		National Objective:	LMA

Initial Funding Date: 03/14/2012  
 Financing:  
 Funded Amount: \$400,000.00  
 Net Drawn: \$400,000.00  
 Balance: \$0.00

Description:  
 This program will replace aged storm drainage facilities on Cresse Avenue between Lake Road and Park Boulevard that are inadequate and cause flooding.

Proposed Accomplishments:  
 People (General) : 1,128  
 Total Population in Service Area: 1,128  
 Census Tract Percent Low / Mod: 59.10

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

2011 0 Project is complete. A serious health and safety threat was eliminated through improvements to storm drainage facilities which had caused flooding of most of the target area.

UGLG: CUMBERLAND COUNTY

Grant Year: 2011

Project: 0002 - 2012 SFY NJ Small Cities CDBG Program: Housing Rehabilitation

Objective: Create suitable living environments

IDIS Activity: 3410 - Cumberland County SCPHR 12-0290

Outcome: Sustainability

Status: Open \$0.00

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

Location:

790 E Commerce St Bridgeton, NJ 08302-2269

National Objective: LMH

Initial Funding Date: 03/15/2012

Description:

Financing:

This program will rehabilitate up to ten (10) single-family, owner-occupied low- and moderate-income eligible homes throughout the County. The homes experienced damage from Hurricane Irene and the storm that preceded it.

Funded Amount: \$500,000.00

Net Drawn: \$465,518.00

Balance: \$34,482.00

Proposed Accomplishments:

Housing Units : 10

Total Population in Service Area: 0

Census Tract Percent Low / Mod: 0.00

Actual Accomplishments:

Number assisted:

	Owner		Renter		Total		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: TOWN OF DOVER  
 Grant Year: 2011

Project: 0002 - 2012 SFY NJ Small Cities CDBG Program: Housing Rehabilitation

Objective: Create suitable living environments

IDIS Activity: 3411 - Dover Town SCPHR 12-0275

Outcome: Sustainability

Status: Completed 01/01/2015

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

Location:

127 N Sussex St Dover, NJ 07801-3426

National Objective: LMH

Initial Funding Date: 03/15/2012  
 Financing:  
 Funded Amount: \$200,000.00  
 Net Drawn: \$200,000.00  
 Balance: \$0.00

Description:  
 This program will rehabilitate up to ten (10) single-family, owner-occupied low- and moderate-income eligible homes throughout the town. The grant ultimately resulted in the completion of eight (8) units of rehabilitated housing.

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:	8	6	0	0	8	6	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	6	0	0	8	6	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	8	0	8	0
Non Low Moderate	0	0	0	0
Total	8	0	8	0
Percent Low/Mod	###	0.0%	100%	0.0%

Annual Accomplishments

Accomplishment Narrative

Year # Benefiting

2013 0 Eight (8) units of Housing rehabilitation were 100% completed.

UGLG: DOWNE TOWNSHIP

Grant Year: 2011

Project: 0002 - 2012 SFY NJ Small Cities CDBG Program: Housing Rehabilitation

Objective: Create suitable living environments

IDIS Activity: 3412 - Downe Township SCPHR 12-0282

Outcome: Sustainability

Status: Completed 01/01/2015

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

Location:

341 Methodist Rd Newport, NJ 08345-2140

National Objective: LMH

Initial Funding Date: 03/15/2012

Description:

Financing: This program will rehabilitate up to twelve (12) single-family, owner-occupied low- and



Funded Amount: \$200,000.00  
 Net Drawn: \$200,000.00  
 Balance: \$0.00

moderate-income eligible homes throughout the township. This project is 100% complete.

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		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:	12	0	0	0	12	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:	12	0	0	0	12	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	12	0	12	0
Non Low Moderate	0	0	0	0
Total	12	0	12	0
Percent Low/Mod	###	0.0%	100%	0.0%

Annual Accomplishments

Accomplishment Narrative

Year # Benefiting

2013 0 This program will rehabilitate up to twelve (12) single-family, owner-occupied low- and moderate-income eligible homes throughout the township. This project is 100% complete.

UGLG: PITTSBORO TOWNSHIP

Grant Year: 2011  
 Project: 0002 - 2012 SFY NJ Small Cities CDBG Program: Housing Rehabilitation  
 IDIS Activity: 3413 - Pittsgrove Township SCPHR 12-0295  
 Status: Completed 01/20/2015  
 Location:  
 989 Centerton Rd Pittsgrove, NJ 08318-3031

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

Initial Funding Date: 03/15/2012  
 Financing:  
 Funded Amount: \$33,660.00  
 Net Drawn: \$33,660.00  
 Balance: \$0.00

Description:  
 This program will rehabilitate up to six (6) single-family, owner-occupied low- and moderate-income eligible homes throughout the township is 100% complete.

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		Person
	Total	Hispanic	Total	Hispanic	Total	Hispanic	
White:	0	0	0	0	0	0	0
Black/African American:	6	0	0	0	6	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	0	0	0	0
Low Mod	0	0	0	0
Moderate	6	0	6	0
Non Low Moderate	0	0	0	0
Total	6	0	6	0
Percent Low/Mod	###	0.0%	100%	0.0%

Annual Accomplishments

Accomplishment Narrative

Year # Benefiting

2012 0 This program will rehabilitate up to six (6) single-family, owner-occupied low- and moderate-income eligible homes throughout the township is 100% complete.

UGLG: SALEM CITY

Grant Year: 2011

Project: 0002 - 2012 SFY NJ Small Cities CDBG Program: Housing Rehabilitation

Objective: Create suitable living environments

IDIS Activity: 3414 - Salem City SCPHR 12-0280

Outcome: Sustainability

Status: Completed 12/08/2014

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

Location:

17 New Market St Salem, NJ 08079-1408

National Objective: LMH

Initial Funding Date: 03/15/2012

Description:

Financing:

This program will rehabilitate up to ten (10) single-family, owner-occupied low- and moderate-income eligible homes throughout the City.

Funded Amount: \$187,115.00

Net Drawn: \$187,115.00

Balance: \$0.00

Proposed Accomplishments:

Housing Units : 10

Total Population in Service Area: 0

Census Tract Percent Low / Mod: 0.00

Actual Accomplishments:

Number assisted:

	Owner		Renter		Total		Person
	Total	Hispanic	Total	Hispanic	Total	Hispanic	
White:	1	0	0	0	1	0	0
Black/African American:	8	0	0	0	8	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:	8		0		8		

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	###	0.0%	100%	0.0%

Annual Accomplishments

Accomplishment Narrative

Year # Benefiting

2011 0 The program rehabilitated 9 units, 1 less than originally planned. This was due to time restraints not need.

UGLG: SALEM COUNTY

Grant Year: 2011

Project: 0002 - 2012 SFY NJ Small Cities CDBG Program: Housing Rehabilitation

Objective: Create suitable living environments

IDIS Activity: 3415 - Salem County SCPHR 12-0292

Outcome: Sustainability

Status: Completed 12/08/2014

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

Location:

94 Market St Courthouse Salem, NJ 08079-1914

National Objective: LMH

Initial Funding Date: 03/15/2012

Financing:

Funded Amount: \$133,900.00

Net Drawn: \$133,900.00

Description:

This program will rehabilitate up to ten (10) single-family, owner-occupied low- and moderate-income eligible homes throughout the County. The homes experienced damage from Hurricane Irene and the storm that preceded it.

Balance: \$0.00

Proposed Accomplishments:

Housing Units : 10

Total Population in Service Area: 0

Census Tract Percent Low / Mod: 0.00

Actual Accomplishments:

Number assisted:

	Owner		Renter		Total		Person
	Total	Hispanic	Total	Hispanic	Total	Hispanic	
White:	5	0	0	0	5	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:	8	0	0	0	8	0	0
Female-headed Households:	5		0		5		

Income Category:

	Owner	Renter	Total	Person
Extremely Low	0	0	0	0
Low Mod	6	0	6	0
Moderate	2	0	2	0
Non Low Moderate	0	0	0	0
Total	8	0	8	0
Percent Low/Mod	###	0.0%	100%	0.0%

Annual Accomplishments

Accomplishment Narrative

Year # Benefiting

2011 0 8 units were rehabilitated successfully, 2 less than originally planned due to time restraints

UGLG: UPPER PITTSBORO TOWNSHIP

Grant Year: 2011

Project: 0002 - 2012 SFY NJ Small Cities CDBG Program: Housing Rehabilitation

Objective: Create suitable living environments

IDIS Activity: 3417 - Upper Pittsgrove Township SCPHR 12-0273 (Joint with Elmer

Outcome: Sustainability

Status: Completed 09/23/2014

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

Location:

431 Route 77 Elmer, NJ 08318-2756

National Objective: LMH

Initial Funding Date: 03/15/2012

Description:

Financing:

This program will rehabilitate up to ten (10) single-family, owner-occupied low- and moderate-income eligible homes throughout Upper Pittsgrove Township and Elmer Borough.

Funded Amount: \$96,059.00

Net Drawn: \$96,059.00

Balance: \$0.00

Proposed Accomplishments:

Housing Units : 10

Total Population in Service Area: 0

Census Tract Percent Low / Mod: 0.00

Actual Accomplishments:

Number assisted:

	Owner		Renter		Total		Person
	Total	Hispanic	Total	Hispanic	Total	Hispanic	
White:	4	0	0	0	4	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:	5	0	0	0	5	0	0
Female-headed Households:	2		0		2		

Income Category:

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

Annual Accomplishments

Accomplishment Narrative

Year # Benefiting

2011 0 Grant was reduced and 5 units total were completed.

UGLG: WEST CAPE MAY BOROUGH

Grant Year: 2011

Project: 0002 - 2012 SFY NJ Small Cities CDBG Program: Housing Rehabilitation

Objective: Create suitable living environments

IDIS Activity: 3419 - West Cape May Borough SCPHR 12-0283

Outcome: Sustainability

Status: Completed 05/29/2015

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

Location:

National Objective: LMH

Initial Funding Date: 03/15/2012

Financing:

Funded Amount: \$198,256.00

Net Drawn: \$198,256.00

Balance: \$0.00

Description:

This program will rehabilitate up to ten (10) single-family, owner-occupied low- and moderate-income eligible homes throughout the Borough.

Proposed Accomplishments:

Housing Units : 10

Total Population in Service Area: 0

Census Tract Percent Low / Mod: 0.00

Actual Accomplishments:

Number assisted:

	Owner		Renter		Total		Person
	Total	Hispanic	Total	Hispanic	Total	Hispanic	
White:	10	0	0	0	10	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:	11	0	0	0	11	0	0
Female-headed Households:	9		0		9		

Income Category:

	Owner	Renter	Total	Person
Extremely Low	0	0	0	0
Low Mod	11	0	11	0
Moderate	0	0	0	0
Non Low Moderate	0	0	0	0
Total	11	0	11	0
Percent Low/Mod	###	0.0%	100%	0.0%

Annual Accomplishments

Accomplishment Narrative

Year # Benefiting

2012 0 Completed rehabilitation of eleven low/moderate owner- occupied residences.

UGLG: \$0.00

Grant Year: 2012

Project: 0002 - CONVERTED CDBG ACTIVITIES

Objective: \$0.00

IDIS Activity: 2 - CDBG COMMITTED FUNDS ADJUSTMENT

Outcome: \$0.00

Status: Open \$0.00

Matrix Code: Rental Housing Subsidies (if HOME, not part of 5% Admin cap) (05S)

Location:

National Objective: \$0.00

Initial Funding Date: 01/01/0001

Description:

Financing:

\$0.00

Funded Amount: \$0.00

Net Drawn: \$0.00

Balance: \$0.00



Proposed Accomplishments:

\$0.00 : 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

Accomplishment Narrative

Year # Benefiting

UGLG: EAST WINDSOR TOWNSHIP

Grant Year: 2012

Project: 0004 - 2013 SFY NJ Small Cities CDBG Program: Housing Rehabilitation

Objective: Create suitable living environments

IDIS Activity: 3444 - East Windsor SCPHR 13-0127

Status: Open \$0.00

Location:

Outcome: Sustainability

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

National Objective: LMH

Initial Funding Date: 01/10/2013

Financing:

Funded Amount: \$200,000.00

Net Drawn: \$198,185.00

Balance: \$1,815.00

Description:

to rehabilitate 12 owner-occupied homes of low or moderate income families throughout East Windsor Township

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		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: GLOUCESTER CITY  
 Grant Year: 2012

Project: 0004 - 2013 SFY NJ Small Cities CDBG Program: Housing Rehabilitation

Objective: Create suitable living environments

IDIS Activity: 3445 - Gloucester SCPHR 13-0133

Outcome: Sustainability

Status: Completed 05/04/2015

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

Location:

National Objective: LMH

Initial Funding Date: 01/10/2013  
 Financing:  
 Funded Amount: \$200,000.00  
 Net Drawn: \$200,000.00  
 Balance: \$0.00

Description:  
 To rehabilitate 10 owner-occupied homes of low- or moderate-income families throughout Gloucester City. The project is 100% complete.

Proposed Accomplishments:

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

Actual Accomplishments:

Number assisted:

	Owner		Renter		Total		Person
	Total	Hispanic	Total	Hispanic	Total	Hispanic	
White:	0	0	0	0	0	0	0
Black/African American:	10	0	0	0	10	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	0	0	0	0
Low Mod	0	0	0	0
Moderate	10	0	10	0
Non Low Moderate	0	0	0	0
Total	10	0	10	0
Percent Low/Mod	###	0.0%	100%	0.0%

Annual Accomplishments

Accomplishment Narrative

Year	# Benefiting	
2013	0	To rehabilitate 10 owner-occupied homes of low- or moderate-income families throughout Gloucester City. The project is 100% complete.
UGLG:	TOWNSHIP OF MAURICE RIVER	
Grant Year:	2012	
Project:	0004 - 2013 SFY NJ Small Cities CDBG Program: Housing Rehabilitation	Objective: Create suitable living environments
IDIS Activity:	3447 - Maurice River SCPHR 13-0136	Outcome: Sustainability
Status:	Completed 04/30/2015	Matrix Code: Rehab; Single-Unit Residential (14A)
Location:		National Objective: LMH

Initial Funding Date: 01/11/2013  
 Financing:  
 Funded Amount: \$296,636.00  
 Net Drawn: \$296,636.00  
 Balance: \$0.00

Description:  
 To rehabilitate 20 owner-occupied homes of low or moderate income families throughout Maurice River and Commercial Townships is 100% complete.

Proposed Accomplishments:  
 Housing Units : 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	0
Black/African American:	7	7	0	0	7	7	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	7	0	0	7	7	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	0	0	0	0
Non Low Moderate	0	0	0	0
Total	7	0	7	0
Percent Low/Mod	###	0.0%	100%	0.0%

Annual Accomplishments

Accomplishment Narrative

Year # Benefiting  
 2014

0 To rehabilitate 20 owner-occupied homes of low or moderate income families throughout Maurice River and Commercial Townships is 100% complete.

UGLG: UPPER DEEFIELD TOWNSHIP

Grant Year: 2012

Project: 0004 - 2013 SFY NJ Small Cities CDBG Program: Housing Rehabilitation

Objective: Create suitable living environments

IDIS Activity: 3449 - Upper Deerfield SCPHR 13-0120

Outcome: Sustainability

Status: Completed 08/08/2014

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

Location:

National Objective: LMH

Initial Funding Date: 01/11/2013  
 Financing:  
 Funded Amount: \$200,000.00  
 Net Drawn: \$200,000.00  
 Balance: \$0.00

Description:  
 To rehabilitate 14 single family homes of low or moderate income homeowners within Upper Deerfield Township. The project is 100% complete.

Proposed Accomplishments:

Housing Units : 14  
 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:	10	0	0	0	10	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:	10	0	0	0	10	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	10	0	10	0
Non Low Moderate	0	0	0	0

Total	10	0	10	0
Percent Low/Mod	###	0.0%	100%	0.0%

Annual Accomplishments Accomplishment Narrative

Year # Benefiting

2014 0 To rehabilitate 14 single family homes of low or moderate income homeowners within Upper Deerfield Township. The project is 100% complete.

UGLG: WARREN COUNTY

Grant Year: 2012

Project: 0004 - 2013 SFY NJ Small Cities CDBG Program: Housing Rehabilitation

Objective: Create suitable living environments

IDIS Activity: 3450 - Warren County SCPHR 13-0118

Outcome: Sustainability

Status: Completed 04/23/2015

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

Location:

National Objective: LMH

Initial Funding Date: 01/11/2013

Description:

Financing:

to rehabilitate 22 homes of low and moderate income families located in designated municipalities throughout Warren County

Funded Amount: \$400,000.00

Net Drawn: \$400,000.00

Balance: \$0.00

Proposed Accomplishments:

Housing Units : 22

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:	23	1	0	0	23	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:	23	1	0	0	23	1	0
Female-headed Households:	0		0		0		

Income Category:

	Owner	Renter	Total	Person
Extremely Low	0	0	0	0
Low Mod	20	0	20	0
Moderate	3	0	3	0
Non Low Moderate	0	0	0	0
Total	23	0	23	0
Percent Low/Mod	###	0.0%	100%	0.0%

Annual Accomplishments

Accomplishment Narrative

Year # Benefiting

2012 0 Program is complete. A total of 23 units were rehabilitated.

UGLG: CAPE MAY CITY

Grant Year: 2012

Project: 0003 - 2013 SFY NJ Small Cities CDBG Program: Public Facilities

Objective: Create suitable living environments

IDIS Activity: 3452 - Cape May City SCPPF 13-0130

Outcome: Availability/accessibility

Status: Completed 02/19/2015

Matrix Code: Public Facilities and Improvement (General) (03)

Location:

National Objective: LMC

Initial Funding Date: 01/11/2013

Financing:

Funded Amount: \$400,000.00

Net Drawn: \$400,000.00

Balance: \$0.00

Description:

to install Americans with Disabilities Act compliant ramps at 8 intersections and compliant ramps and parking structures on Carpenters Lane.

Proposed Accomplishments:

People (General) : 711

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	711
Total	0	0	0	711
Percent Low/Mod	0.0%	0.0%	0.0%	0%

Annual Accomplishments

Accomplishment Narrative

Year: 2012 # Benefiting: 0 to install Americans with Disabilities Act compliant ramps at 8 intersections and compliant ramps and parking structures on Carpenters Lane. COMPLETED

UGLG: TOWN OF DOVER

Grant Year: 2012

Project: 0003 - 2013 SFY NJ Small Cities CDBG Program: Public Facilities Objective: Create suitable living environments

IDIS Activity: 3453 - Dover SCPPF 13-0129 Outcome: Sustainability

Status: Completed 02/19/2015 Matrix Code: Street Improvements (03K)

Location:

National Objective: LMA

Initial Funding Date: 01/11/2013  
 Financing:  
 Funded Amount: \$400,000.00  
 Net Drawn: \$400,000.00  
 Balance: \$0.00

Description:  
 to reconstruct 7 streets, along with related drainage, roadway, curbing, striping and associated infrastructure improvements.

Proposed Accomplishments:  
 People (General) : 1,015  
 Total Population in Service Area: 1,015  
 Census Tract Percent Low / Mod: 52.70

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

2013                      0 Successful reconstruction of 7 streets, along with related drainage, roadway, curbing, striping and associated infrastructure improvements.

UGLG:                      LOWER TOWNSHIP

Grant Year:                      2012

Project:                      0003 - 2013 SFY NJ Small Cities CDBG Program: Public Facilities                      Objective:                      Create suitable living environments

IDIS Activity:                      3456 - Lower SCPPF 13-0122

Outcome:                      Availability/accessibility

Status:                      Completed 12/31/2014

Matrix Code:                      Public Facilities and Improvement (General) (03)

Location:

National Objective: LMC

Initial Funding Date:                      01/11/2013

Description:

Financing:

to remove architectural barriers that hinder access by disabled persons at the Township Recreation Center and at the Old Fishing Creek school House.

Funded Amount:                      \$400,000.00

Net Drawn:                      \$400,000.00

Balance:                      \$0.00

Proposed Accomplishments:

People (General) : 4,557

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	4,557
Non Low Moderate	0	0	0	0
Total	0	0	0	4,557
Percent Low/Mod	0.0%	0.0%	0.0%	100%

Annual Accomplishments

Accomplishment Narrative

Year # Benefiting

2013 0 Architectural barriers that hindered access by disabled persons at the Township Recreation Center & the Old Fishing Creek school House were remediated, allowing for full accessibility.

UGLG: TOWNSHIP OF MIDDLE

Grant Year: 2012

Project: 0003 - 2013 SFY NJ Small Cities CDBG Program: Public Facilities

Objective: Create suitable living environments

IDIS Activity: 3457 - Middle SCPPF 13-0124

Outcome: Availability/accessibility

Status: Completed 12/23/2014

Matrix Code: Public Facilities and Improvement (General) (03)

Location:

National Objective: LMC

Initial Funding Date: 01/11/2013

Financing:

Funded Amount: \$268,132.00

Net Drawn: \$268,132.00

Balance: \$0.00

Description:

to remove architectural barriers that restrict access by disabled persons at the Cape May Court House Township Municipal Building and the Davies Sports Complex.

Proposed Accomplishments:

People (General) : 3,099

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	2614
Black/African American:	0	0	0	0	0	0	360
Asian:	0	0	0	0	0	0	54
American Indian/Alaskan Native:	0	0	0	0	0	0	15
Native Hawaiian/Other Pacific Islander:	0	0	0		0	0	0
American Indian/Alaskan Native & White:	0	0	0	0	0	0	0
Asian White:	0	0	0	0	0	0	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	56
Asian/Pacific Islander:	0	0	0	0	0	0	0
Hispanic:	0	0	0	0	0	0	0
Total:	0	0	0	0	0	0	3,099
Female-headed Households:	0		0		0		

Income Category:

	Owner	Renter	Total	Person
Extremely Low	0	0	0	0
Low Mod	0	0	0	1,599
Moderate	0	0	0	1,500
Non Low Moderate	0	0	0	0
Total	0	0	0	3,099
Percent Low/Mod	0.0%	0.0%	0.0%	100%

Annual Accomplishments

Accomplishment Narrative

Year # Benefiting

2012 0 Grantee successfully completed its program to provide ADA improvements to public buildings and recreation areas.

UGLG: PEMBERTON TOWNSHIP

Grant Year: 2012

Project: 0003 - 2013 SFY NJ Small Cities CDBG Program: Public Facilities Objective: Create suitable living environments

IDIS Activity: 3459 - Pemberton SCPPF 13-0128 Outcome: Availability/accessibility

Status: Completed 04/08/2015 Matrix Code: Public Facilities and Improvement (General) (03)

Location:

National Objective: LMC

Initial Funding Date: 01/14/2013  
 Financing:  
 Funded Amount: \$182,752.00  
 Net Drawn: \$182,752.00  
 Balance: \$0.00

Description:  
 To install Americans with Disabilities Act compliant intersection curbcuts throughout the Browns Mills section of Pemberton Township is 100% complete.

Proposed Accomplishments:  
 People (General) : 3,825  
 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	59
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	59
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	59
Total	0	0	0	59
Percent Low/Mod	0.0%	0.0%	0.0%	0%

Annual Accomplishments

Accomplishment Narrative

Year # Benefiting  
2012

0 To install Americans with Disabilities Act compliant intersection curbcuts throughout the Browns Mills section of Pemberton Township is 100% complete.

UGLG: WILDWOOD CITY

Grant Year: 2012

Project: 0003 - 2013 SFY NJ Small Cities CDBG Program: Public Facilities

Objective: Create suitable living environments

IDIS Activity: 3461 - Wildwood SCPPF 13-0125

Outcome: Sustainability

Status: Completed 08/05/2014

Matrix Code: Street Improvements (03K)

Location:

National Objective: LMA

Initial Funding Date: 01/14/2013

Description:

Financing:

to reconstruct the street right-of-way and appropriate utilities on 2 blocks of Youngs Avenue adjacent to the Maxwell Field Recreation Complex

Funded Amount: \$400,000.00

Net Drawn: \$400,000.00

Balance: \$0.00

Proposed Accomplishments:

People (General) : 5,472

Total Population in Service Area: 5,472

Census Tract Percent Low / Mod: 67.40

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

2012 0 All reconstruction, including curbing, driveway aprons, street reconstruction, storm drainage and sanitary sewer improvements was completed successfully.

UGLG: WILDWOOD CREST BOROUGH

Grant Year: 2012

Project: 0003 - 2013 SFY NJ Small Cities CDBG Program: Public Facilities

Objective: Create suitable living environments

IDIS Activity: 3462 - Wildwood Crest SCPPF 13-0126

Outcome: Sustainability

Status: Completed 10/27/2014

Matrix Code: Flood Drainage Improvements (031)

Location:

National Objective: LMA

Initial Funding Date: 01/14/2013

Financing:

Funded Amount: \$399,623.00

Net Drawn: \$399,623.00

Balance: \$0.00

Description:

to replace storm drainage facilities on portions of Crocus Road, Heather Road, Lavender Road and Lake Road in Wildwood Crest

Proposed Accomplishments:

People (General) : 1,128

Total Population in Service Area: 1,128

Census Tract Percent Low / Mod: 59.10

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

2012 0 Project is 100% complete. Deteriorated storm drainage was replaced on portions of 4 roads eliminating a health hazard for the residents.

UGLG: SUSSEX COUNTY

Grant Year: 2012

Project: 0005 - 2013 SFY NJ Small Cities CDBG Program: Innovative Development

Objective: Create suitable living environments

IDIS Activity: 3466 - Sussex County SCPID 13-0271

Outcome: Sustainability

Status: Completed 03/31/2015

Matrix Code: Public Facilities and Improvement (General) (03)

Location:

National Objective: LMC

Initial Funding Date: 03/13/2013  
 Financing:  
 Funded Amount: \$395,637.00  
 Net Drawn: \$395,637.00  
 Balance: \$0.00

Description:  
 to repair and renovate eleven Sussex County residential group homes, the County's Augusta Administration Building, and the Sparta Senior Center.

Proposed Accomplishments:  
 People (General) : 198  
 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	183
Black/African American:	0	0	0	0	0	0	12
Asian:	0	0	0	0	0	0	3
American Indian/Alaskan Native:	0	0	0	0	0	0	0
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	0
American Indian/Alaskan Native & White:	0	0	0	0	0	0	0
Asian White:	0	0	0	0	0	0	0
Black/African American & White:	0	0	0	0	0	0	0
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0
Other multi-racial:	0	0	0	0	0	0	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	198
Female-headed Households:	0		0		0		

Income Category:

	Owner	Renter	Total	Person
Extremely Low	0	0	0	198
Low Mod	0	0	0	0
Moderate	0	0	0	0
Non Low Moderate	0	0	0	0
Total	0	0	0	198
Percent Low/Mod	0.0%	0.0%	0.0%	100%

Annual Accomplishments

Accomplishment Narrative

Year 2012 # Benefiting 0 The County of Sussex in conjunction with the Sussex County ARC (SCARC) repaired and upgraded nine residential group homes for the developmentally disabled and made UGLG: \$0.00  
 Grant Year: 2013  
 Project: 0002 - CONVERTED CDBG ACTIVITIES Objective: \$0.00  
 IDIS Activity: 2 - CDBG COMMITTED FUNDS ADJUSTMENT Outcome: \$0.00  
 Status: Open \$0.00 Matrix Code: Rental Housing Subsidies (if HOME, not part of 5% Admin cap) (05S)  
 Location: National Objective: \$0.00

Initial Funding Date: 01/01/0001 Description:  
 Financing: \$0.00  
 Funded Amount: \$0.00  
 Net Drawn: \$2,431.95  
 Balance: (\$2,431.95)

Proposed Accomplishments:  
 \$0.00 : 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

Accomplishment Narrative

Year # Benefiting  
 UGLG: WILDWOOD CREST BOROUGH  
 Grant Year: 2013

Project: 0005 - 2014 SFY NJ Small Cities CDBG Program: Public Facilities

Objective: Create suitable living environments

IDIS Activity: 3482 - Wildwood Crest Borough SCPPF 14-0160

Outcome: Sustainability

Status: Completed 09/30/2014

Matrix Code: Flood Drainage Improvements (031)

Location:

National Objective: LMA

Initial Funding Date: 12/06/2013  
 Financing:  
 Funded Amount: \$400,000.00  
 Net Drawn: \$400,000.00  
 Balance: \$0.00

Description:  
 to replace storm drainage facilities on portions of Crocus Road, Aster Road and Lake Road to alleviate flooding in Wildwood Crest Borough.

Proposed Accomplishments:

People (General) : 1,128  
 Total Population in Service Area: 1,128  
 Census Tract Percent Low / Mod: 59.10

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

2013 0 Storm drainage improvements are completed and have alleviated previous drainage issue on the West side of Wildwood Crest.

UGLG: WRIGHTSTOWN BOROUGH

Grant Year: 2013

Project: 0005 - 2014 SFY NJ Small Cities CDBG Program: Public Facilities Objective: Create suitable living environments

IDIS Activity: 3490 - Wrightstown Borough SCPPF 14-0167 Outcome: Sustainability

Status: Open \$0.00 Matrix Code: Street Improvements (03K)

Location:

, - National Objective: LMA

Initial Funding Date: 12/06/2013

Financing: Description: for infrastructure improvements including curbing, crosswalks, signage and striping, street

Funded Amount: \$400,000.00  
 Net Drawn: \$68,234.00  
 Balance: \$331,766.00

lighting and storm water drainage improvements to Fort Dix Street, north of Main Street.

Proposed Accomplishments:

People (General) : 739  
 Total Population in Service Area: 739  
 Census Tract Percent Low / Mod: 65.90

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 CITY

Grant Year: 2013

Project: 0006 - 2014 SFY NJ Small Cities CDBG Program: Housing Rehabilitation

Objective: Create suitable living environments

IDIS Activity: 3498 - Burlington City SCPHR 14-0170

Outcome: Sustainability

Status: Open \$0.00

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

Location:

National Objective: LMH

Initial Funding Date: 12/09/2013

Description:

Financing:

to rehabilitate up to 10 single family, low income owner-occupied homes in Burlington City.

Funded Amount: \$200,000.00

Net Drawn: \$200,000.00

Balance: \$0.00

Proposed Accomplishments:

Housing Units : 24

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:	12	2	0	0	12	2	0
Black/African American:	10	1	0	0	10	1	0
Asian:	2	0	0	0	2	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:	24	3	0	0	24	3	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	24	0	24	0
Non Low Moderate	0	0	0	0
Total	24	0	24	0
Percent Low/Mod	###	0.0%	100%	0.0%

Annual Accomplishments

Accomplishment Narrative

Year # Benefiting

2013 0 Program is under way.

Total Funded Amount: \$98,542,131.42  
 Total Drawn : \$98,178,499.82  
 Total Balance: \$363,631.60

NEW JERSEY - Program Year 2014