

STATE OF NEW JERSEY

SMALL CITIES COMMUNITY DEVELOPMENT BLOCK GRANT PROGRAM

2025 PERFORMANCE EVALUATION REPORT

FEDERAL PROGRAM YEARS: 2020 to 2024

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New Jersey Department of Community Affairs
Small Cities CDBG Program
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U.S. Department of Housing and Urban Development
Office of Community Planning and Development
Integrated Disbursement and Information System
State of New Jersey
Performance and Evaluation Report
For Grant Year 2020
As of 08/20/2025
Grant Number B20DC340001

08-20-25
10:07
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Part I: Financial Status**A. Sources of State CDBG Funds**

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

B. State CDBG Resources by Use

8)	State Allocation	
9)	Obligated to recipients	\$6,715,096.19
10)	Adjustment to compute total obligated to recipients	\$0.00
11)	Total obligated to recipients (sum of lines 9 and 10)	\$6,715,096.19
12)	Set aside for State Administration	\$305,566.00
13)	Adjustment to compute total set aside for State Administration	\$0.00
14)	Total set aside for State Administration (sum of lines 12 and 13)	\$305,566.00
15)	Set aside for Technical Assistance	
16)	Adjustment to compute total set aside for Technical Assistance	\$0.00
17)	Total set aside for Technical Assistance (sum of lines 15 and 16)	
18)	State funds set aside for State Administration match	\$0.00
19)	Program Income	
20)	Returned to the state and redistributed	
20 a)	Section 108 program income expended for the Section 108 repayment	
21)	Adjustment to compute total redistributed	\$0.00
22)	Total redistributed (sum of lines 20 and 21)	\$0.00
23)	Returned to the state and not yet redistributed	\$0.00
23 a)	Section 108 program income not yet disbursed	\$0.00
24)	Adjustment to compute total not yet redistributed	\$0.00
25)	Total not yet redistributed (sum of lines 23 and 24)	\$0.00
26)	Retained by recipients	\$0.00
27)	Adjustment to compute total retained	\$0.00
28)	Total retained (sum of lines 26 and 27)	\$0.00

C. Expenditures of State CDBG Resources

29)	Drawn for State Administration	\$260,334.67
30)	Adjustment to amount drawn for State Administration	\$0.00
31)	Total drawn for State Administration	\$260,334.67
32)	Drawn for Technical Assistance	\$0.00
33)	Adjustment to amount drawn for Technical Assistance	\$0.00
34)	Total drawn for Technical Assistance	\$0.00
35)	Drawn for Section 108 Repayments	\$0.00
36)	Adjustment to amount drawn for Section 108 Repayments	\$0.00
37)	Total drawn for Section 108 Repayments	\$0.00
38)	Drawn for all other activities	\$5,673,850.22
39)	Adjustment to amount drawn for all other activities	\$0.00
40)	Total drawn for all other activities	\$5,673,850.22

D. Compliance with Public Service (PS) Cap

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

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

50)	Disbursed in IDIS for P/A from all fund types - Combined	\$260,334.67
51)	Adjustment to compute total disbursed for P/A	\$0.00
52)	Total disbursed for P/A (sum of lines 50 and 51)	\$260,334.67
53)	Amount subject to Combined Expenditure P/A cap	
54)	State Allocation (line 1)	\$6,852,205.00
55)	Program Income Received (line 5)	\$0.00
56)	Adjustment to compute total subject to P/A cap	\$0.00
57)	Total subject to P/A cap (sum of lines 54-56)	\$6,852,205.00
58)	Percent of funds disbursed to date for P/A (line 52 / line 57) Combined Cap	3.80%
59)	Disbursed in IDIS for P/A from Annual Grant Only	\$260,334.67
60)	Amount subject the Annual Grant P/A cap	
61)	State Allocation	\$6,852,205.00
62)	Percent of funds disbursed to date for P/A (line 59 / line 61) Annual Grant Cap	3.80%

Part II: Compliance with Overall Low and Moderate Income Benefit

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

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

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

IDIS - PR02

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

DATE: 08-19-25
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REPORT FOR CPD PROGRAM: ALL CDBG
PGM YR: ALL 2020
Formula and Competitive Grants only

Plan Year	IDIS Project	Project	IDIS Activity ID	Activity Name	Activity Status	Program	Funded Amount	Draw Amount	Balance
2020	3	2021 SFY Small Cities CDBG Program Public Facilities	3807	Wildwood Crest Borough- 2021-0315	Open	CDBG	\$400,000.00	\$400,000.00	\$0.00
			3808	Middle Township- 2021-0306	Open	CDBG	\$388,196.00	\$388,196.00	\$0.00
			3809	Upper Deerfield Township- 2021-0319	Completed	CDBG	\$400,000.00	\$400,000.00	\$0.00
			3810	Sussex Borough- 2021-0300	Open	CDBG	\$788,331.51	\$788,331.51	\$0.00
			3811	Woodbine Borough- 2021-0303	Open	CDBG	\$400,000.00	\$378,943.25	\$21,056.75
			3812	Wildwood City- 2021-0304	Open	CDBG	\$400,000.00	\$400,000.00	\$0.00
			3813	Fairfield Township- 2021-0322	Completed	CDBG	\$400,000.00	\$400,000.00	\$0.00
			3814	Deerfield Township- 2021-0320	Completed	CDBG	\$400,000.00	\$400,000.00	\$0.00
			3815	Cape May City- 2021-0307	Open	CDBG	\$400,000.00	\$334,091.80	\$65,908.20
			3816	Newton Town- 2021-0318	Open	CDBG	\$360,000.00	\$0.00	\$360,000.00
			3817	North Wildwood City- 2021-0305	Open	CDBG	\$400,000.00	\$400,000.00	\$0.00
			3818	Penns Grove Borough- 2021-0308	Open	CDBG	\$400,000.00	\$374,479.77	\$25,520.23
			3819	Gloucester City- 2021-0309	Completed	CDBG	\$400,000.00	\$400,000.00	\$0.00
			3820	Dover Town- 2021-0316	Open	CDBG	\$400,000.00	\$400,000.00	\$0.00
			3821	Dennis Township- 2021-0324	Completed	CDBG	\$362,117.04	\$362,117.04	\$0.00
			3823	Burlington City- 2021-0024	Completed	CDBG	\$135,000.00	\$135,000.00	\$0.00
		Project Total					\$6,433,644.55	\$5,961,159.37	\$472,485.18
	15	2021 SFY Small Cities CDBG Program Housing Rehabilitation	3824	Middle Township- 2021-0314	Open	CDBG	\$107,000.00	\$107,000.00	\$0.00
			3825	Upper Deerfield Township- 2021- 0311	Open	CDBG	\$107,000.00	\$107,000.00	\$0.00
			3826	Fairfield Township- 2021- 0312	Completed	CDBG	\$107,000.00	\$107,000.00	\$0.00
			3827	Mount Holly Township- 2021-0302	Open	CDBG	\$107,000.00	\$90,485.00	\$16,515.00
			3828	Pittsgrove Township- 2021-0321	Open	CDBG	\$107,000.00	\$32,000.00	\$75,000.00
			3829	Gloucester City- 2021-0310	Open	CDBG	\$107,000.00	\$107,000.00	\$0.00
			3830	Hopewell Township- 2021- 0325	Completed	CDBG	\$107,000.00	\$107,000.00	\$0.00
			3831	Downe Township 2021-0313	Completed	CDBG	\$107,000.00	\$107,000.00	\$0.00
			3832	Salem City 2021-0299	Open	CDBG	\$107,000.00	\$0.00	\$107,000.00
			3833	Cumberland County 2021-0317	Open	CDBG	\$292,820.00	\$228,140.21	\$64,679.79
		Project Total					\$1,255,820.00	\$992,625.21	\$263,194.79
	17	2021 SFY Small Cities CDBG Program Innovative Development	3822	Sussex County- 2021-0324	Open	CDBG	\$107,000.00	\$107,000.00	\$0.00
		Project Total					\$107,000.00	\$107,000.00	\$0.00
	19	2021 SFY Small Cities CDBG Program State Administration	3779	2021 SFY Small Cities CDBG State Administration	Open	CDBG	\$305,566.00	\$260,334.67	\$45,231.33
		Project Total					\$305,566.00	\$260,334.67	\$45,231.33
	39	Essex County CDBG-CV2	3922	CV2 assistance for rent	Canceled	CDBG	\$0.00	\$0.00	\$0.00
		Project Total					\$0.00	\$0.00	\$0.00
	Program Total					CDBG	\$8,102,030.55	\$7,321,119.25	\$780,911.30
	2020 Total						\$8,102,030.55	\$7,321,119.25	\$780,911.30
Program Grand Total						CDBG	\$8,102,030.55	\$7,321,119.25	\$780,911.30
Grand Total							\$8,102,030.55	\$7,321,119.25	\$780,911.30



U.S. Department of Housing and Urban Development
Office of Community Planning and Development
Integrated Disbursement and Information System
CDBG Summary of Accomplishments
Program Year: 2020

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NEW JERSEY

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

Activity Group	Activity Category	Open Count	Open Activities Disbursed	Completed Count	Completed Activities Disbursed	Program Year Count	Total Activities Disbursed
Housing	Rehab; Single-Unit Residential (14A)	4	\$31,295.00	23	\$658,204.00	27	\$689,499.00
	Total Housing	4	\$31,295.00	23	\$658,204.00	27	\$689,499.00
Public Facilities and Improvements	Senior Centers (03A)	1	\$0.00	0	\$0.00	1	\$0.00
	Facility for Persons with Disabilities	2	\$13,300.00	0	\$0.00	2	\$13,300.00
	Neighborhood Facilities (03E)	0	\$0.00	1	\$0.00	1	\$0.00
	Parks, Recreational Facilities (03F)	3	\$0.00	7	\$459,908.38	10	\$459,908.38
	Flood Drainage Improvements (03I)	1	\$0.00	1	\$0.00	2	\$0.00
	Water/Sewer Improvements (03J)	2	\$139,642.00	8	\$1,227,969.40	10	\$1,367,611.40
	Street Improvements (03K)	0	\$0.00	3	\$596,580.05	3	\$596,580.05
	Sidewalks (03L)	5	\$419,209.31	3	\$399,994.50	8	\$819,203.81
	Child Care Centers (03M)	1	\$0.00	0	\$0.00	1	\$0.00
	Fire Station/Equipment (03O)	0	\$0.00	2	\$183,500.00	2	\$183,500.00
	Other Public Improvements Not Listed in	1	\$38,925.17	3	\$320,000.00	4	\$358,925.17
	Total Public Facilities and Improvements	16	\$611,076.48	28	\$3,187,952.33	44	\$3,799,028.81
Public Services	Rental Housing Subsidies (05S)	1	\$0.00	0	\$0.00	1	\$0.00
	Total Public Services	1	\$0.00	0	\$0.00	1	\$0.00
General Administration and Planning	State Administration (21J)	4	\$106,147.24	0	\$0.00	4	\$106,147.24
	Total General Administration and Planning	4	\$106,147.24	0	\$0.00	4	\$106,147.24
Grand Total		25	\$748,518.72	51	\$3,846,156.33	76	\$4,594,675.05

CDBG Sum of Actual Accomplishments by Activity Group and Accomplishment Type

Activity Group	Matrix Code	Accomplishment Type	Open Count	Completed Count	Program Year Totals
Housing	Rehab; Single-Unit Residential (14A)	Housing Units	15	144	159
	Total Housing		15	144	159
Public Facilities and Improvements	Senior Centers (03A)	Persons	1,634	0	1,634
	Facility for Persons with Disabilities (03B)	Persons	1,376	0	1,376
	Neighborhood Facilities (03E)	Persons	0	5,320	5,320
	Parks, Recreational Facilities (03F)	Persons	3,303	8,661	11,964
	Flood Drainage Improvements (03I)	Persons	2,105	4,457	6,562
	Water/Sewer Improvements (03J)	Persons	2,008	23,332	25,340
	Street Improvements (03K)	Persons	0	5,460	5,460
	Sidewalks (03L)	Persons	6,053	7,981	14,034
	Child Care Centers (03M)	Persons	110	0	110
	Fire Station/Equipment (03O)	Persons	0	10,240	10,240
	Other Public Improvements Not Listed in 03A-03S	Persons	0	1,072	1,072
	Total Public Facilities and Improvements		16,589	66,523	83,112
Grand Total			16,604	66,667	83,271

CDBG Beneficiaries by Racial / Ethnic Category

Housing-Non Housing	Race	Total Persons	Total Hispanic Persons	Total Households	Total Hispanic Households
Housing	White	0	0	109	17
	Black/African American	0	0	42	0
	Asian	0	0	6	0
	American Indian/Alaskan Native	0	0	1	0
	Other multi-racial	0	0	1	0
	Total Housing	0	0	159	17
Non Housing	White	23,124	1,966	0	0
	Black/African American	3,324	16	0	0
	Asian	621	2	0	0
	American Indian/Alaskan Native	253	1	0	0
	Native Hawaiian/Other Pacific Islander	15	0	0	0
	Amer. Indian/Alaskan Native & Black/African Amer.	1	0	0	0
	Other multi-racial	1,620	7	0	0
	Total Non Housing	28,958	1,992	0	0
Grand Total	White	23,124	1,966	109	17
	Black/African American	3,324	16	42	0
	Asian	621	2	6	0
	American Indian/Alaskan Native	253	1	1	0
	Native Hawaiian/Other Pacific Islander	15	0	0	0
	Amer. Indian/Alaskan Native & Black/African Amer.	1	0	0	0
	Other multi-racial	1,620	7	1	0
	Total Grand Total	28,958	1,992	159	17

CDBG Beneficiaries by Income Category

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

U.S. Department of Housing and Urban Development
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State of New Jersey
Performance and Evaluation Report
For Grant Year 2021
As of 08/20/2025
Grant Number B21DC340001

08-20-25
10:10
1

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

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

B. State CDBG Resources by Use

8)	State Allocation	
9)	Obligated to recipients	\$6,483,633.29
10)	Adjustment to compute total obligated to recipients	
11)	Total obligated to recipients (sum of lines 9 and 10)	\$6,483,633.29
12)	Set aside for State Administration	\$310,019.00
13)	Adjustment to compute total set aside for State Administration	
14)	Total set aside for State Administration (sum of lines 12 and 13)	\$310,019.00
15)	Set aside for Technical Assistance	
16)	Adjustment to compute total set aside for Technical Assistance	
17)	Total set aside for Technical Assistance (sum of lines 15 and 16)	
18)	State funds set aside for State Administration match	
19)	Program Income	
20)	Returned to the state and redistributed	
20 a)	Section 108 program income expended for the Section 108 repayment	
21)	Adjustment to compute total redistributed	
22)	Total redistributed (sum of lines 20 and 21)	\$0.00
23)	Returned to the state and not yet redistributed	\$0.00
23 a)	Section 108 program income not yet disbursed	\$0.00
24)	Adjustment to compute total not yet redistributed	
25)	Total not yet redistributed (sum of lines 23 and 24)	\$0.00
26)	Retained by recipients	\$0.00
27)	Adjustment to compute total retained	
28)	Total retained (sum of lines 26 and 27)	\$0.00

C. Expenditures of State CDBG Resources

29)	Drawn for State Administration	\$211,277.79
30)	Adjustment to amount drawn for State Administration	
31)	Total drawn for State Administration	\$211,277.79
32)	Drawn for Technical Assistance	\$0.00
33)	Adjustment to amount drawn for Technical Assistance	
34)	Total drawn for Technical Assistance	\$0.00
35)	Drawn for Section 108 Repayments	\$0.00
36)	Adjustment to amount drawn for Section 108 Repayments	
37)	Total drawn for Section 108 Repayments	\$0.00
38)	Drawn for all other activities	\$4,699,371.44
39)	Adjustment to amount drawn for all other activities	
40)	Total drawn for all other activities	\$4,699,371.44

D. Compliance with Public Service (PS) Cap

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

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

50)	Disbursed in IDIS for P/A from all fund types - Combined	\$211,277.79
51)	Adjustment to compute total disbursed for P/A	
52)	Total disbursed for P/A (sum of lines 50 and 51)	\$211,277.79
53)	Amount subject to Combined Expenditure P/A cap	
54)	State Allocation (line 1)	\$6,951,529.00
55)	Program Income Received (line 5)	\$0.00
56)	Adjustment to compute total subject to P/A cap	
57)	Total subject to P/A cap (sum of lines 54-56)	\$6,951,529.00
58)	Percent of funds disbursed to date for P/A (line 52 / line 57) Combined Cap	3.04%
59)	Disbursed in IDIS for P/A from Annual Grant Only	\$211,277.79
60)	Amount subject the Annual Grant P/A cap	
61)	State Allocation	\$6,951,529.00
62)	Percent of funds disbursed to date for P/A (line 59 / line 61) Annual Grant Cap	3.04%

Part II: Compliance with Overall Low and Moderate Income Benefit

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

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

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

IDIS - PR02

U.S. Department of Housing and Urban Development
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List of Activities By Program Year And Project
NEW JERSEY

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

CDBG
2021

Plan Year	IDIS Project	Project	IDIS Activity ID	Activity Name	Activity Status	Program	Funded Amount	Draw Amount	Balance
2021	1	CDBG: Administration	4136	Small Cities CDBG State Administration SFY 2022	Open	CDBG	\$310,019.00	\$211,277.79	\$98,741.21
		Project Total					\$310,019.00	\$211,277.79	\$98,741.21
	2	CDBG: Housing Programs	3882	Deerfield Housing Rehabilitation Program	Open	CDBG	\$163,000.00	\$144,516.00	\$18,484.00
			3883	Fairfield Township Home Rehabilitation	Completed	CDBG	\$163,000.00	\$163,000.00	\$0.00
			3885	Downe Township Housing Rehabilitation	Open	CDBG	\$163,000.00	\$139,487.62	\$23,512.38
			3889	City of Beverly Housing Rehabilitation Program	Open	CDBG	\$163,000.00	\$97,344.00	\$65,656.00
			3890	Middle Township Housing Rehabilitation Program	Open	CDBG	\$163,000.00	\$88,822.45	\$74,177.55
			3892	Upper Deerfield Township Housing Rehabilitation	Completed	CDBG	\$163,000.00	\$163,000.00	\$0.00
			3893	Woodstown-Piles Grove Joint Housing Rehabilitation	Open	CDBG	\$197,010.00	\$177,538.00	\$19,472.00
		Project Total					\$1,175,010.00	\$973,708.07	\$201,301.93
	3	CDBG: Public Facilities & Infrastructure	3867	Woodbine Borough Street and Related Infrastructure	Open	CDBG	\$400,000.00	\$391,376.49	\$8,623.51
			3868	Lower Township Villas Storm Drainage Project	Open	CDBG	\$387,644.45	\$387,644.45	\$0.00
			3869	ADA Improvements to Facilities at Hammonton Lake Park	Open	CDBG	\$400,762.00	\$400,762.00	\$0.00
			3870	Deerfield ADA Compliance Improvements Phase 3	Completed	CDBG	\$394,915.50	\$394,915.50	\$0.00
			3871	Upper Deerfield Recreation ADA Compliance - Phase IV	Open	CDBG	\$489,526.45	\$489,526.45	\$0.00
			3872	Middle Township ADA Compliance for Municipal Building	Completed	CDBG	\$144,000.00	\$144,000.00	\$0.00
			3878	Cape May Kiwanis Community Park ADA Compliance	Open	CDBG	\$400,000.00	\$400,000.00	\$0.00
			3879	Woodstown Borough Marvin L. Watson Park ADA	Open	CDBG	\$400,000.00	\$381,374.53	\$18,625.47
			3880	Township of Pemberton ADA Enhancements Project	Open	CDBG	\$400,000.00	\$0.00	\$400,000.00
			3881	ADA Compliance - Hopewell Convenience/Transfer	Completed	CDBG	\$363,777.00	\$363,777.00	\$0.00
			3884	Dennis Municipal Complex ADA Compliance - Municipal	Open	CDBG	\$399,600.00	\$399,600.00	\$0.00
			3886	Municipal Building ADA Compliance Phase 3	Completed	CDBG	\$392,997.19	\$392,997.19	\$0.00
			3887	Marlton Park ADA Compliance Phase 1	Completed	CDBG	\$216,700.00	\$216,700.00	\$0.00
			3888	Instrumentation Upgrades to the Water Treatment Plant	Open	CDBG	\$400,000.00	\$0.00	\$400,000.00
			3891	Infrastructure Improvements - Straughn Lane Pump Station	Open	CDBG	\$345,600.00	\$0.00	\$345,600.00
		Project Total					\$5,535,522.59	\$4,362,673.61	\$1,172,848.98
	Program Total					CDBG	\$7,020,551.59	\$5,547,659.47	\$1,472,892.12
	2021 Total						\$7,020,551.59	\$5,547,659.47	\$1,472,892.12
Program Grand Total						CDBG	\$7,020,551.59	\$5,547,659.47	\$1,472,892.12
Grand Total							\$7,020,551.59	\$5,547,659.47	\$1,472,892.12



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NEW JERSEY

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

Activity Group	Activity Category	Open Activities		Completed Count	Completed Activities		Program Year Count	Total Activities Disbursed
		Open Count	Disbursed		Disbursed			
Acquisition	Clearance and Demolition (04)	0	\$0.00	1	\$0.00		1	\$0.00
	Total Acquisition	0	\$0.00	1	\$0.00		1	\$0.00
Housing	Rehab; Single-Unit Residential (14A)	9	\$40,000.00	26	\$950,928.11		35	\$990,928.11
	Rehab; Multi-Unit Residential (14B)	1	\$0.00	0	\$0.00		1	\$0.00
	Acquisition for Rehabilitation (14G)	1	\$0.00	0	\$0.00		1	\$0.00
	Rehabilitation Administration (14H)	1	\$0.00	0	\$0.00		1	\$0.00
	Total Housing	12	\$40,000.00	26	\$950,928.11		38	\$990,928.11
Public Facilities and Improvements	Senior Centers (03A)	1	\$0.00	0	\$0.00		1	\$0.00
	Facility for Persons with Disabilities	2	\$9,600.00	0	\$0.00		2	\$9,600.00
	Neighborhood Facilities (03E)	0	\$0.00	1	\$388,411.50		1	\$388,411.50
	Parks, Recreational Facilities (03F)	3	\$0.00	7	\$1,447,172.36		10	\$1,447,172.36
	Flood Drainage Improvements (03I)	2	\$0.00	1	\$0.00		3	\$0.00
	Water/Sewer Improvements (03J)	5	\$0.00	6	\$938,722.68		11	\$938,722.68
	Street Improvements (03K)	1	\$0.00	2	\$203,419.95		3	\$203,419.95
	Sidewalks (03L)	6	\$114,109.19	3	\$320,039.71		9	\$434,148.90
	Child Care Centers (03M)	1	\$0.00	0	\$0.00		1	\$0.00
	Fire Station/Equipment (03O)	0	\$0.00	2	\$0.00		2	\$0.00
	Other Public Improvements Not Listed	5	\$0.00	7	\$531,613.08		12	\$531,613.08
	Total Public Facilities and Improvements	26	\$123,709.19	29	\$3,829,379.28		55	\$3,953,088.47
Public Services	Rental Housing Subsidies (05S)	1	\$0.00	0	\$0.00		1	\$0.00
	Total Public Services	1	\$0.00	0	\$0.00		1	\$0.00
General Administration and Planning	State Administration (21J)	4	\$256,736.45	0	\$0.00		4	\$256,736.45
	Total General Administration and Planning	4	\$256,736.45	0	\$0.00		4	\$256,736.45
Grand Total		43	\$420,445.64	56	\$4,780,307.39		99	\$5,200,753.03

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)	Public Facilities	0	3
	Total Acquisition		0	3
Housing	Rehab; Single-Unit Residential (14A)	Housing Units	15	161
	Rehab; Multi-Unit Residential (14B)	Housing Units	0	0
	Acquisition for Rehabilitation (14G)	Housing Units	0	0
	Rehabilitation Administration (14H)	Housing Units	0	0
	Total Housing		15	161
Public Facilities and Improvements	Senior Centers (03A)	Persons	1,634	0
	Facility for Persons with Disabilities (03B)	Persons	1,376	0
	Neighborhood Facilities (03E)	Persons	0	5,320
	Parks, Recreational Facilities (03F)	Persons	3,303	8,735
	Flood Drainage Improvements (03I)	Persons	2,105	4,457
	Water/Sewer Improvements (03J)	Persons	2,008	21,797
	Street Improvements (03K)	Persons	1,715	4,095
	Sidewalks (03L)	Persons	6,053	7,981
	Child Care Centers (03M)	Persons	110	0
	Fire Station/Equipment (03O)	Persons	0	10,240
	Other Public Improvements Not Listed in 03A-03S	Persons	527	14,800
	Total Public Facilities and Improvements		18,831	77,425
Grand Total			18,846	77,589

CDBG Beneficiaries by Racial / Ethnic Category

Housing-Non Housing		Total Persons		Total Households		Total Hispanic Households
	Race					
Housing	White	0	0	123		17
	Black/African American	0	0	45		0
	Asian	0	0	6		0
	American Indian/Alaskan Native	0	0	1		0
	Other multi-racial	0	0	1		0
	Total Housing	0	0	176		17
Non Housing	White	24,809	2,338	0		0
	Black/African American	3,878	16	0		0
	Asian	695	2	0		0
	American Indian/Alaskan Native	292	1	0		0
	Native Hawaiian/Other Pacific Islander	15	0	0		0
	American Indian/Alaskan Native & White	8	0	0		0
	Amer. Indian/Alaskan Native & Black/African Amer.	1	0	0		0
	Other multi-racial	1,759	7	0		0
	Total Non Housing	31,457	2,364	0		0
Grand Total	White	24,809	2,338	123		17
	Black/African American	3,878	16	45		0
	Asian	695	2	6		0
	American Indian/Alaskan Native	292	1	1		0
	Native Hawaiian/Other Pacific Islander	15	0	0		0
	American Indian/Alaskan Native & White	8	0	0		0
	Amer. Indian/Alaskan Native & Black/African Amer.	1	0	0		0
	Other multi-racial	1,759	7	1		0
	Total Grand Total	31,457	2,364	176		17

CDBG Beneficiaries by Income Category

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

U.S. Department of Housing and Urban Development
Office of Community Planning and Development
Integrated Disbursement and Information System
State of New Jersey
Performance and Evaluation Report
For Grant Year 2022
As of 08/20/2025
Grant Number B22DC340001

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

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

B. State CDBG Resources by Use

8)	State Allocation	
9)	Obligated to recipients	\$6,651,211.50
10)	Adjustment to compute total obligated to recipients	
11)	Total obligated to recipients (sum of lines 9 and 10)	\$6,651,211.50
12)	Set aside for State Administration	\$301,221.00
13)	Adjustment to compute total set aside for State Administration	
14)	Total set aside for State Administration (sum of lines 12 and 13)	\$301,221.00
15)	Set aside for Technical Assistance	
16)	Adjustment to compute total set aside for Technical Assistance	
17)	Total set aside for Technical Assistance (sum of lines 15 and 16)	
18)	State funds set aside for State Administration match	
19)	Program Income	
20)	Returned to the state and redistributed	
20 a)	Section 108 program income expended for the Section 108 repayment	
21)	Adjustment to compute total redistributed	
22)	Total redistributed (sum of lines 20 and 21)	\$0.00
23)	Returned to the state and not yet redistributed	\$0.00
23 a)	Section 108 program income not yet disbursed	\$0.00
24)	Adjustment to compute total not yet redistributed	
25)	Total not yet redistributed (sum of lines 23 and 24)	\$0.00
26)	Retained by recipients	\$0.00
27)	Adjustment to compute total retained	
28)	Total retained (sum of lines 26 and 27)	\$0.00

C. Expenditures of State CDBG Resources

29)	Drawn for State Administration	\$0.00
30)	Adjustment to amount drawn for State Administration	
31)	Total drawn for State Administration	\$0.00
32)	Drawn for Technical Assistance	\$0.00
33)	Adjustment to amount drawn for Technical Assistance	
34)	Total drawn for Technical Assistance	\$0.00
35)	Drawn for Section 108 Repayments	\$0.00
36)	Adjustment to amount drawn for Section 108 Repayments	
37)	Total drawn for Section 108 Repayments	\$0.00
38)	Drawn for all other activities	\$2,845,833.84
39)	Adjustment to amount drawn for all other activities	
40)	Total drawn for all other activities	\$2,845,833.84

D. Compliance with Public Service (PS) Cap

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

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

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

Part II: Compliance with Overall Low and Moderate Income Benefit

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

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

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

IDIS - PR02

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

DATE: 08-19-25

TIME: 15:49

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

Plan Year	IDIS Project	Project	IDIS Activity ID	Activity Name	Activity Status	Program	Funded Amount	Draw Amount	Balance
2022	1	2023 SFY NJ Small Cities CDBG: Administration	4135	Small Cities CDBG State Administration SFY 2023	Open	CDBG	\$301,221.00	\$0.00	\$301,221.00
		Project Total					\$301,221.00	\$0.00	\$301,221.00
	2	2023 SFY NJ Small Cities CDBG: Housing Rehabilitation	4118	Downe Township Housing Rehabilitation	Open	CDBG	\$200,000.00	\$0.00	\$200,000.00
			4120	Fairfield Township Home Rehabilitation	Open	CDBG	\$200,000.00	\$38,893.00	\$161,107.00
			4123	Borough of Palmyra Housing Rehabilitation Program	Open	CDBG	\$195,551.00	\$0.00	\$195,551.00
			4124	East Windsor Township Housing Rehabilitation Program	Open	CDBG	\$195,551.00	\$0.00	\$195,551.00
			4126	Upper Deerfield Township Housing Rehabilitation	Open	CDBG	\$195,551.00	\$171,478.00	\$24,073.00
			4127	ADA Improvements at Egg Harbor City Lake Park	Open	CDBG	\$400,000.00	\$0.00	\$400,000.00
			4133	Middle Township Del Haven Water Lateral Connection	Open	CDBG	\$395,551.00	\$0.00	\$395,551.00
		Project Total					\$1,782,204.00	\$210,371.00	\$1,571,833.00
	3	2023 SFY NJ Small Cities CDBG: Public Facilities & Infrastructure	4116	ADA-Compliant Improvements to Dunn's Park	Open	CDBG	\$380,000.00	\$0.00	\$380,000.00
			4117	ADA Improvements for Dennis Township Recreation Center	Open	CDBG	\$347,485.00	\$336,407.50	\$11,077.50
			4119	Cape May City ADA Compliance - City	Open	CDBG	\$400,000.00	\$354,288.98	\$45,711.02
			4121	Fairfield Township Senior Center Improvements	Open	CDBG	\$427,900.00	\$281,711.78	\$146,188.22
			4122	Division Street Reconstruction	Open	CDBG	\$400,000.00	\$311,489.78	\$88,510.22
			4125	Recreation ADA Compliance - Phase V	Open	CDBG	\$400,000.00	\$368,388.33	\$31,611.67
			4128	Wildwood Crest, ADA Compliance for Borough Hall	Open	CDBG	\$342,720.00	\$307,133.49	\$35,586.51
			4129	Lower Township Villas Storm Outfalls Phase 1	Open	CDBG	\$400,000.00	\$0.00	\$400,000.00
			4130	Middle Township ADA Compliance Clarence Davies Recreation Center	Open	CDBG	\$400,000.00	\$384,526.10	\$15,473.90
			4131	Sussex Borough Install Electricity & Provide Stormwater Management	Open	CDBG	\$400,000.00	\$0.00	\$400,000.00
			4132	Wildwood City Removal of Architectural Barriers to Accessibility	Open	CDBG	\$400,000.00	\$374,030.94	\$25,969.06
		Project Total					\$4,298,105.00	\$2,717,976.90	\$1,580,128.10
	4	2023 SFY NJ Small Cities CDBG: Economic Development (Assistance Dev.)	4134	Washington Borough Warren Housing Opportunities, Inc. - Open Building Improvement		CDBG	\$400,000.00	\$0.00	\$400,000.00
		Project Total					\$400,000.00	\$0.00	\$400,000.00
	Program Total					CDBG	\$6,781,530.00	\$2,928,347.90	\$3,853,182.10
	2022 Total						\$6,781,530.00	\$2,928,347.90	\$3,853,182.10
Program Grand Total						CDBG	\$6,781,530.00	\$2,928,347.90	\$3,853,182.10
Grand Total							\$6,781,530.00	\$2,928,347.90	\$3,853,182.10



U.S. Department of Housing and Urban Development
Office of Community Planning and Development
Integrated Disbursement and Information System
CDBG Summary of Accomplishments
Program Year: 2022

DATE: 08-19-25
TIME: 16:08
PAGE: 1

NEW JERSEY

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

Activity Group	Activity Category	Open Count	Open Activities Disbursed	Completed Count	Completed Activities Disbursed	Program Year Count	Total Activities Disbursed
Acquisition	Clearance and Demolition (04)	0	\$0.00	1	\$135,000.00	1	\$135,000.00
	Total Acquisition	0	\$0.00	1	\$135,000.00	1	\$135,000.00
Housing	Rehab; Single-Unit Residential (14A)	14	\$175,044.00	18	\$726,136.29	32	\$901,180.29
	Rehab; Multi-Unit Residential (14B)	1	\$0.00	0	\$0.00	1	\$0.00
	Acquisition for Rehabilitation (14G)	1	\$0.00	0	\$0.00	1	\$0.00
	Rehabilitation Administration (14H)	1	\$93,713.00	0	\$0.00	1	\$93,713.00
	Total Housing	17	\$268,757.00	18	\$726,136.29	35	\$994,893.29
Public Facilities and Improvements	Senior Centers (03A)	1	\$400,000.00	0	\$0.00	1	\$400,000.00
	Facility for Persons with Disabilities (03B)	2	\$439,321.59	0	\$0.00	2	\$439,321.59
	Neighborhood Facilities (03E)	0	\$0.00	1	\$11,588.50	1	\$11,588.50
	Parks, Recreational Facilities (03F)	7	\$109,981.20	7	\$291,549.71	14	\$401,530.91
	Flood Drainage Improvements (03I)	3	\$380,053.45	1	\$99,963.41	4	\$480,016.86
	Water/Sewer Improvements (03J)	8	\$400,000.00	3	\$212,377.52	11	\$612,377.52
	Street Improvements (03K)	1	\$0.00	0	\$0.00	1	\$0.00
	Sidewalks (03L)	6	\$0.00	2	\$39,234.29	8	\$39,234.29
	Child Care Centers (03M)	1	\$0.00	0	\$0.00	1	\$0.00
	Fire Station/Equipment (03O)	0	\$0.00	1	\$199,040.94	1	\$199,040.94
	Other Public Improvements Not Listed	7	\$746,185.00	9	\$580,786.74	16	\$1,326,971.74
	Total Public Facilities and Improvements	36	\$2,475,541.24	24	\$1,434,541.11	60	\$3,910,082.35
Public Services	Rental Housing Subsidies (05S)	1	\$0.00	0	\$0.00	1	\$0.00
	Total Public Services	1	\$0.00	0	\$0.00	1	\$0.00
General Administration and Planning	State Administration (21J)	4	\$213,531.43	0	\$0.00	4	\$213,531.43
	Total General Administration and Planning	4	\$213,531.43	0	\$0.00	4	\$213,531.43
Grand Total		58	\$2,957,829.67	43	\$2,295,677.40	101	\$5,253,507.07

CDBG Sum of Actual Accomplishments by Activity Group and Accomplishment Type

Activity Group	Matrix Code	Accomplishment Type	Open Count	Completed Count	Program Year Totals
Acquisition	Clearance and Demolition (04)	Public Facilities	0	3	3
	Total Acquisition		0	3	3
Housing	Rehab; Single-Unit Residential (14A)	Housing Units	15	103	118
	Rehab; Multi-Unit Residential (14B)	Housing Units	0	0	0
	Acquisition for Rehabilitation (14G)	Housing Units	0	0	0
	Rehabilitation Administration (14H)	Housing Units	0	0	0
	Total Housing		15	103	118
Public Facilities and Improvements	Senior Centers (03A)	Persons	1,634	0	1,634
	Facility for Persons with Disabilities (03B)	Persons	1,376	0	1,376
	Neighborhood Facilities (03E)	Persons	0	5,320	5,320
	Parks, Recreational Facilities (03F)	Persons	3,303	4,178	7,481
	Flood Drainage Improvements (03I)	Persons	2,105	4,457	6,562
	Water/Sewer Improvements (03J)	Persons	2,008	16,719	18,727
	Street Improvements (03K)	Persons	1,715	0	1,715
	Sidewalks (03L)	Persons	6,053	5,846	11,899
	Child Care Centers (03M)	Persons	110	0	110
	Fire Station/Equipment (03O)	Persons	0	5,120	5,120
	Other Public Improvements Not Listed in 03A-03S	Persons	527	18,853	19,380
	Total Public Facilities and Improvements		18,831	60,493	79,324
Grand Total			18,846	60,599	79,445

CDBG Beneficiaries by Racial / Ethnic Category

Housing-Non Housing	Race	Total Persons	Total Hispanic Persons	Total Households	Total Hispanic Households
Housing	White	0	0	87	6
	Black/African American	0	0	26	0
	Asian	0	0	3	0
	American Indian/Alaskan Native	0	0	1	0
	Other multi-racial	0	0	1	0
	Total Housing	0	0	118	6
Non Housing	White	23,789	2,372	0	0
	Black/African American	4,357	16	0	0
	Asian	695	2	0	0
	American Indian/Alaskan Native	315	1	0	0
	Native Hawaiian/Other Pacific Islander	14	0	0	0
	American Indian/Alaskan Native & White	8	0	0	0
	Amer. Indian/Alaskan Native & Black/African Amer.	1	0	0	0
	Other multi-racial	1,774	7	0	0
	Total Non Housing	30,953	2,398	0	0
Grand Total	White	23,789	2,372	87	6
	Black/African American	4,357	16	26	0
	Asian	695	2	3	0
	American Indian/Alaskan Native	315	1	1	0
	Native Hawaiian/Other Pacific Islander	14	0	0	0
	American Indian/Alaskan Native & White	8	0	0	0
	Amer. Indian/Alaskan Native & Black/African Amer.	1	0	0	0
	Other multi-racial	1,774	7	1	0
	Total Grand Total	30,953	2,398	118	6

CDBG Beneficiaries by Income Category

	Income Levels	Owner	Occupied	Renter	Occupied	Persons
Housing	Extremely Low (<=30%)		0		0	0
	Low (>30% and <=50%)		9		0	0
	Mod (>50% and <=80%)		15		0	0
	Total Low-Mod		24		0	0
	Non Low-Mod (>80%)		0		0	0
	Total Beneficiaries		24		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 2023
As of 08/20/2025
Grant Number B23DC340001

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

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

B. State CDBG Resources by Use

8)	State Allocation	
9)	Obligated to recipients	\$6,746,804.00
10)	Adjustment to compute total obligated to recipients	\$0.00
11)	Total obligated to recipients (sum of lines 9 and 10)	\$6,746,804.00
12)	Set aside for State Administration	\$302,404.00
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)	\$302,404.00
15)	Set aside for Technical Assistance	
16)	Adjustment to compute total set aside for Technical Assistance	\$0.00
17)	Total set aside for Technical Assistance (sum of lines 15 and 16)	
18)	State funds set aside for State Administration match	\$0.00
19)	Program Income	
20)	Returned to the state and redistributed	
20 a)	Section 108 program income expended for the Section 108 repayment	
21)	Adjustment to compute total redistributed	\$0.00
22)	Total redistributed (sum of lines 20 and 21)	\$0.00
23)	Returned to the state and not yet redistributed	\$0.00
23 a)	Section 108 program income not yet disbursed	\$0.00
24)	Adjustment to compute total not yet redistributed	\$0.00
25)	Total not yet redistributed (sum of lines 23 and 24)	\$0.00
26)	Retained by recipients	\$0.00
27)	Adjustment to compute total retained	\$0.00
28)	Total retained (sum of lines 26 and 27)	\$0.00

C. Expenditures of State CDBG Resources

29)	Drawn for State Administration	\$0.00
30)	Adjustment to amount drawn for State Administration	\$0.00
31)	Total drawn for State Administration	\$0.00
32)	Drawn for Technical Assistance	\$0.00
33)	Adjustment to amount drawn for Technical Assistance	\$0.00
34)	Total drawn for Technical Assistance	\$0.00
35)	Drawn for Section 108 Repayments	\$0.00
36)	Adjustment to amount drawn for Section 108 Repayments	\$0.00
37)	Total drawn for Section 108 Repayments	\$0.00
38)	Drawn for all other activities	\$221,978.64
39)	Adjustment to amount drawn for all other activities	\$0.00
40)	Total drawn for all other activities	\$221,978.64

D. Compliance with Public Service (PS) Cap

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

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

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

Part II: Compliance with Overall Low and Moderate Income Benefit

63) Period specified for benefit: grant years 0 — 0

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

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

IDIS - PR02

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

DATE: 08-19-25

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

CDBG
2023

Plan Year	IDIS Project	Project	IDIS Activity ID	Activity Name	Activity Status	Program	Funded Amount	Draw Amount	Balance
2023	1	CDBG: Administration	4216	Small Cities CDBG State Administration SFY 2024	Open	CDBG	\$302,404.00	\$0.00	\$302,404.00
		Project Total					\$302,404.00	\$0.00	\$302,404.00
	2	CDBG: Housing Programs	4171	Deerfield Township Housing Rehabilitation Program	Open	CDBG	\$200,000.00	\$0.00	\$200,000.00
			4172	Downe Township Housing Rehabilitation	Open	CDBG	\$200,000.00	\$0.00	\$200,000.00
			4173	Fairfield Township Home Rehabilitation	Open	CDBG	\$200,000.00	\$0.00	\$200,000.00
			4174	Hopewell Township Housing Rehabilitation	Open	CDBG	\$200,000.00	\$27,137.00	\$172,863.00
			4175	Oldmans Township Housing Rehabilitation Program	Open	CDBG	\$200,000.00	\$0.00	\$200,000.00
			4176	Upper Deerfield Township Housing Rehabilitation	Open	CDBG	\$200,000.00	\$0.00	\$200,000.00
			4187	Small Cities Mount Holly Township HR Program	Open	CDBG	\$200,000.00	\$0.00	\$200,000.00
			4194	Middle Township Housing Rehabilitation Program	Open	CDBG	\$200,000.00	\$0.00	\$200,000.00
		Project Total					\$1,600,000.00	\$27,137.00	\$1,572,863.00
	3	CDBG: Public Facilities & Infrastructure	4177	Cumberland County 2024 Small Cities CDBG Funding	Open	CDBG	\$400,000.00	\$0.00	\$400,000.00
			4178	Dover Small Cities CDBG 2024: Public Facilities	Open	CDBG	\$400,000.00	\$0.00	\$400,000.00
			4179	ADA Compliant Infrastructure Improvements at City Hall	Open	CDBG	\$400,000.00	\$0.00	\$400,000.00
			4180	Gloucester City Street Reconstruction of Division Street,	Open	CDBG	\$400,000.00	\$0.00	\$400,000.00
			4181	Sussex Borough Sewer Main Lining and Manhole	Open	CDBG	\$400,000.00	\$0.00	\$400,000.00
			4182	ADA Compliance- Municipal Building and Senior Center	Open	CDBG	\$385,777.00	\$0.00	\$385,777.00
			4183	Wildwood City Removal of Architectural Barriers to	Open	CDBG	\$400,000.00	\$194,841.64	\$205,158.36
			4184	Upper Deerfield Hildreth Tract Water & Sewer	Open	CDBG	\$400,000.00	\$0.00	\$400,000.00
			4185	Mount Holly Township Public Facilities Program ADA	Open	CDBG	\$240,000.00	\$0.00	\$240,000.00
			4186	ADA Compliance- Cape May Tennis Center	Open	CDBG	\$270,672.00	\$0.00	\$270,672.00
			4188	Small Cities Lower Township Municipal Pool ADA	Open	CDBG	\$400,000.00	\$0.00	\$400,000.00
			4189	Middle Township Municipal Building ADA Renovation	Open	CDBG	\$240,000.00	\$0.00	\$240,000.00
			4190	SC Wildwood Crest Borough Pier Recreation Center ADA	Open	CDBG	\$400,000.00	\$0.00	\$400,000.00
			4191	Fairfield Township ADA Senior Center Phase 2 Outdoor	Open	CDBG	\$216,420.00	\$0.00	\$216,420.00
		Project Total					\$4,952,869.00	\$194,841.64	\$4,758,027.36
	Program Total					CDBG	\$6,855,273.00	\$221,978.64	\$6,633,294.36
	2023 Total						\$6,855,273.00	\$221,978.64	\$6,633,294.36
Program Grand Total						CDBG	\$6,855,273.00	\$221,978.64	\$6,633,294.36
Grand Total							\$6,855,273.00	\$221,978.64	\$6,633,294.36



U.S. Department of Housing and Urban Development
Office of Community Planning and Development
Integrated Disbursement and Information System
CDBG Summary of Accomplishments
Program Year: 2023

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NEW JERSEY

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

Activity Group	Activity Category	Open Count	Open Activities Disbursed	Completed Count	Completed Activities Disbursed	Program Year Count	Total Activities Disbursed
Acquisition	Clearance and Demolition (04)	0	\$0.00	1	\$0.00	1	\$0.00
	Total Acquisition	0	\$0.00	1	\$0.00	1	\$0.00
Housing	Rehab; Single-Unit Residential (14A)	20	\$450,173.46	16	\$464,435.00	36	\$914,608.46
	Rehab; Multi-Unit Residential (14B)	2	\$107,000.00	0	\$0.00	2	\$107,000.00
	Acquisition for Rehabilitation (14G)	1	\$112,752.26	0	\$0.00	1	\$112,752.26
	Rehabilitation Administration (14H)	1	\$13,287.00	0	\$0.00	1	\$13,287.00
	Total Housing	24	\$683,212.72	16	\$464,435.00	40	\$1,147,647.72
Public Facilities and Improvements	Senior Centers (03A)	3	\$0.00	0	\$0.00	3	\$0.00
	Facility for Persons with Disabilities	2	\$88,765.22	0	\$0.00	2	\$88,765.22
	Neighborhood Facilities (03E)	0	\$0.00	1	\$0.00	1	\$0.00
	Parks, Recreational Facilities (03F)	12	\$1,267,988.21	6	\$842,229.54	18	\$2,110,217.75
	Flood Drainage Improvements (03I)	4	\$234,802.14	1	\$249,374.29	5	\$484,176.43
	Water/Sewer Improvements (03J)	10	\$738,600.75	3	\$341,642.56	13	\$1,080,243.31
	Street Improvements (03K)	1	\$130,000.00	0	\$0.00	1	\$130,000.00
	Sidewalks (03L)	6	\$507,842.28	1	\$0.00	7	\$507,842.28
	Child Care Centers (03M)	1	\$0.00	0	\$0.00	1	\$0.00
	Fire Station/Equipment (03O)	0	\$0.00	1	\$0.00	1	\$0.00
	Other Public Improvements Not Listed	9	\$875,784.43	9	\$1,898,913.95	18	\$2,774,698.38
	Total Public Facilities and Improvements	48	\$3,843,783.03	22	\$3,332,160.34	70	\$7,175,943.37
Public Services	Rental Housing Subsidies (05S)	1	\$0.00	0	\$0.00	1	\$0.00
	Total Public Services	1	\$0.00	0	\$0.00	1	\$0.00
General Administration and Planning	State Administration (21J)	6	\$145,391.06	0	\$0.00	6	\$145,391.06
	Total General Administration and Planning	6	\$145,391.06	0	\$0.00	6	\$145,391.06
Grand Total		79	\$4,672,386.81	39	\$3,796,595.34	118	\$8,468,982.15

CDBG Sum of Actual Accomplishments by Activity Group and Accomplishment Type

Activity Group	Matrix Code	Accomplishment Type	Open Count	Completed Count	Program Year Totals
Acquisition	Clearance and Demolition (04)	Public Facilities	0	3	3
	Total Acquisition		0	3	3
Housing	Rehab; Single-Unit Residential (14A)	Housing Units	15	88	103
	Rehab; Multi-Unit Residential (14B)	Housing Units	0	0	0
	Acquisition for Rehabilitation (14G)	Housing Units	0	0	0
	Rehabilitation Administration (14H)	Housing Units	0	0	0
	Total Housing		15	88	103
Public Facilities and Improvements	Senior Centers (03A)	Persons	1,634	0	1,634
	Facility for Persons with Disabilities (03B)	Persons	1,376	0	1,376
	Neighborhood Facilities (03E)	Persons	0	5,320	5,320
	Parks, Recreational Facilities (03F)	Persons	3,303	3,651	6,954
	Flood Drainage Improvements (03I)	Persons	2,105	4,457	6,562
	Water/Sewer Improvements (03J)	Persons	2,008	16,719	18,727
	Street Improvements (03K)	Persons	1,715	0	1,715
	Sidewalks (03L)	Persons	6,053	5,319	11,372
	Child Care Centers (03M)	Persons	110	0	110
	Fire Station/Equipment (03O)	Persons	0	5,120	5,120
	Other Public Improvements Not Listed in 03A-03S	Persons	527	18,853	19,380
	Total Public Facilities and Improvements		18,831	59,439	78,270
Grand Total			18,846	59,530	78,376

CDBG Beneficiaries by Racial / Ethnic Category

Housing-Non Housing	Race	Total Persons	Total Hispanic Persons	Total Households	Total Hispanic Households
Housing	White	0	0	77	6
	Black/African American	0	0	21	0
	Asian	0	0	3	0
	American Indian/Alaskan Native	0	0	1	0
	Other multi-racial	0	0	1	0
	Total Housing	0	0	103	6
Non Housing	White	22,772	2,332	0	0
	Black/African American	4,351	16	0	0
	Asian	693	2	0	0
	American Indian/Alaskan Native	314	1	0	0
	Native Hawaiian/Other Pacific Islander	14	0	0	0
	American Indian/Alaskan Native & White	8	0	0	0
	Amer. Indian/Alaskan Native & Black/African Amer.	1	0	0	0
	Other multi-racial	1,746	7	0	0
	Total Non Housing	29,899	2,358	0	0
Grand Total	White	22,772	2,332	77	6
	Black/African American	4,351	16	21	0
	Asian	693	2	3	0
	American Indian/Alaskan Native	314	1	1	0
	Native Hawaiian/Other Pacific Islander	14	0	0	0
	American Indian/Alaskan Native & White	8	0	0	0
	Amer. Indian/Alaskan Native & Black/African Amer.	1	0	0	0
	Other multi-racial	1,746	7	1	0
	Total Grand Total	29,899	2,358	103	6

CDBG Beneficiaries by Income Category

	Income Levels	Owner Occupied	Renter Occupied	Persons
Housing	Extremely Low (<=30%)	0	0	0
	Low (>30% and <=50%)	6	0	0
	Mod (>50% and <=80%)	5	0	0
	Total Low-Mod	11	0	0
	Non Low-Mod (>80%)	0	0	0
	Total Beneficiaries	11	0	0
Non Housing	Extremely Low (<=30%)	0	0	0
	Low (>30% and <=50%)	0	0	1,060
	Mod (>50% and <=80%)	0	0	2,010
	Total Low-Mod	0	0	3,070
	Non Low-Mod (>80%)	0	0	1,564
	Total Beneficiaries	0	0	4,634

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 2024
As of 08/20/2025
Grant Number B24DC340001

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

1)	State Allocation	\$6,730,317.00
2)	Program Income	
3)	Program income receipted in IDIS	\$0.00
3 a)	Program income receipted from Section 108 Projects (for SI type)	\$0.00
4)	Adjustment to compute total program income	
5)	Total program income (sum of lines 3 and 4)	\$0.00
6)	Section 108 Loan Funds	
7)	Total State CDBG Resources (sum of lines 1,5 and 6)	\$6,730,317.00

B. State CDBG Resources by Use

8)	State Allocation	
9)	Obligated to recipients	\$6,373,499.09
10)	Adjustment to compute total obligated to recipients	
11)	Total obligated to recipients (sum of lines 9 and 10)	\$6,373,499.09
12)	Set aside for State Administration	\$0.00
13)	Adjustment to compute total set aside for State Administration	
14)	Total set aside for State Administration (sum of lines 12 and 13)	\$0.00
15)	Set aside for Technical Assistance	
16)	Adjustment to compute total set aside for Technical Assistance	
17)	Total set aside for Technical Assistance (sum of lines 15 and 16)	
18)	State funds set aside for State Administration match	
19)	Program Income	
20)	Returned to the state and redistributed	
20 a)	Section 108 program income expended for the Section 108 repayment	
21)	Adjustment to compute total redistributed	
22)	Total redistributed (sum of lines 20 and 21)	\$0.00
23)	Returned to the state and not yet redistributed	\$0.00
23 a)	Section 108 program income not yet disbursed	\$0.00
24)	Adjustment to compute total not yet redistributed	
25)	Total not yet redistributed (sum of lines 23 and 24)	\$0.00
26)	Retained by recipients	\$0.00
27)	Adjustment to compute total retained	
28)	Total retained (sum of lines 26 and 27)	\$0.00

C. Expenditures of State CDBG Resources

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

D. Compliance with Public Service (PS) Cap

41)	Disbursed in IDIS for PS	\$0.00
42)	Adjustment to compute total disbursed for PS	
43)	Total disbursed for PS (sum of lines 41 and 42)	\$0.00
44)	Amount subject to PS cap	
45)	State Allocation (line 1)	\$6,730,317.00
46)	Program Income Received (line 5)	\$0.00
47)	Adjustment to compute total subject to PS cap	
48)	Total subject to PS cap (sum of lines 45-47)	\$6,730,317.00
49)	Percent of funds disbursed to date for PS (line 43 / line 48)	0.00%

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

50)	Disbursed in IDIS for P/A from all fund types - Combined	\$0.00
51)	Adjustment to compute total disbursed for P/A	
52)	Total disbursed for P/A (sum of lines 50 and 51)	\$0.00
53)	Amount subject to Combined Expenditure P/A cap	
54)	State Allocation (line 1)	\$6,730,317.00
55)	Program Income Received (line 5)	\$0.00
56)	Adjustment to compute total subject to P/A cap	
57)	Total subject to P/A cap (sum of lines 54-56)	\$6,730,317.00
58)	Percent of funds disbursed to date for P/A (line 52 / line 57) Combined Cap	0.00%
59)	Disbursed in IDIS for P/A from Annual Grant Only	\$0.00
60)	Amount subject the Annual Grant P/A cap	
61)	State Allocation	\$6,730,317.00
62)	Percent of funds disbursed to date for P/A (line 59 / line 61) Annual Grant Cap	0.00%

Part II: Compliance with Overall Low and Moderate Income Benefit

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

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

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

IDIS - PR02

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

DATE: 08-19-25

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

CDBG
2024

Plan Year	IDIS Project	Project	IDIS Activity ID	Activity Name	Activity Status	Program	Funded Amount	Draw Amount	Balance
2024	2	CDBG: Housing Programs	4409	Fairfield Township Housing Rehabilitation	Open	CDBG	\$0.00	\$0.00	\$0.00
			4415	Gloucester City Owner-Occupied Housing Rehabilitation	Open	CDBG	\$0.00	\$0.00	\$0.00
			4417	Cumberland County Housing Rehab	Open	CDBG	\$375,000.00	\$0.00	\$375,000.00
			4420	Upper Deerfield Township Housing Rehabilitation	Open	CDBG	\$0.00	\$0.00	\$0.00
			4424	Woodstown-Pilesgrove Joint Housing Rehabilitation	Open	CDBG	\$0.00	\$0.00	\$0.00
			4429	Downe Township Housing Rehabilitation	Open	CDBG	\$175,000.00	\$0.00	\$175,000.00
			4432	Middle Township Housing Rehabilitation	Open	CDBG	\$175,000.00	\$0.00	\$175,000.00
		Project Total					\$725,000.00	\$0.00	\$725,000.00
	3	CDBG: Public Facilities & Infrastructure	4408	ADA Improvements- Dennis Township Rec Center	Open	CDBG	\$332,616.66	\$0.00	\$332,616.66
			4410	Mount Holly Township ADA Project	Open	CDBG	\$0.00	\$0.00	\$0.00
			4411	Pilesgrove Marlton Park ADA Project	Open	CDBG	\$0.00	\$0.00	\$0.00
			4412	Egg Harbor City ADA Compliant Infrastructure	Open	CDBG	\$400,000.00	\$0.00	\$400,000.00
			4413	Fairfield Township ADA Improvements to Township	Open	CDBG	\$400,000.00	\$0.00	\$400,000.00
			4414	Gloucester City Street Reconstruction of the 600-800	Open	CDBG	\$400,000.00	\$0.00	\$400,000.00
			4416	Cape May Tennis Center Phase 2 ADA Compliance	Open	CDBG	\$195,600.00	\$0.00	\$195,600.00
			4418	Upper Deerfield Hildreth Tract Water & Sewer	Open	CDBG	\$0.00	\$0.00	\$0.00
			4421	Woodstown Borough Marvin L. Watson Park ADA	Open	CDBG	\$0.00	\$0.00	\$0.00
			4425	Marvin L. Watson Park ADA Compliance- Phase 2	Canceled	CDBG	\$0.00	\$0.00	\$0.00
			4426	Lower Township ADA Compliance - David Douglass Sr.	Open	CDBG	\$400,000.00	\$0.00	\$400,000.00
			4427	North Wildwood City 18th Avenue and Boardwalk ADA-	Open	CDBG	\$400,000.00	\$0.00	\$400,000.00
			4428	Wildwood City Removal of Architectural Barriers to	Open	CDBG	\$400,000.00	\$0.00	\$400,000.00
			4430	Woodbine Water System and Roadway Improvements	Open	CDBG	\$400,000.00	\$0.00	\$400,000.00
			4431	Middle Township ADA Compliance Township Municipal	Open	CDBG	\$400,000.00	\$0.00	\$400,000.00
			4433	Wildwood Crest Borough ADA Compliance - Joseph Von	Open	CDBG	\$336,110.00	\$0.00	\$336,110.00
		Project Total					\$4,064,326.66	\$0.00	\$4,064,326.66
	Program Total					CDBG	\$4,789,326.66	\$0.00	\$4,789,326.66
	2024 Total						\$4,789,326.66	\$0.00	\$4,789,326.66
Program Grand Total						CDBG	\$4,789,326.66	\$0.00	\$4,789,326.66
Grand Total							\$4,789,326.66	\$0.00	\$4,789,326.66



NEW JERSEY

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

Activity Group	Activity Category	Open Count	Open Activities Disbursed	Completed Count	Completed Activities Disbursed	Program Year Count	Total Activities Disbursed
Acquisition	Clearance and Demolition (04)	0	\$0.00	1	\$0.00	1	\$0.00
	Total Acquisition	0	\$0.00	1	\$0.00	1	\$0.00
Housing	Rehab; Single-Unit Residential (14A)	28	\$703,621.97	10	\$133,693.38	38	\$837,315.35
	Rehab; Multi-Unit Residential (14B)	2	\$0.00	0	\$0.00	2	\$0.00
	Acquisition for Rehabilitation (14G)	1	\$87,197.95	0	\$0.00	1	\$87,197.95
	Rehabilitation Administration (14H)	1	\$0.00	0	\$0.00	1	\$0.00
	Total Housing	32	\$790,819.92	10	\$133,693.38	42	\$924,513.30
Public Facilities and Improvements	Senior Centers (03A)	5	\$560,754.00	0	\$0.00	5	\$560,754.00
	Facility for Persons with Disabilities	2	\$49,013.19	0	\$0.00	2	\$49,013.19
	Neighborhood Facilities (03E)	1	\$0.00	1	\$0.00	2	\$0.00
	Parks, Recreational Facilities (03F)	16	\$2,085,103.32	4	\$109,003.00	20	\$2,194,106.32
	Flood Drainage Improvements (03I)	4	\$379,606.53	1	\$0.00	5	\$379,606.53
	Water/Sewer Improvements (03J)	13	\$1,065,632.08	2	\$0.00	15	\$1,065,632.08
	Street Improvements (03K)	1	\$270,000.00	0	\$0.00	1	\$270,000.00
	Sidewalks (03L)	6	\$400,000.00	0	\$0.00	6	\$400,000.00
	Child Care Centers (03M)	1	\$0.00	0	\$0.00	1	\$0.00
	Fire Station/Equipment (03O)	0	\$0.00	1	\$0.00	1	\$0.00
	Other Public Improvements Not Listed	13	\$973,722.20	7	\$113,981.58	20	\$1,087,703.78
	Total Public Facilities and Improvements	62	\$5,783,831.32	16	\$222,984.58	78	\$6,006,815.90
Public Services	Rental Housing Subsidies (05S)	1	\$0.00	0	\$0.00	1	\$0.00
	Total Public Services	1	\$0.00	0	\$0.00	1	\$0.00
General Administration and Planning	State Administration (21J)	7	\$157,672.96	0	\$0.00	7	\$157,672.96
	Total General Administration and Planning	7	\$157,672.96	0	\$0.00	7	\$157,672.96
Grand Total		102	\$6,732,324.20	27	\$356,677.96	129	\$7,089,002.16

CDBG Sum of Actual Accomplishments by Activity Group and Accomplishment Type

Activity Group	Matrix Code	Accomplishment Type	Open Count	Completed Count	Program Year Totals
Acquisition	Clearance and Demolition (04)	Public Facilities	0	3	3
	Total Acquisition		0	3	3
Housing	Rehab; Single-Unit Residential (14A)	Housing Units	15	62	77
	Rehab; Multi-Unit Residential (14B)	Housing Units	0	0	0
	Acquisition for Rehabilitation (14G)	Housing Units	0	0	0
	Rehabilitation Administration (14H)	Housing Units	0	0	0
	Total Housing		15	62	77
Public Facilities and Improvements	Senior Centers (03A)	Persons	1,634	0	1,634
	Facility for Persons with Disabilities (03B)	Persons	1,376	0	1,376
	Neighborhood Facilities (03E)	Persons	0	5,320	5,320
	Parks, Recreational Facilities (03F)	Persons	3,303	2,368	5,671
	Flood Drainage Improvements (03I)	Persons	2,105	4,457	6,562
	Water/Sewer Improvements (03J)	Persons	2,008	5,265	7,273
	Street Improvements (03K)	Persons	1,715	0	1,715
	Sidewalks (03L)	Persons	6,053	0	6,053
	Child Care Centers (03M)	Persons	110	0	110
	Fire Station/Equipment (03O)	Persons	0	5,120	5,120
	Other Public Improvements Not Listed in 03A-03S	Persons	527	17,874	18,401
	Total Public Facilities and Improvements		18,831	40,404	59,235
Grand Total			18,846	40,469	59,315

CDBG Beneficiaries by Racial / Ethnic Category

Housing-Non Housing	Race	Total Persons	Total Hispanic Persons	Total Households	Total Hispanic Households
Housing	White	0	0	58	5
	Black/African American	0	0	15	0
	Asian	0	0	2	0
	American Indian/Alaskan Native	0	0	1	0
	Other multi-racial	0	0	1	0
	Total Housing	0	0	77	5
Non Housing	White	15,653	2,004	0	0
	Black/African American	2,906	16	0	0
	Asian	485	2	0	0
	American Indian/Alaskan Native	165	1	0	0
	Native Hawaiian/Other Pacific Islander	14	0	0	0
	American Indian/Alaskan Native & White	8	0	0	0
	Other multi-racial	1,523	7	0	0
	Total Non Housing	20,754	2,030	0	0
Grand Total	White	15,653	2,004	58	5
	Black/African American	2,906	16	15	0
	Asian	485	2	2	0
	American Indian/Alaskan Native	165	1	1	0
	Native Hawaiian/Other Pacific Islander	14	0	0	0
	American Indian/Alaskan Native & White	8	0	0	0
	Other multi-racial	1,523	7	1	0
	Total Grand Total	20,754	2,030	77	5

CDBG Beneficiaries by Income Category

	Income Levels	Owner Occupied	Renter Occupied	Persons
Housing	Extremely Low (<=30%)	0	0	0
	Low (>30% and <=50%)	14	0	0
	Mod (>50% and <=80%)	15	0	0
	Total Low-Mod	29	0	0
	Non Low-Mod (>80%)	0	0	0
	Total Beneficiaries	29	0	0
Non Housing	Extremely Low (<=30%)	0	0	0
	Low (>30% and <=50%)	0	0	0
	Mod (>50% and <=80%)	0	0	4,739
	Total Low-Mod	0	0	4,739
	Non Low-Mod (>80%)	0	0	0
	Total Beneficiaries	0	0	4,739

U.S. Department of Housing and Urban Development
Office of Community Planning and Development
Integrated Disbursement and Information System
State of NEW JERSEY
Grant Financial Summary
As of 08/25/2025

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Grant Number B20DW340001

A. Sources of State CDBG Funds

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

B. State CDBG Resources by Use

4) Obligated to recipients	\$41,407,265.90
5) Set aside for State Administration	\$1,465,585.00
6) Set aside for Technical Assistance	

C. Expenditures of State CDBG Resources

7) Drawn for State Administration	\$413,573.44
8) Drawn for Technical Assistance	
9) Drawn for Section 108 Repayments	
10) Drawn for all other activities	\$17,667,311.94
11) <i>Disbursed for Coronavirus-related Activities</i>	\$18,080,885.38
12) <i>Disbursed for Activities Not related to Coronavirus</i>	\$0.00

D. Compliance with Public Service (PS) Cap

13) Disbursed in IDIS for ALL PS	\$9,119,545.66
14) <i>Disbursed for Coronavirus-related Public Services</i>	\$9,119,545.66
15) <i>Disbursed for Public Services Not related to Coronavirus</i>	
16) Percent of funds disbursed to date for PS (line 13 / line 1)	21.99%
17) <i>Percent Disbursed for Coronavirus-related Public Services (line 14 / line 1)</i>	21.99%
18) <i>Percent Disbursed for Public Services Not related to Coronavirus (line 15 / line 1)</i>	0.00%

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

19) Disbursed in IDIS for P/A from Grant	\$797,695.85
20) Percent of funds disbursed to date for P/A (line 19 / line 1)	1.92%

F. Overall Low and Moderate Income Benefit

21) Drawn to Benefit LMI persons and households (minus noncountable amounts, line 22)	\$15,160,393.27
22) Noncountable amounts drawn: Non-LMI Portion of LMH activities	
23) Drawn to Prevent/Eliminate Slum/Blight	
24) Drawn to Address Urgent Needs	\$2,122,796.26
25) Total disbursements subject to overall LMI benefit (sum of lines 21, 22, 23 and 24)	\$17,283,189.53
26) Percent Low and moderate income benefit, to date (line 21 / line 25)	87.72%

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

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

CDBG
2020

Plan Year	IDIS Project	Project	IDIS Activity ID	Activity Name	Activity Status	Program	Funded Amount	Draw Amount	Balance
2020	20	Atlantic County CDBG-CV1	3783	Atlantic County CV1 Assistance to Businesses in	Open	CDBG	\$185,000.00	\$0.00	\$185,000.00
			3786	Atlantic County CV1 Assistance to Businesses in Egg	Canceled	CDBG	\$0.00	\$0.00	\$0.00
			3787	Atlantic County CV1 Egg Harbor City Senior Center	Open	CDBG	\$37,740.00	\$37,740.00	\$0.00
			3788	Atlantic County CV1 Admin. - Hammonton & Egg Harbor	Open	CDBG	\$58,087.00	\$8,280.00	\$49,807.00
			4214	Atlantic County CV1 Hammonton Lake Park ADA	Open	CDBG	\$488,259.00	\$0.00	\$488,259.00
			4273	Atlantic County CV1 Multigenerational Outdoor Fitness	Open	CDBG	\$151,000.00	\$0.00	\$151,000.00
			4274	Atlantic County CV1 ADA Improvements to City Hall	Open	CDBG	\$123,000.00	\$0.00	\$123,000.00
			4377	Atlantic County CV1 Toy Market	Open	CDBG	\$10,000.00	\$0.00	\$10,000.00
			4378	Atlantic County CV1 The Health Tree LLC	Open	CDBG	\$20,000.00	\$0.00	\$20,000.00
			4379	Atlantic County CV1 Lettys Decoration and More	Open	CDBG	\$10,000.00	\$10,000.00	\$0.00
			4398	Atlantic County CV1 Mannino's Cannoli Express	Open	CDBG	\$10,000.00	\$10,000.00	\$0.00
			4399	Atlantic County CV1 Mary's Cafe Food Among the	Open	CDBG	\$5,000.00	\$5,000.00	\$0.00
			4400	Atlantic County CV1 Inferrera's Inc.	Open	CDBG	\$10,000.00	\$10,000.00	\$0.00
			4401	Atlantic County CV1 Fruta-Mex LLP	Open	CDBG	\$10,000.00	\$10,000.00	\$0.00
			4402	Atlantic County CV1 Paul Morris Dance Xplosion LLC	Open	CDBG	\$10,000.00	\$10,000.00	\$0.00
			4403	Atlantic CV1 Funky Cow Cafe	Open	CDBG	\$10,000.00	\$10,000.00	\$0.00
			4404	Atlantic County CV1 Mazzeo Studio	Open	CDBG	\$10,000.00	\$10,000.00	\$0.00
			4405	Atlantic County CV1 Rickreation's LLC	Open	CDBG	\$5,000.00	\$5,000.00	\$0.00
			4406	Atlantic County CV1 BQ Nail Spa, LLC	Open	CDBG	\$10,000.00	\$10,000.00	\$0.00
			4407	Atlantic County CV1 Crescent Service, LLC	Open	CDBG	\$10,000.00	\$10,000.00	\$0.00
		Project Total					\$1,173,086.00	\$146,020.00	\$1,027,066.00
	21	Burlington County CDBG-CV1	3800	Burlington Co CDBG-CV1 Emerg Paymts to Households	Open	CDBG	\$55,000.00	\$33,822.37	\$21,177.63
			3801	Burlington Co CDBG-CV1 Emergency Homeless Shelter	Open	CDBG	\$1,549,854.00	\$253,434.81	\$1,296,419.19
		Project Total					\$1,604,854.00	\$287,257.18	\$1,317,596.82
	22	Camden County CDBG-CV1	3902	Camden County CV-1 Expansion of Public Meeting	Open	CDBG	\$45,000.00	\$43,489.95	\$1,510.05
			3903	Camden County CV-1 Public Awareness Campaign	Open	CDBG	\$5,000.00	\$0.00	\$5,000.00
			4334	800 Block Street and Water System Renovations	Open	CDBG	\$714,697.25	\$0.00	\$714,697.25
			4363	Camden County CV1 Sunshine Florist	Open	CDBG	\$7,500.00	\$7,500.00	\$0.00
			4364	Camden County CV1 Art's Deli	Open	CDBG	\$7,500.00	\$7,500.00	\$0.00
			4365	Camden County CV1 Solutions in Warehousing	Open	CDBG	\$7,500.00	\$7,500.00	\$0.00
			4366	Camden County CV1 Thomas Murphy's Pub	Open	CDBG	\$7,500.00	\$7,500.00	\$0.00
			4367	Camden County CV1 Tootie's Deli	Open	CDBG	\$7,500.00	\$7,500.00	\$0.00
			4368	Camden County CV1 RJM Services Inc.	Open	CDBG	\$7,500.00	\$7,500.00	\$0.00
			4369	Camden County CV1 Jack's Auto Service	Open	CDBG	\$7,500.00	\$7,500.00	\$0.00
			4370	Camden County CV1 Holy City Publick House	Open	CDBG	\$7,500.00	\$7,500.00	\$0.00
			4371	Camden County CV1 Gloucester Travel & Cruise	Open	CDBG	\$7,500.00	\$7,500.00	\$0.00
			4372	Camden County CV1 Chubby's Steakhouse	Open	CDBG	\$7,500.00	\$7,500.00	\$0.00
			4373	Camden County CV1 Carrs Hardware	Open	CDBG	\$7,500.00	\$7,500.00	\$0.00
			4374	Camden County CV1 Matt's Automotive	Open	CDBG	\$7,500.00	\$7,500.00	\$0.00
			4375	Camden County CV1 MAG Entertainment	Open	CDBG	\$7,500.00	\$7,500.00	\$0.00

Plan Year	IDIS Project	Project	IDIS Activity ID	Activity Name	Activity Status	Program	Funded Amount	Draw Amount	Balance
			4387	Camden County CV1 Business Assistance: A Plus Pet	Open	CDBG	\$7,500.00	\$7,500.00	\$0.00
			4388	Camden County CV1 Business Assistance: Community	Open	CDBG	\$7,500.00	\$7,500.00	\$0.00
			4389	Camden County CV1 Business Assistance: Elizabeth's	Open	CDBG	\$7,500.00	\$7,500.00	\$0.00
			4390	Camden County CV1 Business Assistance: Gloucester	Open	CDBG	\$7,500.00	\$7,500.00	\$0.00
			4391	Camden County CV1 Business Assistance: Here's the	Open	CDBG	\$7,500.00	\$7,500.00	\$0.00
			4392	Camden County CV1 Business Assistance: Wigginton	Open	CDBG	\$7,500.00	\$7,500.00	\$0.00
			4394	Camden County CV1 Business Assistance Administration	Open	CDBG	\$60,000.00	\$10,337.50	\$49,662.50
		Project Total					\$967,197.25	\$196,327.45	\$770,869.80
23		Cape May County CDBG-CV1	3795	Cape May CV1 Business Assistance Administration	Open	CDBG	\$0.00	\$0.00	\$0.00
			3796	Cape May Co. CV1 Micro-enterprise Loan Program	Canceled	CDBG	\$0.00	\$0.00	\$0.00
			3797	Cape May Co. CV1 Rental/Mortgage Emergency Paymt.	Open	CDBG	\$32,533.38	\$0.00	\$32,533.38
			4086	Cape May County CV1 Luther Ogden Inn	Open	CDBG	\$5,000.00	\$0.00	\$5,000.00
			4087	Cape May County CV1 Avalon/stone Harbor Real Estate	Open	CDBG	\$5,000.00	\$0.00	\$5,000.00
			4088	Cape May County CV1 ProMedia Group, LLC	Open	CDBG	\$5,000.00	\$0.00	\$5,000.00
			4089	Cape May County CV1 Ladies Room, LLC	Open	CDBG	\$5,000.00	\$0.00	\$5,000.00
			4090	Cape May County CV1 Casella Productions, LLC	Open	CDBG	\$5,000.00	\$0.00	\$5,000.00
			4091	Cape May County CV1 Antoinette's Apartments & Suites	Open	CDBG	\$5,000.00	\$0.00	\$5,000.00
			4092	Cape May County CV1 John's Fishing, LLC	Open	CDBG	\$5,000.00	\$0.00	\$5,000.00
			4093	Cape May County CV1 Balance Pilates & Yoga Studios	Open	CDBG	\$5,000.00	\$0.00	\$5,000.00
			4094	Cape May County CV1 Oasis Wellness, LLC, d/b/a The	Open	CDBG	\$5,000.00	\$0.00	\$5,000.00
			4095	Cape May County CV1 Tumbling w/Spirit Gymnastics,	Open	CDBG	\$5,000.00	\$0.00	\$5,000.00
			4096	Cape May County CV1 R & R Specialties	Open	CDBG	\$5,000.00	\$0.00	\$5,000.00
			4097	Cape May County CV1 Bucket Brigade Brewery	Open	CDBG	\$5,000.00	\$0.00	\$5,000.00
			4098	Cape May County CV1 PanAmerica Hair Salon &	Open	CDBG	\$5,000.00	\$0.00	\$5,000.00
			4099	Cape May County CV1 A to Zebra Rentals	Open	CDBG	\$5,000.00	\$0.00	\$5,000.00
			4101	Cape May County CV1 Wilbraham Mansion, LLC	Open	CDBG	\$10,000.00	\$0.00	\$10,000.00
			4200	Cape May CV1 Lower Township Senior Center HVAC	Open	CDBG	\$108,861.52	\$0.00	\$108,861.52
			4201	Cape May CV1 Middle Township Senior Center HVAC	Open	CDBG	\$76,639.43	\$0.00	\$76,639.43
			4202	Cape May County CV1 Middle Township MLK Center	Open	CDBG	\$199,390.25	\$0.00	\$199,390.25
			4203	Cape May CV1 Youth Shelter HVAC	Open	CDBG	\$181,435.87	\$0.00	\$181,435.87
			4204	Cape May County CV1 Dennis Township Senior Center	Open	CDBG	\$15,402.93	\$0.00	\$15,402.93
			4205	Cape May CV1 Lower Township Library HVAC	Open	CDBG	\$273,288.24	\$0.00	\$273,288.24
			4393	Cape May CV1 Business Assistance - Administration	Open	CDBG	\$11,369.38	\$0.00	\$11,369.38
		Project Total					\$978,921.00	\$0.00	\$978,921.00
24		Cumberland County CDBG-CV1	3935	Cumberland County CV1 Outlook Salons	Completed	CDBG	\$10,000.00	\$10,000.00	\$0.00
			3936	Cumberland County CV1 Sunegenis Insurance Agency	Completed	CDBG	\$10,000.00	\$10,000.00	\$0.00
			3937	Cumberland County CV1 Euro Island Cuisine	Completed	CDBG	\$10,000.00	\$10,000.00	\$0.00
			3938	Cumberland County CV1 Hoffman Nurseries	Completed	CDBG	\$10,000.00	\$10,000.00	\$0.00
			3940	Cumberland County CV1 K2 Computer Associates	Completed	CDBG	\$10,000.00	\$10,000.00	\$0.00
			3941	Cumberland County CV1 L&M Builders	Completed	CDBG	\$10,000.00	\$10,000.00	\$0.00
			3952	Cumberland County CV1 Rulyn's Garage	Completed	CDBG	\$10,000.00	\$10,000.00	\$0.00
			3954	Cumberland County CV1 Earth Products Essentials	Completed	CDBG	\$10,000.00	\$10,000.00	\$0.00
			3957	Cumberland County CV1 Lupton Nurseries	Completed	CDBG	\$10,000.00	\$10,000.00	\$0.00
			3959	Cumberland County CV1 The Great Full Garden	Completed	CDBG	\$10,000.00	\$10,000.00	\$0.00
			3960	Cumberland County CV1 Cafone Car	Completed	CDBG	\$10,000.00	\$10,000.00	\$0.00
			3961	Cumberland County CV1 Terra Nonno Winery	Completed	CDBG	\$10,000.00	\$10,000.00	\$0.00
			3962	Cumberland County CV1 Evolutions for Conscious Living	Completed	CDBG	\$10,000.00	\$10,000.00	\$0.00
			3971	Cumberland County CV1 Belliard's Transportation	Completed	CDBG	\$1,359.45	\$1,359.45	\$0.00
			4008	Cumberland County CV1 Dino's Pizza, Cedarville	Completed	CDBG	\$10,000.00	\$10,000.00	\$0.00
			4013	Cumberland County CV1 Dino's Pizza, Port Norris	Completed	CDBG	\$10,000.00	\$10,000.00	\$0.00

Plan Year	IDIS Project	Project	IDIS Activity ID	Activity Name	Activity Status	Program	Funded Amount	Draw Amount	Balance
			4014	Cumberland County CV1 Campani's Legacy Lanes	Completed	CDBG	\$10,000.00	\$10,000.00	\$0.00
			4015	Cumberland County CV1 Campani Enterprises	Completed	CDBG	\$10,000.00	\$10,000.00	\$0.00
			4016	Cumberland County CV1 77 Dry Cleaners	Completed	CDBG	\$10,000.00	\$10,000.00	\$0.00
			4017	Cumberland County CV1 All That Dance Studio	Completed	CDBG	\$10,000.00	\$10,000.00	\$0.00
			4018	Cumberland County CV1 Thomas Hymer	Completed	CDBG	\$10,000.00	\$10,000.00	\$0.00
			4019	Cumberland County CV1 Hope Grange Nursery	Completed	CDBG	\$10,000.00	\$10,000.00	\$0.00
			4020	Cumberland County CV1 Tidewater Tree Growers	Completed	CDBG	\$10,000.00	\$10,000.00	\$0.00
			4021	Cumberland County CV1 Vern's Place 4 Parts	Completed	CDBG	\$10,000.00	\$10,000.00	\$0.00
			4022	Cumberland County CV1 Julia Willis	Completed	CDBG	\$5,000.00	\$5,000.00	\$0.00
			4023	Cumberland County CV1 Weldy's Excavating &	Completed	CDBG	\$10,000.00	\$10,000.00	\$0.00
			4024	Cumberland County CV1 Sloans Flower Shop	Completed	CDBG	\$10,000.00	\$10,000.00	\$0.00
			4025	Cumberland County CV1 Marley Meadows Animal	Completed	CDBG	\$10,000.00	\$10,000.00	\$0.00
			4026	Cumberland County CV1 Acu-Print	Completed	CDBG	\$10,000.00	\$10,000.00	\$0.00
			4027	Cumberland County CV1 Maximal Security Services	Completed	CDBG	\$10,000.00	\$10,000.00	\$0.00
			4158	Cumberland County CV1 Inmate Transfer Initiative	Open	CDBG	\$1,845,479.00	\$1,845,479.00	\$0.00
		Project Total					\$2,131,838.45	\$2,131,838.45	\$0.00
25		Hunterdon County CDBG-CV1	4210	Hunterdon County CV1-Bloomsbury Main Street Phase V	Open	CDBG	\$158,892.00	\$0.00	\$158,892.00
			4211	Hunterdon County CV1 Flemington Police Station ADA	Open	CDBG	\$99,031.00	\$0.00	\$99,031.00
			4212	Hunterdon County CV1 Glen Gardner Community	Open	CDBG	\$180,000.00	\$0.00	\$180,000.00
			4213	Hunterdon County CV1 Administration	Open	CDBG	\$23,048.00	\$22,313.00	\$735.00
		Project Total					\$460,971.00	\$22,313.00	\$438,658.00
26		Mercer County CDBG-CV1	4055	Mercer County CV1 Replacement of HVAC and Air	Canceled	CDBG	\$0.00	\$0.00	\$0.00
			4056	Mercer County CV1 Replacement of HVAC and Covid	Canceled	CDBG	\$0.00	\$0.00	\$0.00
			4261	Mercer County CV1 Grant Management Contract	Open	CDBG	\$34,619.81	\$19,709.48	\$14,910.33
			4262	Mercer County CV1 Hightstown Non-Profit- Community	Open	CDBG	\$40,000.00	\$20,000.00	\$20,000.00
			4263	Mercer County CV1-Mary's Beauty Salon	Open	CDBG	\$11,000.00	\$5,500.00	\$5,500.00
			4264	Mercer County CV1-Small Business Assistance-Tacorito	Open	CDBG	\$23,972.68	\$11,983.34	\$11,989.34
			4325	Mercer County CV1 Assistance to Small Businesses-	Open	CDBG	\$340,407.51	\$0.00	\$340,407.51
		Project Total					\$450,000.00	\$57,192.82	\$392,807.18
27		Morris County CDBG-CV1	4059	Morris County CV1 Table-42 CAFL Hospitality	Completed	CDBG	\$20,000.00	\$20,000.00	\$0.00
			4069	Morris County CV1 John's Fried Chicken	Completed	CDBG	\$20,000.00	\$20,000.00	\$0.00
			4070	Morris County CV1 Specialty Services LLC	Completed	CDBG	\$20,000.00	\$20,000.00	\$0.00
			4071	Morris County CV1 Bassett Pub	Completed	CDBG	\$20,000.00	\$20,000.00	\$0.00
			4072	Morris County CV1 Glitter Gifts & Religious Articles	Completed	CDBG	\$20,000.00	\$20,000.00	\$0.00
			4073	Morris County CV1 Tierras y Sabores	Completed	CDBG	\$20,000.00	\$20,000.00	\$0.00
			4074	Morris County CV1 Connies Nail & Hair Salon	Completed	CDBG	\$20,000.00	\$20,000.00	\$0.00
			4075	Morris County CV1 Helricks, LLC	Completed	CDBG	\$20,000.00	\$20,000.00	\$0.00
			4076	Morris County CV1 Good Looks Social	Completed	CDBG	\$20,000.00	\$20,000.00	\$0.00
			4077	Morris County CV1 Johnson's Landscaping and	Completed	CDBG	\$20,000.00	\$20,000.00	\$0.00
			4078	Morris County CV1 Delizia Pizza	Completed	CDBG	\$20,000.00	\$20,000.00	\$0.00
			4079	Morris County CV1 Sophyas Hair Salon	Completed	CDBG	\$20,000.00	\$20,000.00	\$0.00
			4226	Morris County CV1 Good Bean, LLC	Open	CDBG	\$20,000.00	\$20,000.00	\$0.00
			4227	Morris County CV1 Escape Salon and Spa, LLC	Open	CDBG	\$20,000.00	\$20,000.00	\$0.00
			4228	Morris County CV1 Vicky's Boutique	Open	CDBG	\$20,000.00	\$20,000.00	\$0.00
			4229	Morris County CV1 The House of Hair Beauty and Nails,	Open	CDBG	\$20,000.00	\$20,000.00	\$0.00
			4230	Morris County CV1 Ramp and RR, LLC	Open	CDBG	\$20,000.00	\$20,000.00	\$0.00
			4231	Morris County CV1 Sal's Shoe Repair	Open	CDBG	\$20,000.00	\$20,000.00	\$0.00
			4232	Morris County CV1 Mimi's Hair and Beauty	Open	CDBG	\$20,000.00	\$20,000.00	\$0.00
			4233	Morris County CV1 Dover Discount Services, LLC	Open	CDBG	\$20,000.00	\$20,000.00	\$0.00
			4234	Morris County CV1 Charlotte's Web	Open	CDBG	\$20,000.00	\$20,000.00	\$0.00

Plan Year	IDIS Project	Project	IDIS Activity ID	Activity Name	Activity Status	Program	Funded Amount	Draw Amount	Balance
			4235	Morris County CV1 Magas Enterprises, LLC	Open	CDBG	\$20,000.00	\$20,000.00	\$0.00
			4236	Morris County CV1 Dangela's Beauty Salon	Open	CDBG	\$20,000.00	\$20,000.00	\$0.00
			4237	Morris County CV1 A Fine Cut Barbershop	Open	CDBG	\$20,000.00	\$20,000.00	\$0.00
			4238	Morris County CV1 Sandra's Hair Salon	Open	CDBG	\$20,000.00	\$20,000.00	\$0.00
			4239	Morris County CV1 Perfect Edge, INC.	Open	CDBG	\$20,000.00	\$20,000.00	\$0.00
			4240	Morris County CV1 FR Truck Repairs	Open	CDBG	\$20,000.00	\$20,000.00	\$0.00
			4241	Morris County CV1 Latinos Consulting	Open	CDBG	\$20,000.00	\$20,000.00	\$0.00
			4242	Morris County CV1 Dover Discounts	Open	CDBG	\$20,000.00	\$20,000.00	\$0.00
			4243	Morris County CV1 Lorenzo and Associates	Open	CDBG	\$20,000.00	\$20,000.00	\$0.00
			4244	Salon Chiani	Open	CDBG	\$20,000.00	\$20,000.00	\$0.00
			4245	Morris County CV1 Al Toque Colombian Restaurant 2	Open	CDBG	\$20,000.00	\$20,000.00	\$0.00
			4246	Morris County CV1 DMS Agency	Open	CDBG	\$20,000.00	\$20,000.00	\$0.00
			4247	Morris County CV1 Montoya Auto Repair	Open	CDBG	\$20,000.00	\$20,000.00	\$0.00
			4248	Morris County CV1 Roger Cross Auto Body	Open	CDBG	\$20,000.00	\$20,000.00	\$0.00
			4249	Morris County CV1 Specialized Glass	Open	CDBG	\$20,000.00	\$20,000.00	\$0.00
			4250	Morris County CV1 Yo Envivo T. Kargo Dover	Open	CDBG	\$20,000.00	\$20,000.00	\$0.00
			4251	Morris County CV1 Freeway Tire Co.	Open	CDBG	\$20,000.00	\$20,000.00	\$0.00
			4252	Morris County CV1 Alex Travel, LLC	Open	CDBG	\$20,000.00	\$20,000.00	\$0.00
			4253	Morris County CV1 Gaby Jewelers and Hair Plus	Open	CDBG	\$20,000.00	\$20,000.00	\$0.00
			4254	Morris County CV1 Snow Glass and Mirror	Open	CDBG	\$20,000.00	\$20,000.00	\$0.00
			4255	Morris County CV1 Las Tres Marias	Open	CDBG	\$20,000.00	\$20,000.00	\$0.00
			4256	Morris County CV1 Hi-Tech Transmission, Inc.	Open	CDBG	\$20,000.00	\$20,000.00	\$0.00
			4257	Morris County CV1 Manny's Appliances	Open	CDBG	\$20,000.00	\$20,000.00	\$0.00
			4258	Morris County CV1 Carmen Taxi Services, Inc.	Open	CDBG	\$20,000.00	\$20,000.00	\$0.00
			4259	Morris County CV1 Premier Car Services Corp.	Open	CDBG	\$20,000.00	\$20,000.00	\$0.00
			4272	Morris County CV1 First Class Automotive	Open	CDBG	\$20,000.00	\$0.00	\$20,000.00
			4276	Morris County CV1 Grant Administration	Open	CDBG	\$49,518.00	\$0.00	\$49,518.00
		Project Total					\$989,518.00	\$920,000.00	\$69,518.00
28		Salem County CDBG-CV1	3929	Salem County CV1 - Building and renovations	Open	CDBG	\$375,972.00	\$0.00	\$375,972.00
			3930	Salem County CV1 - Supplies and equipment for clinic	Open	CDBG	\$281,344.00	\$0.00	\$281,344.00
		Project Total					\$657,316.00	\$0.00	\$657,316.00
31		CDBG-CV1 & CV3 State Administration NJDCA	4223	Admin for CDBG CV-1	Open	CDBG	\$474,946.00	\$220,781.99	\$254,164.01
		Project Total					\$474,946.00	\$220,781.99	\$254,164.01
32		Atlantic County CDBG-CV2	3866	Atlantic County (CV2), Rental and Mortgage Assistance	Open	CDBG	\$497,812.00	\$177,440.29	\$320,371.71
			3905	Atlantic County CV-2 Community Food Bank	Open	CDBG	\$10,000.00	\$0.00	\$10,000.00
			3906	Atlantic County CV-2 AC City Buildings touchless entry	Open	CDBG	\$197,500.00	\$130,160.00	\$67,340.00
			3907	Atlantic County CV-2 Firefighter Turnout Gear	Open	CDBG	\$990,623.00	\$705,025.85	\$285,597.15
			3908	Atlantic County CV-2 Emergency Operations Software	Open	CDBG	\$106,743.00	\$98,866.02	\$7,876.98
			4111	Atlantic County CV2 Grant Administration	Open	CDBG	\$105,404.00	\$53,761.81	\$51,642.19
			4260	Atlantic County CV2 Pleasantville Senior Center	Open	CDBG	\$2,263,402.00	\$0.00	\$2,263,402.00
			4322	Atlantic County CV2 Loans to Businesses	Open	CDBG	\$500,000.00	\$0.00	\$500,000.00
		Project Total					\$4,671,484.00	\$1,165,253.97	\$3,506,230.03
34		Burlington County CDBG-CV2	3798	Burlington Co CDBG-CV2 Assistance to Businesses & ...	Canceled	CDBG	\$0.00	\$0.00	\$0.00
			3799	Burlington County CDBG-CV2 Emerg Paymts to ...	Open	CDBG	\$467,489.40	\$389,676.98	\$77,812.42
			4275	Burlington County CV2 Emergency Shelter	Open	CDBG	\$951,298.60	\$61,861.00	\$889,437.60
		Project Total					\$1,418,788.00	\$451,537.98	\$967,250.02
36		Camden County CDBG-CV2	3909	Camden County CV-2 Homeless Services	Open	CDBG	\$1,365,502.06	\$1,365,502.06	\$0.00
			3931	Camden County CV-2 Pandemic Response Team Mobile	Open	CDBG	\$392,184.00	\$392,184.00	\$0.00
			4156	Camden County CV-2 Improved ADA Access to County	Open	CDBG	\$561,914.92	\$561,914.92	\$0.00
			4157	Camden County CV-2 Food, Toiletries and Personal Care	Open	CDBG	\$326,250.00	\$326,250.00	\$0.00

Plan Year	IDIS Project	Project	IDIS Activity ID	Activity Name	Activity Status	Program	Funded Amount	Draw Amount	Balance
		Project Total					\$2,645,850.98	\$2,645,850.98	\$0.00
37		Cape May County CDBG-CV2	3790	Cape May Co. CV2 Micro-enterprise Grant Assistance	Canceled	CDBG	\$0.00	\$0.00	\$0.00
			3791	Cape May Co. CV2 Consulting Costs for Micro-enterprise	Open	CDBG	\$0.00	\$0.00	\$0.00
			3792	Cape May Co. CV2 Micro-enterprise Loan Program	Open	CDBG	\$0.00	\$0.00	\$0.00
			3793	Cape May County CV2 Business Assistance-	Open	CDBG	\$11,091.87	\$0.00	\$11,091.87
			3794	Cape May Co. CV2 Rental/Mortgage Emergency	Open	CDBG	\$9,940.00	\$9,000.00	\$940.00
			4100	Cape May County CV2 Gena Montalbano - Goldcaost	Open	CDBG	\$5,000.00	\$0.00	\$5,000.00
			4102	Cape May County CV2 Sunrise Cafe	Open	CDBG	\$10,000.00	\$0.00	\$10,000.00
			4103	Cape May County CV2 Drip N Scoop	Open	CDBG	\$10,000.00	\$0.00	\$10,000.00
			4104	Cape May County CV2 Dockside Kitchen	Open	CDBG	\$10,000.00	\$0.00	\$10,000.00
			4105	Cape May County CV2 Habitat for Humanity	Open	CDBG	\$10,000.00	\$0.00	\$10,000.00
			4206	Cape May County CV2 Buildings and Improvements:	Open	CDBG	\$1,056,739.13	\$0.00	\$1,056,739.13
			4207	Cape May County CV2 Woodbine Street Infrastructure	Open	CDBG	\$270,026.00	\$196,245.70	\$73,780.30
			4208	Cape May CV2 Administration	Open	CDBG	\$17,500.00	\$15,363.12	\$2,136.88
		Project Total					\$1,410,297.00	\$220,608.82	\$1,189,688.18
38		Cumberland County CDBG-CV2	3939	Cumberland County CV2 La Bottega of Art	Completed	CDBG	\$10,000.00	\$10,000.00	\$0.00
			3942	Cumberland County CV2 Bennys Electrical Contractors	Completed	CDBG	\$10,000.00	\$10,000.00	\$0.00
			3943	Cumberland County CV2 Landis Link Mini Golf	Completed	CDBG	\$10,000.00	\$10,000.00	\$0.00
			3944	Cumberland County CV2 Embellish Treasure Club	Completed	CDBG	\$10,000.00	\$10,000.00	\$0.00
			3945	Cumberland County CV2 Franks Cleaners	Completed	CDBG	\$10,000.00	\$10,000.00	\$0.00
			3946	Cumberland County CV2 JT Business Solutions	Completed	CDBG	\$10,000.00	\$10,000.00	\$0.00
			3947	Cumberland County CV2 FPF Enterprises	Completed	CDBG	\$10,000.00	\$10,000.00	\$0.00
			3948	Cumberland County CV2 Larry Robinson Painting	Completed	CDBG	\$10,000.00	\$10,000.00	\$0.00
			3949	Cumberland County CV2 Kenyas New You	Completed	CDBG	\$10,000.00	\$10,000.00	\$0.00
			3950	Cumberland County CV2 Mason Trucking	Completed	CDBG	\$10,000.00	\$10,000.00	\$0.00
			3951	Cumberland County CV2 643 Academy	Completed	CDBG	\$5,000.00	\$5,000.00	\$0.00
			3953	Cumberland County CV2 Shelton Plumbing	Completed	CDBG	\$10,000.00	\$10,000.00	\$0.00
			3955	Cumberland County CV2 Touch of Toms Seafood	Completed	CDBG	\$10,000.00	\$10,000.00	\$0.00
			3956	Cumberland County CV2 Peppy's Cuts	Completed	CDBG	\$10,000.00	\$10,000.00	\$0.00
			3958	Cumberland County CV2 Lolita's Bar and Lounge	Completed	CDBG	\$9,131.00	\$9,131.00	\$0.00
			3963	Cumberland County CV2 Bonanza Charter Boat	Completed	CDBG	\$10,000.00	\$10,000.00	\$0.00
			3964	Cumberland County CV2 Hotel Charlesworth	Open	CDBG	\$10,000.00	\$10,000.00	\$0.00
			3965	Cumberland County CV2 El Tio Santos Restaurant	Completed	CDBG	\$10,000.00	\$10,000.00	\$0.00
			3966	Cumberland County CV2 Teresa's Dream Beauty Salon	Completed	CDBG	\$10,000.00	\$10,000.00	\$0.00
			3967	Cumberland County CV2 South Jersey Pediatric Dental	Completed	CDBG	\$10,000.00	\$10,000.00	\$0.00
			3968	Cumberland County CV2 Magic Carpet Travels	Completed	CDBG	\$10,000.00	\$10,000.00	\$0.00
			3969	Cumberland County CV2 Mary's Hallmark Shop	Completed	CDBG	\$10,000.00	\$10,000.00	\$0.00
			3970	Cumberland County CV2 Razor's Edge Barbershop	Open	CDBG	\$10,000.00	\$10,000.00	\$0.00
			3972	Cumberland County CV2 Belliard's Transportation	Completed	CDBG	\$8,640.55	\$8,640.55	\$0.00
			4011	Cumberland County CV2 Covid-19 Cultural, Recreational	Open	CDBG	\$200,000.00	\$200,000.00	\$0.00
			4012	Cumberland County CV2 COVID-19 Social Media	Open	CDBG	\$52,500.00	\$52,500.00	\$0.00
			4028	Cumberland County CV2 Verna's Flight Line	Completed	CDBG	\$10,000.00	\$10,000.00	\$0.00
			4029	Cumberland County CV2 Heart of Hustle	Completed	CDBG	\$10,000.00	\$10,000.00	\$0.00
			4030	Cumberland County CV2 No More Tears Childcare	Completed	CDBG	\$10,000.00	\$10,000.00	\$0.00
			4031	Cumberland County CV2 Tommy's Auto Repair	Completed	CDBG	\$10,000.00	\$10,000.00	\$0.00
			4032	Cumberland County CV2 Salon Promise	Completed	CDBG	\$10,000.00	\$10,000.00	\$0.00
			4033	Cumberland County CV2 Fortescue Bayside	Open	CDBG	\$10,000.00	\$10,000.00	\$0.00
			4034	Cumberland County CV2 Mission Spirits	Completed	CDBG	\$10,000.00	\$10,000.00	\$0.00
			4035	Cumberland County CV2 G & S Cleaners	Completed	CDBG	\$10,000.00	\$10,000.00	\$0.00
			4036	Cumberland County CV2 Bernhardt's Driving School	Completed	CDBG	\$10,000.00	\$10,000.00	\$0.00

Plan Year	IDIS Project	Project	IDIS Activity ID	Activity Name	Activity Status	Program	Funded Amount	Draw Amount	Balance
			4037	Cumberland County CV2 Red Brick Tavern	Completed	CDBG	\$10,000.00	\$10,000.00	\$0.00
			4038	Cumberland County CV2 B & B Thrift Shop	Completed	CDBG	\$10,000.00	\$10,000.00	\$0.00
			4039	Cumberland County CV2 Asphalttech Pavement	Completed	CDBG	\$10,000.00	\$10,000.00	\$0.00
			4040	Cumberland County CV2 K&O Cleaning	Completed	CDBG	\$8,800.00	\$8,800.00	\$0.00
			4041	Cumberland County CV2 Hopewell Custards	Completed	CDBG	\$10,000.00	\$10,000.00	\$0.00
			4042	Cumberland County CV2 Ajay Printing/Sir Speedy	Completed	CDBG	\$10,000.00	\$10,000.00	\$0.00
			4043	Cumberland County CV2 Angela Virtual Assistants	Completed	CDBG	\$10,000.00	\$10,000.00	\$0.00
			4044	Cumberland County CV2 Pay Pros	Completed	CDBG	\$10,000.00	\$10,000.00	\$0.00
			4045	Cumberland County CV2 Anita's Illusion	Completed	CDBG	\$10,000.00	\$10,000.00	\$0.00
			4046	Cumberland County CV2 Pilar Restaurant	Completed	CDBG	\$5,000.00	\$5,000.00	\$0.00
			4047	Cumberland County CV2 Davis Garage	Completed	CDBG	\$10,000.00	\$10,000.00	\$0.00
			4048	Cumberland County CV2 Print Solutions Plus LLC	Completed	CDBG	\$10,000.00	\$10,000.00	\$0.00
			4049	Cumberland County CV2 Tina's Hair Salon	Completed	CDBG	\$10,000.00	\$10,000.00	\$0.00
			4050	Cumberland County CV2 Fortescue Sea Chest	Completed	CDBG	\$10,000.00	\$10,000.00	\$0.00
			4051	Cumberland County CV2 Qball Billiards	Completed	CDBG	\$10,000.00	\$10,000.00	\$0.00
			4052	Cumberland County CV2 Milville Army Airfield Museum	Completed	CDBG	\$10,000.00	\$10,000.00	\$0.00
			4053	Cumberland County CV2 Orr's Flooring	Completed	CDBG	\$10,000.00	\$10,000.00	\$0.00
			4054	Cumberland County CV2 Holly City Family Center	Completed	CDBG	\$10,000.00	\$10,000.00	\$0.00
			4220	Cumberland County CV2 Inmate Transfer Program	Open	CDBG	\$511,734.92	\$488,000.00	\$23,734.92
			4221	Cumberland County CV2 Administration	Open	CDBG	\$1,365.00	\$1,365.00	\$0.00
			4222	Cumberland County CV2 Advertising Campaign	Open	CDBG	\$17,590.75	\$17,590.75	\$0.00
		Project Total					\$1,279,762.22	\$1,256,027.30	\$23,734.92
39	Essex County CDBG-CV2		3904	Essex County CV-2 Mortgage assistance to income	Canceled	CDBG	\$0.00	\$0.00	\$0.00
			4305	Essex County CV2 Grant Administration-Personnel	Open	CDBG	\$378,646.00	\$0.00	\$378,646.00
			4307	Essex County CV2 Grant Administration-Materials	Open	CDBG	\$42,071.00	\$0.00	\$42,071.00
			4309	Essex County CV2 YMCA of Newark HVAC Upgrades	Open	CDBG	\$800,000.00	\$0.00	\$800,000.00
			4311	Essex County CV2 Wynona's House HVAC Upgrades	Open	CDBG	\$225,000.00	\$0.00	\$225,000.00
			4312	Essex County CV2 Family Connections HVAC Upgrades	Open	CDBG	\$62,000.00	\$0.00	\$62,000.00
			4313	Essex County CV2 Montclair Inn Senior Center Air	Open	CDBG	\$315,865.00	\$0.00	\$315,865.00
			4315	Essex County CV2 Grace Pointe SDA Community Center	Open	CDBG	\$229,291.00	\$0.00	\$229,291.00
			4316	Essex County CV2 Assistance to Non-Profits	Open	CDBG	\$50,713.00	\$0.00	\$50,713.00
		Project Total					\$2,103,586.00	\$0.00	\$2,103,586.00
40	Gloucester County CV2		3910	Gloucester County CV-2 Child Care and Food Insecurity	Canceled	CDBG	\$0.00	\$0.00	\$0.00
			3911	Gloucester County CV-2 Capital Improvements for	Canceled	CDBG	\$0.00	\$0.00	\$0.00
			4153	Gloucester County CV-2 Administration	Open	CDBG	\$57,858.00	\$0.00	\$57,858.00
			4163	Gloucester County CV2: Mantua Senior Center Roof	Open	CDBG	\$100,000.00	\$100,000.00	\$0.00
			4164	Gloucester County CV2: Mantua ADA Improvements	Open	CDBG	\$50,000.00	\$50,000.00	\$0.00
			4165	Gloucester County CV2: YMCA Gloucester County	Open	CDBG	\$144,000.00	\$0.00	\$144,000.00
			4166	Gloucester County CV2: St. John of God	Open	CDBG	\$110,000.00	\$0.00	\$110,000.00
			4167	Gloucester County CV2: Acenda Inc. Youth Facility	Open	CDBG	\$150,000.00	\$0.00	\$150,000.00
			4168	Gloucester County CV2: Newfield Terrace Recreation	Open	CDBG	\$149,000.00	\$0.00	\$149,000.00
			4169	Gloucester County CV2: Boys and Girls Club Project #1	Open	CDBG	\$145,787.00	\$0.00	\$145,787.00
			4170	Gloucester County CV2: Boys and Girls Club Project #2	Open	CDBG	\$110,050.00	\$0.00	\$110,050.00
			4192	Gloucester County CV2 Community Options Project 1	Open	CDBG	\$150,000.00	\$150,000.00	\$0.00
			4193	Gloucester County CV2 Community Options Project 2	Open	CDBG	\$150,000.00	\$150,000.00	\$0.00
		Project Total					\$1,316,695.00	\$450,000.00	\$866,695.00
41	Hudson County CDBG-CV2		3912	Hudson County CV-2 Housing Counseling and Legal	Open	CDBG	\$1,116,000.00	\$186,039.92	\$929,960.08
			3913	Hudson County CV-2 Food Distribution and Storage	Open	CDBG	\$608,594.00	\$0.00	\$608,594.00
			3914	Hudson County CV-2 Healthcare Facility Renovations	Open	CDBG	\$350,000.00	\$0.00	\$350,000.00
			4380	Hudson County CV2 Administration	Open	CDBG	\$109,189.00	\$0.00	\$109,189.00

Plan Year	IDIS Project	Project	IDIS Activity ID	Activity Name	Activity Status	Program	Funded Amount	Draw Amount	Balance
		Project Total					\$2,183,783.00	\$186,039.92	\$1,997,743.08
42		Hunterdon County CDBG-CV2	3923	Hunterdon County CV2 Flemington Area Food Pantry	Open	CDBG	\$120,500.00	\$120,500.00	\$0.00
			3924	Hunterdon County CV2 Good News Mommy & me	Open	CDBG	\$200,000.00	\$92,521.00	\$107,479.00
			3925	Hunterdon County CV2 Senior Center Improvements	Open	CDBG	\$60,326.00	\$0.00	\$60,326.00
			3926	Hunterdon County CV2 Family Promise- Rental/Utility	Open	CDBG	\$304,296.00	\$70,112.00	\$234,184.00
			4112	Hunterdon County CV2 Grantee Administration	Open	CDBG	\$36,059.00	\$19,186.00	\$16,873.00
		Project Total					\$721,181.00	\$302,319.00	\$418,862.00
43		Mercer County CDBG-CV2	4057	Mercer County CV2 Purchase of Vehicles/Buses for	Open	CDBG	\$1,123,460.81	\$0.00	\$1,123,460.81
			4270	Mercer County CV2 Grant Administration	Open	CDBG	\$43,930.19	\$27,290.52	\$16,639.67
		Project Total					\$1,167,391.00	\$27,290.52	\$1,140,100.48
44		Middlesex County CDBG-CV2	4265	Increasing Capacity to Food Pantries	Open	CDBG	\$2,026,543.00	\$1,128,937.12	\$897,605.88
			4341	Middlesex County CV2 Aldergate Outreach Backup	Open	CDBG	\$23,701.00	\$0.00	\$23,701.00
			4344	Gateway Senior Renovations	Open	CDBG	\$90,000.00	\$0.00	\$90,000.00
			4347	FPC Food Pantry Expansion	Open	CDBG	\$75,000.00	\$0.00	\$75,000.00
			4348	Food Pantry Ciudad de Refugio	Open	CDBG	\$250,000.00	\$0.00	\$250,000.00
		Project Total					\$2,465,244.00	\$1,128,937.12	\$1,336,306.88
45		Monmouth County CDBG-CV2	3934	Monmouth County CV2 Public Services: Assistance to	Canceled	CDBG	\$0.00	\$0.00	\$0.00
			3979	Monmouth County CV2 Talking Heads Barbershop LLC	Completed	CDBG	\$20,000.00	\$20,000.00	\$0.00
			3980	Monmouth County CV2 Jai Shree Krisna Inc DBA Welsh	Completed	CDBG	\$20,000.00	\$20,000.00	\$0.00
			3981	Monmouth County CV2 Sri Srawati Inc. DBA Mak on Main	Completed	CDBG	\$20,000.00	\$20,000.00	\$0.00
			3982	Monmouth County CV2 Parlor Gallery LLC	Completed	CDBG	\$20,000.00	\$20,000.00	\$0.00
			3983	Monmouth County CV2 MOGO Ap Cookman LLC	Completed	CDBG	\$20,000.00	\$20,000.00	\$0.00
			3984	Monmouth County CV2 MOGO Asbury Park LLC	Completed	CDBG	\$20,000.00	\$20,000.00	\$0.00
			3985	Monmouth County CV2 Isaac Dweck	Completed	CDBG	\$20,000.00	\$20,000.00	\$0.00
			3986	Monmouth County CV2 Asbury Park Food Collective	Completed	CDBG	\$20,000.00	\$20,000.00	\$0.00
			3987	Monmouth County CV2 Asbury Book Coopertive	Completed	CDBG	\$20,000.00	\$20,000.00	\$0.00
			3988	Monmouth County CV2 Steinbach Liquor License LLC	Completed	CDBG	\$20,000.00	\$20,000.00	\$0.00
			3989	Monmouth County CV2 Asbury Park Technical Academy	Completed	CDBG	\$20,000.00	\$20,000.00	\$0.00
			3990	Monmouth County CV2 House of Independents DBA	Completed	CDBG	\$20,000.00	\$20,000.00	\$0.00
			3991	Monmouth County CV2 Asbury Park Brewery	Completed	CDBG	\$20,000.00	\$20,000.00	\$0.00
			3992	Monmouth County CV2 Juice Beach	Completed	CDBG	\$20,000.00	\$20,000.00	\$0.00
			3993	Monmouth County CV2 Asbury Service Center	Completed	CDBG	\$20,000.00	\$20,000.00	\$0.00
			3994	Monmouth County CV2 Old Glory LLC	Completed	CDBG	\$20,000.00	\$20,000.00	\$0.00
			3995	Monmouth County CV2 Shree Kapilay Namah Corp DBA	Completed	CDBG	\$20,000.00	\$20,000.00	\$0.00
			3996	Monmouth County CV2 Dispense All Products DBA	Completed	CDBG	\$20,000.00	\$20,000.00	\$0.00
			3997	Monmouth County CV2 Bianca Freda LLC	Completed	CDBG	\$20,000.00	\$20,000.00	\$0.00
			3998	Monmouth County CV2 SeaGlass DBA Sea & Spine	Completed	CDBG	\$20,000.00	\$20,000.00	\$0.00
			3999	Monmouth County CV2 Pipe Dreams NJ LLC	Completed	CDBG	\$20,000.00	\$20,000.00	\$0.00
			4000	Monmouth County CV2 Pedal Tours LLC DBA The Pedal	Completed	CDBG	\$20,000.00	\$20,000.00	\$0.00
			4001	Monmouth County CV2 Core PT	Completed	CDBG	\$20,000.00	\$20,000.00	\$0.00
			4002	Monmouth County CV2 Dominican Dooble Unisex	Completed	CDBG	\$20,000.00	\$20,000.00	\$0.00
			4003	Monmouth County CV2 The Party Fairy LLC	Completed	CDBG	\$20,000.00	\$20,000.00	\$0.00
			4004	Monmouth County CV2 Ethiopian Food Asbury LLC DBA	Completed	CDBG	\$15,000.00	\$15,000.00	\$0.00
			4005	Monmouth County CV2 Monmouth and Ocean County	Completed	CDBG	\$20,000.00	\$20,000.00	\$0.00
			4006	Monmouth County CV2 Confections of a Rock Star	Completed	CDBG	\$20,000.00	\$20,000.00	\$0.00
			4007	Monmouth County CV2 Soul Kraft Inc. LLC	Completed	CDBG	\$20,000.00	\$20,000.00	\$0.00
			4060	Monmouth County CV2 Crust and Crumble	Completed	CDBG	\$20,000.00	\$20,000.00	\$0.00
			4061	Monmouth County CV2 Carla Gizzi	Completed	CDBG	\$20,000.00	\$20,000.00	\$0.00
			4062	Monmouth County CV2 DC & G Remodeling	Completed	CDBG	\$20,000.00	\$20,000.00	\$0.00
			4063	Monmouth County CV2 Caristo Properties LLC	Open	CDBG	\$20,000.00	\$20,000.00	\$0.00

Plan Year	IDIS Project	Project	IDIS Activity ID	Activity Name	Activity Status	Program	Funded Amount	Draw Amount	Balance
			4064	Monmouth County CV2 Ira J. Metrick Attorney at Law	Completed	CDBG	\$20,000.00	\$20,000.00	\$0.00
			4065	Monmouth County CV2 Leo Verga LLC	Completed	CDBG	\$20,000.00	\$20,000.00	\$0.00
			4066	Monmouth County CV2 6-12 Food Store	Completed	CDBG	\$20,000.00	\$20,000.00	\$0.00
			4067	Monmouth County CV2 Macrobites (D2J3 LLC)	Open	CDBG	\$20,000.00	\$20,000.00	\$0.00
			4068	Monmouth County CV2 Larry Cadillac Barber Shop	Completed	CDBG	\$20,000.00	\$20,000.00	\$0.00
			4080	Monmouth County CV2 Monmouth Musuem-round 2	Open	CDBG	\$19,872.00	\$19,872.00	\$0.00
			4081	Monmouth County CV2 Trinity Episcopal Church	Open	CDBG	\$20,000.00	\$20,000.00	\$0.00
			4082	Monmouth County CV2 Asbury Park Music Foundation	Open	CDBG	\$20,000.00	\$20,000.00	\$0.00
			4083	Monmouth County CV2 Monmouth Conservation	Open	CDBG	\$20,000.00	\$20,000.00	\$0.00
			4084	Monmouth County CV2 Shore Clubhouse	Open	CDBG	\$20,000.00	\$20,000.00	\$0.00
			4085	Monmouth County CV2 The Center	Open	CDBG	\$20,000.00	\$20,000.00	\$0.00
			4160	Monmouth County CV2 Steinback Liquor Licence (Bonnie	Open	CDBG	\$20,000.00	\$20,000.00	\$0.00
			4161	Monmouth County CV2 Solo Trattoria LLC	Open	CDBG	\$20,000.00	\$20,000.00	\$0.00
			4279	Monmouth County CV2 SBA Maeeg E. Moon Over the	Open	CDBG	\$20,000.00	\$20,000.00	\$0.00
			4280	Monmouth County CV2 SBA-Chen Family Kitchen LLC	Open	CDBG	\$20,000.00	\$20,000.00	\$0.00
			4281	Monmouth County CV2 SBA- Passengers Project Earth,	Open	CDBG	\$20,000.00	\$20,000.00	\$0.00
			4282	Monmouth County CV2 JJ Delicacies, LLC	Open	CDBG	\$20,000.00	\$20,000.00	\$0.00
			4283	Monmouth County CV2 Morph Mentoring	Open	CDBG	\$12,000.00	\$12,000.00	\$0.00
			4284	Monmouth County CV2 Passengers Project Earth, LLC	Open	CDBG	\$20,000.00	\$20,000.00	\$0.00
			4285	Monmouth County CV2 Hairology (Porchia Rosby)	Open	CDBG	\$20,000.00	\$20,000.00	\$0.00
			4286	Monmouth County CV2 The Lab Powered by Leaks	Open	CDBG	\$20,000.00	\$20,000.00	\$0.00
			4287	Monmouth County CV2 Good Feeling Farms	Open	CDBG	\$10,000.00	\$10,000.00	\$0.00
			4288	Monmouth County CV2 Immediate Appliance Service	Open	CDBG	\$20,000.00	\$20,000.00	\$0.00
			4289	Monmouth County CV2 Vr Squitieri LLC	Open	CDBG	\$10,000.00	\$10,000.00	\$0.00
			4290	Monmouth County CV2 R. Fleish Management	Open	CDBG	\$10,000.00	\$10,000.00	\$0.00
			4291	Monmouth County CV2 Leno's Home Renovations	Open	CDBG	\$20,000.00	\$20,000.00	\$0.00
			4292	Monmouth County CV2 RD Construction	Open	CDBG	\$10,000.00	\$10,000.00	\$0.00
			4293	Monmouth County CV2 Saizan & Winkler Architects, INC	Open	CDBG	\$10,000.00	\$10,000.00	\$0.00
			4294	Monmouth County CV2 Stuart Appraisal Company (Real	Open	CDBG	\$20,000.00	\$20,000.00	\$0.00
			4295	Monmouth County CV2 AMG Industry, INC	Open	CDBG	\$10,000.00	\$10,000.00	\$0.00
			4296	Monmouth County CV2 Earhart Automotive, LLC	Open	CDBG	\$10,000.00	\$10,000.00	\$0.00
			4297	Monmouth County CV2 All Season Diner and Restaurant	Open	CDBG	\$10,000.00	\$10,000.00	\$0.00
			4298	Monmouth County CV2 Fast Fuel Services, LLC	Open	CDBG	\$10,000.00	\$10,000.00	\$0.00
			4299	Monmouth County CV2 J & A Bakery	Open	CDBG	\$20,000.00	\$20,000.00	\$0.00
			4300	Monmouth CV2 Liberty II Cleaners	Open	CDBG	\$20,000.00	\$20,000.00	\$0.00
			4301	Monmouth CV2 Renaissance Salon and Spa	Open	CDBG	\$20,000.00	\$20,000.00	\$0.00
			4302	Monmouth County CV2 A Year and a Day Mystical Shop	Open	CDBG	\$10,000.00	\$10,000.00	\$0.00
			4303	Monmouth County CV2 Red Jasper	Open	CDBG	\$11,000.00	\$11,000.00	\$0.00
			4304	Monmouth County CV2 Thunder Consulting, LLC	Open	CDBG	\$10,000.00	\$10,000.00	\$0.00
			4306	Monmouth County CV2 Rocios Boutique and Alterations	Open	CDBG	\$11,000.00	\$11,000.00	\$0.00
			4308	Monmouth County CV2 Best Auto Reconditioning Center	Open	CDBG	\$15,000.00	\$15,000.00	\$0.00
			4310	Monmouth County CV2 Red Line Auto Repair	Open	CDBG	\$10,000.00	\$10,000.00	\$0.00
			4314	Monmouth County CV2 Nicholas Lawn Services	Open	CDBG	\$10,000.00	\$10,000.00	\$0.00
			4317	Monmouth County CV2 Elite Tax and Bookkeeping	Open	CDBG	\$10,000.00	\$10,000.00	\$0.00
			4318	Monmouth County CV2 Cupcake Magician	Open	CDBG	\$10,000.00	\$10,000.00	\$0.00
			4319	Monmouth County CV2 Basin Bar LLC DBA Juice Basin	Open	CDBG	\$10,000.00	\$10,000.00	\$0.00
			4320	Monmouth County CV2 Oriental Grocery and Deli	Open	CDBG	\$10,000.00	\$10,000.00	\$0.00
			4321	Monmouth County CV2 Flux Modern DBA Junks not Junk	Open	CDBG	\$10,000.00	\$10,000.00	\$0.00
			4323	Monmouth County Cierra Perrone Photo LLC	Open	CDBG	\$5,000.00	\$5,000.00	\$0.00
			4324	Monmouth County CV2 Cafe 360	Open	CDBG	\$10,000.00	\$10,000.00	\$0.00

Plan Year	IDIS Project	Project	IDIS Activity ID	Activity Name	Activity Status	Program	Funded Amount	Draw Amount	Balance
			4326	Monmouth County CV2 Bangs Fish and Chicken Deli	Open	CDBG	\$10,000.00	\$10,000.00	\$0.00
			4327	Monmouth County CV2 New Lindcroft Cleaners	Open	CDBG	\$20,000.00	\$20,000.00	\$0.00
			4328	Monmouth County CV2 Arokani PD LLC DBA Freehold	Open	CDBG	\$10,000.00	\$10,000.00	\$0.00
			4329	Monmouth County CV2 House of Glam	Open	CDBG	\$10,000.00	\$10,000.00	\$0.00
			4330	Monmouth County CV2 Grant Administration-CD Staff	Open	CDBG	\$9,987.48	\$9,987.48	\$0.00
			4331	Monmouth County CV2-General Program Administration-	Open	CDBG	\$81,009.12	\$81,009.12	\$0.00
			4332	Monmouth County CV2 Morales Embroidery LLC	Open	CDBG	\$10,000.00	\$10,000.00	\$0.00
			4333	Monmouth County CV2 Twin Lights Brewing	Open	CDBG	\$10,000.00	\$10,000.00	\$0.00
			4335	Monmouth County CV2 Singularity Technologies	Open	CDBG	\$20,000.00	\$20,000.00	\$0.00
			4336	Monmouth County CV2 Joanne Blundell DBA as Sophisti-	Open	CDBG	\$10,000.00	\$10,000.00	\$0.00
			4337	Monmouth County CV2 Creative Floral Designs	Open	CDBG	\$10,000.00	\$10,000.00	\$0.00
			4338	Monmouth County CV2 Trinity Girl LLC (DBA Ruffino's	Open	CDBG	\$10,000.00	\$10,000.00	\$0.00
			4339	Monmouth County CV2 Henderson's Service Center, LLC	Open	CDBG	\$10,000.00	\$10,000.00	\$0.00
			4340	Monmouth County CV2 Neptune Deli and Subs	Open	CDBG	\$10,000.00	\$10,000.00	\$0.00
			4342	Monmouth County CV2 Reising Criminal Defense & DWI	Open	CDBG	\$10,000.00	\$10,000.00	\$0.00
			4343	Monmouth County CV2 Gene Mignola, Inc.	Open	CDBG	\$10,000.00	\$10,000.00	\$0.00
			4345	Monmouth County CV2 Empire Movers LLC	Open	CDBG	\$10,000.00	\$10,000.00	\$0.00
			4346	Monmouth County CV2 Asbury Pantry LLC	Open	CDBG	\$16,253.00	\$16,253.00	\$0.00
			4349	Monmouth County CV2 Shelter Home Inc	Open	CDBG	\$10,000.00	\$10,000.00	\$0.00
			4350	Monmouth County CV2 Nurturing Center for Women	Open	CDBG	\$10,000.00	\$10,000.00	\$0.00
			4351	Monmouth County CV2 Glide Surf Company (Jessica J.	Open	CDBG	\$10,000.00	\$10,000.00	\$0.00
			4352	Monmouth County CV2 Kimchee Mama LLC	Open	CDBG	\$10,000.00	\$10,000.00	\$0.00
			4353	Monmouth County CV2 Welsh Farms & Deli	Open	CDBG	\$20,000.00	\$20,000.00	\$0.00
			4354	Monmouth County CV2 Omaro Convenience	Open	CDBG	\$10,000.00	\$10,000.00	\$0.00
			4355	Monmouth County CV2 Mercy Center	Open	CDBG	\$20,000.00	\$20,000.00	\$0.00
			4356	Monmouth County CV2 Freehold Sports & Wellness	Open	CDBG	\$20,000.00	\$20,000.00	\$0.00
			4357	Monmouth County CV2 Friends of a Feather Foundation	Open	CDBG	\$20,000.00	\$20,000.00	\$0.00
			4358	Monmouth County CV2 Asbury Park Arts Council	Open	CDBG	\$10,000.00	\$10,000.00	\$0.00
			4359	Monmouth County CV2 Freehold Area Open Door	Open	CDBG	\$10,000.00	\$10,000.00	\$0.00
			4360	Monmouth County CV2 True Worship CDC	Open	CDBG	\$12,000.00	\$12,000.00	\$0.00
			4361	Monmouth County CV2 New Jersey Repertory Company	Open	CDBG	\$12,000.00	\$12,000.00	\$0.00
			4362	Monmouth County CV2 Wooden Walls Mural Project	Open	CDBG	\$10,813.40	\$10,813.40	\$0.00
			4376	Monmouth County CV2 Brighton Memorial Post	Open	CDBG	\$20,000.00	\$20,000.00	\$0.00
		Project Total					\$1,900,935.00	\$1,900,935.00	\$0.00
46		Morris County CDBG-CV2	3915	Morris County CV-2 Housing Partnership	Open	CDBG	\$75,000.00	\$0.00	\$75,000.00
			3916	Morris County CV2 Monarch Housing Associates,	Open	CDBG	\$353,750.00	\$346,313.41	\$7,436.59
			3917	Morris County CV-2 Child and Family Resources- Family	Open	CDBG	\$201,228.00	\$42,231.20	\$158,996.80
			3932	Morris County CV2 Public Services: Legal Services of	Open	CDBG	\$327,375.00	\$44,250.00	\$283,125.00
			3933	Morris County CV2 Public Services Zufall	Open	CDBG	\$384,436.00	\$384,435.55	\$0.45
			4137	Morris County CV2 Administration	Open	CDBG	\$70,620.00	\$375.00	\$70,245.00
		Project Total					\$1,412,409.00	\$817,605.16	\$594,803.84
47		Ocean County CDBG-CV2	4058	Ocean County CV2 Buildings and Improvements: Butler	Open	CDBG	\$1,697,502.00	\$0.00	\$1,697,502.00
		Project Total					\$1,697,502.00	\$0.00	\$1,697,502.00
48		Passaic County CDBG-CV2	3855	Passaic County (CV2), Meals On Wheels	Open	CDBG	\$126,570.80	\$126,570.80	\$0.00
			3856	Passaic County (CV2), Oasis After-School Academy	Open	CDBG	\$100,000.00	\$65,718.77	\$34,281.23
			3857	Passaic County (CV2), Passaic Housing Agency Food	Open	CDBG	\$45,054.20	\$34,339.55	\$10,714.65
			3858	Passaic County (CV2), Boys and Girls Club of Clifton	Open	CDBG	\$40,713.00	\$40,713.00	\$0.00
			3859	Passaic County (CV2), City of Paterson Mobile COVID-19	Open	CDBG	\$256,500.00	\$228,830.20	\$27,669.80
			3860	Passaic County (CV2), COVID Health Clinic	Open	CDBG	\$721,268.00	\$655,021.47	\$66,246.53
			4113	Passaic County CV2 Grantee Administration	Open	CDBG	\$114,367.00	\$63,087.07	\$51,279.93

Plan Year	IDIS Project	Project	IDIS Activity ID	Activity Name	Activity Status	Program	Funded Amount	Draw Amount	Balance
			4266	Passaic County Food Delivery	Open	CDBG	\$233,509.00	\$233,509.00	\$0.00
			4267	CASA Neighborhood Program	Open	CDBG	\$139,363.00	\$139,362.83	\$0.17
			4268	Paterson and Passaic Boys and Girls Club, Virtual	Open	CDBG	\$200,000.00	\$200,000.00	\$0.00
			4269	COVID-19 Vaccine Supplies and Operations	Open	CDBG	\$310,000.00	\$310,000.00	\$0.00
		Project Total					\$2,287,345.00	\$2,097,152.69	\$190,192.31
	49	Salem County CDBG-CV2	3927	Salem County CV2- Clinic and Senior Center	Open	CDBG	\$357,316.00	\$0.00	\$357,316.00
			3928	Salem County CV2 - Mobile Outreach Center	Open	CDBG	\$300,000.00	\$227,586.41	\$72,413.59
		Project Total					\$657,316.00	\$227,586.41	\$429,729.59
	50	Somerset County CDBG-CV2	3865	Somerset County (CV2), Childcare Services	Open	CDBG	\$57,499.52	\$57,499.52	\$0.00
			3897	Somerset County (CV2), Food Security Program	Open	CDBG	\$188,485.22	\$182,493.22	\$5,992.00
			3898	Somerset County (CV2), COVID-19 Testing & Vaccine	Open	CDBG	\$290,069.00	\$290,069.00	\$0.00
			3901	Somerset County (CV2), Midland Patricia Murphy Work	Open	CDBG	\$116,199.78	\$0.00	\$116,199.78
			4109	Somerset County CV2 Grantee Administration	Open	CDBG	\$51,920.48	\$14,920.43	\$37,000.05
			4110	Somerset County CV2 Zufall Health Center	Open	CDBG	\$484,236.00	\$484,236.00	\$0.00
		Project Total					\$1,188,410.00	\$1,029,218.17	\$159,191.83
	54	CDBG-CV2 State Administration NJDCA	4224	Admin for CDBG CV-2	Open	CDBG	\$990,639.00	\$192,791.45	\$797,847.55
		Project Total					\$990,639.00	\$192,791.45	\$797,847.55
	Program Total					CDBG	\$41,407,265.90	\$18,080,885.38	\$23,326,380.52
	2020 Total						\$41,407,265.90	\$18,080,885.38	\$23,326,380.52
	Program Grand Total					CDBG	\$41,407,265.90	\$18,080,885.38	\$23,326,380.52
	Grand Total						\$41,407,265.90	\$18,080,885.38	\$23,326,380.52

Part II: Narrative

Community Development Block Grant Program

Assessment of Funds to Goals and State's objectives

The State's FY 2025 Final Plan for New Jersey's Administration of the Small Cities Community Development Block Grant Program proposed the following distribution of funds:

	Sub-Programs	Dollar Amount	Percent of Available Funding
CDBG Total Allocation - FPY 2024		6,730,317.00	100%
A.	Administration	201,910.00	3.0%
B.	Technical Assistance	0.00	0%
C.	Grant Funds to sub-recipients	6,528,407.00	97.0%
	Emergency Housing Repair Fund	0.00	0.0%
	Innovative Development Fund	400,000.00	5.9%
	Housing Rehabilitation Fund	1,500,000.00	22.3%
	Public Facilities Fund	4,628,407.00	68.8%

CDBG Actual Distribution - FPY 2024

	Sub-Programs	Dollar Amount	Percent of Available Funding
A.	Administration	201,910.00	2.9%
B.	Technical Assistance	0.00	0%
C.	Grant Funds to sub-recipients*	6,973,457.09	100.0%
	Emergency Housing Repair Fund	0.00	0.0%
	Innovative Development Fund	0.00	0.0%
	Housing Rehabilitation Fund	1,525,000.00	21.9%
	Public Facilities Fund	5,448,457.09	78.1%
	Total Funded Amount	6,973,457.09	100%

* Funds to sub-recipients include \$445,049 of recaptured funds from prior year(s) cancelled obligations.

Of the grants awarded under the FFPY 2024/SFY 2025 Program (including those using prior year funds or cancellations), 22 grant programs were funded, 15 were for public facilities, 7 for housing rehabilitation. The public demand for the Public Facilities Fund has always been stronger than the amount set aside in the State's Plan for Distribution. Applications are typically driven by local needs as viewed by the governing body, rather than by residents or non-profit entities. Given a choice, most local officials seek grant funds to improve deteriorated infrastructure rather than housing stock. It is worth noting that 7 housing rehabilitation applications were submitted, and all 7 received funding.

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

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

(continued)

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

All 22 grants awarded in the FPY 2024/SFY 2025 program year met the statutory national objective of benefit to low and moderate-income people. The majority of grants awarded met the low/mod national objective through the low/moderate area benefit and targeting or presumption, i.e., housing rehabilitation assistance limited to income-eligible households or barrier removal projects presumed to solely benefit people of low or moderate income such as people with disabilities. The combined benefit to people of low and moderate-income this year was 94% - exceeding the 70% requirement promulgated by HUD. It is also anticipated that the FPY 2024 grants will benefit 15,488 low/moderate income persons.

Funds Not Used for National Objectives

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

Low/Mod Limited Clientele Activities

A L/M Income Limited Clientele (LMC) activity is an activity that provides benefits to a specific group of persons rather than everyone in an area generally. A Limited Clientele activity must exclusively benefit a clientele who are generally presumed by HUD to be principally L/M income persons, such as elderly persons, disabled adults and homeless persons. This program year funded twelve (12) projects to remove architectural barriers that hinder access to the disabled and to comply with the requirements of the Americans with Disabilities Act (ADA). These projects will provide 100 percent benefit to this HUD classified LMC group.

Program Income Received and Financial Adjustments

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

Prior Period Adjustments

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

Loans and Other Receivables

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

Housing Rehabilitation

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

Neighborhood Revitalization Strategies

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

Civil Rights

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

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

Actions to Affirmatively Further Fair Housing

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

Please note that the first four actions are required:

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

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

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

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

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

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

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

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

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

**NJ Small Cities CDBG Program
Federal Program Year (FPY) 2024
State Fiscal Year (SFY) 2025**

	NJDCA Grant Number	Agency	Award Amount	Match/ Other Funding	Type of Program	Natl. Obj. Code*	People Benefiting	People L/M* Benefiting	Percent L/M Benefiting	Proposed Housing Units	Housing Units Complete	HUD Matrix Code	HUD Activity/ IDIS#	Term Begin Date	Term End Date	Grant Status	Mgr	Grant Title	Grant Description
Public Facilities																			
1	2025-02292-0735-00	Cape May City	\$195,600.00	\$60,000.00	PF	LMC	436	436	100	0	0	03F	4416	1/1/2025	6/30/2027	Underway	SB	ADA Compliance - Cape May Tennis Center Phase 2	To improve access of the Cape May Tennis Center to handicapped persons and the elderly as a Phase 2 project in order to comply with the Americans with Disabilities Act (ADA)
2	2025-02292-0732-00	Dennis Township	\$332,616.66	\$66,523.34	PF	LMC	426	426	100	0	0	03F	4408	1/1/2025	6/30/2027	Underway	AS	ADA Improvements Twp Rec Center Walking-Fitness Path	To remove mobility barriers at the Dennis Township Recreation Center in order to comply with ADA by (1) providing barrier free access to the tennis court, outdoor pavilions and hockey court and by (2) improving the existing walking-fitness path
3	2025-02292-0740-00	Egg Harbor City	\$400,000.00	\$40,000.00	PF	LMC	784	784	100	0	0	03A	4412	1/1/2025	6/30/2027	Underway	AS	ADA Compliant Infrastructure Improvements at Senior Center	To conduct ADA-compliant infrastructure improvements and the removal of architectural barriers at the Senior Center. Ensuring that the center remains accessible, safe, and inclusive for all individuals, regardless of mobility or sensory limitations
4	2025-02292-0737-00	Fairfield Township	\$400,000.00	\$122,521.25	PF	LMC	792	792	100	0	0	03Z	4413	1/1/2025	6/30/2027	Underway	AS	ADA Compliance Township Convenience Center/Transfer Station	To achieve ADA compliance by modifying existing convenience/transfer station center to facilitate usage by handicapped persons, senior citizens and disabled veterans; establishing a 2nd traffic lane traffic with designated Twp staffing assistance
5	2025-02292-0741-00	Gloucester City	\$400,000.00	\$40,000.00	PF	LMA	2110	1415	67	0	0	03J	4414	1/1/2025	6/30/2027	Underway	AS	Street Reconstruction of the 600-800 Block of Cherry Street	To replace and/or repair water and sewer lines along the 600-800 Block of Cherry Street and reconstruct portions of the affected roadway
6	2025-02292-0736-00	Lower Township	\$400,000.00	\$2,746,630.00	PF	LMC	3291	3291	100	0	0	03F	4426	1/1/2025	6/30/2027	Underway	SB	ADA Compliance - David Douglass Sr. Memorial Park	To remove architectural barriers that hinder access by disabled persons at the David Douglass Sr. Memorial Park
7	2025-02292-0733-00	Middle Township	\$400,000.00	\$458,176.00	PF	LMC	2231	2231	100	0	0	03Z	4431	1/1/2025	6/30/2027	Underway	SB	ADA Compliance Township Municipal Complex Parking Facility	To remove architectural barriers that hinder access by the disabled and improve ADA accessibility at the Middle Township Municipal Complex's Parking Facility at 33 Mechanic Street, Cape May Court House
8	2025-02292-0742-00	Mt. Holly Township	\$400,000.00	\$450,700.00	PF	LMC	2098	2098	100	0	0	03Z	4410	1/1/2025	6/30/2027	Underway	TS	Mount Holly Township ADA Project	To remove architectural barriers to the elderly and disabled at the proposed Court House building by purchasing and installing an elevator
9	2025-02292-0743-00	North Wildwood City	\$400,000.00	\$40,000.00	PF	LMC	700	700	100	0	0	03K	4427	1/1/2025	6/30/2027	Underway	SB	18th Avenue and Boardwalk ADA-Compliant Access Improvements	To provide ADA-compliant access improvements at 18th Avenue to the beach and the Boardwalk
10	2025-02292-0729-00	Pilesgrove Township	\$199,958.00	\$60,000.00	PF	LMC	545	545	100	0	0	03Z	4411	1/1/2025	6/30/2027	Underway	TS	Marlton Park ADA Compliance Phase 2	To build upon the success of Phase 1 by completing Phase 2 ADA improvements to remove architectural barriers at Marlton Park to provide access to disabled persons residing in Pilesgrove Township and adjoining Woodstown Borough
11	2025-02292-0731-00	Upper Deerfield	\$384,172.43	\$63,905.42	PF	LMA	168	110	65.5	0	0	03J	4418	1/1/2025	6/30/2027	Underway	AS	Hildreth Tract Water & Sewer Improv	To extend public water and sewer utilities to the Phase 2 area of the Hildreth Tract neighborhood in Upper Deerfield Township to build upon the success of the Township's ongoing Phase 1 project
12	2025-02292-0739-00	Wildwood City	\$400,000.00	\$40,000.00	PF	LMC	1110	1110	100	0	0	03Z	4428	1/1/2025	6/30/2027	Underway	SB	Removal of Architectural Barriers to Accessibility	To remove architectural barriers to accessibility at East Rio Grande Avenue and the Boardwalk through the construction of an Americans with Disabilities Act-compliant ramp
13	2025-02292-0734-00	Wildwood Crest Borough	\$336,110.00	\$44,300.00	PF	LMC	527	527	100	0	0	03F	4433	1/1/2025	6/30/2027	Underway	SB	ADA Compliance - Joseph Von Savage Memorial Pool	To remove architectural barriers found at the restrooms, parking area and entry area that hinder mobility for the disabled at Wildwood Crest's Joseph Von Savage Memorial Pool
14	2025-02292-0738-00	Woodbine Borough	\$400,000.00	\$40,000.00	PF	LMA	600	395	65.8	0	0	03J	4430	1/1/2025	6/30/2027	Underway	SB	Water System and Roadway Improvements	To make improvements to the water system along Heilprin Avenue between Webster and Clay Streets and to reconstruct the affected roadway
15	2025-02292-0730-00	Woodstown Borough	\$400,000.00	\$199,472.00	PF	LMC	491	491	100	0	0	03F	4421	1/1/2025	6/30/2027	Underway	AS	Marvin L. Watson Park ADA Compliance Phase 2	To implement a Phase 2 program of ADA improvements at Marvin L. Watson Park in order to eliminate architectural barriers that currently hinder access by disabled persons residing in Woodstown, especially the residents of adjacent Freedom Village
Innovative Development (ID)																			
	N/A	N/A	\$0	\$0.00															

15 Public Facilities

0 Innovative Development (ID)

15 PF & ID Programs Total

\$5,448,457.09	\$4,432,228.01
Total PF Awards	Total PF Match

16,309	15,351
People Benefiting	L/M People Benefiting

94

0

0

Total

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

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

*LMC = Low and Moderate Income Limited Clientele

*SB = Slums and Blight

*UN = Urgent Need

PF = Public Facilities

ID = Innovative Development

**NJ Small Cities CDBG Program
Federal Program Year (FPY) 2024
State Fiscal Year (SFY) 2025**

	NJDCA Grant Number	Agency	Award Amount	Match/ Other Funding	Type of Program	Natl. Obj. Code*	People Benefiting	People L/M* Benefiting	Percent L/M Benefiting	Proposed Housing Units	Housing Units Complete	HUD Matrix Code	HUD Activity/ IDIS#	Term Begin Date	Term End Date	Grant Status	Mgr	Grant Title	Grant Description
Housing Rehabilitation (HR)																			
1	2025-02292-0862-00	Cumberland County	\$375,000.00	\$40,000.00	HR	LMH	9	9	100	4	0	14A	4417	1/1/2025	6/30/2027	Underway	SB	Homeowner Septic Repair Program	For the purpose of preventing costly system failures, protecting property values and safeguarding public health, this award will provide funds for proper wastewater treatment
2	2025-02292-0857-00	Downe Township	\$175,000.00	\$30,000.00	HR	LMH	22	22	100	8	0	14A	4429	1/1/2025	6/30/2027	Underway	SB	Downe Township Housing Rehabilitation	To rehabilitate approximately 8 low income housing units within the Township of Downe
3	2025-02292-0859-00	Fairfield Township	\$175,000.00	\$30,000.00	HR	LMH	22	22	100	8	0	14A	4409	1/1/2025	6/30/2027	Underway	AS	Fairfield Township Home Rehabilitation	To rehabilitate approximately 8 low-income housing units within the Township of Fairfield
4	2025-02292-0861-00	Gloucester City	\$175,000.00	\$20,000.00	HR	LMH	7	7	100	3	0	14A	4415	1/1/2025	6/30/2027	Underway	AS	Owner Occupied Housing Rehabilitation	To complete housing rehabilitation for low to moderate income residents of the City of Gloucester. This award will provide funds for enhanced living conditions, eliminate hazards and lower costs via energy-efficient upgrades
5	2025-02292-0860-00	Middle Township	\$175,000.00	\$30,000.00	HR	LMH	22	22	100	8	0	14A	4432	1/1/2025	6/30/2027	Underway	SB	Middle Township Housing Rehabilitation Program	To rehabilitate approximately 8 low income housing units within the Township of Middle
6	2025-02292-0856-00	Upper Deerfield	\$175,000.00	\$30,000.00	HR	LMH	22	22	100	8	0	14A	4420	1/1/2025	6/30/2027	Underway	AS	Upper Deerfield Township Housing Rehabilitation Program	To rehabilitate approximately 8 low-income owner-occupied housing units within the Township of Upper Deerfield
7	2025-02292-0858-00	Woodstown Borough	\$275,000.00	\$45,000.00	HR	LMH	33	33	100	12	0	14A	4424	1/1/2025	6/30/2027	Underway	AS	Woodstown-Piles Grove Joint Housing Rehabilitation	To rehabilitate approximately 12 single family homes occupied by low and moderate income families residing in Woodstown Borough and Piles Grove Township

7 Housing Programs	\$1,525,000.00	\$225,000.00		137	137	100	51	0	Total
	Total HR Awards	Total HR Match							
22 Grant Programs Total	\$6,973,457.09	\$4,657,228.01	Total	16,446	15,488	94	51	0	Total
15 Public Facilities, 0 IDs and 7 Housing Programs; 22 Programs total as of 8/19/25	Public Facilities, IDs & Housing Program Funding Total	Public Facilities, IDs & Housing Match/Other Funding Total		People Benefiting Total	People L/M* Benefiting Total	Percent L/M Benefiting Overall	Proposed Housing Units Total	Housing Units Complete Total	

State Administration \$201,910.00 IDIS # tbd

Total for the CDBG Program **\$7,175,367.09**

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

Appendix

STATE OF NEW JERSEY

SMALL CITIES COMMUNITY DEVELOPMENT BLOCK GRANT PROGRAM

2025 PERFORMANCE EVALUATION REPORT

FEDERAL PLAN - FISCAL YEARS: 2020 to 2024

Integrated Disbursement and Information System (IDIS)

State CDBG Activity Summary Report (PR28)

Federal Program Year 2024

New Jersey

Appendix Pages

NJ State CDBG Activity Summary Report - IDIS PR28 Report

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New Jersey Department of Community Affairs

Small Cities CDBG Program

101 South Broad Street, P.O. Box 811

Trenton, New Jersey 08625-0811

(609) 913-1245

U.S. Department of Housing and Urban Development
Office of Community Planning and Development
Integrated Disbursement and Information System
State CDBG Program Activity Summary Report
Program Year 2024
NEW JERSEY

Date: 20-Aug-2025
Time: 11:54
Page: 1

UGLG: SALEM CITY
Grant Year: 2013

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

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

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

Status: Completed 09/16/2024 Matrix Code: Water/Sewer Improvements (03J)

Location:

155 Walnut St Salem, NJ 08079-9455

National Objective: LMA

Initial Funding Date: 01/03/2017

Financing:

Funded Amount: \$0.00

Net Drawn: \$0.00

Balance: \$0.00

Description:

This project proposes to construct a new potable water well in the City.

Proposed Accomplishments:

People (General) : 5,130

Total Population in Service Area: 5,130

Census Tract Percent Low / Mod: 67.30

Actual Accomplishments:

Number assisted:

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

Income Category:

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

Annual Accomplishments Accomplishment Narrative

Year # Benefiting

2016 0 The City of Salem is finalizing the location for well number 9.

2023 0 \$0.00

UGLG: SALEM CITY
Grant Year: 2014

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

IDIS Activity: 3622 - Salem City SCPPF 17-0249

Outcome: Sustainability

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

Status: Completed 09/16/2024

Matrix Code: Water/Sewer Improvements (03J)

Location:

155 Walnut St Salem, NJ 08079-9455

National Objective: LMA

Initial Funding Date: 01/03/2017

Description:

Financing:

This project proposes to construct a new potable water well in the City.

Funded Amount: \$0.00

Net Drawn: \$0.00

Balance: \$0.00

Proposed Accomplishments:

People (General) : 5,130

Total Population in Service Area: 5,130

Census Tract Percent Low / Mod: 67.30

Actual Accomplishments:

Number assisted:

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

Income Category:

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

Annual Accomplishments Accomplishment Narrative

Year # Benefiting

2016 0 The City of Salem is finalizing the location for well number 9.

2023 0 \$0.00

UGLG: SALEM CITY
Grant Year: 2016
Project: 0003 - 2017 SFY NJ Small Cities CDBG Program Public Facilities Objective: Create suitable living environments

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

Status: Completed 09/16/2024 Matrix Code: Water/Sewer Improvements (03J)
Location:
155 Walnut St Salem, NJ 08079-9455 National Objective: LMA

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

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

Actual Accomplishments:

Number assisted:

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

Income Category:

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

Annual Accomplishments Accomplishment Narrative

Year	# Benefiting
2016	0 The City of Salem is finalizing the location for well number 9.
2023	0 \$0.00

UGLG: BURLINGTON CITY
Grant Year: 2016

Project: 0003 - 2017 SFY NJ Small Cities CDBG Program Public Facilities

Objective: Create suitable living environments

IDIS Activity: 3636 - Burlington City SCPPF 17-0241

Outcome: Sustainability

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

Status: Completed 09/16/2024

Matrix Code: Flood Drainage Improvements (03I)

Location:

525 High St Burlington, NJ 08016-4503

National Objective: LMA

Initial Funding Date: 01/18/2017
Financing:
Funded Amount: \$349,337.70
Net Drawn: \$349,337.70
Balance: \$0.00

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

Proposed Accomplishments:

People (General) : 6,048
Total Population in Service Area: 4,457
Census Tract Percent Low / Mod: 60.20

Actual Accomplishments:

Number assisted:

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

Income Category:

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

Annual Accomplishments Accomplishment Narrative

Year # Benefiting
2023 0 \$0.00

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

IDIS Activity: 3657 - Oldmans Township SCPPF 18-0148 Outcome: Sustainability
 Activity to prevent, prepare for, and respond to Coronavirus: No

Status: Completed 08/09/2024 Matrix Code: Water/Sewer Improvements (03J)
 Location:
 PO Box 416 Pedricktown, NJ 08067-0416 National Objective: LMA

Initial Funding Date: 12/19/2017 Description:
 Financing: This project will make improvements to the Auburn Water System that replaces an antiquated storage tank, installation of a hydropneumatic tank and treatment unit, and construction of an enclosure for well #2, phase 2.
 Funded Amount: \$400,000.00
 Net Drawn: \$400,000.00
 Balance: \$0.00

Proposed Accomplishments:
 People (General) : 135
 Total Population in Service Area: 135
 Census Tract Percent Low / Mod: 63.70

Actual Accomplishments:

Number assisted:

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

Income Category:

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

Annual Accomplishments Accomplishment Narrative
 Year # Benefiting
 2017 0 \$0.00

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

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

Status: Completed 08/09/2024 Matrix Code: Fire Station/Equipment (030)
 Location:
 PO Box 527 Penns Grove, NJ 08069-0527 National Objective: LMA

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

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

Actual Accomplishments:

Number assisted:

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

Income Category:

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

Annual Accomplishments Accomplishment Narrative

Year # Benefiting

2017 0 Penns Grove is a borough in Salem County located along the Delaware River. It was

UGLG: CUMBERLAND COUNTY
Grant Year: 2017

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

Objective: Create suitable living environments

IDIS Activity: 3663 - Cumberland County SCPHR 18-0173

Outcome: Sustainability

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

Status: Completed 08/09/2024

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

Location:

164 W Broad St Bridgeton, NJ 08302-2458

National Objective: LMH

Initial Funding Date: 12/19/2017

Description:

Financing:

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

Funded Amount: \$200,000.00

Net Drawn: \$200,000.00

Balance: \$0.00

Proposed Accomplishments:

Housing Units : 10

Total Population in Service Area: 0

Census Tract Percent Low / Mod: 0.00

Actual Accomplishments:

Number assisted:

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

Income Category:

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

Annual Accomplishments

Accomplishment Narrative

Year # Benefiting

2017

0 Cumberland County is a very rural area located in the southern part of New Jersey and is

UGLG: TOWN OF DOVER
Grant Year: 2017

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

Objective: Create suitable living environments

IDIS Activity: 3820 - Dover Town- 2021-0316

Outcome: Availability/accessibility

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

Status: Open

Matrix Code: Street Improvements (03K)

Location:

37 N Sussex St Dover, NJ 07801-3906

National Objective: LMA

Initial Funding Date: 07/23/2021

Financing:

Funded Amount: \$94,660.64

Net Drawn: \$94,660.64

Balance: \$0.00

Description:

Reconstruct the roadway curb to curb on Bowlby Street, White Street, Grace Street, Sickle Street, and Leonard Street, including a drainage system along Bowlby Street, curbing, striping, and associated infrastructure improvements.

Proposed Accomplishments:

People (General) : 15,303

Total Population in Service Area: 1,715

Census Tract Percent Low / Mod: 73.70

Actual Accomplishments:

Number assisted:

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

Income Category:

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

Annual Accomplishments Accomplishment Narrative

Year # Benefiting
2024 0 \$0.00

UGLG: UPPER DEERFIELD TOWNSHIP
 Grant Year: 2017

Project: 0003 - CDBG: Public Facilities & Infrastructure

Objective: Create suitable living environments

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

Outcome: Availability/accessibility

Status: Open

Matrix Code: Parks, Recreational Facilities (03F)

Location:

1325 State Highway 77 Seabrook, NJ 08302-1325

National Objective: LMC

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

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

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

Actual Accomplishments:

Number assisted:

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

Income Category:

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

Annual Accomplishments
 Year # Benefiting Accomplishment Narrative

UGLG: WOODSTOWN BOROUGH
Grant Year: 2017

Project: 0003 - CDBG: Public Facilities & Infrastructure

Objective: Create suitable living environments

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

Outcome: Availability/accessibility

Status: Open

Matrix Code: Parks, Recreational Facilities (03F)

Location:

PO Box 286 Woodstown, NJ 08098-0286

National Objective: LMC

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

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

Proposed Accomplishments:

People (General) : 491

Total Population in Service Area: 0

Census Tract Percent Low / Mod: 0.00

Actual Accomplishments:

Number assisted:

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

Income Category:

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

Annual Accomplishments
Year # Benefiting Accomplishment Narrative

UGLG: WILDWOOD CREST BOROUGH
 Grant Year: 2017

Project: 0003 - 2023 SFY NJ Small Cities CDBG: Public Facilities & Infrastructure

Objective: Create suitable living environments

IDIS Activity: 4128 - Wildwood Crest, ADA Compliance for Borough Hall
 Activity to prevent, prepare for, and respond to Coronavirus: No

Outcome: Availability/accessibility

Status: Open

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

Location:

6101 Pacific Ave Wildwood Crest, NJ 08260-4113

National Objective: LMC

Initial Funding Date: 08/10/2023
 Financing:
 Funded Amount: \$43,691.06
 Net Drawn: \$43,691.06
 Balance: \$0.00

Description:
 Removal of architectural barriers that hinder mobility for the disabled at Wildwood Crest's Borough Hall (6101 Pacific Avenue) 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		
	Total	Hispanic	Total	Hispanic	Total	Hispanic	Person
White:	0	0	0	0	0	0	0
Black/African American:	0	0	0	0	0	0	0
Asian:	0	0	0	0	0	0	0
American Indian/Alaskan Native:	0	0	0	0	0	0	0
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	0
American Indian/Alaskan Native & White:	0	0	0	0	0	0	0
Asian White:	0	0	0	0	0	0	0
Black/African American & White:	0	0	0	0	0	0	0
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0
Other multi-racial:	0	0	0	0	0	0	0
Asian/Pacific Islander:	0	0	0	0	0	0	0
Hispanic:	0	0	0	0	0	0	0
Total:	0	0	0	0	0	0	0
Female-headed Households:	0		0		0		

Income Category:

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

Annual Accomplishments
 Year # Benefiting Accomplishment Narrative

UGLG: SALEM CITY
Grant Year: 2018

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

IDIS Activity: 3622 - Salem City SCPPF 17-0249

Outcome: Sustainability

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

Status: Completed 09/16/2024

Matrix Code: Water/Sewer Improvements (03J)

Location:

155 Walnut St Salem, NJ 08079-9455

National Objective: LMA

Initial Funding Date: 01/03/2017

Description:

Financing:

This project proposes to construct a new potable water well in the City.

Funded Amount: \$366,924.34

Net Drawn: \$366,924.34

Balance: \$0.00

Proposed Accomplishments:

People (General) : 5,130

Total Population in Service Area: 5,130

Census Tract Percent Low / Mod: 67.30

Actual Accomplishments:

Number assisted:

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

Income Category:

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

Annual Accomplishments

Accomplishment Narrative

Year # Benefiting

2016 0 The City of Salem is finalizing the location for well number 9.

2023 0 \$0.00

UGLG: Oldmans
 Grant Year: 2018
 Project: 0004 - 2019 SFY NJ Small Cities CDBG Program Housing Rehabilitation
 IDIS Activity: 3713 - Oldmans Township SCPHR 19-0433
 Activity to prevent, prepare for, and respond to Coronavirus: No
 Status: Completed 09/16/2024
 Location:
 PO Box 416 Pedricktown, NJ 08067-0416

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

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

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

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

Actual Accomplishments:

Number assisted:

	Owner		Renter		Total		
	Total	Hispanic	Total	Hispanic	Total	Hispanic	Person
White:	7	0	0	0	7	0	0
Black/African American:	2	0	0	0	2	0	0
Asian:	0	0	0	0	0	0	0
American Indian/Alaskan Native:	0	0	0	0	0	0	0
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	0
American Indian/Alaskan Native & White:	0	0	0	0	0	0	0
Asian White:	0	0	0	0	0	0	0
Black/African American & White:	0	0	0	0	0	0	0
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0
Other multi-racial:	0	0	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
 Year # Benefiting
 2022 0 \$0.00

Accomplishment Narrative

UGLG: Fairfield Township
Grant Year: 2018

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

Objective: Create suitable living environments

IDIS Activity: 3813 - Fairfield Township- 2021-0322

Outcome: Availability/accessibility

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

Status: Completed 06/26/2025

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

Location:

National Objective: LMC

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

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

Proposed Accomplishments:

People (General) : 792

Total Population in Service Area: 0

Census Tract Percent Low / Mod: 0.00

Actual Accomplishments:

Number assisted:

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

Income Category:

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

Annual Accomplishments Accomplishment Narrative

Year # Benefiting
2023 0 \$0.00

UGLG: CAPE MAY CITY
Grant Year: 2018

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

Objective: Create suitable living environments

IDIS Activity: 3815 - Cape May City- 2021-0307

Outcome: Availability/accessibility

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

Status: Open

Matrix Code: Water/Sewer Improvements (03J)

Location:

National Objective: LMA

Initial Funding Date: 07/23/2021

Financing:

Funded Amount: \$123,942.31

Net Drawn: \$123,942.31

Balance: \$0.00

Description:

Install a dedicated 12-inch raw water main from Well No. 8 to the Desalination Facility to provide greater operational flexibility and improved resiliency on the raw water supply system resulting in city-wide water service benefits.

Proposed Accomplishments:

People (General) : 1,760

Total Population in Service Area: 3,175

Census Tract Percent Low / Mod: 55.40

Actual Accomplishments:

Number assisted:

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

Income Category:

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

Annual Accomplishments
Year # Benefiting Accomplishment Narrative

UGLG: TOWN OF DOVER
Grant Year: 2018

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

Objective: Create suitable living environments

IDIS Activity: 3820 - Dover Town- 2021-0316

Outcome: Availability/accessibility

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

Status: Open

Matrix Code: Street Improvements (03K)

Location:

37 N Sussex St Dover, NJ 07801-3906

National Objective: LMA

Initial Funding Date: 07/23/2021

Financing:

Funded Amount: \$305,339.36

Net Drawn: \$305,339.36

Balance: \$0.00

Description:

Reconstruct the roadway curb to curb on Bowlby Street, White Street, Grace Street, Sickle Street, and Leonard Street, including a drainage system along Bowlby Street, curbing, striping, and associated infrastructure improvements.

Proposed Accomplishments:

People (General) : 15,303

Total Population in Service Area: 1,715

Census Tract Percent Low / Mod: 73.70

Actual Accomplishments:

Number assisted:

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

Income Category:

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

Annual Accomplishments Accomplishment Narrative

Year # Benefiting
2024 0 \$0.00

UGLG: UPPER DEERFIELD TOWNSHIP
Grant Year: 2018

Project: 0003 - CDBG: Public Facilities & Infrastructure

Objective: Create suitable living environments

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

Outcome: Availability/accessibility

Status: Open

Matrix Code: Parks, Recreational Facilities (03F)

Location:

1325 State Highway 77 Seabrook, NJ 08302-1325

National Objective: LMC

Initial Funding Date: 07/18/2022
Financing:
Funded Amount: \$79,338.95
Net Drawn: \$79,338.95
Balance: \$0.00

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

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

Actual Accomplishments:

Number assisted:

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

Income Category:

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

Annual Accomplishments
Year # Benefiting Accomplishment Narrative

UGLG: GLOUCESTER CITY
Grant Year: 2018

Project: 0003 - 2023 SFY NJ Small Cities CDBG: Public Facilities & Infrastructure

Objective: Create suitable living environments

IDIS Activity: 4122 - Division Street Reconstruction

Outcome: Availability/accessibility

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

Status: Open

Matrix Code: Water/Sewer Improvements (03J)

Location:

512 Monmouth St PO Box 150 Gloucester City, NJ 08030-1724

National Objective: LMC

Initial Funding Date: 08/10/2023
Financing:
Funded Amount: \$56,181.50
Net Drawn: \$0.00
Balance: \$56,181.50

Description:
Gloucester City plans to replace the water and combined sewer mains, and also reconstruct the roadway curb-to-curb including ADA ramps, on Division Street between 6th and 7th Streets.

Proposed Accomplishments:

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

Actual Accomplishments:

Number assisted:

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

Income Category:

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

Annual Accomplishments
Year # Benefiting Accomplishment Narrative

UGLG: WILDWOOD CREST BOROUGH
Grant Year: 2018

Project: 0003 - 2023 SFY NJ Small Cities CDBG: Public Facilities & Infrastructure

IDIS Activity: 4128 - Wildwood Crest, ADA Compliance for Borough Hall
Activity to prevent, prepare for, and respond to Coronavirus: No

Status: Open

Location:

6101 Pacific Ave Wildwood Crest, NJ 08260-4113

Objective: Create suitable living environments

Outcome: Availability/accessibility

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

National Objective: LMC

Initial Funding Date: 08/10/2023
Financing:
Funded Amount: \$10,923.00
Net Drawn: \$10,923.00
Balance: \$0.00

Description:
Removal of architectural barriers that hinder mobility for the disabled at Wildwood Crest's Borough Hall (6101 Pacific Avenue) 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		
	Total	Hispanic	Total	Hispanic	Total	Hispanic	Person
White:	0	0	0	0	0	0	0
Black/African American:	0	0	0	0	0	0	0
Asian:	0	0	0	0	0	0	0
American Indian/Alaskan Native:	0	0	0	0	0	0	0
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	0
American Indian/Alaskan Native & White:	0	0	0	0	0	0	0
Asian White:	0	0	0	0	0	0	0
Black/African American & White:	0	0	0	0	0	0	0
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0
Other multi-racial:	0	0	0	0	0	0	0
Asian/Pacific Islander:	0	0	0	0	0	0	0
Hispanic:	0	0	0	0	0	0	0
Total:	0	0	0	0	0	0	0
Female-headed Households:	0		0		0		

Income Category:

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

Annual Accomplishments
Year # Benefiting Accomplishment Narrative

UGLG:

Grant Year: 2019

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

Objective:

IDIS Activity: 3723 - Small Cities CDBG State Administration SFY 2020

Outcome:

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

Status: Open

Matrix Code: State Administration (21J)

Location:

, -

National Objective:

Initial Funding Date: 09/27/2019

Financing:

Funded Amount: \$305,281.00

Net Drawn: \$305,281.00

Balance: \$0.00

Description:

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

The State is permitted to retain an amount equal to 3 percent of the grant award plus

Proposed Accomplishments:

: 0

Total Population in Service Area: 0

Census Tract Percent Low / Mod: 0.00

Actual Accomplishments:

Number assisted:

	Owner		Renter		Total		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: 2019

Project: 0001 - 2020 SFY NJ Small Cities CDBG Program Public Facilities

Objective: Create suitable living environments

IDIS Activity: 3741 - Woodbine Borough SCPPF 20-0082

Outcome: Availability/accessibility

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

Status: Open

Matrix Code: Parks, Recreational Facilities (03F)

Location:

501 Washington Ave Woodbine, NJ 08270-2024

National Objective: LMC

Initial Funding Date: 02/12/2020

Description:

Financing:

This activity will build an all-inclusive ADA-compliant playground facility at the Woodbine Eco-Park.

Funded Amount: \$400,000.00

Net Drawn: \$344,300.00

Balance: \$55,700.00

Proposed Accomplishments:

People (General) : 1,070

Total Population in Service Area: 0

Census Tract Percent Low / Mod: 0.00

Actual Accomplishments:

Number assisted:

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

Income Category:

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

Annual Accomplishments

Accomplishment Narrative

Year # Benefiting

2019

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

UGLG: Hammonton Town
Grant Year: 2019

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

IDIS Activity: 3744 - Hammonton Town SCPPF 20-0079

Outcome: Availability/accessibility

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

Status: Open

Matrix Code: Parks, Recreational Facilities (03F)

Location:

100 Central Ave Hammonton, NJ 08037-1676

National Objective: LMC

Initial Funding Date: 02/12/2020

Description:

Financing:

This activity will install ADA-compliant equipment and make ADA improvements to the Recreational Facility at Hammonton Lake Park.

Funded Amount: \$399,238.00

Net Drawn: \$399,238.00

Balance: \$0.00

Proposed Accomplishments:

People (General) : 2,229

Total Population in Service Area: 0

Census Tract Percent Low / Mod: 0.00

Actual Accomplishments:

Number assisted:

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

Income Category:

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

Annual Accomplishments Accomplishment Narrative

Year # Benefiting

2019

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

UGLG: LOWER TOWNSHIP
Grant Year: 2019

Project: 0001 - 2020 SFY NJ Small Cities CDBG Program Public Facilities

Objective: Create suitable living environments

IDIS Activity: 3746 - Lower Township SCPF 20-0088

Outcome: Availability/accessibility

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

Status: Open

Matrix Code: Parks, Recreational Facilities (03F)

Location:

2600 Bayshore Rd Villas, NJ 08251-1397

National Objective: LMC

Initial Funding Date: 02/12/2020

Description:

Financing:

This activity will to remove architectural barriers that hinder access by disabled persons at Rotary Community Park.

Funded Amount: \$400,000.00

Net Drawn: \$393,905.51

Balance: \$6,094.49

Proposed Accomplishments:

People (General) : 2,894

Total Population in Service Area: 0

Census Tract Percent Low / Mod: 0.00

Actual Accomplishments:

Number assisted:

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

Income Category:

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

Annual Accomplishments

Accomplishment Narrative

Year # Benefiting

2019

0 This activity is underway to remove architectural barriers that hinder access to disabled persons at the Township's Rotary Community Park.

UGLG: Penns Grove Borough
Grant Year: 2019

Project: 0001 - 2020 SFY NJ Small Cities CDBG Program Public Facilities

Objective: Create suitable living environments

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

Outcome: Sustainability

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

Status: Open

Matrix Code: Flood Drainage Improvements (031)

Location:

PO Box 527 Penns Grove, NJ 08069-0527

National Objective: LMA

Initial Funding Date: 02/12/2020

Financing:

Funded Amount: \$400,000.00

Net Drawn: \$232,337.90

Balance: \$167,662.10

Description:

Flood Drainage Improvements - This activity will upgrade the storm water management systems at the Delaware Avenue and Mill Street Pumping Stations to alleviate frequent flooding conditions in the neighborhood.

Proposed Accomplishments:

People (General) : 2,105

Total Population in Service Area: 2,105

Census Tract Percent Low / Mod: 54.60

Actual Accomplishments:

Number assisted:

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

Income Category:

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

Annual Accomplishments

Accomplishment Narrative

Year # Benefiting

2019

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

UGLG: NEWTON TOWN
Grant Year: 2019

Project: 0001 - 2020 SFY NJ Small Cities CDBG Program Public Facilities

Objective: Provide decent affordable housing

IDIS Activity: 3750 - Newton Town SCPF 20-0094

Outcome: Affordability

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

Status: Open

Matrix Code: Sidewalks (03L)

Location:

39 Trinity St Newton, NJ 07860-1823

National Objective: LMA

Initial Funding Date: 02/12/2020

Financing:

Funded Amount: \$400,000.00

Net Drawn: \$400,000.00

Balance: \$0.00

Description:

This activity will install sidewalks along Mill Street and reconstruct sidewalks in areas where sidewalks are deficient that connect the neighborhood with important institutions such as Project Self-Sufficiency and the Sussex County Community College.

Proposed Accomplishments:

People (General) : 1,035

Total Population in Service Area: 1,035

Census Tract Percent Low / Mod: 66.60

Actual Accomplishments:

Number assisted:

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

Income Category:

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

Annual Accomplishments

Accomplishment Narrative

Year # Benefiting

2019

0 This activity is underway to install sidewalks along Mill Street and reconstruct sidewalks in areas where sidewalks are deficient that connect the neighborhood with important

UGLG: WILDWOOD CITY
Grant Year: 2019

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

IDIS Activity: 3751 - Wildwood City SCPPF 20-0085

Outcome: Sustainability

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

Status: Completed 07/01/2024

Matrix Code: Neighborhood Facilities (03E)

Location:

4400 New Jersey Ave Wildwood City, NJ 08260-1729

National Objective: LMA

Initial Funding Date: 02/12/2020

Description:

Financing:

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

Funded Amount: \$400,000.00

Net Drawn: \$400,000.00

Balance: \$0.00

Proposed Accomplishments:

People (General) : 5,320

Total Population in Service Area: 5,320

Census Tract Percent Low / Mod: 61.00

Actual Accomplishments:

Number assisted:

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

Income Category:

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

Annual Accomplishments

Accomplishment Narrative

Year # Benefiting

2022 0 A letter from Wildwood Business Administrator Carl Groon was emailed to the Small Cities Administrator requesting a

2019 0 This activity is underway to make infrastructure improvements to the Byrne Community Center, which also functions as a youth center.

UGLG: UPPER DEERFIELD TOWNSHIP
Grant Year: 2019

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

IDIS Activity: 3753 - Upper Deerfield Township SCPPF 20-0130 Outcome: Availability/accessibility
Activity to prevent, prepare for, and respond to Coronavirus: No

Status: Completed 08/12/2024 Matrix Code: Parks, Recreational Facilities (03F)
Location:

1325 State Highway Rte 77 Upper Deerfield, NJ 08302-1325 National Objective: LMC

Initial Funding Date: 02/12/2020 Description:
Financing: This activity will make ADA improvements by removing architectural barriers at the
Funded Amount: \$221,585.00 Seabrook Recreation Complex.
Net Drawn: \$221,585.00
Balance: \$0.00

Proposed Accomplishments:
People (General) : 977
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	730
Black/African American:	0	0	0	0	0	0	137
Asian:	0	0	0	0	0	0	35
American Indian/Alaskan Native:	0	0	0	0	0	0	15
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	0
American Indian/Alaskan Native & White:	0	0	0	0	0	0	0
Asian White:	0	0	0	0	0	0	0
Black/African American & White:	0	0	0	0	0	0	0
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0
Other multi-racial:	0	0	0	0	0	0	60
Asian/Pacific Islander:	0	0	0	0	0	0	0
Hispanic:	0	0	0	0	0	0	0
Total:	0	0	0	0	0	0	977
Female-headed Households:	0		0		0		

Income Category:

	Owner	Renter	Total	Person
Extremely Low	0	0	0	0
Low Mod	0	0	0	0
Moderate	0	0	0	977
Non Low Moderate	0	0	0	0
Total	0	0	0	977
Percent Low/Mod	0.0%	0.0%	0.0%	100%

Annual Accomplishments Accomplishment Narrative

Year # Benefiting
2019

0 This activity is underway to make ADA improvements by removing architectural barriers at the Seabrook Recreation Complex.

UGLG: WASHINGTON BOROUGH
Grant Year: 2019

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

Objective: Create suitable living environments

IDIS Activity: 3754 - Washington Borough SCPID 20-0081

Outcome: Sustainability

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

Status: Open

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

Location:

100 Belvidere Ave Washington, NJ 07882-1417

National Objective: LMC

Initial Funding Date: 02/12/2020

Financing:

Funded Amount: \$400,000.00

Net Drawn: \$400,000.00

Balance: \$0.00

Description:

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

Proposed Accomplishments:

People (General) : 6

Total Population in Service Area: 0

Census Tract Percent Low / Mod: 0.00

Actual Accomplishments:

Number assisted:

	Owner		Renter		Total		
	Total	Hispanic	Total	Hispanic	Total	Hispanic	Person
White:	0	0	0	0	0	0	1075
Black/African American:	0	0	0	0	0	0	102
Asian:	0	0	0	0	0	0	32
American Indian/Alaskan Native:	0	0	0	0	0	0	25
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	14
American Indian/Alaskan Native & White:	0	0	0	0	0	0	0
Asian White:	0	0	0	0	0	0	0
Black/African American & White:	0	0	0	0	0	0	0
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0
Other multi-racial:	0	0	0	0	0	0	87
Asian/Pacific Islander:	0	0	0	0	0	0	0
Hispanic:	0	0	0	0	0	0	0
Total:	0	0	0	0	0	0	1,335
Female-headed Households:	0		0		0		

Income Category:

	Owner	Renter	Total	Person
Extremely Low	0	0	0	35
Low Mod	0	0	0	610
Moderate	0	0	0	690
Non Low Moderate	0	0	0	0
Total	0	0	0	1,335
Percent Low/Mod	0.0%	0.0%	0.0%	100%

Annual Accomplishments

Accomplishment Narrative

Year # Benefiting

2019

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

UGLG: DOWNE TOWNSHIP
Grant Year: 2019

Project: 0002 - 2020 SFY NJ Small Cities CDBG Program Housing Rehabilitation

Objective: Create suitable living environments

IDIS Activity: 3757 - Downe Township SCPHR 20-0132

Outcome: Sustainability

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

Status: Completed 12/11/2024

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

Location:

288 Main St Newport, NJ 08345-2131

National Objective: LMH

Initial Funding Date: 02/12/2020

Description:

Financing:

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

Funded Amount: \$112,700.00

Net Drawn: \$112,700.00

Balance: \$0.00

Proposed Accomplishments:

Housing Units : 6

Total Population in Service Area: 0

Census Tract Percent Low / Mod: 0.00

Actual Accomplishments:

Number assisted:

	Owner		Renter		Total		
	Total	Hispanic	Total	Hispanic	Total	Hispanic	Person
White:	5	1	0	0	5	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:	5	1	0	0	5	1	0
Female-headed Households:	3		0		3		

Income Category:

	Owner	Renter	Total	Person
Extremely Low	0	0	0	0
Low Mod	3	0	3	0
Moderate	2	0	2	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
2022 0 \$0.00

UGLG: Fairfield Township
 Grant Year: 2019
 Project: 0002 - 2020 SFY NJ Small Cities CDBG Program Housing Rehabilitation
 IDIS Activity: 3759 - Fairfield Township SCPHR 20-0133
 Activity to prevent, prepare for, and respond to Coronavirus: No
 Status: Completed 11/21/2024
 Location:
 PO Box 240 P.O. Box 240 Fairton, NJ 08320-0240

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

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

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

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

Actual Accomplishments:

Number assisted:

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

Income Category:

	Owner	Renter	Total	Person
Extremely Low	0	0	0	0
Low Mod	1	0	1	0
Moderate	3	0	3	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
 2024

0 Fairfield Township assisted four households with home rehabilitation assistance. Of those four homes, three tested negatively for lead paint. A fourth home that tested negative

UGLG: UPPER DEERFIELD TOWNSHIP
Grant Year: 2019

Project: 0002 - 2020 SFY NJ Small Cities CDBG Program Housing Rehabilitation

Objective: Create suitable living environments

IDIS Activity: 3760 - Upper Deerfield Township SCPHR 20-0129

Outcome: Sustainability

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

Status: Completed 12/05/2024

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

Location:

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

National Objective: LMH

Initial Funding Date: 02/12/2020

Description:

Financing:

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

Funded Amount: \$112,700.00

Net Drawn: \$112,700.00

Balance: \$0.00

Proposed Accomplishments:

Housing Units : 6

Total Population in Service Area: 0

Census Tract Percent Low / Mod: 0.00

Actual Accomplishments:

Number assisted:

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

Income Category:

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

Annual Accomplishments Accomplishment Narrative

Year # Benefiting
2022 0 \$0.00

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

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

Status: Open Matrix Code: State Administration (21J)
Location:
, - National Objective:

Initial Funding Date: 10/20/2020 Description:
Financing: Cost associated with the administration, which includes providing technical assistance, of
Funded Amount: \$305,566.00 the Small Cities CDBG Program.
Net Drawn: \$260,334.67
Balance: \$45,231.33

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

Actual Accomplishments:

Number assisted:

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

Income Category:

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

Annual Accomplishments Accomplishment Narrative
Year # Benefiting

UGLG: ATLANTIC COUNTY
Grant Year: 2020

Project: 0020 - Atlantic County CDBG-CV1

Objective: Create economic opportunities

IDIS Activity: 3786 - Atlantic County CV1 Assistance to Businesses in Egg Harbor Outcome: Sustainability

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

Status: Canceled 03/04/2025

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

Location:

500 London Ave Egg Harbor City, NJ 08215-1545

National Objective: LMJ

Initial Funding Date: 03/24/2023

Financing:

Funded Amount: \$0.00

Net Drawn: \$0.00

Balance: \$0.00

Description:

Activity cancelled due to Atlantic County adding new activities in response to the Covid-19 Pandemic
CDBG-CV1 Assistance to businesses in Egg Harbor City.

Proposed Accomplishments:

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

Income Category:

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

Annual Accomplishments

Accomplishment Narrative

Year # Benefiting

2020

0 This project is underway to assist businesses with working capital for eligible costs to retain and/or create jobs for people of low and moderate (L/M) income, or provide services,

UGLG: CAPE MAY COUNTY
Grant Year: 2020

Project: 0037 - Cape May County CDBG-CV2

Objective: Create economic opportunities

IDIS Activity: 3790 - Cape May Co. CV2 Micro-enterprise Grant Assistance
Activity to prevent, prepare for, and respond to Coronavirus: Yes

Outcome: Sustainability

Status: Canceled 05/23/2025

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

Location:

4 Moore Rd Cape May Court House, NJ 08210-1654

National Objective: LMJ

Initial Funding Date: 02/17/2021

Financing:

Funded Amount: \$0.00

Net Drawn: \$0.00

Balance: \$0.00

Description:

Assistance to businesses with no more than 5 employees, and are suffering severe financial hardship due to COVID-19.

Business must have one permanent employee (business owner can qualify if LM income)

Proposed Accomplishments:

Jobs : 79

Total Population in Service Area: 0

Census Tract Percent Low / Mod: 0.00

Actual Accomplishments:

Number assisted:

	Owner		Renter		Total		
	Total	Hispanic	Total	Hispanic	Total	Hispanic	Person
White:	0	0	0	0	0	0	1
Black/African American:	0	0	0	0	0	0	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
Female-headed Households:	0		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
Non Low Moderate	0	0	0	0
Total	0	0	0	3
Percent Low/Mod	0.0%	0.0%	0.0%	100%

Annual Accomplishments

Accomplishment Narrative

Year # Benefiting

2020

0 This program is underway to assistance businesses with no more than 5 employees, and are suffering severe financial hardship due to COVID-19. Business must have one

UGLG: CAPE MAY COUNTY
Grant Year: 2020

Project: 0037 - Cape May County CDBG-CV2

Objective: Create suitable living environments

IDIS Activity: 3794 - Cape May Co. CV2 Rental/Mortgage Emergency Payments
Activity to prevent, prepare for, and respond to Coronavirus: Yes

Outcome: Sustainability

Status: Open

Matrix Code: Subsistence Payment (05Q)

Location:

4 Moore Rd Cape May Court House, NJ 08210-1654

National Objective: LMC

Initial Funding Date: 02/17/2021
Financing:
Funded Amount: \$9,940.00
Net Drawn: \$9,000.00
Balance: \$940.00

Description:
Funds will be provided for emergency payments on behalf of eligible low and moderate-income (LM) households for rent, mortgage, utilities and other eligible emergency costs up to \$4,500.00 for up to two 3-month periods.

Proposed Accomplishments:

People (General) : 230
Total Population in Service Area: 0
Census Tract Percent Low / Mod: 0.00

Actual Accomplishments:

Number assisted:

	Owner		Renter		Total		
	Total	Hispanic	Total	Hispanic	Total	Hispanic	Person
White:	0	0	0	0	0	0	1
Black/African American:	0	0	0	0	0	0	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
Female-headed Households:	0		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
Non Low Moderate	0	0	0	0
Total	0	0	0	3
Percent Low/Mod	0.0%	0.0%	0.0%	100%

Annual Accomplishments

Accomplishment Narrative

Year # Benefiting
2020

0 This program is underway to provide emergency payments on behalf of eligible low and moderate-income households for rent, mortgage, utilities and other eligible emergency

UGLG: CAPE MAY COUNTY
Grant Year: 2020

Project: 0023 - Cape May County CDBG-CV1

Objective: Create economic opportunities

IDIS Activity: 3796 - Cape May Co. CV1 Micro-enterprise Loan Program
Activity to prevent, prepare for, and respond to Coronavirus: Yes

Outcome: Sustainability

Status: Canceled 03/21/2025

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

Location:

4 Moore Rd Cape May Court House, NJ 08210-1654

National Objective: LMJ

Initial Funding Date: 02/23/2021

Financing:

Funded Amount: \$0.00

Net Drawn: \$0.00

Balance: \$0.00

Description:

This funding will provide assistance to businesses in communities with MRI scores of 250 or less with 6 to 25 employees that are suffering severe financial hardship due to COVID-19.

Proposed Accomplishments:

Jobs : 7

Total Population in Service Area: 0

Census Tract Percent Low / Mod: 0.00

Actual Accomplishments:

Number assisted:

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

Income Category:

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

Annual Accomplishments Accomplishment Narrative
Year # Benefiting

UGLG: BURLINGTON COUNTY
Grant Year: 2020

Project: 0034 - Burlington County CDBG-CV2

Objective: Create suitable living environments

IDIS Activity: 3799 - Burlington County CDBG-CV2 Emerg Paymts to Households
Activity to prevent, prepare for, and respond to Coronavirus: Yes

Outcome: Sustainability

Status: Open

Matrix Code: Subsistence Payment (05Q)

Location:

49 Rancocas Rd Mount Holly, NJ 08060-1317

National Objective: LMC

Initial Funding Date: 02/25/2021

Financing:

Funded Amount: \$467,489.40

Net Drawn: \$389,676.98

Balance: \$77,812.42

Description:

This program will provide emergency payments (grants) on behalf of LM income households that have been faced with severe financial hardship caused by the coronavirus pandemic.

Proposed Accomplishments:

People (General) : 271

Total Population in Service Area: 0

Census Tract Percent Low / Mod: 0.00

Actual Accomplishments:

Number assisted:

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

Income Category:

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

Annual Accomplishments
Year # Benefiting Accomplishment Narrative

UGLG: BURLINGTON COUNTY
 Grant Year: 2020
 Project: 0021 - Burlington County CDBG-CV1 Objective: Create suitable living environments

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

Status: Open Matrix Code: Subsistence Payment (05Q)
 Location: 49 Rancocas Rd Mount Holly, NJ 08060-1317 National Objective: LMC

Initial Funding Date: 02/25/2021 Description:
 Financing: This funding will assist approximately 18 low and moderate-income households severely
 Funded Amount: \$55,000.00 impacted by the coronavirus with rent or mortgage payments.
 Net Drawn: \$33,822.37 This assistance will prevent evictions, or foreclosures for about 47 people and save them
 Balance: \$21,177.63

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

Actual Accomplishments:

Number assisted:

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

Income Category:

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

Annual Accomplishments Accomplishment Narrative
 Year # Benefiting

UGLG: BURLINGTON COUNTY
Grant Year: 2020

Project: 0021 - Burlington County CDBG-CV1

Objective: Create suitable living environments

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

Outcome: Availability/accessibility

Status: Open

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

Location:

49 Rancocas Rd Mount Holly, NJ 08060-1317

National Objective: LMC

Initial Funding Date: 02/25/2021

Description:

Financing:

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

Funded Amount: \$1,549,854.00

Net Drawn: \$253,434.81

This assistance will enable them to get additional social services to assist them with

Balance: \$1,296,419.19

Proposed Accomplishments:

People (General) : 20

Total Population in Service Area: 0

Census Tract Percent Low / Mod: 0.00

Actual Accomplishments:

Number assisted:

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

Income Category:

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

Annual Accomplishments

Accomplishment Narrative

Year # Benefiting

2020

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

UGLG: UPPER DEERFIELD TOWNSHIP
 Grant Year: 2020

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

Objective: Create suitable living environments

IDIS Activity: 3809 - Upper Deerfield Township- 2021-0319

Outcome: Availability/accessibility

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

Status: Completed 11/29/2024

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

Location:

National Objective: LMC

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

Description:
 Seabrook Recreation Complex ADA Compliance - Ph III

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

Actual Accomplishments:

Number assisted:

	Owner		Renter		Total		
	Total	Hispanic	Total	Hispanic	Total	Hispanic	Person
White:	0	0	0	0	0	0	777
Black/African American:	0	0	0	0	0	0	164
Asian:	0	0	0	0	0	0	59
American Indian/Alaskan Native:	0	0	0	0	0	0	0
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	0
American Indian/Alaskan Native & White:	0	0	0	0	0	0	4
Asian White:	0	0	0	0	0	0	0
Black/African American & White:	0	0	0	0	0	0	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	1,060
Female-headed Households:	0		0		0		

Income Category:

	Owner	Renter	Total	Person
Extremely Low	0	0	0	0
Low Mod	0	0	0	1,060
Moderate	0	0	0	0
Non Low Moderate	0	0	0	0
Total	0	0	0	1,060
Percent Low/Mod	0.0%	0.0%	0.0%	100%

Annual Accomplishments Accomplishment Narrative

Year # Benefiting
 2023 0 \$0.00

UGLG: WOODBINE BOROUGH
Grant Year: 2020

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

Objective: Create suitable living environments

IDIS Activity: 3811 - Woodbine Borough- 2021-0303

Outcome: Availability/accessibility

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

Status: Open

Matrix Code: Water/Sewer Improvements (03J)

Location:

National Objective: LMA

Initial Funding Date: 07/23/2021

Financing:

Funded Amount: \$400,000.00

Net Drawn: \$378,943.25

Balance: \$21,056.75

Description:

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

Proposed Accomplishments:

People (General) : 395

Total Population in Service Area: 600

Census Tract Percent Low / Mod: 65.80

Actual Accomplishments:

Number assisted:

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

Income Category:

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

Annual Accomplishments
Year # Benefiting Accomplishment Narrative

UGLG: Fairfield Township
Grant Year: 2020

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

Objective: Create suitable living environments

IDIS Activity: 3813 - Fairfield Township- 2021-0322

Outcome: Availability/accessibility

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

Status: Completed 06/26/2025

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

Location:

National Objective: LMC

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

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

Proposed Accomplishments:

People (General) : 792

Total Population in Service Area: 0

Census Tract Percent Low / Mod: 0.00

Actual Accomplishments:

Number assisted:

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

Income Category:

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

Annual Accomplishments Accomplishment Narrative

Year # Benefiting
2023 0 \$0.00

UGLG: Deerfield Township
Grant Year: 2020

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

Objective: Create suitable living environments

IDIS Activity: 3814 - Deerfield Township- 2021-0320

Outcome: Availability/accessibility

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

Status: Completed 11/21/2024

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

Location:

736 Landis Avenue Rosenhayn, NJ 08352-

National Objective: LMC

Initial Funding Date: 07/23/2021

Financing:

Funded Amount: \$400,000.00

Net Drawn: \$400,000.00

Balance: \$0.00

Description:

Remove mobility barriers that hinder access to the disabled and elderly at Carmel Park, the Municipal Building and Senior Center in order to comply with ADA.

In addition an emergency generator will be installed at the Senior Center.

Proposed Accomplishments:

People (General) : 420

Total Population in Service Area: 0

Census Tract Percent Low / Mod: 0.00

Actual Accomplishments:

Number assisted:

	Owner		Renter		Total		
	Total	Hispanic	Total	Hispanic	Total	Hispanic	Person
White:	0	0	0	0	0	0	323
Black/African American:	0	0	0	0	0	0	80
Asian:	0	0	0	0	0	0	4
American Indian/Alaskan Native:	0	0	0	0	0	0	0
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	0
American Indian/Alaskan Native & White:	0	0	0	0	0	0	4
Asian White:	0	0	0	0	0	0	0
Black/African American & White:	0	0	0	0	0	0	0
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0
Other multi-racial:	0	0	0	0	0	0	9
Asian/Pacific Islander:	0	0	0	0	0	0	0
Hispanic:	0	0	0	0	0	0	0
Total:	0	0	0	0	0	0	420
Female-headed Households:	0		0		0		

Income Category:

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

Annual Accomplishments

Accomplishment Narrative

Year # Benefiting

2024

0 Deerfield Township successfully removed mobility barriers at Carmel Park and the Municipal Building in order

UGLG: CAPE MAY CITY
Grant Year: 2020

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

Objective: Create suitable living environments

IDIS Activity: 3815 - Cape May City- 2021-0307

Outcome: Availability/accessibility

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

Status: Open

Matrix Code: Water/Sewer Improvements (03J)

Location:

National Objective: LMA

Initial Funding Date: 07/23/2021

Financing:

Funded Amount: \$276,057.69

Net Drawn: \$210,149.49

Balance: \$65,908.20

Description:

Install a dedicated 12-inch raw water main from Well No. 8 to the Desalination Facility to provide greater operational flexibility and improved resiliency on the raw water supply system resulting in city-wide water service benefits.

Proposed Accomplishments:

People (General) : 1,760

Total Population in Service Area: 3,175

Census Tract Percent Low / Mod: 55.40

Actual Accomplishments:

Number assisted:

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

Income Category:

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

Annual Accomplishments
Year # Benefiting Accomplishment Narrative

UGLG: NORTH WILDWOOD CITY
Grant Year: 2020

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

Objective: Create suitable living environments

IDIS Activity: 3817 - North Wildwood City- 2021-0305

Outcome: Availability/accessibility

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

Status: Open

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

Location:

901 Atlantic Ave North Wildwood, NJ 08260-5778

National Objective: LMC

Initial Funding Date: 07/23/2021

Description:

Financing:

ADA compliant access infrastructure improvements at North Wildwood's Veteran's Park.

Funded Amount: \$400,000.00

Net Drawn: \$400,000.00

Balance: \$0.00

Proposed Accomplishments:

People (General) : 339

Total Population in Service Area: 0

Census Tract Percent Low / Mod: 0.00

Actual Accomplishments:

Number assisted:

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

Income Category:

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

Annual Accomplishments
Year # Benefiting Accomplishment Narrative

UGLG: PENNS GROVE BOROUGH

Grant Year: 2020

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

Objective: Create suitable living environments

IDIS Activity: 3818 - Penns Grove Borough- 2021-0308

Outcome: Availability/accessibility

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

Status: Open

Matrix Code: Flood Drainage Improvements (031)

Location:

1 E Pitman St Penns Grove, NJ 08069-1420

National Objective: LMA

Initial Funding Date: 07/23/2021

Financing:

Funded Amount: \$400,000.00

Net Drawn: \$374,479.77

Balance: \$25,520.23

Description:

Funds to the Borough of Penns Grove for Storm Water System Infrastructure Improvements on E. Pitman Street.

Proposed Accomplishments:

People (General) : 995

Total Population in Service Area: 1,325

Census Tract Percent Low / Mod: 75.00

Actual Accomplishments:

Number assisted:

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

Income Category:

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

Annual Accomplishments
Year # Benefiting Accomplishment Narrative

UGLG: GLOUCESTER CITY
Grant Year: 2020

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

Objective: Create suitable living environments

IDIS Activity: 3819 - Gloucester City- 2021-0309

Outcome: Availability/accessibility

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

Status: Completed 09/19/2024

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

Location:

101 Hudson St Gloucester City, NJ 08030-1416

National Objective: LMA

Initial Funding Date: 07/23/2021

Financing:

Funded Amount: \$400,000.00

Net Drawn: \$400,000.00

Balance: \$0.00

Description:

Replace the water and combined sewer mains and reconstruct the roadway curb to curb including ADA ramps on Hudson Street between N.

Sussex Street and N.

Proposed Accomplishments:

People (General) : 645

Total Population in Service Area: 11,456

Census Tract Percent Low / Mod: 81.00

Actual Accomplishments:

Number assisted:

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

Income Category:

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

Annual Accomplishments

Accomplishment Narrative

Year # Benefiting

2023

0 This grant provided funding for the reconstruction of

UGLG: Dennis Township
Grant Year: 2020

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

Objective: Provide decent affordable housing

IDIS Activity: 3821 - Dennis Township- 2021-0324

Outcome: Affordability

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

Status: Completed 06/03/2025

Matrix Code: Parks, Recreational Facilities (03F)

Location:

101 Chestnut Street Dennisville, NJ 08214-0204

National Objective: LMC

Initial Funding Date: 07/14/2021

Financing:

Funded Amount: \$362,117.04

Net Drawn: \$362,117.04

Balance: \$0.00

Description:

Remove mobility barriers at Chestnut Street Park that hinder access by the disabled and handicapped in order to comply with the Americans with Disabilities Act (ADA).

Proposed Accomplishments:

People (General) : 426

Total Population in Service Area: 0

Census Tract Percent Low / Mod: 0.00

Actual Accomplishments:

Number assisted:

	Owner		Renter		Total		
	Total	Hispanic	Total	Hispanic	Total	Hispanic	Person
White:	0	0	0	0	0	0	397
Black/African American:	0	0	0	0	0	0	2
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	24
Asian/Pacific Islander:	0	0	0	0	0	0	0
Hispanic:	0	0	0	0	0	0	0
Total:	0	0	0	0	0	0	426
Female-headed Households:	0		0		0		

Income Category:

	Owner	Renter	Total	Person
Extremely Low	0	0	0	0
Low Mod	0	0	0	0
Moderate	0	0	0	426
Non Low Moderate	0	0	0	0
Total	0	0	0	426
Percent Low/Mod	0.0%	0.0%	0.0%	100%

Annual Accomplishments Accomplishment Narrative

Year # Benefiting
2023 0 \$0.00

UGLG: BURLINGTON CITY
Grant Year: 2020

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

Objective: Create suitable living environments

IDIS Activity: 3823 - Burlington City- 2021-0024

Outcome: Availability/accessibility

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

Status: Completed 12/10/2024

Matrix Code: Clearance and Demolition (04)

Location:

524 High St Burlington City, NJ 08016-4504

National Objective: SBS

Initial Funding Date: 07/14/2021

Financing:

Funded Amount: \$135,000.00

Net Drawn: \$135,000.00

Balance: \$0.00

Description:

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

Proposed Accomplishments:

Public Facilities : 3

Total Population in Service Area: 0

Census Tract Percent Low / Mod: 0.00

Actual Accomplishments:

Number assisted:

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

Income Category:

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

Annual Accomplishments Accomplishment Narrative

Year # Benefiting
2022 3 \$0.00

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

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

Status: Completed 06/26/2025 Matrix Code: Rehab; Single-Unit Residential (14A)
 Location:
 PO Box 240 P.O. Box 240 Fairton, NJ 08320-0240 National Objective: LMH

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

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

Actual Accomplishments:

Number assisted:

	Owner		Renter		Total		
	Total	Hispanic	Total	Hispanic	Total	Hispanic	Person
White:	3	0	0	0	3	0	0
Black/African American:	2	0	0	0	2	0	0
Asian:	0	0	0	0	0	0	0
American Indian/Alaskan Native:	0	0	0	0	0	0	0
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	0
American Indian/Alaskan Native & White:	0	0	0	0	0	0	0
Asian White:	0	0	0	0	0	0	0
Black/African American & White:	0	0	0	0	0	0	0
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0
Other multi-racial:	0	0	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:	0		0		0		

Income Category:

	Owner	Renter	Total	Person
Extremely Low	0	0	0	0
Low Mod	4	0	4	0
Moderate	1	0	1	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
 2023 0 \$0.00

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

IDIS Activity: 3827 - Mount Holly Township- 2021-0302 Outcome: Affordability
 Activity to prevent, prepare for, and respond to Coronavirus: No

Status: Open Matrix Code: Rehab; Single-Unit Residential (14A)
 Location:
 23 Washington St Post Office Box 411 Mount Holly, NJ 08060-1734 National Objective: LMH

Initial Funding Date: 07/14/2021 Description:
 Financing: Rehabilitate approximately 10 housing units occupied by low and moderate income
 Funded Amount: \$107,000.00 residents throughout the Township of Mount Holly
 Net Drawn: \$90,485.00
 Balance: \$16,515.00

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

Actual Accomplishments:

Number assisted:

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

Income Category:

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

Annual Accomplishments Accomplishment Narrative
 Year # Benefiting

UGLG: PITTSBORO TOWNSHIP
Grant Year: 2020

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

IDIS Activity: 3828 - Pittsgrove Township- 2021-0321

Outcome: Affordability

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

Status: Open

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

Location:

989 Centerton Rd Pittsgrove, NJ 08318-3031

National Objective: LMH

Initial Funding Date: 07/14/2021

Description:

Financing:

Rehabilitate approximately 6 housing units occupied by low and moderate income residents throughout the Township of Pittsgrove.

Funded Amount: \$107,000.00

Net Drawn: \$32,000.00

Balance: \$75,000.00

Proposed Accomplishments:

Housing Units : 6

Total Population in Service Area: 0

Census Tract Percent Low / Mod: 0.00

Actual Accomplishments:

Number assisted:

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

Income Category:

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

Annual Accomplishments
Year # Benefiting Accomplishment Narrative

UGLG: GLOUCESTER CITY
Grant Year: 2020

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

IDIS Activity: 3829 - Gloucester City- 2021-0310

Outcome: Affordability

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

Status: Open

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

Location:

512 Monmouth St Gloucester City, NJ 08030-1724

National Objective: LMH

Initial Funding Date: 07/14/2021

Financing:

Funded Amount: \$107,000.00

Net Drawn: \$107,000.00

Balance: \$0.00

Description:

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

Proposed Accomplishments:

Housing Units : 4

Total Population in Service Area: 0

Census Tract Percent Low / Mod: 0.00

Actual Accomplishments:

Number assisted:

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

Income Category:

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

Annual Accomplishments
Year # Benefiting Accomplishment Narrative

UGLG: Hopewell Township
 Grant Year: 2020
 Project: 0015 - 2021 SFY Small Cities CDBG Program Housing Rehabilitation Objective: Create suitable living environments

IDIS Activity: 3830 - Hopewell Township- 2021- 0325 Outcome: Affordability
 Activity to prevent, prepare for, and respond to Coronavirus: No

Status: Completed 12/02/2024 Matrix Code: Rehab; Single-Unit Residential (14A)
 Location:
 590 Shiloh Pike Bridgeton, NJ 08302-1492 National Objective: LMH

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

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

Actual Accomplishments:

Number assisted:

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

Income Category:

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

Annual Accomplishments Accomplishment Narrative
 Year # Benefiting
 2024 0 \$0.00

UGLG: DOWNE TOWNSHIP
Grant Year: 2020

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

IDIS Activity: 3831 - Downe Township 2021-0313

Outcome: Affordability

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

Status: Completed 12/11/2024

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

Location:

288 Main St Newport, NJ 08345-2131

National Objective: LMH

Initial Funding Date: 07/14/2021

Description:

Financing:

Rehabilitate approximately 6 low income housing units within the Township of Downe.

Funded Amount: \$107,000.00

Net Drawn: \$107,000.00

Balance: \$0.00

Proposed Accomplishments:

Housing Units : 6

Total Population in Service Area: 0

Census Tract Percent Low / Mod: 0.00

Actual Accomplishments:

Number assisted:

	Owner		Renter		Total		
	Total	Hispanic	Total	Hispanic	Total	Hispanic	Person
White:	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:	4		0		4		

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

2024

0 Downe Township continued its long standing home rehabilitation program through program 21A0313A00,

UGLG: CUMBERLAND COUNTY
Grant Year: 2020

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

IDIS Activity: 3833 - Cumberland County 2021-0317

Outcome: Affordability

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

Status: Open

Matrix Code: Acquisition for Rehabilitation (14G)

Location:

164 W Broad St Bridgeton, NJ 08302-2458

National Objective: LMH

Initial Funding Date: 07/14/2021

Description:

Financing:

Complete septic system improvements as part of an owner-occupied housing rehabilitation project for low- to moderate income qualified residents.

Funded Amount: \$292,820.00

Net Drawn: \$228,140.21

Balance: \$64,679.79

Proposed Accomplishments:

Housing Units : 9

Total Population in Service Area: 0

Census Tract Percent Low / Mod: 0.00

Actual Accomplishments:

Number assisted:

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

Income Category:

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

Annual Accomplishments
Year # Benefiting Accomplishment Narrative

UGLG:

Grant Year: 2020

Project: 0048 - Passaic County CDBG-CV2

Objective: Create economic opportunities

IDIS Activity: 3856 - Passaic County (CV2), Oasis After-School Academy

Outcome: Availability/accessibility

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

Status: Open

Matrix Code: Youth Services (05D)

Location:

401 Grand St Paterson, NJ 07505-2027

National Objective: LMC

Initial Funding Date: 06/16/2022

Description:

Financing:

Funded Amount: \$100,000.00

Net Drawn: \$65,718.77

Balance: \$34,281.23

Proposed Accomplishments:

People (General) : 71

Total Population in Service Area: 0

Census Tract Percent Low / Mod: 0.00

Actual Accomplishments:

Number assisted:

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

Income Category:

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

Annual Accomplishments Accomplishment Narrative
Year # Benefiting

UGLG:

Grant Year: 2020

Project: 0048 - Passaic County CDBG-CV2

Objective: Create suitable living environments

IDIS Activity: 3859 - Passaic County (CV2), City of Paterson Mobile COVID-19
Activity to prevent, prepare for, and respond to Coronavirus: Yes

Outcome: Sustainability

Status: Open

Matrix Code: Health Services (05M)

Location:

401 Grand St Paterson, NJ 07505-2027

National Objective: LMC

Initial Funding Date: 06/16/2022

Description:

Financing:

Funded Amount: \$256,500.00

Net Drawn: \$228,830.20

Balance: \$27,669.80

Proposed Accomplishments:

People (General) : 16,000

Total Population in Service Area: 0

Census Tract Percent Low / Mod: 0.00

Actual Accomplishments:

Number assisted:

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

Income Category:

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

Annual Accomplishments Accomplishment Narrative
Year # Benefiting

UGLG:

Grant Year: 2020

Project: 0048 - Passaic County CDBG-CV2

Objective: Create suitable living environments

IDIS Activity: 3860 - Passaic County (CV2), COVID Health Clinic
Activity to prevent, prepare for, and respond to Coronavirus: Yes

Outcome: Sustainability

Status: Open

Matrix Code: Health Services (05M)

Location:

401 Grand St Paterson, NJ 07505-2027

National Objective: LMC

Initial Funding Date: 06/16/2022

Description:

Financing:

Funded Amount: \$721,268.00

Net Drawn: \$655,021.47

Balance: \$66,246.53

Proposed Accomplishments:

People (General) : 1,000

Total Population in Service Area: 0

Census Tract Percent Low / Mod: 0.00

Actual Accomplishments:

Number assisted:

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

Income Category:

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

Annual Accomplishments Accomplishment Narrative
Year # Benefiting

UGLG: CAMDEN COUNTY
Grant Year: 2020

Project: 0022 - Camden County CDBG-CV1

Objective: Create suitable living environments

IDIS Activity: 3902 - Camden County CV-1 Expansion of Public Meeting Access
Activity to prevent, prepare for, and respond to Coronavirus: Yes

Outcome: Availability/accessibility

Status: Open

Matrix Code: Senior Centers (03A)

Location:

520 Market St 6th floor Camden, NJ 08102-1300

National Objective: LMC

Initial Funding Date: 12/21/2022
Financing:
Funded Amount: \$45,000.00
Net Drawn: \$43,489.95
Balance: \$1,510.05

Description:
84% of our residents have access to the internet.
Half of our city is low to moderate-income, including 11% living in poverty.
It is important that all residents in our city have adequate public meeting access despite

Proposed Accomplishments:

People (General) : 50
Total Population in Service Area: 0
Census Tract Percent Low / Mod: 0.00

Actual Accomplishments:

Number assisted:

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

Income Category:

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

Annual Accomplishments
Year # Benefiting Accomplishment Narrative

UGLG: ESSEX COUNTY
Grant Year: 2020

Project: 0039 - Essex County CDBG-CV2

Objective: Create suitable living environments

IDIS Activity: 3904 - Essex County CV-2 Mortgage assistance to income eligible
Activity to prevent, prepare for, and respond to Coronavirus: Yes

Outcome: Sustainability

Status: Canceled 03/11/2025

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

Location:

465 Dr Martin Luther King Jr Blvd Division of Accounts & Control, Rm 542 Newark, NJ National Objective: LMC

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

Description:
Activity cancelled due to Essex County adding new activities in response to the Covid-19 Pandemic.
All funding from this activity will be moved to the new activities

Proposed Accomplishments:

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

Actual Accomplishments:

Number assisted:

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

Income Category:

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

Annual Accomplishments
Year # Benefiting Accomplishment Narrative

UGLG: GLOUCESTER COUNTY
Grant Year: 2020

Project: 0040 - Gloucester County CV2

Objective: Create suitable living environments

IDIS Activity: 3910 - Gloucester County CV-2 Child Care and Food Insecurity
Activity to prevent, prepare for, and respond to Coronavirus: Yes

Outcome: Sustainability

Status: Canceled 03/07/2025

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

Location:

2 S Broad St Woodbury, NJ 08096-4604

National Objective: LMC

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

Description:
Activity cancelled- new activities added for Gloucester County to utilize grant funds in response to the Covid-19 Pandemic
Assist families impacted by COVID-19 that need child care services to return to or

Proposed Accomplishments:

People (General) : 2,500

Total Population in Service Area: 0

Census Tract Percent Low / Mod: 0.00

Actual Accomplishments:

Number assisted:

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

Income Category:

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

Annual Accomplishments
Year # Benefiting Accomplishment Narrative

UGLG: GLOUCESTER COUNTY
Grant Year: 2020

Project: 0040 - Gloucester County CV2

Objective: Create suitable living environments

IDIS Activity: 3911 - Gloucester County CV-2 Capital Improvements for
Activity to prevent, prepare for, and respond to Coronavirus: Yes

Outcome: Sustainability

Status: Canceled 03/07/2025

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

Location:

2 S Broad St Woodbury, NJ 08096-4604

National Objective: LMC

Initial Funding Date: 12/22/2022

Financing:

Funded Amount: \$0.00

Net Drawn: \$0.00

Balance: \$0.00

Description:

Activity cancelled- new activities added for Gloucester County to utilize grant funds in response to the Covid-19 Pandemic
Help nonprofits prevent the spread of COVID-19 and/or expand service offerings to meet

Proposed Accomplishments:

People (General) : 2,500

Total Population in Service Area: 0

Census Tract Percent Low / Mod: 0.00

Actual Accomplishments:

Number assisted:

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

Income Category:

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

Annual Accomplishments
Year # Benefiting Accomplishment Narrative

UGLG: MORRIS COUNTY
Grant Year: 2020

Project: 0046 - Morris County CDBG-CV2

Objective: Create suitable living environments

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

Outcome: Sustainability

Status: Open

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

Location:

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

National Objective: LMC

Initial Funding Date: 12/27/2022
Financing:
Funded Amount: \$353,750.00
Net Drawn: \$346,313.41
Balance: \$7,436.59

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

Proposed Accomplishments:

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

Actual Accomplishments:

Number assisted:

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

Income Category:

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

Annual Accomplishments
Year # Benefiting Accomplishment Narrative

UGLG: MORRIS COUNTY
Grant Year: 2020

Project: 0046 - Morris County CDBG-CV2

Objective: Create suitable living environments

IDIS Activity: 3917 - Morris County CV-2 Child and Family Resources- Family
Activity to prevent, prepare for, and respond to Coronavirus: Yes

Outcome: Sustainability

Status: Open

Matrix Code: Child Care Services (05L)

Location:

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

National Objective: LMC

Initial Funding Date: 12/27/2022

Financing:

Funded Amount: \$201,228.00

Net Drawn: \$42,231.20

Balance: \$158,996.80

Description:

The Family Economic Recovery Program will provide affordable childcare to enable adults to return to work.

The program provides child care assistance for up to 6 months for family seeking to

Proposed Accomplishments:

People (General) : 2,542

Total Population in Service Area: 0

Census Tract Percent Low / Mod: 0.00

Actual Accomplishments:

Number assisted:

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

Income Category:

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

Annual Accomplishments
Year # Benefiting Accomplishment Narrative

UGLG: HUNTERDON COUNTY
Grant Year: 2020

Project: 0042 - Hunterdon County CDBG-CV2

Objective: Create suitable living environments

IDIS Activity: 3923 - Hunterdon County CV2 Flemington Area Food Pantry
Activity to prevent, prepare for, and respond to Coronavirus: Yes

Outcome: Availability/accessibility

Status: Open

Matrix Code: Food Banks (05W)

Location:

PO Box 2900 PO Box 2900 Flemington, NJ 08822-2900

National Objective: LMC

Initial Funding Date: 03/16/2023

Financing:

Funded Amount: \$120,500.00

Net Drawn: \$120,500.00

Balance: \$0.00

Description:

Due to increase in pantry visits, staff were hired to conduct outreach and delivery to the most vulnerable clients.

This program will fund food purchases and staff time for these positions.

Proposed Accomplishments:

People (General) : 4,500

Total Population in Service Area: 0

Census Tract Percent Low / Mod: 0.00

Actual Accomplishments:

Number assisted:

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

Income Category:

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

Annual Accomplishments
Year # Benefiting Accomplishment Narrative

UGLG: HUNTERDON COUNTY
Grant Year: 2020

Project: 0042 - Hunterdon County CDBG-CV2

Objective: Create suitable living environments

IDIS Activity: 3924 - Hunterdon County CV2 Good News Mommy & me
Activity to prevent, prepare for, and respond to Coronavirus: Yes

Outcome: Availability/accessibility

Status: Open

Matrix Code: Substance Abuse Services (05F)

Location:

PO Box 2900 PO Box 2900 Flemington, ID 08822-2900

National Objective: LMC

Initial Funding Date: 03/16/2023

Financing:

Funded Amount: \$200,000.00

Net Drawn: \$92,521.00

Balance: \$107,479.00

Description:

The mommy and Me program will provide services to mothers experiencing substance use disorder with counseling, shelter, and food as they transition from inpatient or halfway house placement.

Proposed Accomplishments:

People (General) : 24

Total Population in Service Area: 0

Census Tract Percent Low / Mod: 0.00

Actual Accomplishments:

Number assisted:

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

Income Category:

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

Annual Accomplishments
Year # Benefiting Accomplishment Narrative

UGLG: HUNTERDON COUNTY
Grant Year: 2020

Project: 0042 - Hunterdon County CDBG-CV2

Objective: Create suitable living environments

IDIS Activity: 3926 - Hunterdon County CV2 Family Promise- Rental/Utility
Activity to prevent, prepare for, and respond to Coronavirus: Yes

Outcome: Sustainability

Status: Open

Matrix Code: Rental Housing Subsidies (05S)

Location:

PO Box 2900 PO Box 2900 Flemington, NJ 08822-2900

National Objective: LMH

Initial Funding Date: 03/16/2023

Financing:

Funded Amount: \$304,296.00

Net Drawn: \$70,112.00

Balance: \$234,184.00

Description:

Short term Rental and utility assistance will be provided to residents facing shut offs or eviction.

Assistance will follow HUD prescribed guidelines.

Proposed Accomplishments:

Households (General) : 100

Total Population in Service Area: 0

Census Tract Percent Low / Mod: 0.00

Actual Accomplishments:

Number assisted:

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

Income Category:

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

Annual Accomplishments
Year # Benefiting Accomplishment Narrative

UGLG: SALEM COUNTY
Grant Year: 2020

Project: 0049 - Salem County CDBG-CV2

Objective: Create suitable living environments

IDIS Activity: 3928 - Salem County CV2 - Mobile Outreach Center
Activity to prevent, prepare for, and respond to Coronavirus: Yes

Outcome: Availability/accessibility

Status: Open

Matrix Code: Health Facilities (03P)

Location:

110 5th St Court House Salem, NJ 08079-1066

National Objective: URG

Initial Funding Date: 03/17/2023

Description:

Financing:

A mobile clinic with intake/reception area, lab area, exam space, and restroom will allow access to minority populations in Salem County.

Funded Amount: \$300,000.00

Net Drawn: \$227,586.41

The generator would allow for storage and handling of vaccine.

Balance: \$72,413.59

Proposed Accomplishments:

People (General) : 22,400

Total Population in Service Area: 0

Census Tract Percent Low / Mod: 0.00

Actual Accomplishments:

Number assisted:

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

Income Category:

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

Annual Accomplishments
Year # Benefiting Accomplishment Narrative

UGLG: MORRIS COUNTY
Grant Year: 2020

Project: 0046 - Morris County CDBG-CV2

Objective: Create suitable living environments

IDIS Activity: 3932 - Morris County CV2 Public Services: Legal Services of NW NJ Outcome: Availability/accessibility

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

Status: Open

Matrix Code: Legal Services (05C)

Location:

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

National Objective: LMC

Initial Funding Date: 03/23/2023

Financing:

Funded Amount: \$327,375.00

Net Drawn: \$44,250.00

Balance: \$283,125.00

Description:

Legal Services of Northwest Jersey (LSNWJ) is seeking support for Project Relief which provides free legal assistance, inform and representation on all legal matters.

LSNWJ has noted that households impacted by Covid have overextended themselves with

Proposed Accomplishments:

People (General) : 2,542

Total Population in Service Area: 0

Census Tract Percent Low / Mod: 0.00

Actual Accomplishments:

Number assisted:

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

Income Category:

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

Annual Accomplishments
Year # Benefiting Accomplishment Narrative

UGLG: MONMOUTH COUNTY
Grant Year: 2020

Project: 0045 - Monmouth County CDBG-CV2

Objective: Create economic opportunities

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

Outcome: Sustainability

Status: Completed 11/22/2024

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

Location:

1 E Main St Freehold, NJ 07728-2273

National Objective: LMA

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

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

Proposed Accomplishments:

Businesses : 1

Total Population in Service Area: 1,075

Census Tract Percent Low / Mod: 55.80

Actual Accomplishments:

Number assisted:

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

Income Category:

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

Annual Accomplishments Accomplishment Narrative

Year	# Benefiting
2022	0 \$0.00

UGLG: MONMOUTH COUNTY
Grant Year: 2020

Project: 0045 - Monmouth County CDBG-CV2

Objective: Create economic opportunities

IDIS Activity: 3980 - Monmouth County CV2 Jai Shree Krisna Inc DBA Welsh
Activity to prevent, prepare for, and respond to Coronavirus: Yes

Outcome: Sustainability

Status: Completed 11/22/2024

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

Location:

1 E Main St Freehold, NJ 07728-2273

National Objective: LMA

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

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

Proposed Accomplishments:

Businesses : 1

Total Population in Service Area: 705

Census Tract Percent Low / Mod: 61.70

Actual Accomplishments:

Number assisted:

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

Income Category:

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

Annual Accomplishments Accomplishment Narrative

Year	# Benefiting
2022	0 \$0.00
2023	0 \$0.00

UGLG: MONMOUTH COUNTY
Grant Year: 2020

Project: 0045 - Monmouth County CDBG-CV2

Objective: Create economic opportunities

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

Outcome: Sustainability

Status: Completed 11/22/2024

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

Location:

1 E Main St Freehold, NJ 07728-2273

National Objective: LMA

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

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

Proposed Accomplishments:

Businesses : 1

Total Population in Service Area: 705

Census Tract Percent Low / Mod: 61.70

Actual Accomplishments:

Number assisted:

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

Income Category:

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

Annual Accomplishments Accomplishment Narrative

Year	# Benefiting
2022	0 \$0.00
2023	0 \$0.00

UGLG: MONMOUTH COUNTY
Grant Year: 2020

Project: 0045 - Monmouth County CDBG-CV2

Objective: Create economic opportunities

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

Outcome: Sustainability

Status: Completed 11/25/2024

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

Location:

1 E Main St Freehold, NJ 07728-2273

National Objective: LMA

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

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

Proposed Accomplishments:
Businesses : 1
Total Population in Service Area: 1,075
Census Tract Percent Low / Mod: 55.80

Actual Accomplishments:

Number assisted:

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

Income Category:

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

Annual Accomplishments Accomplishment Narrative

Year	# Benefiting
2022	0 \$0.00
2023	0 \$0.00

UGLG: MONMOUTH COUNTY
Grant Year: 2020

Project: 0045 - Monmouth County CDBG-CV2

Objective: Create economic opportunities

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

Outcome: Sustainability

Status: Completed 11/25/2024

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

Location:

1 E Main St Freehold, NJ 07728-2273

National Objective: LMA

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

Description:

Proposed Accomplishments:

Businesses : 1

Total Population in Service Area: 1,075

Census Tract Percent Low / Mod: 55.80

Actual Accomplishments:

Number assisted:

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

Income Category:

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

Annual Accomplishments Accomplishment Narrative

Year	# Benefiting
2022	0 \$0.00
2023	0 \$0.00

UGLG: MONMOUTH COUNTY
Grant Year: 2020

Project: 0045 - Monmouth County CDBG-CV2

Objective: Create economic opportunities

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

Outcome: Sustainability

Status: Completed 11/25/2024

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

Location:

1 E Main St Freehold, NJ 07728-2273

National Objective: LMA

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

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

Proposed Accomplishments:

Businesses : 1

Total Population in Service Area: 1,250

Census Tract Percent Low / Mod: 90.80

Actual Accomplishments:

Number assisted:

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

Income Category:

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

Annual Accomplishments Accomplishment Narrative

Year	# Benefiting
2022	0 \$0.00
2023	0 \$0.00

UGLG: MONMOUTH COUNTY
Grant Year: 2020

Project: 0045 - Monmouth County CDBG-CV2

Objective: Create economic opportunities

IDIS Activity: 3985 - Monmouth County CV2 Isaac Dweck

Outcome: Sustainability

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

Status: Completed 11/25/2024

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

Location:

1 E Main St Freehold, NJ 07728-2273

National Objective: LMA

Initial Funding Date: 05/11/2023

Description:

Financing:

Isaac Dweck

Funded Amount: \$20,000.00

319 Park Avenue, Long Branch, NJ

Net Drawn: \$20,000.00

Balance: \$0.00

Proposed Accomplishments:

Businesses : 1

Total Population in Service Area: 870

Census Tract Percent Low / Mod: 58.60

Actual Accomplishments:

Number assisted:

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

Income Category:

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

Annual Accomplishments Accomplishment Narrative

Year # Benefiting
2023 0 \$0.00

UGLG: MONMOUTH COUNTY
Grant Year: 2020

Project: 0045 - Monmouth County CDBG-CV2

Objective: Create economic opportunities

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

Outcome: Sustainability

Status: Completed 11/25/2024

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

Location:

1 E Main St Freehold, NJ 07728-2273

National Objective: LMA

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

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

Proposed Accomplishments:

Businesses : 1

Total Population in Service Area: 2,080

Census Tract Percent Low / Mod: 84.10

Actual Accomplishments:

Number assisted:

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

Income Category:

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

Annual Accomplishments Accomplishment Narrative

Year # Benefiting
2023 0 \$0.00

UGLG: MONMOUTH COUNTY
Grant Year: 2020

Project: 0045 - Monmouth County CDBG-CV2

Objective: Create economic opportunities

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

Outcome: Sustainability

Status: Completed 11/25/2024

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

Location:

1 E Main St Freehold, NJ 07728-2273

National Objective: LMA

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

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

Proposed Accomplishments:

Businesses : 1

Total Population in Service Area: 1,075

Census Tract Percent Low / Mod: 55.80

Actual Accomplishments:

Number assisted:

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

Income Category:

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

Annual Accomplishments Accomplishment Narrative

Year # Benefiting
2023 0 \$0.00

UGLG:

Grant Year: 2020

Project: 0045 - Monmouth County CDBG-CV2

Objective: Create economic opportunities

IDIS Activity: 3988 - Monmouth County CV2 Steinbach Liquor License LLC DBA

Outcome: Sustainability

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

Status: Completed 11/25/2024

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

Location:

1 E Main St Freehold, NJ 07728-2273

National Objective: LMA

Initial Funding Date: 05/11/2023

Financing:

Funded Amount: \$20,000.00

Net Drawn: \$20,000.00

Balance: \$0.00

Description:

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

Proposed Accomplishments:

Businesses : 1

Total Population in Service Area: 1,075

Census Tract Percent Low / Mod: 55.80

Actual Accomplishments:

Number assisted:

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

Income Category:

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

Annual Accomplishments Accomplishment Narrative

Year	# Benefiting
2023	0 \$0.00

UGLG: MONMOUTH COUNTY
Grant Year: 2020

Project: 0045 - Monmouth County CDBG-CV2

Objective: Create economic opportunities

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

Outcome: Sustainability

Status: Completed 11/25/2024

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

Location:

1 E Main St Freehold, NJ 07728-2273

National Objective: LMA

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

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

Proposed Accomplishments:

Businesses : 1

Total Population in Service Area: 1,075

Census Tract Percent Low / Mod: 55.80

Actual Accomplishments:

Number assisted:

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

Income Category:

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

Annual Accomplishments Accomplishment Narrative

Year # Benefiting
2023 0 \$0.00

UGLG: MONMOUTH COUNTY
Grant Year: 2020

Project: 0045 - Monmouth County CDBG-CV2

Objective: Create economic opportunities

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

Outcome: Sustainability

Status: Completed 11/25/2024

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

Location:

1 E Main St Freehold, NJ 07728-2273

National Objective: LMA

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

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

Proposed Accomplishments:

Businesses : 1
Total Population in Service Area: 1,075
Census Tract Percent Low / Mod: 55.80

Actual Accomplishments:

Number assisted:

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

Income Category:

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

Annual Accomplishments Accomplishment Narrative

Year # Benefiting
2023 0 \$0.00

UGLG: MONMOUTH COUNTY
Grant Year: 2020

Project: 0045 - Monmouth County CDBG-CV2

Objective: Create economic opportunities

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

Outcome: Sustainability

Status: Completed 11/25/2024

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

Location:

1 E Main St Freehold, NJ 07728-2273

National Objective: LMA

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

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

Proposed Accomplishments:

Businesses : 1

Total Population in Service Area: 1,075

Census Tract Percent Low / Mod: 55.80

Actual Accomplishments:

Number assisted:

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

Income Category:

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

Annual Accomplishments Accomplishment Narrative

Year # Benefiting
2023 0 \$0.00

UGLG: MONMOUTH COUNTY
Grant Year: 2020

Project: 0045 - Monmouth County CDBG-CV2

Objective: Create economic opportunities

IDIS Activity: 3992 - Monmouth County CV2 Juice Beach

Outcome: Sustainability

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

Status: Completed 11/25/2024

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

Location:

1 E Main St Freehold, NJ 07728-2273

National Objective: LMA

Initial Funding Date: 05/12/2023

Description:

Financing:

Juice Beach

Funded Amount: \$20,000.00

701 Cookman Avenue, Asbury Park, NJ

Net Drawn: \$20,000.00

Balance: \$0.00

Proposed Accomplishments:

Businesses : 1

Total Population in Service Area: 1,075

Census Tract Percent Low / Mod: 55.80

Actual Accomplishments:

Number assisted:

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

Income Category:

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

Annual Accomplishments Accomplishment Narrative

Year # Benefiting
2023 0 \$0.00

UGLG: MONMOUTH COUNTY
Grant Year: 2020

Project: 0045 - Monmouth County CDBG-CV2

Objective: Create economic opportunities

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

Outcome: Sustainability

Status: Completed 11/25/2024

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

Location:

1 E Main St Freehold, NJ 07728-2273

National Objective: LMA

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

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

Proposed Accomplishments:

Businesses : 1

Total Population in Service Area: 1,055

Census Tract Percent Low / Mod: 76.70

Actual Accomplishments:

Number assisted:

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

Income Category:

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

Annual Accomplishments Accomplishment Narrative

Year # Benefiting
2023 0 \$0.00

UGLG: MONMOUTH COUNTY
Grant Year: 2020

Project: 0045 - Monmouth County CDBG-CV2

Objective: Create economic opportunities

IDIS Activity: 3994 - Monmouth County CV2 Old Glory LLC

Outcome: Sustainability

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

Status: Completed 11/25/2024

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

Location:

1 E Main St Freehold, NJ 07728-2273

National Objective: LMA

Initial Funding Date: 05/12/2023

Description:

Financing:

Old Glory LLC

Funded Amount: \$20,000.00

504 Main Street Suite C, Asbury Park, NJ

Net Drawn: \$20,000.00

Balance: \$0.00

Proposed Accomplishments:

Businesses : 1

Total Population in Service Area: 1,075

Census Tract Percent Low / Mod: 55.80

Actual Accomplishments:

Number assisted:

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

Income Category:

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

Annual Accomplishments Accomplishment Narrative

Year # Benefiting
2023 0 \$0.00

UGLG: MONMOUTH COUNTY
Grant Year: 2020

Project: 0045 - Monmouth County CDBG-CV2

Objective: Create economic opportunities

IDIS Activity: 3995 - Monmouth County CV2 Shree Kapilay Namah Corp DBA
Activity to prevent, prepare for, and respond to Coronavirus: Yes

Outcome: Sustainability

Status: Completed 11/25/2024

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

Location:

1 E Main St Freehold, NJ 07728-2273

National Objective: LMA

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

Description:
Shree Kapilay Namah Corp DBA Seven Eleven 34687
1401 Asbury Avenue, Asbury Park, NJ

Proposed Accomplishments:

Businesses : 1

Total Population in Service Area: 1,125

Census Tract Percent Low / Mod: 56.80

Actual Accomplishments:

Number assisted:

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

Income Category:

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

Annual Accomplishments Accomplishment Narrative

Year	# Benefiting
2023	0 \$0.00

UGLG: MONMOUTH COUNTY
Grant Year: 2020

Project: 0045 - Monmouth County CDBG-CV2

Objective: Create economic opportunities

IDIS Activity: 3996 - Monmouth County CV2 Dispense All Products DBA Asbury
Activity to prevent, prepare for, and respond to Coronavirus: Yes

Outcome: Sustainability

Status: Completed 11/25/2024

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

Location:

1 E Main St Freehold, NJ 07728-2273

National Objective: LMA

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

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

Proposed Accomplishments:

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

Actual Accomplishments:

Number assisted:

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

Income Category:

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

Annual Accomplishments Accomplishment Narrative

Year # Benefiting
2023 0 \$0.00

UGLG: MONMOUTH COUNTY
Grant Year: 2020

Project: 0045 - Monmouth County CDBG-CV2

Objective: Create economic opportunities

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

Outcome: Sustainability

Status: Completed 11/25/2024

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

Location:

1 E Main St Freehold, NJ 07728-2273

National Objective: LMA

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

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

Proposed Accomplishments:

Businesses : 1

Total Population in Service Area: 1,075

Census Tract Percent Low / Mod: 55.80

Actual Accomplishments:

Number assisted:

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

Income Category:

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

Annual Accomplishments Accomplishment Narrative

Year # Benefiting
2023 0 \$0.00

UGLG: MONMOUTH COUNTY
Grant Year: 2020

Project: 0045 - Monmouth County CDBG-CV2

Objective: Create economic opportunities

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

Outcome: Sustainability

Status: Completed 11/25/2024

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

Location:

1 E Main St Freehold, NJ 07728-2273

National Objective: LMA

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

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

Proposed Accomplishments:

Businesses : 1

Total Population in Service Area: 1,515

Census Tract Percent Low / Mod: 59.70

Actual Accomplishments:

Number assisted:

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

Income Category:

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

Annual Accomplishments Accomplishment Narrative

Year # Benefiting
2023 0 \$0.00

UGLG: MONMOUTH COUNTY
Grant Year: 2020

Project: 0045 - Monmouth County CDBG-CV2

Objective: Create economic opportunities

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

Outcome: Sustainability

Status: Completed 11/25/2024

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

Location:

1 E Main St Freehold, NJ 07728-2273

National Objective: LMA

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

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

Proposed Accomplishments:

Businesses : 1

Total Population in Service Area: 1,515

Census Tract Percent Low / Mod: 59.70

Actual Accomplishments:

Number assisted:

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

Income Category:

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

Annual Accomplishments Accomplishment Narrative

Year # Benefiting
2023 0 \$0.00

UGLG: MONMOUTH COUNTY
Grant Year: 2020

Project: 0045 - Monmouth County CDBG-CV2

Objective: Create economic opportunities

IDIS Activity: 4000 - Monmouth County CV2 Pedal Tours LLC DBA The Pedal
Activity to prevent, prepare for, and respond to Coronavirus: Yes

Outcome: Sustainability

Status: Completed 11/25/2024

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

Location:

1 E Main St Freehold, NJ 07728-2273

National Objective: LMA

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

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

Proposed Accomplishments:

Businesses : 1

Total Population in Service Area: 385

Census Tract Percent Low / Mod: 80.50

Actual Accomplishments:

Number assisted:

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

Income Category:

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

Annual Accomplishments Accomplishment Narrative

Year	# Benefiting
2023	0 \$0.00

UGLG: MONMOUTH COUNTY
Grant Year: 2020

Project: 0045 - Monmouth County CDBG-CV2

Objective: Create economic opportunities

IDIS Activity: 4001 - Monmouth County CV2 Core PT

Outcome: Sustainability

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

Status: Completed 11/25/2024

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

Location:

1 E Main St Freehold, NJ 07728-2273

National Objective: LMA

Initial Funding Date: 05/12/2023

Description:

Financing:

Core PT

Funded Amount: \$20,000.00

11Elinore Avenue, Long Branch, NJ

Net Drawn: \$20,000.00

Balance: \$0.00

Proposed Accomplishments:

Businesses : 1

Total Population in Service Area: 870

Census Tract Percent Low / Mod: 58.60

Actual Accomplishments:

Number assisted:

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

Income Category:

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

Annual Accomplishments Accomplishment Narrative

Year # Benefiting
2023 0 \$0.00

UGLG: MONMOUTH COUNTY
Grant Year: 2020

Project: 0045 - Monmouth County CDBG-CV2

Objective: Create economic opportunities

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

Outcome: Sustainability

Status: Completed 11/25/2024

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

Location:

1 E Main St Freehold, NJ 07728-2273

National Objective: LMA

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

Description:
Dominican Dooble Unisex
1310 Springwood Avenue, Asbury Park, NJ

Proposed Accomplishments:

Businesses : 1

Total Population in Service Area: 1,390

Census Tract Percent Low / Mod: 82.30

Actual Accomplishments:

Number assisted:

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

Income Category:

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

Annual Accomplishments Accomplishment Narrative

Year # Benefiting
2023 0 \$0.00

UGLG: MONMOUTH COUNTY
Grant Year: 2020

Project: 0045 - Monmouth County CDBG-CV2

Objective: Create economic opportunities

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

Outcome: Sustainability

Status: Completed 11/25/2024

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

Location:

1 E Main St Freehold, NJ 07728-2273

National Objective: LMA

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

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

Proposed Accomplishments:

Businesses : 1

Total Population in Service Area: 950

Census Tract Percent Low / Mod: 67.30

Actual Accomplishments:

Number assisted:

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

Income Category:

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

Annual Accomplishments Accomplishment Narrative

Year # Benefiting
2023 0 \$0.00

UGLG: MONMOUTH COUNTY
Grant Year: 2020

Project: 0045 - Monmouth County CDBG-CV2

Objective: Create economic opportunities

IDIS Activity: 4004 - Monmouth County CV2 Ethiopian Food Asbury LLC DBA
Activity to prevent, prepare for, and respond to Coronavirus: Yes

Outcome: Sustainability

Status: Completed 11/25/2024

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

Location:

1 E Main St Freehold, NJ 07728-2273

National Objective: LMA

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

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

Proposed Accomplishments:

Businesses : 1

Total Population in Service Area: 1,515

Census Tract Percent Low / Mod: 59.70

Actual Accomplishments:

Number assisted:

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

Income Category:

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

Annual Accomplishments Accomplishment Narrative

Year	# Benefiting
2023	0 \$0.00

UGLG: MONMOUTH COUNTY
Grant Year: 2020

Project: 0045 - Monmouth County CDBG-CV2

Objective: Create economic opportunities

IDIS Activity: 4005 - Monmouth County CV2 Monmouth and Ocean County DBA Outcome: Sustainability

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

Status: Completed 11/25/2024

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

Location:

1 E Main St Freehold, NJ 07728-2273

National Objective: LMA

Initial Funding Date: 05/15/2023

Financing:

Funded Amount: \$20,000.00

Net Drawn: \$20,000.00

Balance: \$0.00

Description:

Monmouth and Ocean County DBA Asbury Awning
508 Main Street, Asbury Park, NJ

Proposed Accomplishments:

Businesses : 1

Total Population in Service Area: 1,075

Census Tract Percent Low / Mod: 55.80

Actual Accomplishments:

Number assisted:

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

Income Category:

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

Annual Accomplishments Accomplishment Narrative

Year	# Benefiting
2023	0 \$0.00

UGLG: MONMOUTH COUNTY
Grant Year: 2020

Project: 0045 - Monmouth County CDBG-CV2

Objective: Create economic opportunities

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

Outcome: Sustainability

Status: Completed 11/25/2024

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

Location:

1 E Main St Freehold, NJ 07728-2273

National Objective: LMA

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

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

Proposed Accomplishments:

Businesses : 1
Total Population in Service Area: 1,075
Census Tract Percent Low / Mod: 55.80

Actual Accomplishments:

Number assisted:

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

Income Category:

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

Annual Accomplishments Accomplishment Narrative

Year # Benefiting
2023 0 \$0.00

UGLG: MONMOUTH COUNTY
Grant Year: 2020

Project: 0045 - Monmouth County CDBG-CV2

Objective: Create economic opportunities

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

Outcome: Sustainability

Status: Completed 11/25/2024

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

Location:

1 E Main St Freehold, NJ 07728-2273

National Objective: LMA

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

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

Proposed Accomplishments:

Businesses : 1

Total Population in Service Area: 1,515

Census Tract Percent Low / Mod: 59.70

Actual Accomplishments:

Number assisted:

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

Income Category:

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

Annual Accomplishments Accomplishment Narrative

Year # Benefiting
2023 0 \$0.00

UGLG: MERCER COUNTY
Grant Year: 2020

Project: 0026 - Mercer County CDBG-CV1

Objective: Create suitable living environments

IDIS Activity: 4055 - Mercer County CV1 Replacement of HVAC and Air Handlers Outcome: Sustainability

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

Status: Canceled 03/07/2025

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

Location:

PO Box 8068 Trenton, NJ 08650-0068

National Objective: LMC

Initial Funding Date: 06/01/2023

Financing:

Funded Amount: \$0.00

Net Drawn: \$0.00

Balance: \$0.00

Description:

Activity cancelled- new activities added for Mercer County to utilize grant funds in response to the Covid-19 Pandemic

Proposed Accomplishments:

People (General) : 300

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: MERCER COUNTY
Grant Year: 2020

Project: 0026 - Mercer County CDBG-CV1

Objective: Create suitable living environments

IDIS Activity: 4056 - Mercer County CV1 Replacement of HVAC and Covid
Activity to prevent, prepare for, and respond to Coronavirus: Yes

Outcome: Sustainability

Status: Canceled 02/20/2025

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

Location:

PO Box 8068 Trenton, NJ 08650-0068

National Objective: LMC

Initial Funding Date: 06/01/2023

Financing:

Funded Amount: \$0.00

Net Drawn: \$0.00

Balance: \$0.00

Description:

Activity cancelled 22025-Mercer County amended this grant and funds are being utilized for assistance to businesses and non-profits to assist in response to the Covid-19 Pandemic

Proposed Accomplishments:

People (General) : 300

Total Population in Service Area: 0

Census Tract Percent Low / Mod: 0.00

Actual Accomplishments:

Number assisted:

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

Income Category:

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

Annual Accomplishments Accomplishment Narrative
Year # Benefiting

UGLG: MORRIS COUNTY
 Grant Year: 2020
 Project: 0027 - Morris County CDBG-CV1

Objective: Create economic opportunities

IDIS Activity: 4059 - Morris County CV1 Table-42 CAFL Hospitality
 Activity to prevent, prepare for, and respond to Coronavirus: Yes

Outcome: Sustainability

Status: Completed 11/22/2024
 Location:
 PO Box 900 Post Office Box 900 Morristown, NJ 07963-0900

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

Initial Funding Date: 06/21/2023
 Financing:
 Funded Amount: \$20,000.00
 Net Drawn: \$20,000.00
 Balance: \$0.00

Description:
 42 North Sussex St.
 Dover, NJ 07801

Proposed Accomplishments:
 Businesses : 1
 Total Population in Service Area: 600
 Census Tract Percent Low / Mod: 64.10

Actual Accomplishments:

Number assisted:

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

Income Category:

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

Annual Accomplishments Accomplishment Narrative

Year	# Benefiting
2020	0 \$0.00
2023	0 \$0.00

UGLG: MONMOUTH COUNTY
Grant Year: 2020

Project: 0045 - Monmouth County CDBG-CV2

Objective: Create economic opportunities

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

Outcome: Sustainability

Status: Completed 11/25/2024

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

Location:

1 E Main St Freehold, NJ 07728-2273

National Objective: LMA

Initial Funding Date: 06/21/2023
Financing:
Funded Amount: \$20,000.00
Net Drawn: \$20,000.00
Balance: \$0.00

Description:
Crust and Crumble
633 Lake Avenue, Asbury Park, NJ

Proposed Accomplishments:

Businesses : 1

Total Population in Service Area: 1,075

Census Tract Percent Low / Mod: 55.80

Actual Accomplishments:

Number assisted:

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

Income Category:

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

Annual Accomplishments Accomplishment Narrative

Year	# Benefiting
2020	0 \$0.00
2023	0 \$0.00

UGLG: MONMOUTH COUNTY
Grant Year: 2020

Project: 0045 - Monmouth County CDBG-CV2

Objective: Create economic opportunities

IDIS Activity: 4061 - Monmouth County CV2 Carla Gizzi

Outcome: Sustainability

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

Status: Completed 11/26/2024

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

Location:

1 E Main St Freehold, NJ 07728-2273

National Objective: LMA

Initial Funding Date: 06/21/2023

Description:

Financing:

Carla Gizzi

Funded Amount: \$20,000.00

1301A Memorial Drive, Asbury Park, NJ

Net Drawn: \$20,000.00

Balance: \$0.00

Proposed Accomplishments:

Businesses : 1

Total Population in Service Area: 1,515

Census Tract Percent Low / Mod: 59.70

Actual Accomplishments:

Number assisted:

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

Income Category:

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

Annual Accomplishments Accomplishment Narrative

Year	# Benefiting
2020	0 \$0.00
2023	0 \$0.00

UGLG: MONMOUTH COUNTY
Grant Year: 2020

Project: 0045 - Monmouth County CDBG-CV2

Objective: Create economic opportunities

IDIS Activity: 4062 - Monmouth County CV2 DC & G Remodeling
Activity to prevent, prepare for, and respond to Coronavirus: Yes

Outcome: Sustainability

Status: Completed 11/26/2024

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

Location:

1 E Main St Freehold, NJ 07728-2273

National Objective: LMA

Initial Funding Date: 06/22/2023
Financing:
Funded Amount: \$20,000.00
Net Drawn: \$20,000.00
Balance: \$0.00

Description:
DC & G Remodeling
26 Bowne Avenue, Freehold, NJ

Proposed Accomplishments:

Businesses : 1

Total Population in Service Area: 1,670

Census Tract Percent Low / Mod: 71.50

Actual Accomplishments:

Number assisted:

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

Income Category:

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

Annual Accomplishments Accomplishment Narrative

Year	# Benefiting
2020	0 \$0.00
2023	0 \$0.00

UGLG: MONMOUTH COUNTY
Grant Year: 2020

Project: 0045 - Monmouth County CDBG-CV2

Objective: Create economic opportunities

IDIS Activity: 4063 - Monmouth County CV2 Caristo Properties LLC
Activity to prevent, prepare for, and respond to Coronavirus: Yes

Outcome: Sustainability

Status: Open

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

Location:

1 E Main St Freehold, NJ 07728-2273

National Objective: LMA

Initial Funding Date: 07/07/2023
Financing:
Funded Amount: \$20,000.00
Net Drawn: \$20,000.00
Balance: \$0.00

Description:
Caristo Properties LLC
23 West Main Street, Freehold, NJ

Proposed Accomplishments:

Businesses : 1

Total Population in Service Area: 1,115

Census Tract Percent Low / Mod: 74.80

Actual Accomplishments:

Number assisted:

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

Income Category:

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

Annual Accomplishments Accomplishment Narrative

Year	# Benefiting
2020	0 \$0.00
2023	0 \$0.00

UGLG: MONMOUTH COUNTY
Grant Year: 2020

Project: 0045 - Monmouth County CDBG-CV2

Objective: Create economic opportunities

IDIS Activity: 4064 - Monmouth County CV2 Ira J. Metrick Attorney at Law
Activity to prevent, prepare for, and respond to Coronavirus: Yes

Outcome: Sustainability

Status: Completed 11/26/2024

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

Location:

1 E Main St Freehold, NJ 07728-2273

National Objective: LMA

Initial Funding Date: 06/22/2023
Financing:
Funded Amount: \$20,000.00
Net Drawn: \$20,000.00
Balance: \$0.00

Description:
Ira J.
Metrick Attorney at Law
57 West Main Street, Freehold, NJ

Proposed Accomplishments:

Businesses : 1

Total Population in Service Area: 2,005

Census Tract Percent Low / Mod: 65.30

Actual Accomplishments:

Number assisted:

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

Income Category:

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

Annual Accomplishments Accomplishment Narrative

Year # Benefiting
2023 0 \$0.00

UGLG: MONMOUTH COUNTY
Grant Year: 2020

Project: 0045 - Monmouth County CDBG-CV2

Objective: Create economic opportunities

IDIS Activity: 4065 - Monmouth County CV2 Leo Verga LLC

Outcome: Sustainability

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

Status: Completed 11/26/2024

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

Location:

1 E Main St Freehold, NJ 07728-2273

National Objective: LMA

Initial Funding Date: 06/22/2023

Description:

Financing:

Leo Verga LLC

Funded Amount: \$20,000.00

1101 Ocean Avenue, Asbury Park, NJ

Net Drawn: \$20,000.00

Balance: \$0.00

Proposed Accomplishments:

Businesses : 1

Total Population in Service Area: 385

Census Tract Percent Low / Mod: 80.50

Actual Accomplishments:

Number assisted:

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

Income Category:

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

Annual Accomplishments Accomplishment Narrative

Year	# Benefiting
2023	0 \$0.00

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

Objective: Create economic opportunities

IDIS Activity: 4066 - Monmouth County CV2 6-12 Food Store
 Activity to prevent, prepare for, and respond to Coronavirus: Yes

Outcome: Sustainability

Status: Completed 11/26/2024
 Location:
 1 E Main St Freehold, NJ 07728-2273

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

National Objective: LMA

Initial Funding Date: 06/22/2023
 Financing:
 Funded Amount: \$20,000.00
 Net Drawn: \$20,000.00
 Balance: \$0.00

Description:
 6-12 Food Store
 21 Broad Street, Freehold, NJ

Proposed Accomplishments:
 Businesses : 1
 Total Population in Service Area: 1,670
 Census Tract Percent Low / Mod: 71.50

Actual Accomplishments:

Number assisted:

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

Income Category:

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

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

UGLG: MONMOUTH COUNTY
Grant Year: 2020

Project: 0045 - Monmouth County CDBG-CV2

Objective: Create economic opportunities

IDIS Activity: 4068 - Monmouth County CV2 Larry Cadillac Barber Shop
Activity to prevent, prepare for, and respond to Coronavirus: Yes

Outcome: Sustainability

Status: Completed 11/26/2024

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

Location:

1 E Main St Freehold, NJ 07728-2273

National Objective: LMA

Initial Funding Date: 06/22/2023
Financing:
Funded Amount: \$20,000.00
Net Drawn: \$20,000.00
Balance: \$0.00

Description:
Larry Cadillac Barber Shop
725 Cookman Avenue, Asbury Park, NJ

Proposed Accomplishments:

Businesses : 1

Total Population in Service Area: 1,075

Census Tract Percent Low / Mod: 55.80

Actual Accomplishments:

Number assisted:

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

Income Category:

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

Annual Accomplishments Accomplishment Narrative

Year # Benefiting
2023 0 \$0.00

UGLG: MORRIS COUNTY
 Grant Year: 2020
 Project: 0027 - Morris County CDBG-CV1

Objective: Create economic opportunities

IDIS Activity: 4069 - Morris County CV1 John's Fried Chicken
 Activity to prevent, prepare for, and respond to Coronavirus: Yes

Outcome: Sustainability

Status: Completed 11/22/2024
 Location:
 PO Box 900 Post Office Box 900 Morristown, NJ 07963-0900

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

National Objective: LMA

Initial Funding Date: 06/23/2023
 Financing:
 Funded Amount: \$20,000.00
 Net Drawn: \$20,000.00
 Balance: \$0.00

Description:
 John's Fried Chicken
 9 North Bergen Street, Dover NJ 07801

Proposed Accomplishments:
 Businesses : 1
 Total Population in Service Area: 600
 Census Tract Percent Low / Mod: 64.10

Actual Accomplishments:

Number assisted:

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

Income Category:

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

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

UGLG: MORRIS COUNTY
 Grant Year: 2020
 Project: 0027 - Morris County CDBG-CV1

Objective: Create economic opportunities

IDIS Activity: 4070 - Morris County CV1 Specialty Services LLC
 Activity to prevent, prepare for, and respond to Coronavirus: Yes

Outcome: Sustainability

Status: Completed 11/22/2024
 Location:
 PO Box 900 Post Office Box 900 Morristown, NJ 07963-0900

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

National Objective: LMA

Initial Funding Date: 06/23/2023
 Financing:
 Funded Amount: \$20,000.00
 Net Drawn: \$20,000.00
 Balance: \$0.00

Description:
 Specialty Services LLC
 42 North Sussex St, Dover, NJ 07801

Proposed Accomplishments:
 Businesses : 1
 Total Population in Service Area: 600
 Census Tract Percent Low / Mod: 64.10

Actual Accomplishments:

Number assisted:

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

Income Category:

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

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

UGLG: MORRIS COUNTY
 Grant Year: 2020
 Project: 0027 - Morris County CDBG-CV1

Objective: Create economic opportunities

IDIS Activity: 4071 - Morris County CV1 Bassett Pub
 Activity to prevent, prepare for, and respond to Coronavirus: Yes

Outcome: Sustainability

Status: Completed 11/22/2024
 Location:
 PO Box 900 Post Office Box 900 Morristown, NJ 07963-0900

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

National Objective: LMA

Initial Funding Date: 06/23/2023
 Financing:
 Funded Amount: \$20,000.00
 Net Drawn: \$20,000.00
 Balance: \$0.00

Description:
 Bassett Pub
 8 Bassett Hwy, Dover, NJ 07801

Proposed Accomplishments:
 Businesses : 1
 Total Population in Service Area: 600
 Census Tract Percent Low / Mod: 64.10

Actual Accomplishments:

Number assisted:

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

Income Category:

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

Annual Accomplishments Accomplishment Narrative

Year	# Benefiting
2023	0 \$0.00

UGLG: MORRIS COUNTY
 Grant Year: 2020
 Project: 0027 - Morris County CDBG-CV1

Objective: Create economic opportunities

IDIS Activity: 4072 - Morris County CV1 Glitter Gifts & Religious Articles
 Activity to prevent, prepare for, and respond to Coronavirus: Yes

Outcome: Sustainability

Status: Completed 11/22/2024
 Location:

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

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

National Objective: LMA

Initial Funding Date: 06/29/2023
 Financing:
 Funded Amount: \$20,000.00
 Net Drawn: \$20,000.00
 Balance: \$0.00

Description:
 Glitter Gifts & Religious Articles
 60B N Sussex Street, Dover, NJ 07801

Proposed Accomplishments:
 Businesses : 1
 Total Population in Service Area: 600
 Census Tract Percent Low / Mod: 64.10

Actual Accomplishments:

Number assisted:

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

Income Category:

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

Annual Accomplishments
 Year # Benefiting
 2023 0 \$0.00

Accomplishment Narrative

UGLG: MORRIS COUNTY
 Grant Year: 2020
 Project: 0027 - Morris County CDBG-CV1

Objective: Create economic opportunities

IDIS Activity: 4073 - Morris County CV1 Tierras y Sabores
 Activity to prevent, prepare for, and respond to Coronavirus: Yes

Outcome: Sustainability

Status: Completed 11/22/2024
 Location:
 PO Box 900 Post Office Box 900 Morristown, NJ 07963-0900

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

National Objective: LMA

Initial Funding Date: 06/23/2023
 Financing:
 Funded Amount: \$20,000.00
 Net Drawn: \$20,000.00
 Balance: \$0.00

Description:
 Tierras y Sabores
 55 E.
 Blackwell St, Dover, NJ 07801

Proposed Accomplishments:
 Businesses : 1
 Total Population in Service Area: 2,155
 Census Tract Percent Low / Mod: 61.20

Actual Accomplishments:

Number assisted:

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

Income Category:

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

Annual Accomplishments
 Year # Benefiting
 2023 0 \$0.00

Accomplishment Narrative

UGLG: MORRIS COUNTY
 Grant Year: 2020
 Project: 0027 - Morris County CDBG-CV1

Objective: Create economic opportunities

IDIS Activity: 4074 - Morris County CV1 Connies Nail & Hair Salon
 Activity to prevent, prepare for, and respond to Coronavirus: Yes

Outcome: Sustainability

Status: Completed 11/22/2024
 Location:

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

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

National Objective: LMA

Initial Funding Date: 06/29/2023
 Financing:
 Funded Amount: \$20,000.00
 Net Drawn: \$20,000.00
 Balance: \$0.00

Description:
 Connies Nail & Hair Salon
 25 W.
 Blackwell St, Dover, NJ 07801

Proposed Accomplishments:
 Businesses : 1
 Total Population in Service Area: 600
 Census Tract Percent Low / Mod: 64.10

Actual Accomplishments:

Number assisted:

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

Income Category:

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

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

UGLG: MORRIS COUNTY
 Grant Year: 2020
 Project: 0027 - Morris County CDBG-CV1

Objective: Create economic opportunities

IDIS Activity: 4075 - Morris County CV1 Helricks, LLC
 Activity to prevent, prepare for, and respond to Coronavirus: Yes

Outcome: Sustainability

Status: Completed 11/22/2024
 Location:
 PO Box 900 Morristown, NJ 07963-0900

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

Initial Funding Date: 06/29/2023
 Financing:
 Funded Amount: \$20,000.00
 Net Drawn: \$20,000.00
 Balance: \$0.00

Description:
 158 West Clinton Street
 Dover, NJ 07801

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

Actual Accomplishments:

Number assisted:

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

Income Category:

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

Annual Accomplishments
 Year # Benefiting
 2023 0 \$0.00

Accomplishment Narrative

UGLG: MORRIS COUNTY
 Grant Year: 2020
 Project: 0027 - Morris County CDBG-CV1

Objective: Create economic opportunities

IDIS Activity: 4076 - Morris County CV1 Good Looks Social
 Activity to prevent, prepare for, and respond to Coronavirus: Yes

Outcome: Sustainability

Status: Completed 11/22/2024
 Location:
 PO Box 900 Post Office Box 900 Morristown, NJ 07963-0900

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

Initial Funding Date: 06/29/2023
 Financing:
 Funded Amount: \$20,000.00
 Net Drawn: \$20,000.00
 Balance: \$0.00

Description:
 Good Looks Social
 71 W.
 Blackwell Street
 - - - - -

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

Actual Accomplishments:

Number assisted:

	Owner		Renter		Total		
	Total	Hispanic	Total	Hispanic	Total	Hispanic	Person
White:	0	0	0	0	0	0	0
Black/African American:	0	0	0	0	0	0	0
Asian:	0	0	0	0	0	0	0
American Indian/Alaskan Native:	0	0	0	0	0	0	0
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	0
American Indian/Alaskan Native & White:	0	0	0	0	0	0	0
Asian White:	0	0	0	0	0	0	0
Black/African American & White:	0	0	0	0	0	0	0
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0
Other multi-racial:	0	0	0	0	0	0	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	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
 Year # Benefiting
 2023 0 \$0.00

Accomplishment Narrative

UGLG: MORRIS COUNTY
 Grant Year: 2020
 Project: 0027 - Morris County CDBG-CV1

Objective: Create economic opportunities

IDIS Activity: 4077 - Morris County CV1 Johnson's Landscaping and Construction Outcome: Sustainability
 Activity to prevent, prepare for, and respond to Coronavirus: Yes

Status: Completed 11/27/2024
 Location:
 PO Box 900 Morristown, NJ 07963-0900

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

Initial Funding Date: 06/29/2023
 Financing:
 Funded Amount: \$20,000.00
 Net Drawn: \$20,000.00
 Balance: \$0.00

Description:
 Johnson's Landscaping & Construction
 20 Searing St.
 Dover, NJ 07801

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

Actual Accomplishments:

Number assisted:

	Owner		Renter		Total		
	Total	Hispanic	Total	Hispanic	Total	Hispanic	Person
White:	0	0	0	0	0	0	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	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	2
Female-headed Households:	0		0		0		

Income Category:

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

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

UGLG: MORRIS COUNTY
 Grant Year: 2020
 Project: 0027 - Morris County CDBG-CV1

Objective: Create economic opportunities

IDIS Activity: 4078 - Morris County CV1 Delizia Pizza
 Activity to prevent, prepare for, and respond to Coronavirus: Yes

Outcome: Sustainability

Status: Completed 11/27/2024
 Location:
 PO Box 900 Post Office Box 900 Morristown, NJ 07963-0900

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

National Objective: LMJ

Initial Funding Date: 06/29/2023
 Financing:
 Funded Amount: \$20,000.00
 Net Drawn: \$20,000.00
 Balance: \$0.00

Description:
 Delizia Pizza
 145 King Street
 Dover, NJ 07801

Proposed Accomplishments:
 Jobs : 12
 Total Population in Service Area: 0
 Census Tract Percent Low / Mod: 0.00

Actual Accomplishments:

Number assisted:

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

Income Category:

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

Annual Accomplishments
 Year # Benefiting
 2023 0 \$0.00

Accomplishment Narrative

UGLG: MORRIS COUNTY
 Grant Year: 2020
 Project: 0027 - Morris County CDBG-CV1

Objective: Create economic opportunities

IDIS Activity: 4079 - Morris County CV1 Sophyas Hair Salon
 Activity to prevent, prepare for, and respond to Coronavirus: Yes

Outcome: Sustainability

Status: Completed 11/27/2024
 Location:
 PO Box 900 Post Office Box 900 Morristown, NJ 07963-0900

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

Initial Funding Date: 06/29/2023
 Financing:
 Funded Amount: \$20,000.00
 Net Drawn: \$20,000.00
 Balance: \$0.00

Description:
 Sophyas Hair Salon
 2 12 W.
 Blackwell St.

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

Actual Accomplishments:

Number assisted:

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

Income Category:

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

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

UGLG: MONMOUTH COUNTY
Grant Year: 2020

Project: 0045 - Monmouth County CDBG-CV2

Objective: Create economic opportunities

IDIS Activity: 4080 - Monmouth County CV2 Monmouth Musuem-round 2
Activity to prevent, prepare for, and respond to Coronavirus: Yes

Outcome: Sustainability

Status: Open

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

Location:

1 E Main St Freehold, NJ 07728-2273

National Objective: LMC

Initial Funding Date: 07/11/2023
Financing:
Funded Amount: \$19,872.00
Net Drawn: \$19,872.00
Balance: \$0.00

Description:
Monmouth Musuem-round 2
765 Newman Springs Road
Middletown

Proposed Accomplishments:
People (General) : 7,295
Total Population in Service Area: 0
Census Tract Percent Low / Mod: 0.00

Actual Accomplishments:

Number assisted:

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

Income Category:

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

Annual Accomplishments
Year # Benefiting Accomplishment Narrative

UGLG: MONMOUTH COUNTY
Grant Year: 2020

Project: 0045 - Monmouth County CDBG-CV2

Objective: Create economic opportunities

IDIS Activity: 4081 - Monmouth County CV2 Trinity Episcopal Church
Activity to prevent, prepare for, and respond to Coronavirus: Yes

Outcome: Sustainability

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

Matrix Code: Food Banks (05W)

National Objective: LMC

Initial Funding Date: 07/11/2023
Financing:
Funded Amount: \$20,000.00
Net Drawn: \$20,000.00
Balance: \$0.00

Description:
Trinity Episcopal Church
503 Asbury Avenue
Asbury Park

Proposed Accomplishments:
People (General) : 8,350
Total Population in Service Area: 0
Census Tract Percent Low / Mod: 0.00

Actual Accomplishments:

Number assisted:

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

Income Category:

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

Annual Accomplishments
Year # Benefiting Accomplishment Narrative

UGLG: MONMOUTH COUNTY
Grant Year: 2020

Project: 0045 - Monmouth County CDBG-CV2

Objective: Create economic opportunities

IDIS Activity: 4082 - Monmouth County CV2 Asbury Park Music Foundation
Activity to prevent, prepare for, and respond to Coronavirus: Yes

Outcome: Sustainability

Status: Open

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

Location:

1 E Main St Freehold, NJ 07728-2273

National Objective: LMC

Initial Funding Date: 07/11/2023
Financing:
Funded Amount: \$20,000.00
Net Drawn: \$20,000.00
Balance: \$0.00

Description:
Asbury Park Music Foundation
621 Lake Avenue Suite 1c
Asbury Park

Proposed Accomplishments:
People (General) : 1,075
Total Population in Service Area: 0
Census Tract Percent Low / Mod: 0.00

Actual Accomplishments:

Number assisted:

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

Income Category:

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

Annual Accomplishments
Year # Benefiting Accomplishment Narrative

UGLG: MONMOUTH COUNTY
Grant Year: 2020

Project: 0045 - Monmouth County CDBG-CV2

Objective: Create economic opportunities

IDIS Activity: 4083 - Monmouth County CV2 Monmouth Conservation Foundation Outcome: Sustainability

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

Status: Open

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

Location:

1 E Main St Freehold, NJ 07728-2273

National Objective: LMC

Initial Funding Date: 07/11/2023

Financing:

Funded Amount: \$20,000.00

Net Drawn: \$20,000.00

Balance: \$0.00

Description:

Monmouth Conservation Foundation

628 Middletown-Lincroft Road

Lincroft

Proposed Accomplishments:

People (General) : 5,240

Total Population in Service Area: 0

Census Tract Percent Low / Mod: 0.00

Actual Accomplishments:

Number assisted:

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

Income Category:

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

Annual Accomplishments
Year # Benefiting Accomplishment Narrative

UGLG: MONMOUTH COUNTY
Grant Year: 2020

Project: 0045 - Monmouth County CDBG-CV2

Objective: Create economic opportunities

IDIS Activity: 4084 - Monmouth County CV2 Shore Clubhouse
Activity to prevent, prepare for, and respond to Coronavirus: Yes

Outcome: Sustainability

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

Matrix Code: Mental Health Services (050)

National Objective: LMC

Initial Funding Date: 07/11/2023
Financing:
Funded Amount: \$20,000.00
Net Drawn: \$20,000.00
Balance: \$0.00

Description:
Shore Clubhouse
266 Broadway
Long Branch

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

Income Category:

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

Annual Accomplishments
Year # Benefiting Accomplishment Narrative

UGLG: MONMOUTH COUNTY
Grant Year: 2020

Project: 0045 - Monmouth County CDBG-CV2

Objective: Create economic opportunities

IDIS Activity: 4085 - Monmouth County CV2 The Center

Outcome: Sustainability

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

Status: Open

Matrix Code: Food Banks (05W)

Location:

1 E Main St Freehold, NJ 07728-2273

National Objective: LMC

Initial Funding Date: 07/11/2023

Description:

Financing:

The Center

Funded Amount: \$20,000.00

806third Avenue

Net Drawn: \$20,000.00

Asbury Park

Balance: \$0.00

Proposed Accomplishments:

People (General) : 52

Total Population in Service Area: 0

Census Tract Percent Low / Mod: 0.00

Actual Accomplishments:

Number assisted:

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

Income Category:

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

Annual Accomplishments Accomplishment Narrative
Year # Benefiting

UGLG: SOMERSET COUNTY
Grant Year: 2020

Project: 0050 - Somerset County CDBG-CV2

Objective: Create suitable living environments

IDIS Activity: 4110 - Somerset County CV2 Zufall Health Center Improvements
Activity to prevent, prepare for, and respond to Coronavirus: Yes

Outcome: Availability/accessibility

Status: Open

Matrix Code: Health Facilities (03P)

Location:

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

National Objective: LMC

Initial Funding Date: 07/20/2023
Financing:
Funded Amount: \$484,236.00
Net Drawn: \$484,236.00
Balance: \$0.00

Description:
Zufall Health Center Facility Upgrades - Creation of airborne infection isolation room (AIIR) and vaccination suite to provide space for testing and vaccinating patients; Installation of rooftop generator to sustain vaccine refrigeratorsfreezers during power

Proposed Accomplishments:

People (General) : 7,000

Total Population in Service Area: 0

Census Tract Percent Low / Mod: 0.00

Actual Accomplishments:

Number assisted:

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

Income Category:

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

Annual Accomplishments
Year # Benefiting Accomplishment Narrative

UGLG:
 Grant Year: 2020
 Project: 0042 - Hunterdon County CDBG-CV2

Objective:

IDIS Activity: 4112 - Hunterdon County CV2 Grantee Administration
 Activity to prevent, prepare for, and respond to Coronavirus: Yes

Outcome:

Status: Open
 Location:

Matrix Code: General Program Administration (21A)

National Objective:

Initial Funding Date: 07/21/2023
 Financing:
 Funded Amount: \$36,059.00
 Net Drawn: \$19,186.00
 Balance: \$16,873.00

Description:
 The County will utilize 5% of the award in the amount of \$36,059 for salary and wage reimbursement for direct staff costs.

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

Actual Accomplishments:

Number assisted:

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

Income Category:

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

Annual Accomplishments
 Year # Benefiting Accomplishment Narrative

UGLG:
 Grant Year: 2020
 Project: 0048 - Passaic County CDBG-CV2

Objective:

IDIS Activity: 4113 - Passaic County CV2 Grantee Administration
 Activity to prevent, prepare for, and respond to Coronavirus: Yes

Outcome:

Status: Open
 Location:

Matrix Code: General Program Administration (21A)

National Objective:

Initial Funding Date: 07/21/2023
 Financing:
 Funded Amount: \$114,367.00
 Net Drawn: \$63,087.07
 Balance: \$51,279.93

Description:
 General Grantee Administration

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

Actual Accomplishments:

Number assisted:

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

Income Category:

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

Annual Accomplishments
 Year # Benefiting Accomplishment Narrative

UGLG: MONMOUTH COUNTY
Grant Year: 2020

Project: 0045 - Monmouth County CDBG-CV2

Objective: Create suitable living environments

IDIS Activity: 4160 - Monmouth County CV2 Steinback Liquor Licence (Bonnie
Activity to prevent, prepare for, and respond to Coronavirus: Yes

Outcome: Sustainability

Status: Open

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

Location:

1 E Main St Freehold, NJ 07728-2273

National Objective: LMA

Initial Funding Date: 07/12/2024
Financing:
Funded Amount: \$20,000.00
Net Drawn: \$20,000.00
Balance: \$0.00

Description:
525 Cookman Avenue
Asbury Park

Proposed Accomplishments:

Businesses : 1

Total Population in Service Area: 1,075

Census Tract Percent Low / Mod: 55.80

Actual Accomplishments:

Number assisted:

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

Income Category:

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

Annual Accomplishments Accomplishment Narrative

Year # Benefiting
2024 0 \$0.00

UGLG: MONMOUTH COUNTY
Grant Year: 2020

Project: 0045 - Monmouth County CDBG-CV2

Objective: Create economic opportunities

IDIS Activity: 4161 - Monmouth County CV2 Solo Trattoria LLC
Activity to prevent, prepare for, and respond to Coronavirus: Yes

Outcome: Sustainability

Status: Open

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

Location:

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

National Objective: LMJ

Initial Funding Date: 03/12/2025

Description:

Financing:

7 South Street, Freehold, NJ

Funded Amount: \$20,000.00

Net Drawn: \$20,000.00

Balance: \$0.00

Proposed Accomplishments:

Jobs : 1

Total Population in Service Area: 0

Census Tract Percent Low / Mod: 0.00

Actual Accomplishments:

Number assisted:

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

Income Category:

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

Annual Accomplishments Accomplishment Narrative
Year # Benefiting

UGLG: GLOUCESTER COUNTY
Grant Year: 2020

Project: 0040 - Gloucester County CV2

Objective: Create suitable living environments

IDIS Activity: 4163 - Gloucester County CV2: Mantua Senior Center Roof
Activity to prevent, prepare for, and respond to Coronavirus: Yes

Outcome: Sustainability

Status: Open

Matrix Code: Senior Centers (03A)

Location:

2 S Broad St Woodbury, NJ 08096-4604

National Objective: LMC

Initial Funding Date: 07/17/2024

Description:

Financing:

Roof Replacement for Township senior center

Funded Amount: \$100,000.00

Net Drawn: \$100,000.00

Balance: \$0.00

Proposed Accomplishments:

People (General) : 2,500

Total Population in Service Area: 0

Census Tract Percent Low / Mod: 0.00

Actual Accomplishments:

Number assisted:

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

Income Category:

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

Annual Accomplishments Accomplishment Narrative
Year # Benefiting

UGLG: GLOUCESTER COUNTY
Grant Year: 2020

Project: 0040 - Gloucester County CV2

Objective: Create suitable living environments

IDIS Activity: 4164 - Gloucester County CV2: Mantua ADA Improvements
Activity to prevent, prepare for, and respond to Coronavirus: Yes

Outcome: Availability/accessibility

Status: Open

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

Location:

2 S Broad St Woodbury, NJ 08096-4604

National Objective: LMC

Initial Funding Date: 07/17/2024
Financing:
Funded Amount: \$50,000.00
Net Drawn: \$50,000.00
Balance: \$0.00

Description:
Retrofit of existing bathrooms in a Township Park to make them ADA accessible.

Proposed Accomplishments:
People (General) : 2,500
Total Population in Service Area: 0
Census Tract Percent Low / Mod: 0.00

Actual Accomplishments:

Number assisted:

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

Income Category:

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

Annual Accomplishments
Year # Benefiting Accomplishment Narrative

UGLG: GLOUCESTER COUNTY
Grant Year: 2020

Project: 0040 - Gloucester County CV2

Objective: Create suitable living environments

IDIS Activity: 4192 - Gloucester County CV2 Community Options Project 1
Activity to prevent, prepare for, and respond to Coronavirus: Yes

Outcome: Availability/accessibility

Status: Open

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

Location:

2 S Broad St Woodbury, NJ 08096-4604

National Objective: LMH

Initial Funding Date: 08/22/2024
Financing:
Funded Amount: \$150,000.00
Net Drawn: \$150,000.00
Balance: \$0.00

Description:
Upgrades to Fish Pond Ave Group Home- Rehabilitating housing for 4 persons with disabilities, including ADA bathroom upgrades with touchless accessories.

Proposed Accomplishments:

Housing Units : 4

Total Population in Service Area: 0

Census Tract Percent Low / Mod: 0.00

Actual Accomplishments:

Number assisted:

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

Income Category:

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

Annual Accomplishments
Year # Benefiting Accomplishment Narrative

UGLG: GLOUCESTER COUNTY
Grant Year: 2020

Project: 0040 - Gloucester County CV2

Objective: Create suitable living environments

IDIS Activity: 4193 - Gloucester County CV2 Community Options Project 2
Activity to prevent, prepare for, and respond to Coronavirus: Yes

Outcome: Availability/accessibility

Status: Open

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

Location:

2 S Broad St Woodbury, NJ 08096-4604

National Objective: LMH

Initial Funding Date: 08/22/2024

Description:

Financing:

Upgrades to Myrtle Ave group home-rehabilitating housing for 4 persons with disabilities, including kitchen, bathroom, generator, and HVAC.

Funded Amount: \$150,000.00

Net Drawn: \$150,000.00

Balance: \$0.00

Proposed Accomplishments:

Housing Units : 4

Total Population in Service Area: 0

Census Tract Percent Low / Mod: 0.00

Actual Accomplishments:

Number assisted:

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

Income Category:

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

Annual Accomplishments Accomplishment Narrative
Year # Benefiting

UGLG: CAPE MAY COUNTY
Grant Year: 2020

Project: 0037 - Cape May County CDBG-CV2

Objective: Create suitable living environments

IDIS Activity: 4207 - Cape May County CV2 Woodbine Street Infrastructure
Activity to prevent, prepare for, and respond to Coronavirus: Yes

Outcome: Availability/accessibility

Status: Open

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

Location:

4 Moore Rd Cape May Court House, NJ 08210-1654

National Objective: LMC

Initial Funding Date: 10/11/2024

Description:

Financing:

Funded Amount: \$270,026.00

Net Drawn: \$196,245.70

Balance: \$73,780.30

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

Income Category:

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

Annual Accomplishments Accomplishment Narrative
Year # Benefiting

UGLG: CAPE MAY COUNTY
Grant Year: 2020

Project: 0037 - Cape May County CDBG-CV2

Objective: Create suitable living environments

IDIS Activity: 4208 - Cape May CV2 Administration

Outcome: Availability/accessibility

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

Status: Open

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

Location:

4 Moore Rd Cape May Court House, NJ 08210-1654

National Objective: LMC

Initial Funding Date: 10/11/2024

Description:

Financing:

Funded Amount: \$17,500.00

Net Drawn: \$15,363.12

Balance: \$2,136.88

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

Income Category:

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

Annual Accomplishments Accomplishment Narrative
Year # Benefiting

UGLG:
Grant Year: 2020
Project: 0025 - Hunterdon County CDBG-CV1

Objective:

IDIS Activity: 4213 - Hunterdon County CV1 Administration
Activity to prevent, prepare for, and respond to Coronavirus: Yes

Outcome:

Status: Open
Location:

Matrix Code: General Program Administration (21A)

National Objective:

Initial Funding Date: 11/06/2024
Financing:
Funded Amount: \$23,048.00
Net Drawn: \$22,313.00
Balance: \$735.00

Description:
Human Services staff will provide oversight of grant funding that is subgranted to municipalities administering approved public facilities projects.

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

Actual Accomplishments:

Number assisted:

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

Income Category:

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

Annual Accomplishments
Year # Benefiting Accomplishment Narrative

UGLG: CUMBERLAND COUNTY
Grant Year: 2020

Project: 0038 - Cumberland County CDBG-CV2

Objective: Create suitable living environments

IDIS Activity: 4220 - Cumberland County CV2 Inmate Transfer Program
Activity to prevent, prepare for, and respond to Coronavirus: Yes

Outcome: Sustainability

Status: Open

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

Location:

164 W Broad St Bridgeton, NJ 08302-2458

National Objective: URG

Initial Funding Date: 01/28/2025
Financing:
Funded Amount: \$511,734.92
Net Drawn: \$488,000.00
Balance: \$23,734.92

Description:
Over the course of the pandemic, Cumberland County's prison system was overcrowded. As such, inmates were transferred to facilities outside of the county.

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

Income Category:

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

Annual Accomplishments
Year # Benefiting Accomplishment Narrative

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

Objective:

IDIS Activity: 4221 - Cumberland County CV2 Administration
 Activity to prevent, prepare for, and respond to Coronavirus: Yes

Outcome:

Status: Open
 Location:

Matrix Code: General Program Administration (21A)

National Objective:

Initial Funding Date: 01/28/2025
 Financing:
 Funded Amount: \$1,365.00
 Net Drawn: \$1,365.00
 Balance: \$0.00

Description:

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

Actual Accomplishments:

Number assisted:

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

Income Category:

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

Annual Accomplishments
 Year # Benefiting Accomplishment Narrative

UGLG: CUMBERLAND COUNTY
Grant Year: 2020

Project: 0038 - Cumberland County CDBG-CV2

Objective: Create suitable living environments

IDIS Activity: 4222 - Cumberland County CV2 Advertising Campaign
Activity to prevent, prepare for, and respond to Coronavirus: Yes

Outcome: Availability/accessibility

Status: Open

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

Location:

164 W Broad St Bridgeton, NJ 08302-2458

National Objective: LMC

Initial Funding Date: 01/28/2025
Financing:
Funded Amount: \$17,590.75
Net Drawn: \$17,590.75
Balance: \$0.00

Description:

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

Income Category:

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

Annual Accomplishments
Year # Benefiting Accomplishment Narrative

UGLG:
 Grant Year: 2020
 Project: 0031 - CDBG-CV1 & CV3 State Administration NJDCA

Objective:

IDIS Activity: 4223 - Admin for CDBG CV-1
 Activity to prevent, prepare for, and respond to Coronavirus: Yes

Outcome:

Status: Open
 Location:

Matrix Code: State Administration (21J)

National Objective:

Initial Funding Date: 01/28/2025
 Financing:
 Funded Amount: \$474,946.00
 Net Drawn: \$220,781.99
 Balance: \$254,164.01

Description:
 Administrative Personnel funds for state CDBG-CV grantee, for CV1 and CV3 allocations.

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

Actual Accomplishments:

Number assisted:

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

Income Category:

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

Annual Accomplishments
 Year # Benefiting Accomplishment Narrative

UGLG:
 Grant Year: 2020
 Project: 0054 - CDBG-CV2 State Administration NJDCA

Objective:

IDIS Activity: 4224 - Admin for CDBG CV-2
 Activity to prevent, prepare for, and respond to Coronavirus: Yes

Outcome:

Status: Open
 Location:

Matrix Code: State Administration (21J)

National Objective:

Initial Funding Date: 01/28/2025
 Financing:
 Funded Amount: \$990,639.00
 Net Drawn: \$192,791.45
 Balance: \$797,847.55

Description:
 AdministrationPersonnel for state CDBG CV grant - CV2 funds (only).

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

Actual Accomplishments:

Number assisted:

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

Income Category:

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

Annual Accomplishments
 Year # Benefiting Accomplishment Narrative

UGLG: MORRIS COUNTY
 Grant Year: 2020
 Project: 0027 - Morris County CDBG-CV1

Objective: Create economic opportunities

IDIS Activity: 4226 - Morris County CV1 Good Bean, LLC
 Activity to prevent, prepare for, and respond to Coronavirus: Yes

Outcome: Sustainability

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

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

Initial Funding Date: 02/04/2025
 Financing:
 Funded Amount: \$20,000.00
 Net Drawn: \$20,000.00
 Balance: \$0.00

Description:
 Assistance to business in response to Covid-19

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

Actual Accomplishments:

Number assisted:

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

Income Category:

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

Annual Accomplishments
 Year # Benefiting Accomplishment Narrative

UGLG: MORRIS COUNTY
 Grant Year: 2020
 Project: 0027 - Morris County CDBG-CV1

Objective: Create economic opportunities

IDIS Activity: 4227 - Morris County CV1 Escape Salon and Spa, LLC
 Activity to prevent, prepare for, and respond to Coronavirus: Yes

Outcome: Sustainability

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

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

Initial Funding Date: 02/04/2025
 Financing:
 Funded Amount: \$20,000.00
 Net Drawn: \$20,000.00
 Balance: \$0.00

Description:
 Assistance to businesses in response to Covid-19

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

Actual Accomplishments:

Number assisted:

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

Income Category:

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

Annual Accomplishments
 Year # Benefiting Accomplishment Narrative

UGLG: MORRIS COUNTY
 Grant Year: 2020
 Project: 0027 - Morris County CDBG-CV1

Objective: Create economic opportunities

IDIS Activity: 4228 - Morris County CV1 Vicky's Boutique
 Activity to prevent, prepare for, and respond to Coronavirus: Yes

Outcome: Sustainability

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

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

National Objective: LMJ

Initial Funding Date: 02/04/2025
 Financing:
 Funded Amount: \$20,000.00
 Net Drawn: \$20,000.00
 Balance: \$0.00

Description:
 Assistance to businesses in response to Covid-19

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

Actual Accomplishments:

Number assisted:

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

Income Category:

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

Annual Accomplishments
 Year # Benefiting Accomplishment Narrative

UGLG: MORRIS COUNTY
 Grant Year: 2020
 Project: 0027 - Morris County CDBG-CV1

Objective: Create economic opportunities

IDIS Activity: 4229 - Morris County CV1 The House of Hair Beauty and Nails, LLC Outcome: Sustainability
 Activity to prevent, prepare for, and respond to Coronavirus: Yes

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

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

Initial Funding Date: 02/04/2025
 Financing:
 Funded Amount: \$20,000.00
 Net Drawn: \$20,000.00
 Balance: \$0.00

Description:
 Assistance to businesses in response to Covid-19

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

Actual Accomplishments:

Number assisted:

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

Income Category:

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

Annual Accomplishments
 Year # Benefiting Accomplishment Narrative

UGLG: MORRIS COUNTY
 Grant Year: 2020
 Project: 0027 - Morris County CDBG-CV1

Objective: Create economic opportunities

IDIS Activity: 4230 - Morris County CV1 Ramp and RR, LLC
 Activity to prevent, prepare for, and respond to Coronavirus: Yes

Outcome: Sustainability

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

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

Initial Funding Date: 02/04/2025
 Financing:
 Funded Amount: \$20,000.00
 Net Drawn: \$20,000.00
 Balance: \$0.00

Description:
 Assistance to businesses in response to Covid-19

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

Actual Accomplishments:

Number assisted:

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

Income Category:

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

Annual Accomplishments
 Year # Benefiting Accomplishment Narrative

UGLG: MORRIS COUNTY
 Grant Year: 2020
 Project: 0027 - Morris County CDBG-CV1

Objective: Create economic opportunities

IDIS Activity: 4231 - Morris County CV1 Sal's Shoe Repair
 Activity to prevent, prepare for, and respond to Coronavirus: Yes

Outcome: Sustainability

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

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

Initial Funding Date: 02/04/2025
 Financing:
 Funded Amount: \$20,000.00
 Net Drawn: \$20,000.00
 Balance: \$0.00

Description:
 Assistance to businesses in response to Covid-19

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

Actual Accomplishments:

Number assisted:

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

Income Category:

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

Annual Accomplishments
 Year # Benefiting Accomplishment Narrative

UGLG: MORRIS COUNTY
 Grant Year: 2020
 Project: 0027 - Morris County CDBG-CV1

Objective: Create economic opportunities

IDIS Activity: 4232 - Morris County CV1 Mimi's Hair and Beauty
 Activity to prevent, prepare for, and respond to Coronavirus: Yes

Outcome: Sustainability

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

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

Initial Funding Date: 02/04/2025
 Financing:
 Funded Amount: \$20,000.00
 Net Drawn: \$20,000.00
 Balance: \$0.00

Description:
 Assistance to businesses in response to Covid-19

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

Actual Accomplishments:

Number assisted:

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

Income Category:

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

Annual Accomplishments
 Year # Benefiting Accomplishment Narrative

UGLG: MORRIS COUNTY
 Grant Year: 2020
 Project: 0027 - Morris County CDBG-CV1

Objective: Create economic opportunities

IDIS Activity: 4233 - Morris County CV1 Dover Discount Services, LLC
 Activity to prevent, prepare for, and respond to Coronavirus: Yes

Outcome: Sustainability

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

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

National Objective: LMJ

Initial Funding Date: 02/04/2025
 Financing:
 Funded Amount: \$20,000.00
 Net Drawn: \$20,000.00
 Balance: \$0.00

Description:
 Assistance to businesses in response to Covid-19

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

Actual Accomplishments:

Number assisted:

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

Income Category:

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

Annual Accomplishments
 Year # Benefiting Accomplishment Narrative

UGLG: MORRIS COUNTY
 Grant Year: 2020
 Project: 0027 - Morris County CDBG-CV1

Objective: Create economic opportunities

IDIS Activity: 4234 - Morris County CV1 Charlotte's Web
 Activity to prevent, prepare for, and respond to Coronavirus: Yes

Outcome: Sustainability

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

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

Initial Funding Date: 02/04/2025
 Financing:
 Funded Amount: \$20,000.00
 Net Drawn: \$20,000.00
 Balance: \$0.00

Description:
 Assistance to businesses in response to Covid-19

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

Actual Accomplishments:

Number assisted:

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

Income Category:

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

Annual Accomplishments
 Year # Benefiting Accomplishment Narrative

UGLG: MORRIS COUNTY
 Grant Year: 2020
 Project: 0027 - Morris County CDBG-CV1

Objective: Create economic opportunities

IDIS Activity: 4235 - Morris County CV1 Magas Enterprises, LLC
 Activity to prevent, prepare for, and respond to Coronavirus: Yes

Outcome: Sustainability

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

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

Initial Funding Date: 02/04/2025
 Financing:
 Funded Amount: \$20,000.00
 Net Drawn: \$20,000.00
 Balance: \$0.00

Description:
 Assistance to businesses in response to Covid-19

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

Actual Accomplishments:

Number assisted:

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

Income Category:

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

Annual Accomplishments
 Year # Benefiting Accomplishment Narrative

UGLG: MORRIS COUNTY
 Grant Year: 2020
 Project: 0027 - Morris County CDBG-CV1

Objective: Create economic opportunities

IDIS Activity: 4236 - Morris County CV1 Dangel's Beauty Salon
 Activity to prevent, prepare for, and respond to Coronavirus: Yes

Outcome: Sustainability

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

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

Initial Funding Date: 02/04/2025
 Financing:
 Funded Amount: \$20,000.00
 Net Drawn: \$20,000.00
 Balance: \$0.00

Description:
 Assistance to businesses in response to Covid-19

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

Actual Accomplishments:

Number assisted:

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

Income Category:

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

Annual Accomplishments
 Year # Benefiting Accomplishment Narrative

UGLG: MORRIS COUNTY
 Grant Year: 2020
 Project: 0027 - Morris County CDBG-CV1

Objective: Create economic opportunities

IDIS Activity: 4237 - Morris County CV1 A Fine Cut Barbershop
 Activity to prevent, prepare for, and respond to Coronavirus: Yes

Outcome: Sustainability

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

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

National Objective: LMJ

Initial Funding Date: 02/04/2025
 Financing:
 Funded Amount: \$20,000.00
 Net Drawn: \$20,000.00
 Balance: \$0.00

Description:
 Assistance to businesses in response to Covid-19

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

Actual Accomplishments:

Number assisted:

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

Income Category:

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

Annual Accomplishments
 Year # Benefiting Accomplishment Narrative

UGLG: MORRIS COUNTY
 Grant Year: 2020
 Project: 0027 - Morris County CDBG-CV1

Objective: Create economic opportunities

IDIS Activity: 4238 - Morris County CV1 Sandra's Hair Salon
 Activity to prevent, prepare for, and respond to Coronavirus: Yes

Outcome: Sustainability

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

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

National Objective: LMJ

Initial Funding Date: 02/04/2025
 Financing:
 Funded Amount: \$20,000.00
 Net Drawn: \$20,000.00
 Balance: \$0.00

Description:
 Assistance to businesses in response to Covid-19

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

Actual Accomplishments:

Number assisted:

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

Income Category:

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

Annual Accomplishments
 Year # Benefiting Accomplishment Narrative

UGLG: MORRIS COUNTY
 Grant Year: 2020
 Project: 0027 - Morris County CDBG-CV1

Objective: Create economic opportunities

IDIS Activity: 4239 - Morris County CV1 Perfect Edge, INC.
 Activity to prevent, prepare for, and respond to Coronavirus: Yes

Outcome: Sustainability

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

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

Initial Funding Date: 02/04/2025
 Financing:
 Funded Amount: \$20,000.00
 Net Drawn: \$20,000.00
 Balance: \$0.00

Description:
 Assistance to businesses in response to Covid-19

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

Actual Accomplishments:

Number assisted:

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

Income Category:

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

Annual Accomplishments
 Year # Benefiting Accomplishment Narrative

UGLG: MORRIS COUNTY
 Grant Year: 2020
 Project: 0027 - Morris County CDBG-CV1

Objective: Create economic opportunities

IDIS Activity: 4240 - Morris County CV1 FR Truck Repairs
 Activity to prevent, prepare for, and respond to Coronavirus: Yes

Outcome: Sustainability

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

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

Initial Funding Date: 02/04/2025
 Financing:
 Funded Amount: \$20,000.00
 Net Drawn: \$20,000.00
 Balance: \$0.00

Description:
 Assistance to businesses in response to Covid-19

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

Actual Accomplishments:

Number assisted:

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

Income Category:

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

Annual Accomplishments
 Year # Benefiting Accomplishment Narrative

UGLG: MORRIS COUNTY
 Grant Year: 2020
 Project: 0027 - Morris County CDBG-CV1

Objective: Create economic opportunities

IDIS Activity: 4241 - Morris County CV1 Latinos Consulting
 Activity to prevent, prepare for, and respond to Coronavirus: Yes

Outcome: Sustainability

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

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

Initial Funding Date: 02/04/2025
 Financing:
 Funded Amount: \$20,000.00
 Net Drawn: \$20,000.00
 Balance: \$0.00

Description:
 Assistance to businesses in response to Covid-19

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

Actual Accomplishments:

Number assisted:

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

Income Category:

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

Annual Accomplishments
 Year # Benefiting Accomplishment Narrative

UGLG: MORRIS COUNTY
 Grant Year: 2020
 Project: 0027 - Morris County CDBG-CV1

Objective: Create economic opportunities

IDIS Activity: 4242 - Morris County CV1 Dover Discounts
 Activity to prevent, prepare for, and respond to Coronavirus: Yes

Outcome: Sustainability

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

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

Initial Funding Date: 02/04/2025
 Financing:
 Funded Amount: \$20,000.00
 Net Drawn: \$20,000.00
 Balance: \$0.00

Description:
 Assistance to businesses in response to Covid-19

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

Actual Accomplishments:

Number assisted:

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

Income Category:

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

Annual Accomplishments
 Year # Benefiting Accomplishment Narrative

UGLG: MORRIS COUNTY
 Grant Year: 2020
 Project: 0027 - Morris County CDBG-CV1

Objective: Create economic opportunities

IDIS Activity: 4243 - Morris County CV1 Lorenzo and Associates
 Activity to prevent, prepare for, and respond to Coronavirus: Yes

Outcome: Sustainability

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

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

Initial Funding Date: 02/05/2025
 Financing:
 Funded Amount: \$20,000.00
 Net Drawn: \$20,000.00
 Balance: \$0.00

Description:
 Assistance to businesses in response to Covid-19

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

Actual Accomplishments:

Number assisted:

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

Income Category:

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

Annual Accomplishments
 Year # Benefiting Accomplishment Narrative

UGLG: MORRIS COUNTY
 Grant Year: 2020
 Project: 0027 - Morris County CDBG-CV1

Objective: Create economic opportunities

IDIS Activity: 4244 - Salon Chiani
 Activity to prevent, prepare for, and respond to Coronavirus: Yes

Outcome: Sustainability

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

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

Initial Funding Date: 02/05/2025
 Financing:
 Funded Amount: \$20,000.00
 Net Drawn: \$20,000.00
 Balance: \$0.00

Description:
 Assistance to businesses in response to Covid-19

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

Actual Accomplishments:

Number assisted:

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

Income Category:

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

Annual Accomplishments
 Year # Benefiting Accomplishment Narrative

UGLG: MORRIS COUNTY
 Grant Year: 2020
 Project: 0027 - Morris County CDBG-CV1

Objective: Create economic opportunities

IDIS Activity: 4245 - Morris County CV1 Al Toque Colombian Restaurant 2
 Activity to prevent, prepare for, and respond to Coronavirus: Yes

Outcome: Sustainability

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

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

Initial Funding Date: 02/05/2025
 Financing:
 Funded Amount: \$20,000.00
 Net Drawn: \$20,000.00
 Balance: \$0.00

Description:
 Assistance to businesses in response to Covid-19

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

Actual Accomplishments:

Number assisted:

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

Income Category:

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

Annual Accomplishments
 Year # Benefiting Accomplishment Narrative

UGLG: MORRIS COUNTY
 Grant Year: 2020
 Project: 0027 - Morris County CDBG-CV1

Objective: Create economic opportunities

IDIS Activity: 4246 - Morris County CV1 DMS Agency
 Activity to prevent, prepare for, and respond to Coronavirus: Yes

Outcome: Sustainability

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

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

Initial Funding Date: 02/05/2025
 Financing:
 Funded Amount: \$20,000.00
 Net Drawn: \$20,000.00
 Balance: \$0.00

Description:
 Assistance to businesses in response to Covid-19

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

Actual Accomplishments:

Number assisted:

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

Income Category:

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

Annual Accomplishments
 Year # Benefiting Accomplishment Narrative

UGLG: MORRIS COUNTY
 Grant Year: 2020
 Project: 0027 - Morris County CDBG-CV1

Objective: Create economic opportunities

IDIS Activity: 4247 - Morris County CV1 Montoya Auto Repair
 Activity to prevent, prepare for, and respond to Coronavirus: Yes

Outcome: Sustainability

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

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

Initial Funding Date: 02/05/2025
 Financing:
 Funded Amount: \$20,000.00
 Net Drawn: \$20,000.00
 Balance: \$0.00

Description:
 Assistance to businesses in response to Covid-19

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

Actual Accomplishments:

Number assisted:

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

Income Category:

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

Annual Accomplishments
 Year # Benefiting Accomplishment Narrative

UGLG: MORRIS COUNTY
 Grant Year: 2020
 Project: 0027 - Morris County CDBG-CV1

Objective: Create economic opportunities

IDIS Activity: 4248 - Morris County CV1 Roger Cross Auto Body
 Activity to prevent, prepare for, and respond to Coronavirus: Yes

Outcome: Sustainability

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

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

Initial Funding Date: 02/05/2025
 Financing:
 Funded Amount: \$20,000.00
 Net Drawn: \$20,000.00
 Balance: \$0.00

Description:
 Assistance to businesses in response to Covid-19

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

Actual Accomplishments:

Number assisted:

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

Income Category:

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

Annual Accomplishments
 Year # Benefiting Accomplishment Narrative

UGLG: MORRIS COUNTY
 Grant Year: 2020
 Project: 0027 - Morris County CDBG-CV1

Objective: Create economic opportunities

IDIS Activity: 4249 - Morris County CV1 Specialized Glass
 Activity to prevent, prepare for, and respond to Coronavirus: Yes

Outcome: Sustainability

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

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

National Objective: LMJ

Initial Funding Date: 02/05/2025
 Financing:
 Funded Amount: \$20,000.00
 Net Drawn: \$20,000.00
 Balance: \$0.00

Description:
 Assistance to businesses in response to Covid-19

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

Actual Accomplishments:

Number assisted:

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

Income Category:

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

Annual Accomplishments
 Year # Benefiting Accomplishment Narrative

UGLG: MORRIS COUNTY
 Grant Year: 2020
 Project: 0027 - Morris County CDBG-CV1

Objective: Create economic opportunities

IDIS Activity: 4250 - Morris County CV1 Yo Envivo T. Kargo Dover
 Activity to prevent, prepare for, and respond to Coronavirus: Yes

Outcome: Sustainability

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

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

National Objective: LMJ

Initial Funding Date: 02/05/2025
 Financing:
 Funded Amount: \$20,000.00
 Net Drawn: \$20,000.00
 Balance: \$0.00

Description:
 Assistance to businesses in response to Covid-19

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

Actual Accomplishments:

Number assisted:

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

Income Category:

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

Annual Accomplishments
 Year # Benefiting Accomplishment Narrative

UGLG: MORRIS COUNTY
 Grant Year: 2020
 Project: 0027 - Morris County CDBG-CV1

Objective: Create economic opportunities

IDIS Activity: 4251 - Morris County CV1 Freeway Tire Co.
 Activity to prevent, prepare for, and respond to Coronavirus: Yes

Outcome: Sustainability

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

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

Initial Funding Date: 02/05/2025
 Financing:
 Funded Amount: \$20,000.00
 Net Drawn: \$20,000.00
 Balance: \$0.00

Description:
 Assistance to businesses in response to Covid-19

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

Actual Accomplishments:

Number assisted:

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

Income Category:

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

Annual Accomplishments
 Year # Benefiting Accomplishment Narrative

UGLG: MORRIS COUNTY
 Grant Year: 2020
 Project: 0027 - Morris County CDBG-CV1

Objective: Create economic opportunities

IDIS Activity: 4252 - Morris County CV1 Alex Travel, LLC
 Activity to prevent, prepare for, and respond to Coronavirus: Yes

Outcome: Sustainability

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

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

National Objective: LMJ

Initial Funding Date: 02/05/2025
 Financing:
 Funded Amount: \$20,000.00
 Net Drawn: \$20,000.00
 Balance: \$0.00

Description:
 Assistance to businesses in response to Covid-19

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

Actual Accomplishments:

Number assisted:

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

Income Category:

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

Annual Accomplishments
 Year # Benefiting Accomplishment Narrative

UGLG: MORRIS COUNTY
 Grant Year: 2020
 Project: 0027 - Morris County CDBG-CV1

Objective: Create economic opportunities

IDIS Activity: 4253 - Morris County CV1 Gaby Jewelers and Hair Plus
 Activity to prevent, prepare for, and respond to Coronavirus: Yes

Outcome: Sustainability

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

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

Initial Funding Date: 02/05/2025
 Financing:
 Funded Amount: \$20,000.00
 Net Drawn: \$20,000.00
 Balance: \$0.00

Description:
 Assistance to businesses in response to Covid-19

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

Actual Accomplishments:

Number assisted:

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

Income Category:

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

Annual Accomplishments
 Year # Benefiting Accomplishment Narrative

UGLG: MORRIS COUNTY
 Grant Year: 2020
 Project: 0027 - Morris County CDBG-CV1

Objective: Create economic opportunities

IDIS Activity: 4254 - Morris County CV1 Snow Glass and Mirror
 Activity to prevent, prepare for, and respond to Coronavirus: Yes

Outcome: Sustainability

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

Matrix Code: ED Direct Financial Assistance to For-Profits (18A)
 National Objective: LMJ

Initial Funding Date: 02/05/2025
 Financing:
 Funded Amount: \$20,000.00
 Net Drawn: \$20,000.00
 Balance: \$0.00

Description:
 Assistance to businesses in response to Covid-19

Proposed Accomplishments:
 Jobs : 1
 Total Population in Service Area: 0
 Census Tract Percent Low / Mod: 0.00

Actual Accomplishments:

Number assisted:

	Owner		Renter		Total		
	Total	Hispanic	Total	Hispanic	Total	Hispanic	Person
White:	0	0	0	0	0	0	0
Black/African American:	0	0	0	0	0	0	0
Asian:	0	0	0	0	0	0	0
American Indian/Alaskan Native:	0	0	0	0	0	0	0
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	0
American Indian/Alaskan Native & White:	0	0	0	0	0	0	0
Asian White:	0	0	0	0	0	0	0
Black/African American & White:	0	0	0	0	0	0	0
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0
Other multi-racial:	0	0	0	0	0	0	0
Asian/Pacific Islander:	0	0	0	0	0	0	0
Hispanic:	0	0	0	0	0	0	0
Total:	0	0	0	0	0	0	0
Female-headed Households:	0		0		0		

Income Category:

	Owner	Renter	Total	Person
Extremely Low	0	0	0	0
Low Mod	0	0	0	0
Moderate	0	0	0	0
Non Low Moderate	0	0	0	0
Total	0	0	0	0
Percent Low/Mod	0.0%	0.0%	0.0%	0.0%

Annual Accomplishments
 Year # Benefiting Accomplishment Narrative

UGLG: MORRIS COUNTY
 Grant Year: 2020
 Project: 0027 - Morris County CDBG-CV1

Objective: Create economic opportunities

IDIS Activity: 4255 - Morris County CV1 Las Tres Marias
 Activity to prevent, prepare for, and respond to Coronavirus: Yes

Outcome: Sustainability

Status: Open
 Location:
 PO Box 900 Morristown, NJ 07963-0900

Matrix Code: ED Direct Financial Assistance to For-Profits (18A)

National Objective: LMJ

Initial Funding Date: 02/05/2025
 Financing:
 Funded Amount: \$20,000.00
 Net Drawn: \$20,000.00
 Balance: \$0.00

Description:
 Assistance to businesses in response to Covid-19

Proposed Accomplishments:
 Jobs : 1
 Total Population in Service Area: 0
 Census Tract Percent Low / Mod: 0.00

Actual Accomplishments:

Number assisted:

	Owner		Renter		Total		
	Total	Hispanic	Total	Hispanic	Total	Hispanic	Person
White:	0	0	0	0	0	0	0
Black/African American:	0	0	0	0	0	0	0
Asian:	0	0	0	0	0	0	0
American Indian/Alaskan Native:	0	0	0	0	0	0	0
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	0
American Indian/Alaskan Native & White:	0	0	0	0	0	0	0
Asian White:	0	0	0	0	0	0	0
Black/African American & White:	0	0	0	0	0	0	0
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0
Other multi-racial:	0	0	0	0	0	0	0
Asian/Pacific Islander:	0	0	0	0	0	0	0
Hispanic:	0	0	0	0	0	0	0
Total:	0	0	0	0	0	0	0
Female-headed Households:	0		0		0		

Income Category:

	Owner	Renter	Total	Person
Extremely Low	0	0	0	0
Low Mod	0	0	0	0
Moderate	0	0	0	0
Non Low Moderate	0	0	0	0
Total	0	0	0	0
Percent Low/Mod	0.0%	0.0%	0.0%	0.0%

Annual Accomplishments
 Year # Benefiting Accomplishment Narrative

UGLG: MORRIS COUNTY
 Grant Year: 2020
 Project: 0027 - Morris County CDBG-CV1

Objective: Create economic opportunities

IDIS Activity: 4256 - Morris County CV1 Hi-Tech Transmission, Inc.
 Activity to prevent, prepare for, and respond to Coronavirus: Yes

Outcome: Sustainability

Status: Open
 Location:
 PO Box 900 Morristown, NJ 07963-0900

Matrix Code: ED Direct Financial Assistance to For-Profits (18A)

National Objective: LMJ

Initial Funding Date: 02/05/2025
 Financing:
 Funded Amount: \$20,000.00
 Net Drawn: \$20,000.00
 Balance: \$0.00

Description:
 Assistance to businesses in response to Covid-19

Proposed Accomplishments:
 Jobs : 1
 Total Population in Service Area: 0
 Census Tract Percent Low / Mod: 0.00

Actual Accomplishments:

Number assisted:

	Owner		Renter		Total		
	Total	Hispanic	Total	Hispanic	Total	Hispanic	Person
White:	0	0	0	0	0	0	0
Black/African American:	0	0	0	0	0	0	0
Asian:	0	0	0	0	0	0	0
American Indian/Alaskan Native:	0	0	0	0	0	0	0
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	0
American Indian/Alaskan Native & White:	0	0	0	0	0	0	0
Asian White:	0	0	0	0	0	0	0
Black/African American & White:	0	0	0	0	0	0	0
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0
Other multi-racial:	0	0	0	0	0	0	0
Asian/Pacific Islander:	0	0	0	0	0	0	0
Hispanic:	0	0	0	0	0	0	0
Total:	0	0	0	0	0	0	0
Female-headed Households:	0		0		0		

Income Category:

	Owner	Renter	Total	Person
Extremely Low	0	0	0	0
Low Mod	0	0	0	0
Moderate	0	0	0	0
Non Low Moderate	0	0	0	0
Total	0	0	0	0
Percent Low/Mod	0.0%	0.0%	0.0%	0.0%

Annual Accomplishments
 Year # Benefiting Accomplishment Narrative

UGLG: MORRIS COUNTY
 Grant Year: 2020
 Project: 0027 - Morris County CDBG-CV1

Objective: Create economic opportunities

IDIS Activity: 4257 - Morris County CV1 Manny's Appliances
 Activity to prevent, prepare for, and respond to Coronavirus: Yes

Outcome: Sustainability

Status: Open
 Location:
 PO Box 900 Morristown, NJ 07963-0900

Matrix Code: ED Direct Financial Assistance to For-Profits (18A)
 National Objective: LMJ

Initial Funding Date: 02/05/2025
 Financing:
 Funded Amount: \$20,000.00
 Net Drawn: \$20,000.00
 Balance: \$0.00

Description:
 Assistance to businesses in response to Covid-19

Proposed Accomplishments:
 Jobs : 1
 Total Population in Service Area: 0
 Census Tract Percent Low / Mod: 0.00

Actual Accomplishments:

Number assisted:

	Owner		Renter		Total		
	Total	Hispanic	Total	Hispanic	Total	Hispanic	Person
White:	0	0	0	0	0	0	0
Black/African American:	0	0	0	0	0	0	0
Asian:	0	0	0	0	0	0	0
American Indian/Alaskan Native:	0	0	0	0	0	0	0
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	0
American Indian/Alaskan Native & White:	0	0	0	0	0	0	0
Asian White:	0	0	0	0	0	0	0
Black/African American & White:	0	0	0	0	0	0	0
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0
Other multi-racial:	0	0	0	0	0	0	0
Asian/Pacific Islander:	0	0	0	0	0	0	0
Hispanic:	0	0	0	0	0	0	0
Total:	0	0	0	0	0	0	0
Female-headed Households:	0		0		0		

Income Category:

	Owner	Renter	Total	Person
Extremely Low	0	0	0	0
Low Mod	0	0	0	0
Moderate	0	0	0	0
Non Low Moderate	0	0	0	0
Total	0	0	0	0
Percent Low/Mod	0.0%	0.0%	0.0%	0.0%

Annual Accomplishments
 Year # Benefiting Accomplishment Narrative

UGLG: MORRIS COUNTY
 Grant Year: 2020
 Project: 0027 - Morris County CDBG-CV1

Objective: Create economic opportunities

IDIS Activity: 4258 - Morris County CV1 Carmen Taxi Services, Inc.
 Activity to prevent, prepare for, and respond to Coronavirus: Yes

Outcome: Sustainability

Status: Open
 Location:
 PO Box 900 Morristown, NJ 07963-0900

Matrix Code: ED Direct Financial Assistance to For-Profits (18A)

National Objective: LMJ

Initial Funding Date: 02/05/2025
 Financing:
 Funded Amount: \$20,000.00
 Net Drawn: \$20,000.00
 Balance: \$0.00

Description:
 Assistance to businesses in response to Covid-19

Proposed Accomplishments:
 Jobs : 1
 Total Population in Service Area: 0
 Census Tract Percent Low / Mod: 0.00

Actual Accomplishments:

Number assisted:

	Owner		Renter		Total		
	Total	Hispanic	Total	Hispanic	Total	Hispanic	Person
White:	0	0	0	0	0	0	0
Black/African American:	0	0	0	0	0	0	0
Asian:	0	0	0	0	0	0	0
American Indian/Alaskan Native:	0	0	0	0	0	0	0
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	0
American Indian/Alaskan Native & White:	0	0	0	0	0	0	0
Asian White:	0	0	0	0	0	0	0
Black/African American & White:	0	0	0	0	0	0	0
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0
Other multi-racial:	0	0	0	0	0	0	0
Asian/Pacific Islander:	0	0	0	0	0	0	0
Hispanic:	0	0	0	0	0	0	0
Total:	0	0	0	0	0	0	0
Female-headed Households:	0		0		0		

Income Category:

	Owner	Renter	Total	Person
Extremely Low	0	0	0	0
Low Mod	0	0	0	0
Moderate	0	0	0	0
Non Low Moderate	0	0	0	0
Total	0	0	0	0
Percent Low/Mod	0.0%	0.0%	0.0%	0.0%

Annual Accomplishments
 Year # Benefiting Accomplishment Narrative

UGLG: MORRIS COUNTY
 Grant Year: 2020
 Project: 0027 - Morris County CDBG-CV1

Objective: Create economic opportunities

IDIS Activity: 4259 - Morris County CV1 Premier Car Services Corp.
 Activity to prevent, prepare for, and respond to Coronavirus: Yes

Outcome: Sustainability

Status: Open
 Location:
 PO Box 900 Morristown, NJ 07963-0900

Matrix Code: ED Direct Financial Assistance to For-Profits (18A)
 National Objective: LMJ

Initial Funding Date: 02/05/2025
 Financing:
 Funded Amount: \$20,000.00
 Net Drawn: \$20,000.00
 Balance: \$0.00

Description:
 Assistance to businesses in response to Covid-19

Proposed Accomplishments:
 Jobs : 1
 Total Population in Service Area: 0
 Census Tract Percent Low / Mod: 0.00

Actual Accomplishments:

Number assisted:

	Owner		Renter		Total		
	Total	Hispanic	Total	Hispanic	Total	Hispanic	Person
White:	0	0	0	0	0	0	0
Black/African American:	0	0	0	0	0	0	0
Asian:	0	0	0	0	0	0	0
American Indian/Alaskan Native:	0	0	0	0	0	0	0
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	0
American Indian/Alaskan Native & White:	0	0	0	0	0	0	0
Asian White:	0	0	0	0	0	0	0
Black/African American & White:	0	0	0	0	0	0	0
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0
Other multi-racial:	0	0	0	0	0	0	0
Asian/Pacific Islander:	0	0	0	0	0	0	0
Hispanic:	0	0	0	0	0	0	0
Total:	0	0	0	0	0	0	0
Female-headed Households:	0		0		0		

Income Category:

	Owner	Renter	Total	Person
Extremely Low	0	0	0	0
Low Mod	0	0	0	0
Moderate	0	0	0	0
Non Low Moderate	0	0	0	0
Total	0	0	0	0
Percent Low/Mod	0.0%	0.0%	0.0%	0.0%

Annual Accomplishments
 Year # Benefiting Accomplishment Narrative

UGLG:
Grant Year: 2020
Project: 0026 - Mercer County CDBG-CV1

Objective:

IDIS Activity: 4261 - Mercer County CV1 Grant Management Contract
Activity to prevent, prepare for, and respond to Coronavirus: Yes

Outcome:

Status: Open
Location:

Matrix Code: General Program Administration (21A)

National Objective:

Initial Funding Date: 02/20/2025
Financing:
Funded Amount: \$34,619.81
Net Drawn: \$19,709.48
Balance: \$14,910.33

Description:
Contract with Grantworks to administer Mercer County's CV-1 grant funds in response to the Covid-19 Pandemic.

Proposed Accomplishments:
: 0
Total Population in Service Area: 0
Census Tract Percent Low / Mod: 0.00

Actual Accomplishments:

Number assisted:

	Owner		Renter		Total		
	Total	Hispanic	Total	Hispanic	Total	Hispanic	Person
White:	0	0	0	0	0	0	0
Black/African American:	0	0	0	0	0	0	0
Asian:	0	0	0	0	0	0	0
American Indian/Alaskan Native:	0	0	0	0	0	0	0
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	0
American Indian/Alaskan Native & White:	0	0	0	0	0	0	0
Asian White:	0	0	0	0	0	0	0
Black/African American & White:	0	0	0	0	0	0	0
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0
Other multi-racial:	0	0	0	0	0	0	0
Asian/Pacific Islander:	0	0	0	0	0	0	0
Hispanic:	0	0	0	0	0	0	0
Total:	0	0	0	0	0	0	0
Female-headed Households:	0		0		0		

Income Category:

	Owner	Renter	Total	Person
Extremely Low	0	0	0	0
Low Mod	0	0	0	0
Moderate	0	0	0	0
Non Low Moderate	0	0	0	0
Total	0	0	0	0
Percent Low/Mod	0.0%	0.0%	0.0%	0.0%

Annual Accomplishments
Year # Benefiting Accomplishment Narrative

UGLG: MERCER COUNTY
Grant Year: 2020

Project: 0026 - Mercer County CDBG-CV1

Objective: Create suitable living environments

IDIS Activity: 4262 - Mercer County CV1 Hightstown Non-Profit- Community
Activity to prevent, prepare for, and respond to Coronavirus: Yes

Outcome: Availability/accessibility

Status: Open

Matrix Code: Food Banks (05W)

Location:

PO Box 8068 Trenton, NJ 08650-0068

National Objective: LMC

Initial Funding Date: 02/20/2025
Financing:
Funded Amount: \$40,000.00
Net Drawn: \$20,000.00
Balance: \$20,000.00

Description:
Assistance to non-profit Food Bank in response to the Covid-19 Pandemic

Proposed Accomplishments:
People (General) : 100
Total Population in Service Area: 0
Census Tract Percent Low / Mod: 0.00

Actual Accomplishments:

Number assisted:

	Owner		Renter		Total		
	Total	Hispanic	Total	Hispanic	Total	Hispanic	Person
White:	0	0	0	0	0	0	0
Black/African American:	0	0	0	0	0	0	0
Asian:	0	0	0	0	0	0	0
American Indian/Alaskan Native:	0	0	0	0	0	0	0
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	0
American Indian/Alaskan Native & White:	0	0	0	0	0	0	0
Asian White:	0	0	0	0	0	0	0
Black/African American & White:	0	0	0	0	0	0	0
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0
Other multi-racial:	0	0	0	0	0	0	0
Asian/Pacific Islander:	0	0	0	0	0	0	0
Hispanic:	0	0	0	0	0	0	0
Total:	0	0	0	0	0	0	0
Female-headed Households:	0		0		0		

Income Category:

	Owner	Renter	Total	Person
Extremely Low	0	0	0	0
Low Mod	0	0	0	0
Moderate	0	0	0	0
Non Low Moderate	0	0	0	0
Total	0	0	0	0
Percent Low/Mod	0.0%	0.0%	0.0%	0.0%

Annual Accomplishments
Year # Benefiting Accomplishment Narrative

UGLG: MERCER COUNTY
 Grant Year: 2020
 Project: 0026 - Mercer County CDBG-CV1

Objective: Create economic opportunities

IDIS Activity: 4263 - Mercer County CV1-Mary's Beauty Salon
 Activity to prevent, prepare for, and respond to Coronavirus: Yes

Outcome: Sustainability

Status: Open
 Location:
 PO Box 8068 Trenton, NJ 08650-0068

Matrix Code: Micro-Enterprise Assistance (18C)

National Objective: LMCMC

Initial Funding Date: 02/20/2025
 Financing:
 Funded Amount: \$11,000.00
 Net Drawn: \$5,500.00
 Balance: \$5,500.00

Description:
 Assistance to Micro-enterprise business in response to the Covid-19 Pandemic

Proposed Accomplishments:
 Businesses : 1
 Total Population in Service Area: 0
 Census Tract Percent Low / Mod: 0.00

Actual Accomplishments:

Number assisted:

	Owner		Renter		Total		
	Total	Hispanic	Total	Hispanic	Total	Hispanic	Person
White:	0	0	0	0	0	0	0
Black/African American:	0	0	0	0	0	0	0
Asian:	0	0	0	0	0	0	0
American Indian/Alaskan Native:	0	0	0	0	0	0	0
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	0
American Indian/Alaskan Native & White:	0	0	0	0	0	0	0
Asian White:	0	0	0	0	0	0	0
Black/African American & White:	0	0	0	0	0	0	0
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0
Other multi-racial:	0	0	0	0	0	0	0
Asian/Pacific Islander:	0	0	0	0	0	0	0
Hispanic:	0	0	0	0	0	0	0
Total:	0	0	0	0	0	0	0
Female-headed Households:	0		0		0		

Income Category:

	Owner	Renter	Total	Person
Extremely Low	0	0	0	0
Low Mod	0	0	0	0
Moderate	0	0	0	0
Non Low Moderate	0	0	0	0
Total	0	0	0	0
Percent Low/Mod	0.0%	0.0%	0.0%	0.0%

Annual Accomplishments
 Year # Benefiting Accomplishment Narrative

UGLG: MERCER COUNTY
 Grant Year: 2020
 Project: 0026 - Mercer County CDBG-CV1

Objective: Create economic opportunities

IDIS Activity: 4264 - Mercer County CV1-Small Business Assistance-Tacorito
 Activity to prevent, prepare for, and respond to Coronavirus: Yes

Outcome: Sustainability

Status: Open
 Location:
 PO Box 8068 Trenton, NJ 08650-0068

Matrix Code: ED Direct Financial Assistance to For-Profits (18A)

National Objective: LMJ

Initial Funding Date: 02/20/2025
 Financing:
 Funded Amount: \$23,972.68
 Net Drawn: \$11,983.34
 Balance: \$11,989.34

Description:
 Assistance to small businesses in response to the Covid-19 Pandemic

Proposed Accomplishments:
 Jobs : 1
 Total Population in Service Area: 0
 Census Tract Percent Low / Mod: 0.00

Actual Accomplishments:

Number assisted:

	Owner		Renter		Total		
	Total	Hispanic	Total	Hispanic	Total	Hispanic	Person
White:	0	0	0	0	0	0	0
Black/African American:	0	0	0	0	0	0	0
Asian:	0	0	0	0	0	0	0
American Indian/Alaskan Native:	0	0	0	0	0	0	0
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	0
American Indian/Alaskan Native & White:	0	0	0	0	0	0	0
Asian White:	0	0	0	0	0	0	0
Black/African American & White:	0	0	0	0	0	0	0
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0
Other multi-racial:	0	0	0	0	0	0	0
Asian/Pacific Islander:	0	0	0	0	0	0	0
Hispanic:	0	0	0	0	0	0	0
Total:	0	0	0	0	0	0	0
Female-headed Households:	0		0		0		

Income Category:

	Owner	Renter	Total	Person
Extremely Low	0	0	0	0
Low Mod	0	0	0	0
Moderate	0	0	0	0
Non Low Moderate	0	0	0	0
Total	0	0	0	0
Percent Low/Mod	0.0%	0.0%	0.0%	0.0%

Annual Accomplishments
 Year # Benefiting Accomplishment Narrative

UGLG:

Grant Year: 2020

Project: 0044 - Middlesex County CDBG-CV2

Objective: Create suitable living environments

IDIS Activity: 4265 - Increasing Capacity to Food Pantries

Outcome: Sustainability

Activity to prevent, prepare for, and respond to Coronavirus: Yes

Status: Open

Matrix Code: Food Banks (05W)

Location:

PO Box 871 New Brunswick, NJ 08903-0871

National Objective: LMC

Initial Funding Date: 02/21/2025

Description:

Financing:

Funded Amount: \$2,026,543.00

Net Drawn: \$1,128,937.12

Balance: \$897,605.88

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		
	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: PASSAIC COUNTY
Grant Year: 2020

Project: 0048 - Passaic County CDBG-CV2

Objective: Create suitable living environments

IDIS Activity: 4266 - Passaic County Food Delivery

Outcome: Sustainability

Activity to prevent, prepare for, and respond to Coronavirus: Yes

Status: Open

Matrix Code: Other Public Services Not Listed in 05A-05Y, 03T (05Z)

Location:

401 Grand St Paterson, NJ 07505-2027

National Objective: LMC

Initial Funding Date: 02/25/2025

Description:

Financing:

Funded Amount: \$233,509.00

Net Drawn: \$233,509.00

Balance: \$0.00

Proposed Accomplishments:

People (General) : 1,600

Total Population in Service Area: 0

Census Tract Percent Low / Mod: 0.00

Actual Accomplishments:

Number assisted:

	Owner		Renter		Total		
	Total	Hispanic	Total	Hispanic	Total	Hispanic	Person
White:	0	0	0	0	0	0	0
Black/African American:	0	0	0	0	0	0	0
Asian:	0	0	0	0	0	0	0
American Indian/Alaskan Native:	0	0	0	0	0	0	0
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	0
American Indian/Alaskan Native & White:	0	0	0	0	0	0	0
Asian White:	0	0	0	0	0	0	0
Black/African American & White:	0	0	0	0	0	0	0
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0
Other multi-racial:	0	0	0	0	0	0	0
Asian/Pacific Islander:	0	0	0	0	0	0	0
Hispanic:	0	0	0	0	0	0	0
Total:	0	0	0	0	0	0	0
Female-headed Households:	0		0		0		

Income Category:

	Owner	Renter	Total	Person
Extremely Low	0	0	0	0
Low Mod	0	0	0	0
Moderate	0	0	0	0
Non Low Moderate	0	0	0	0
Total	0	0	0	0
Percent Low/Mod	0.0%	0.0%	0.0%	0.0%

Annual Accomplishments Accomplishment Narrative
Year # Benefiting

UGLG: PASSAIC COUNTY
Grant Year: 2020

Project: 0048 - Passaic County CDBG-CV2

Objective: Create suitable living environments

IDIS Activity: 4267 - CASA Neighborhood Program

Outcome: Sustainability

Activity to prevent, prepare for, and respond to Coronavirus: Yes

Status: Open

Matrix Code: Abused and Neglected Children (05N)

Location:

401 Grand St Paterson, NJ 07505-2027

National Objective: LMC

Initial Funding Date: 02/25/2025

Description:

Financing:

Funded Amount: \$139,363.00

Net Drawn: \$139,362.83

Balance: \$0.17

Proposed Accomplishments:

People (General) : 300

Total Population in Service Area: 0

Census Tract Percent Low / Mod: 0.00

Actual Accomplishments:

Number assisted:

	Owner		Renter		Total		
	Total	Hispanic	Total	Hispanic	Total	Hispanic	Person
White:	0	0	0	0	0	0	0
Black/African American:	0	0	0	0	0	0	0
Asian:	0	0	0	0	0	0	0
American Indian/Alaskan Native:	0	0	0	0	0	0	0
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	0
American Indian/Alaskan Native & White:	0	0	0	0	0	0	0
Asian White:	0	0	0	0	0	0	0
Black/African American & White:	0	0	0	0	0	0	0
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0
Other multi-racial:	0	0	0	0	0	0	0
Asian/Pacific Islander:	0	0	0	0	0	0	0
Hispanic:	0	0	0	0	0	0	0
Total:	0	0	0	0	0	0	0
Female-headed Households:	0		0		0		

Income Category:

	Owner	Renter	Total	Person
Extremely Low	0	0	0	0
Low Mod	0	0	0	0
Moderate	0	0	0	0
Non Low Moderate	0	0	0	0
Total	0	0	0	0
Percent Low/Mod	0.0%	0.0%	0.0%	0.0%

Annual Accomplishments
Year # Benefiting Accomplishment Narrative

UGLG: PASSAIC COUNTY
Grant Year: 2020

Project: 0048 - Passaic County CDBG-CV2

Objective: Create suitable living environments

IDIS Activity: 4268 - Paterson and Passaic Boys and Girls Club, Virtual Education
Activity to prevent, prepare for, and respond to Coronavirus: Yes

Outcome: Sustainability

Status: Open

Matrix Code: Youth Services (05D)

Location:

401 Grand St Paterson, NJ 07505-2027

National Objective: LMC

Initial Funding Date: 02/25/2025
Financing:
Funded Amount: \$200,000.00
Net Drawn: \$200,000.00
Balance: \$0.00

Description:

Proposed Accomplishments:
People (General) : 200
Total Population in Service Area: 0
Census Tract Percent Low / Mod: 0.00

Actual Accomplishments:

Number assisted:

	Owner		Renter		Total		
	Total	Hispanic	Total	Hispanic	Total	Hispanic	Person
White:	0	0	0	0	0	0	0
Black/African American:	0	0	0	0	0	0	0
Asian:	0	0	0	0	0	0	0
American Indian/Alaskan Native:	0	0	0	0	0	0	0
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	0
American Indian/Alaskan Native & White:	0	0	0	0	0	0	0
Asian White:	0	0	0	0	0	0	0
Black/African American & White:	0	0	0	0	0	0	0
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0
Other multi-racial:	0	0	0	0	0	0	0
Asian/Pacific Islander:	0	0	0	0	0	0	0
Hispanic:	0	0	0	0	0	0	0
Total:	0	0	0	0	0	0	0
Female-headed Households:	0		0		0		

Income Category:

	Owner	Renter	Total	Person
Extremely Low	0	0	0	0
Low Mod	0	0	0	0
Moderate	0	0	0	0
Non Low Moderate	0	0	0	0
Total	0	0	0	0
Percent Low/Mod	0.0%	0.0%	0.0%	0.0%

Annual Accomplishments
Year # Benefiting Accomplishment Narrative

UGLG: PASSAIC COUNTY
Grant Year: 2020

Project: 0048 - Passaic County CDBG-CV2

Objective: Create suitable living environments

IDIS Activity: 4269 - COVID-19 Vaccine Supplies and Operations
Activity to prevent, prepare for, and respond to Coronavirus: Yes

Outcome: Sustainability

Status: Open

Matrix Code: Health Facilities (03P)

Location:

401 Grand St Paterson, NJ 07505-2027

National Objective: URG

Initial Funding Date: 02/27/2025
Financing:
Funded Amount: \$310,000.00
Net Drawn: \$310,000.00
Balance: \$0.00

Description:
The County of Passaic plans to primarily serve its entire health jurisdiction (Bloomingdale, Haledon, Hawthorne, Little Falls, North Haledon, Pompton Lakes, Prospect Park, Ringwood, Totowa, Wanaque, West Milford, and Woodland Park) though will not turn

Proposed Accomplishments:
People (General) : 1,000
Total Population in Service Area: 0
Census Tract Percent Low / Mod: 0.00

Actual Accomplishments:

Number assisted:

	Owner		Renter		Total		
	Total	Hispanic	Total	Hispanic	Total	Hispanic	Person
White:	0	0	0	0	0	0	0
Black/African American:	0	0	0	0	0	0	0
Asian:	0	0	0	0	0	0	0
American Indian/Alaskan Native:	0	0	0	0	0	0	0
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	0
American Indian/Alaskan Native & White:	0	0	0	0	0	0	0
Asian White:	0	0	0	0	0	0	0
Black/African American & White:	0	0	0	0	0	0	0
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0
Other multi-racial:	0	0	0	0	0	0	0
Asian/Pacific Islander:	0	0	0	0	0	0	0
Hispanic:	0	0	0	0	0	0	0
Total:	0	0	0	0	0	0	0
Female-headed Households:	0		0		0		

Income Category:

	Owner	Renter	Total	Person
Extremely Low	0	0	0	0
Low Mod	0	0	0	0
Moderate	0	0	0	0
Non Low Moderate	0	0	0	0
Total	0	0	0	0
Percent Low/Mod	0.0%	0.0%	0.0%	0.0%

Annual Accomplishments
Year # Benefiting Accomplishment Narrative

UGLG:
Grant Year: 2020
Project: 0043 - Mercer County CDBG-CV2

Objective:

IDIS Activity: 4270 - Mercer County CV2 Grant Administration
Activity to prevent, prepare for, and respond to Coronavirus: Yes

Outcome:

Status: Open
Location:

Matrix Code: General Program Administration (21A)

National Objective:

Initial Funding Date: 03/03/2025
Financing:
Funded Amount: \$43,930.19
Net Drawn: \$27,290.52
Balance: \$16,639.67

Description:
This activity is for grant administration for Mercer County's CV2 grant in response to the Covid-19 Pandemic

Proposed Accomplishments:
: 0
Total Population in Service Area: 0
Census Tract Percent Low / Mod: 0.00

Actual Accomplishments:

Number assisted:

	Owner		Renter		Total		
	Total	Hispanic	Total	Hispanic	Total	Hispanic	Person
White:	0	0	0	0	0	0	0
Black/African American:	0	0	0	0	0	0	0
Asian:	0	0	0	0	0	0	0
American Indian/Alaskan Native:	0	0	0	0	0	0	0
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	0
American Indian/Alaskan Native & White:	0	0	0	0	0	0	0
Asian White:	0	0	0	0	0	0	0
Black/African American & White:	0	0	0	0	0	0	0
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0
Other multi-racial:	0	0	0	0	0	0	0
Asian/Pacific Islander:	0	0	0	0	0	0	0
Hispanic:	0	0	0	0	0	0	0
Total:	0	0	0	0	0	0	0
Female-headed Households:	0		0		0		

Income Category:

	Owner	Renter	Total	Person
Extremely Low	0	0	0	0
Low Mod	0	0	0	0
Moderate	0	0	0	0
Non Low Moderate	0	0	0	0
Total	0	0	0	0
Percent Low/Mod	0.0%	0.0%	0.0%	0.0%

Annual Accomplishments
Year # Benefiting Accomplishment Narrative

UGLG: BURLINGTON COUNTY
 Grant Year: 2020

Project: 0034 - Burlington County CDBG-CV2

Objective: Create suitable living environments

IDIS Activity: 4275 - Burlington County CV2 Emergency Shelter
 Activity to prevent, prepare for, and respond to Coronavirus: Yes

Outcome: Sustainability

Status: Open

Matrix Code: Other Public Services Not Listed in 05A-05Y, 03T (05Z)

Location:

49 Rancocas Rd Mount Holly, NJ 08060-1317

National Objective: LMC

Initial Funding Date: 03/07/2025

Description:

Financing:

Funded Amount: \$951,298.60

Net Drawn: \$61,861.00

Balance: \$889,437.60

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		
	Total	Hispanic	Total	Hispanic	Total	Hispanic	Person
White:	0	0	0	0	0	0	0
Black/African American:	0	0	0	0	0	0	0
Asian:	0	0	0	0	0	0	0
American Indian/Alaskan Native:	0	0	0	0	0	0	0
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	0
American Indian/Alaskan Native & White:	0	0	0	0	0	0	0
Asian White:	0	0	0	0	0	0	0
Black/African American & White:	0	0	0	0	0	0	0
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0
Other multi-racial:	0	0	0	0	0	0	0
Asian/Pacific Islander:	0	0	0	0	0	0	0
Hispanic:	0	0	0	0	0	0	0
Total:	0	0	0	0	0	0	0
Female-headed Households:	0		0		0		

Income Category:

	Owner	Renter	Total	Person
Extremely Low	0	0	0	0
Low Mod	0	0	0	0
Moderate	0	0	0	0
Non Low Moderate	0	0	0	0
Total	0	0	0	0
Percent Low/Mod	0.0%	0.0%	0.0%	0.0%

Annual Accomplishments Accomplishment Narrative
 Year # Benefiting

UGLG: MONMOUTH COUNTY
Grant Year: 2020

Project: 0045 - Monmouth County CDBG-CV2

Objective: Create economic opportunities

IDIS Activity: 4279 - Monmouth County CV2 SBA Maeeg E. Moon Over the Moon Outcome: Sustainability

Activity to prevent, prepare for, and respond to Coronavirus: Yes

Status: Open

Matrix Code: ED Direct Financial Assistance to For-Profits (18A)

Location:

1 E Main St PO Box 1256 Freehold, NJ 07728-2273

National Objective: LMA

Initial Funding Date: 03/12/2025

Description:

Financing:

808 Springwood Ave.

Funded Amount: \$20,000.00

Asbury Park

Net Drawn: \$20,000.00

Balance: \$0.00

Proposed Accomplishments:

Businesses : 2,000

Total Population in Service Area: 1,075

Census Tract Percent Low / Mod: 55.80

Actual Accomplishments:

Number assisted:

	Owner		Renter		Total		
	Total	Hispanic	Total	Hispanic	Total	Hispanic	Person
White:	0	0	0	0	0	0	0
Black/African American:	0	0	0	0	0	0	0
Asian:	0	0	0	0	0	0	0
American Indian/Alaskan Native:	0	0	0	0	0	0	0
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	0
American Indian/Alaskan Native & White:	0	0	0	0	0	0	0
Asian White:	0	0	0	0	0	0	0
Black/African American & White:	0	0	0	0	0	0	0
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0
Other multi-racial:	0	0	0	0	0	0	0
Asian/Pacific Islander:	0	0	0	0	0	0	0
Hispanic:	0	0	0	0	0	0	0
Total:	0	0	0	0	0	0	0
Female-headed Households:	0		0		0		

Income Category:

	Owner	Renter	Total	Person
Extremely Low	0	0	0	0
Low Mod	0	0	0	0
Moderate	0	0	0	0
Non Low Moderate	0	0	0	0
Total	0	0	0	0
Percent Low/Mod	0.0%	0.0%	0.0%	0.0%

Annual Accomplishments
Year # Benefiting Accomplishment Narrative

UGLG:

Grant Year: 2020

Project: 0045 - Monmouth County CDBG-CV2

Objective: Create economic opportunities

IDIS Activity: 4280 - Monmouth County CV2 SBA-Chen Family Kitchen LLC

Outcome: Sustainability

Activity to prevent, prepare for, and respond to Coronavirus: Yes

Status: Open

Matrix Code: ED Direct Financial Assistance to For-Profits (18A)

Location:

1 E Main St PO Box 1256 Freehold, NJ 07728-2273

National Objective: LMA

Initial Funding Date: 03/12/2025

Description:

Financing:

4057 Asbury Ave.

Funded Amount: \$20,000.00

Tinton Falls

Net Drawn: \$20,000.00

Balance: \$0.00

Proposed Accomplishments:

Businesses : 2,000

Total Population in Service Area: 3,405

Census Tract Percent Low / Mod: 56.00

Actual Accomplishments:

Number assisted:

	Owner		Renter		Total		
	Total	Hispanic	Total	Hispanic	Total	Hispanic	Person
White:	0	0	0	0	0	0	0
Black/African American:	0	0	0	0	0	0	0
Asian:	0	0	0	0	0	0	0
American Indian/Alaskan Native:	0	0	0	0	0	0	0
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	0
American Indian/Alaskan Native & White:	0	0	0	0	0	0	0
Asian White:	0	0	0	0	0	0	0
Black/African American & White:	0	0	0	0	0	0	0
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0
Other multi-racial:	0	0	0	0	0	0	0
Asian/Pacific Islander:	0	0	0	0	0	0	0
Hispanic:	0	0	0	0	0	0	0
Total:	0	0	0	0	0	0	0
Female-headed Households:	0		0		0		

Income Category:

	Owner	Renter	Total	Person
Extremely Low	0	0	0	0
Low Mod	0	0	0	0
Moderate	0	0	0	0
Non Low Moderate	0	0	0	0
Total	0	0	0	0
Percent Low/Mod	0.0%	0.0%	0.0%	0.0%

Annual Accomplishments Accomplishment Narrative
Year # Benefiting

UGLG: MONMOUTH COUNTY
Grant Year: 2020

Project: 0045 - Monmouth County CDBG-CV2

Objective: Create economic opportunities

IDIS Activity: 4281 - Monmouth County CV2 SBA- Passengers Project Earth, LLC Outcome: Sustainability
Activity to prevent, prepare for, and respond to Coronavirus: Yes

Status: Open

Matrix Code: ED Direct Financial Assistance to For-Profits (18A)

Location:

1 E Main St PO Box 1256 Freehold, NJ 07728-2273

National Objective: LMA

Initial Funding Date: 03/12/2025
Financing:
Funded Amount: \$20,000.00
Net Drawn: \$20,000.00
Balance: \$0.00

Description:
808 Springwood Ave
Asbury Park, NJ

Proposed Accomplishments:
Businesses : 2,000
Total Population in Service Area: 1,075
Census Tract Percent Low / Mod: 55.80

Actual Accomplishments:

Number assisted:

	Owner		Renter		Total		
	Total	Hispanic	Total	Hispanic	Total	Hispanic	Person
White:	0	0	0	0	0	0	0
Black/African American:	0	0	0	0	0	0	0
Asian:	0	0	0	0	0	0	0
American Indian/Alaskan Native:	0	0	0	0	0	0	0
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	0
American Indian/Alaskan Native & White:	0	0	0	0	0	0	0
Asian White:	0	0	0	0	0	0	0
Black/African American & White:	0	0	0	0	0	0	0
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0
Other multi-racial:	0	0	0	0	0	0	0
Asian/Pacific Islander:	0	0	0	0	0	0	0
Hispanic:	0	0	0	0	0	0	0
Total:	0	0	0	0	0	0	0
Female-headed Households:	0		0		0		

Income Category:

	Owner	Renter	Total	Person
Extremely Low	0	0	0	0
Low Mod	0	0	0	0
Moderate	0	0	0	0
Non Low Moderate	0	0	0	0
Total	0	0	0	0
Percent Low/Mod	0.0%	0.0%	0.0%	0.0%

Annual Accomplishments
Year # Benefiting Accomplishment Narrative

UGLG: MONMOUTH COUNTY
Grant Year: 2020

Project: 0045 - Monmouth County CDBG-CV2

Objective: Create economic opportunities

IDIS Activity: 4282 - Monmouth County CV2 JJ Delicacies, LLC
Activity to prevent, prepare for, and respond to Coronavirus: Yes

Outcome: Sustainability

Status: Open

Matrix Code: ED Direct Financial Assistance to For-Profits (18A)

Location:

1 E Main St PO Box 1256 Freehold, NJ 07728-2273

National Objective: LMA

Initial Funding Date: 03/12/2025
Financing:
Funded Amount: \$20,000.00
Net Drawn: \$20,000.00
Balance: \$0.00

Description:
21 West Front Street
Red Bank, NJ

Proposed Accomplishments:
Businesses : 2,000
Total Population in Service Area: 1,090
Census Tract Percent Low / Mod: 66.00

Actual Accomplishments:

Number assisted:

	Owner		Renter		Total		
	Total	Hispanic	Total	Hispanic	Total	Hispanic	Person
White:	0	0	0	0	0	0	0
Black/African American:	0	0	0	0	0	0	0
Asian:	0	0	0	0	0	0	0
American Indian/Alaskan Native:	0	0	0	0	0	0	0
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	0
American Indian/Alaskan Native & White:	0	0	0	0	0	0	0
Asian White:	0	0	0	0	0	0	0
Black/African American & White:	0	0	0	0	0	0	0
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0
Other multi-racial:	0	0	0	0	0	0	0
Asian/Pacific Islander:	0	0	0	0	0	0	0
Hispanic:	0	0	0	0	0	0	0
Total:	0	0	0	0	0	0	0
Female-headed Households:	0		0		0		

Income Category:

	Owner	Renter	Total	Person
Extremely Low	0	0	0	0
Low Mod	0	0	0	0
Moderate	0	0	0	0
Non Low Moderate	0	0	0	0
Total	0	0	0	0
Percent Low/Mod	0.0%	0.0%	0.0%	0.0%

Annual Accomplishments
Year # Benefiting Accomplishment Narrative

UGLG: MONMOUTH COUNTY
Grant Year: 2020

Project: 0045 - Monmouth County CDBG-CV2

Objective: Create economic opportunities

IDIS Activity: 4283 - Monmouth County CV2 Morph Mentoring
Activity to prevent, prepare for, and respond to Coronavirus: Yes

Outcome: Sustainability

Status: Open

Matrix Code: ED Direct Financial Assistance to For-Profits (18A)

Location:

1 E Main St PO Box 1256 Freehold, NJ 07728-2273

National Objective: LMA

Initial Funding Date: 03/12/2025
Financing:
Funded Amount: \$12,000.00
Net Drawn: \$12,000.00
Balance: \$0.00

Description:
34 Highway 35
Neptune, NJ

Proposed Accomplishments:
Businesses : 2,000
Total Population in Service Area: 985
Census Tract Percent Low / Mod: 68.00

Actual Accomplishments:

Number assisted:

	Owner		Renter		Total		
	Total	Hispanic	Total	Hispanic	Total	Hispanic	Person
White:	0	0	0	0	0	0	0
Black/African American:	0	0	0	0	0	0	0
Asian:	0	0	0	0	0	0	0
American Indian/Alaskan Native:	0	0	0	0	0	0	0
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	0
American Indian/Alaskan Native & White:	0	0	0	0	0	0	0
Asian White:	0	0	0	0	0	0	0
Black/African American & White:	0	0	0	0	0	0	0
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0
Other multi-racial:	0	0	0	0	0	0	0
Asian/Pacific Islander:	0	0	0	0	0	0	0
Hispanic:	0	0	0	0	0	0	0
Total:	0	0	0	0	0	0	0
Female-headed Households:	0		0		0		

Income Category:

	Owner	Renter	Total	Person
Extremely Low	0	0	0	0
Low Mod	0	0	0	0
Moderate	0	0	0	0
Non Low Moderate	0	0	0	0
Total	0	0	0	0
Percent Low/Mod	0.0%	0.0%	0.0%	0.0%

Annual Accomplishments
Year # Benefiting Accomplishment Narrative

UGLG: MONMOUTH COUNTY
Grant Year: 2020

Project: 0045 - Monmouth County CDBG-CV2

Objective: Create economic opportunities

IDIS Activity: 4284 - Monmouth County CV2 Passengers Project Earth, LLC (DBA Outcome: Sustainability

Activity to prevent, prepare for, and respond to Coronavirus: Yes

Status: Open

Matrix Code: ED Direct Financial Assistance to For-Profits (18A)

Location:

1 E Main St PO Box 1256 Freehold, NJ 07728-2273

National Objective: LMA

Initial Funding Date: 03/12/2025

Description:

Financing:

1321 Memorial Drive

Funded Amount: \$20,000.00

Asbury Park, NJ

Net Drawn: \$20,000.00

Balance: \$0.00

Proposed Accomplishments:

Businesses : 2,000

Total Population in Service Area: 1,515

Census Tract Percent Low / Mod: 59.70

Actual Accomplishments:

Number assisted:

	Owner		Renter		Total		
	Total	Hispanic	Total	Hispanic	Total	Hispanic	Person
White:	0	0	0	0	0	0	0
Black/African American:	0	0	0	0	0	0	0
Asian:	0	0	0	0	0	0	0
American Indian/Alaskan Native:	0	0	0	0	0	0	0
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	0
American Indian/Alaskan Native & White:	0	0	0	0	0	0	0
Asian White:	0	0	0	0	0	0	0
Black/African American & White:	0	0	0	0	0	0	0
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0
Other multi-racial:	0	0	0	0	0	0	0
Asian/Pacific Islander:	0	0	0	0	0	0	0
Hispanic:	0	0	0	0	0	0	0
Total:	0	0	0	0	0	0	0
Female-headed Households:	0		0		0		

Income Category:

	Owner	Renter	Total	Person
Extremely Low	0	0	0	0
Low Mod	0	0	0	0
Moderate	0	0	0	0
Non Low Moderate	0	0	0	0
Total	0	0	0	0
Percent Low/Mod	0.0%	0.0%	0.0%	0.0%

Annual Accomplishments
Year # Benefiting Accomplishment Narrative

UGLG: MONMOUTH COUNTY
Grant Year: 2020

Project: 0045 - Monmouth County CDBG-CV2

Objective: Create economic opportunities

IDIS Activity: 4285 - Monmouth County CV2 Hairology (Porchia Rosby)
Activity to prevent, prepare for, and respond to Coronavirus: Yes

Outcome: Sustainability

Status: Open

Matrix Code: ED Direct Financial Assistance to For-Profits (18A)

Location:

1 E Main St PO Box 1256 Freehold, NJ 07728-2273

National Objective: LMA

Initial Funding Date: 03/12/2025
Financing:
Funded Amount: \$20,000.00
Net Drawn: \$20,000.00
Balance: \$0.00

Description:
1146 Asbury Ave
Asbury Park, NJ

Proposed Accomplishments:
Businesses : 2,000
Total Population in Service Area: 1,055
Census Tract Percent Low / Mod: 76.70

Actual Accomplishments:

Number assisted:

	Owner		Renter		Total		
	Total	Hispanic	Total	Hispanic	Total	Hispanic	Person
White:	0	0	0	0	0	0	0
Black/African American:	0	0	0	0	0	0	0
Asian:	0	0	0	0	0	0	0
American Indian/Alaskan Native:	0	0	0	0	0	0	0
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	0
American Indian/Alaskan Native & White:	0	0	0	0	0	0	0
Asian White:	0	0	0	0	0	0	0
Black/African American & White:	0	0	0	0	0	0	0
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0
Other multi-racial:	0	0	0	0	0	0	0
Asian/Pacific Islander:	0	0	0	0	0	0	0
Hispanic:	0	0	0	0	0	0	0
Total:	0	0	0	0	0	0	0
Female-headed Households:	0		0		0		

Income Category:

	Owner	Renter	Total	Person
Extremely Low	0	0	0	0
Low Mod	0	0	0	0
Moderate	0	0	0	0
Non Low Moderate	0	0	0	0
Total	0	0	0	0
Percent Low/Mod	0.0%	0.0%	0.0%	0.0%

Annual Accomplishments
Year # Benefiting Accomplishment Narrative

UGLG: MONMOUTH COUNTY
Grant Year: 2020

Project: 0045 - Monmouth County CDBG-CV2

Objective: Create economic opportunities

IDIS Activity: 4286 - Monmouth County CV2 The Lab Powered by Leaks Fitness,
Activity to prevent, prepare for, and respond to Coronavirus: Yes

Outcome: Sustainability

Status: Open

Matrix Code: ED Direct Financial Assistance to For-Profits (18A)

Location:

1 E Main St PO Box 1256 Freehold, NJ 07728-2273

National Objective: LMA

Initial Funding Date: 03/12/2025
Financing:
Funded Amount: \$20,000.00
Net Drawn: \$20,000.00
Balance: \$0.00

Description:
706 Main Street
Asbury Park, NJ

Proposed Accomplishments:
Businesses : 2,000
Total Population in Service Area: 1,075
Census Tract Percent Low / Mod: 55.80

Actual Accomplishments:

Number assisted:

	Owner		Renter		Total		
	Total	Hispanic	Total	Hispanic	Total	Hispanic	Person
White:	0	0	0	0	0	0	0
Black/African American:	0	0	0	0	0	0	0
Asian:	0	0	0	0	0	0	0
American Indian/Alaskan Native:	0	0	0	0	0	0	0
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	0
American Indian/Alaskan Native & White:	0	0	0	0	0	0	0
Asian White:	0	0	0	0	0	0	0
Black/African American & White:	0	0	0	0	0	0	0
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0
Other multi-racial:	0	0	0	0	0	0	0
Asian/Pacific Islander:	0	0	0	0	0	0	0
Hispanic:	0	0	0	0	0	0	0
Total:	0	0	0	0	0	0	0
Female-headed Households:	0		0		0		

Income Category:

	Owner	Renter	Total	Person
Extremely Low	0	0	0	0
Low Mod	0	0	0	0
Moderate	0	0	0	0
Non Low Moderate	0	0	0	0
Total	0	0	0	0
Percent Low/Mod	0.0%	0.0%	0.0%	0.0%

Annual Accomplishments
Year # Benefiting Accomplishment Narrative

UGLG: MONMOUTH COUNTY
Grant Year: 2020

Project: 0045 - Monmouth County CDBG-CV2

Objective: Create economic opportunities

IDIS Activity: 4287 - Monmouth County CV2 Good Feeling Farms
Activity to prevent, prepare for, and respond to Coronavirus: Yes

Outcome: Sustainability

Status: Open

Matrix Code: ED Direct Financial Assistance to For-Profits (18A)

Location:

1 E Main St PO Box 1256 Freehold, NJ 07728-2273

National Objective: LMA

Initial Funding Date: 03/12/2025
Financing:
Funded Amount: \$10,000.00
Net Drawn: \$10,000.00
Balance: \$0.00

Description:
810 Sewall Ave
Asbury Park, NJ

Proposed Accomplishments:
Businesses : 2,000
Total Population in Service Area: 1,075
Census Tract Percent Low / Mod: 55.80

Actual Accomplishments:

Number assisted:

	Owner		Renter		Total		
	Total	Hispanic	Total	Hispanic	Total	Hispanic	Person
White:	0	0	0	0	0	0	0
Black/African American:	0	0	0	0	0	0	0
Asian:	0	0	0	0	0	0	0
American Indian/Alaskan Native:	0	0	0	0	0	0	0
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	0
American Indian/Alaskan Native & White:	0	0	0	0	0	0	0
Asian White:	0	0	0	0	0	0	0
Black/African American & White:	0	0	0	0	0	0	0
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0
Other multi-racial:	0	0	0	0	0	0	0
Asian/Pacific Islander:	0	0	0	0	0	0	0
Hispanic:	0	0	0	0	0	0	0
Total:	0	0	0	0	0	0	0
Female-headed Households:	0		0		0		

Income Category:

	Owner	Renter	Total	Person
Extremely Low	0	0	0	0
Low Mod	0	0	0	0
Moderate	0	0	0	0
Non Low Moderate	0	0	0	0
Total	0	0	0	0
Percent Low/Mod	0.0%	0.0%	0.0%	0.0%

Annual Accomplishments
Year # Benefiting Accomplishment Narrative

UGLG: MONMOUTH COUNTY
Grant Year: 2020

Project: 0045 - Monmouth County CDBG-CV2

Objective: Create economic opportunities

IDIS Activity: 4288 - Monmouth County CV2 Immediate Appliance Service
Activity to prevent, prepare for, and respond to Coronavirus: Yes

Outcome: Sustainability

Status: Open

Matrix Code: ED Direct Financial Assistance to For-Profits (18A)

Location:

1 E Main St PO Box 1256 Freehold, NJ 07728-2273

National Objective: LMA

Initial Funding Date: 03/12/2025
Financing:
Funded Amount: \$20,000.00
Net Drawn: \$20,000.00
Balance: \$0.00

Description:
739 Park Ave
Freehold, NJ

Proposed Accomplishments:
Businesses : 2,000
Total Population in Service Area: 2,415
Census Tract Percent Low / Mod: 53.60

Actual Accomplishments:

Number assisted:

	Owner		Renter		Total		
	Total	Hispanic	Total	Hispanic	Total	Hispanic	Person
White:	0	0	0	0	0	0	0
Black/African American:	0	0	0	0	0	0	0
Asian:	0	0	0	0	0	0	0
American Indian/Alaskan Native:	0	0	0	0	0	0	0
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	0
American Indian/Alaskan Native & White:	0	0	0	0	0	0	0
Asian White:	0	0	0	0	0	0	0
Black/African American & White:	0	0	0	0	0	0	0
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0
Other multi-racial:	0	0	0	0	0	0	0
Asian/Pacific Islander:	0	0	0	0	0	0	0
Hispanic:	0	0	0	0	0	0	0
Total:	0	0	0	0	0	0	0
Female-headed Households:	0		0		0		

Income Category:

	Owner	Renter	Total	Person
Extremely Low	0	0	0	0
Low Mod	0	0	0	0
Moderate	0	0	0	0
Non Low Moderate	0	0	0	0
Total	0	0	0	0
Percent Low/Mod	0.0%	0.0%	0.0%	0.0%

Annual Accomplishments
Year # Benefiting Accomplishment Narrative

UGLG: MONMOUTH COUNTY
Grant Year: 2020

Project: 0045 - Monmouth County CDBG-CV2

Objective: Create economic opportunities

IDIS Activity: 4289 - Monmouth County CV2 Vr Squitieri LLC

Outcome: Sustainability

Activity to prevent, prepare for, and respond to Coronavirus: Yes

Status: Open

Matrix Code: ED Direct Financial Assistance to For-Profits (18A)

Location:

1 E Main St PO Box 1256 Freehold, NJ 07728-2273

National Objective: LMA

Initial Funding Date: 03/12/2025

Description:

Financing:

145 South Street # C1, Freehold NJ

Funded Amount: \$10,000.00

Net Drawn: \$10,000.00

Balance: \$0.00

Proposed Accomplishments:

Businesses : 2,000

Total Population in Service Area: 2,005

Census Tract Percent Low / Mod: 65.30

Actual Accomplishments:

Number assisted:

	Owner		Renter		Total		
	Total	Hispanic	Total	Hispanic	Total	Hispanic	Person
White:	0	0	0	0	0	0	0
Black/African American:	0	0	0	0	0	0	0
Asian:	0	0	0	0	0	0	0
American Indian/Alaskan Native:	0	0	0	0	0	0	0
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	0
American Indian/Alaskan Native & White:	0	0	0	0	0	0	0
Asian White:	0	0	0	0	0	0	0
Black/African American & White:	0	0	0	0	0	0	0
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0
Other multi-racial:	0	0	0	0	0	0	0
Asian/Pacific Islander:	0	0	0	0	0	0	0
Hispanic:	0	0	0	0	0	0	0
Total:	0	0	0	0	0	0	0
Female-headed Households:	0		0		0		

Income Category:

	Owner	Renter	Total	Person
Extremely Low	0	0	0	0
Low Mod	0	0	0	0
Moderate	0	0	0	0
Non Low Moderate	0	0	0	0
Total	0	0	0	0
Percent Low/Mod	0.0%	0.0%	0.0%	0.0%

Annual Accomplishments
Year # Benefiting Accomplishment Narrative

UGLG: MONMOUTH COUNTY
Grant Year: 2020

Project: 0045 - Monmouth County CDBG-CV2

Objective: Create economic opportunities

IDIS Activity: 4290 - Monmouth County CV2 R. Fleish Management
Activity to prevent, prepare for, and respond to Coronavirus: Yes

Outcome: Sustainability

Status: Open

Matrix Code: ED Direct Financial Assistance to For-Profits (18A)

Location:

1 E Main St PO Box 1256 Freehold, NJ 07728-2273

National Objective: LMA

Initial Funding Date: 03/12/2025
Financing:
Funded Amount: \$10,000.00
Net Drawn: \$10,000.00
Balance: \$0.00

Description:
2 Market Yard
Freehold, NJ

Proposed Accomplishments:
Businesses : 2,000
Total Population in Service Area: 2,210
Census Tract Percent Low / Mod: 61.90

Actual Accomplishments:

Number assisted:

	Owner		Renter		Total		
	Total	Hispanic	Total	Hispanic	Total	Hispanic	Person
White:	0	0	0	0	0	0	0
Black/African American:	0	0	0	0	0	0	0
Asian:	0	0	0	0	0	0	0
American Indian/Alaskan Native:	0	0	0	0	0	0	0
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	0
American Indian/Alaskan Native & White:	0	0	0	0	0	0	0
Asian White:	0	0	0	0	0	0	0
Black/African American & White:	0	0	0	0	0	0	0
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0
Other multi-racial:	0	0	0	0	0	0	0
Asian/Pacific Islander:	0	0	0	0	0	0	0
Hispanic:	0	0	0	0	0	0	0
Total:	0	0	0	0	0	0	0
Female-headed Households:	0		0		0		

Income Category:

	Owner	Renter	Total	Person
Extremely Low	0	0	0	0
Low Mod	0	0	0	0
Moderate	0	0	0	0
Non Low Moderate	0	0	0	0
Total	0	0	0	0
Percent Low/Mod	0.0%	0.0%	0.0%	0.0%

Annual Accomplishments
Year # Benefiting Accomplishment Narrative

UGLG: MONMOUTH COUNTY
Grant Year: 2020

Project: 0045 - Monmouth County CDBG-CV2

Objective: Create economic opportunities

IDIS Activity: 4291 - Monmouth County CV2 Leno's Home Renovations
Activity to prevent, prepare for, and respond to Coronavirus: Yes

Outcome: Sustainability

Status: Open

Matrix Code: ED Direct Financial Assistance to For-Profits (18A)

Location:

1 E Main St PO Box 1256 Freehold, NJ 07728-2273

National Objective: LMA

Initial Funding Date: 03/12/2025
Financing:
Funded Amount: \$20,000.00
Net Drawn: \$20,000.00
Balance: \$0.00

Description:
46 Monmouth Ave
Freehold, NJ

Proposed Accomplishments:
Businesses : 2,000
Total Population in Service Area: 1,195
Census Tract Percent Low / Mod: 87.40

Actual Accomplishments:

Number assisted:

	Owner		Renter		Total		
	Total	Hispanic	Total	Hispanic	Total	Hispanic	Person
White:	0	0	0	0	0	0	0
Black/African American:	0	0	0	0	0	0	0
Asian:	0	0	0	0	0	0	0
American Indian/Alaskan Native:	0	0	0	0	0	0	0
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	0
American Indian/Alaskan Native & White:	0	0	0	0	0	0	0
Asian White:	0	0	0	0	0	0	0
Black/African American & White:	0	0	0	0	0	0	0
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0
Other multi-racial:	0	0	0	0	0	0	0
Asian/Pacific Islander:	0	0	0	0	0	0	0
Hispanic:	0	0	0	0	0	0	0
Total:	0	0	0	0	0	0	0
Female-headed Households:	0		0		0		

Income Category:

	Owner	Renter	Total	Person
Extremely Low	0	0	0	0
Low Mod	0	0	0	0
Moderate	0	0	0	0
Non Low Moderate	0	0	0	0
Total	0	0	0	0
Percent Low/Mod	0.0%	0.0%	0.0%	0.0%

Annual Accomplishments
Year # Benefiting Accomplishment Narrative

UGLG: MONMOUTH COUNTY
Grant Year: 2020

Project: 0045 - Monmouth County CDBG-CV2

Objective: Create economic opportunities

IDIS Activity: 4292 - Monmouth County CV2 RD Construction

Outcome: Sustainability

Activity to prevent, prepare for, and respond to Coronavirus: Yes

Status: Open

Matrix Code: ED Direct Financial Assistance to For-Profits (18A)

Location:

1 E Main St PO Box 1256 Freehold, NJ 07728-2273

National Objective: LMA

Initial Funding Date: 03/12/2025

Description:

Financing:

207 Union Avenue, Neptune NJ

Funded Amount: \$10,000.00

Net Drawn: \$10,000.00

Balance: \$0.00

Proposed Accomplishments:

Businesses : 2,000

Total Population in Service Area: 930

Census Tract Percent Low / Mod: 72.50

Actual Accomplishments:

Number assisted:

	Owner		Renter		Total		
	Total	Hispanic	Total	Hispanic	Total	Hispanic	Person
White:	0	0	0	0	0	0	0
Black/African American:	0	0	0	0	0	0	0
Asian:	0	0	0	0	0	0	0
American Indian/Alaskan Native:	0	0	0	0	0	0	0
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	0
American Indian/Alaskan Native & White:	0	0	0	0	0	0	0
Asian White:	0	0	0	0	0	0	0
Black/African American & White:	0	0	0	0	0	0	0
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0
Other multi-racial:	0	0	0	0	0	0	0
Asian/Pacific Islander:	0	0	0	0	0	0	0
Hispanic:	0	0	0	0	0	0	0
Total:	0	0	0	0	0	0	0
Female-headed Households:	0		0		0		

Income Category:

	Owner	Renter	Total	Person
Extremely Low	0	0	0	0
Low Mod	0	0	0	0
Moderate	0	0	0	0
Non Low Moderate	0	0	0	0
Total	0	0	0	0
Percent Low/Mod	0.0%	0.0%	0.0%	0.0%

Annual Accomplishments Accomplishment Narrative
Year # Benefiting

UGLG: MONMOUTH COUNTY
Grant Year: 2020

Project: 0045 - Monmouth County CDBG-CV2

Objective: Create economic opportunities

IDIS Activity: 4293 - Monmouth County CV2 Saizan & Winkler Architects, INC
Activity to prevent, prepare for, and respond to Coronavirus: Yes

Outcome: Sustainability

Status: Open

Matrix Code: ED Direct Financial Assistance to For-Profits (18A)

Location:

1 E Main St PO Box 1256 Freehold, NJ 07728-2273

National Objective: LMA

Initial Funding Date: 03/12/2025
Financing:
Funded Amount: \$10,000.00
Net Drawn: \$10,000.00
Balance: \$0.00

Description:
78 West Main Street
Freehold, NJ

Proposed Accomplishments:

Businesses : 2,000
Total Population in Service Area: 2,005
Census Tract Percent Low / Mod: 65.30

Actual Accomplishments:

Number assisted:

	Owner		Renter		Total		
	Total	Hispanic	Total	Hispanic	Total	Hispanic	Person
White:	0	0	0	0	0	0	0
Black/African American:	0	0	0	0	0	0	0
Asian:	0	0	0	0	0	0	0
American Indian/Alaskan Native:	0	0	0	0	0	0	0
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	0
American Indian/Alaskan Native & White:	0	0	0	0	0	0	0
Asian White:	0	0	0	0	0	0	0
Black/African American & White:	0	0	0	0	0	0	0
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0
Other multi-racial:	0	0	0	0	0	0	0
Asian/Pacific Islander:	0	0	0	0	0	0	0
Hispanic:	0	0	0	0	0	0	0
Total:	0	0	0	0	0	0	0
Female-headed Households:	0		0		0		

Income Category:

	Owner	Renter	Total	Person
Extremely Low	0	0	0	0
Low Mod	0	0	0	0
Moderate	0	0	0	0
Non Low Moderate	0	0	0	0
Total	0	0	0	0
Percent Low/Mod	0.0%	0.0%	0.0%	0.0%

Annual Accomplishments
Year # Benefiting Accomplishment Narrative

UGLG: MONMOUTH COUNTY
Grant Year: 2020

Project: 0045 - Monmouth County CDBG-CV2

Objective: Create economic opportunities

IDIS Activity: 4294 - Monmouth County CV2 Stuart Appraisal Company (Real
Activity to prevent, prepare for, and respond to Coronavirus: Yes

Outcome: Sustainability

Status: Open

Matrix Code: ED Direct Financial Assistance to For-Profits (18A)

Location:

1 E Main St PO Box 1256 Freehold, NJ 07728-2273

National Objective: LMA

Initial Funding Date: 03/12/2025
Financing:
Funded Amount: \$20,000.00
Net Drawn: \$20,000.00
Balance: \$0.00

Description:
42 East Main Street
Suite 202
Freehold, NJ

Proposed Accomplishments:
Businesses : 2,000
Total Population in Service Area: 1,115
Census Tract Percent Low / Mod: 77.50

Actual Accomplishments:

Number assisted:

	Owner		Renter		Total		
	Total	Hispanic	Total	Hispanic	Total	Hispanic	Person
White:	0	0	0	0	0	0	0
Black/African American:	0	0	0	0	0	0	0
Asian:	0	0	0	0	0	0	0
American Indian/Alaskan Native:	0	0	0	0	0	0	0
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	0
American Indian/Alaskan Native & White:	0	0	0	0	0	0	0
Asian White:	0	0	0	0	0	0	0
Black/African American & White:	0	0	0	0	0	0	0
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0
Other multi-racial:	0	0	0	0	0	0	0
Asian/Pacific Islander:	0	0	0	0	0	0	0
Hispanic:	0	0	0	0	0	0	0
Total:	0	0	0	0	0	0	0
Female-headed Households:	0		0		0		

Income Category:

	Owner	Renter	Total	Person
Extremely Low	0	0	0	0
Low Mod	0	0	0	0
Moderate	0	0	0	0
Non Low Moderate	0	0	0	0
Total	0	0	0	0
Percent Low/Mod	0.0%	0.0%	0.0%	0.0%

Annual Accomplishments
Year # Benefiting Accomplishment Narrative

UGLG: MONMOUTH COUNTY
Grant Year: 2020

Project: 0045 - Monmouth County CDBG-CV2

Objective: Create economic opportunities

IDIS Activity: 4295 - Monmouth County CV2 AMG Industry, INC
Activity to prevent, prepare for, and respond to Coronavirus: Yes

Outcome: Sustainability

Status: Open

Matrix Code: ED Direct Financial Assistance to For-Profits (18A)

Location:

1 E Main St PO Box 1256 Freehold, NJ 07728-2273

National Objective: LMA

Initial Funding Date: 03/12/2025
Financing:
Funded Amount: \$10,000.00
Net Drawn: \$10,000.00
Balance: \$0.00

Description:
44 Roslyn Ct
Long Branch, NJ

Proposed Accomplishments:
Businesses : 2,000
Total Population in Service Area: 870
Census Tract Percent Low / Mod: 58.60

Actual Accomplishments:

Number assisted:

	Owner		Renter		Total		
	Total	Hispanic	Total	Hispanic	Total	Hispanic	Person
White:	0	0	0	0	0	0	0
Black/African American:	0	0	0	0	0	0	0
Asian:	0	0	0	0	0	0	0
American Indian/Alaskan Native:	0	0	0	0	0	0	0
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	0
American Indian/Alaskan Native & White:	0	0	0	0	0	0	0
Asian White:	0	0	0	0	0	0	0
Black/African American & White:	0	0	0	0	0	0	0
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0
Other multi-racial:	0	0	0	0	0	0	0
Asian/Pacific Islander:	0	0	0	0	0	0	0
Hispanic:	0	0	0	0	0	0	0
Total:	0	0	0	0	0	0	0
Female-headed Households:	0		0		0		

Income Category:

	Owner	Renter	Total	Person
Extremely Low	0	0	0	0
Low Mod	0	0	0	0
Moderate	0	0	0	0
Non Low Moderate	0	0	0	0
Total	0	0	0	0
Percent Low/Mod	0.0%	0.0%	0.0%	0.0%

Annual Accomplishments
Year # Benefiting Accomplishment Narrative

UGLG: MONMOUTH COUNTY
Grant Year: 2020

Project: 0045 - Monmouth County CDBG-CV2

Objective: Create economic opportunities

IDIS Activity: 4296 - Monmouth County CV2 Earhart Automotive, LLC
Activity to prevent, prepare for, and respond to Coronavirus: Yes

Outcome: Sustainability

Status: Open

Matrix Code: ED Direct Financial Assistance to For-Profits (18A)

Location:

1 E Main St PO Box 1256 Freehold, NJ 07728-2273

National Objective: LMA

Initial Funding Date: 03/12/2025
Financing:
Funded Amount: \$10,000.00
Net Drawn: \$10,000.00
Balance: \$0.00

Description:
75 Broad Street
Freehold, NJ

Proposed Accomplishments:
Businesses : 2,000
Total Population in Service Area: 1,670
Census Tract Percent Low / Mod: 71.50

Actual Accomplishments:

Number assisted:

	Owner		Renter		Total		
	Total	Hispanic	Total	Hispanic	Total	Hispanic	Person
White:	0	0	0	0	0	0	0
Black/African American:	0	0	0	0	0	0	0
Asian:	0	0	0	0	0	0	0
American Indian/Alaskan Native:	0	0	0	0	0	0	0
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	0
American Indian/Alaskan Native & White:	0	0	0	0	0	0	0
Asian White:	0	0	0	0	0	0	0
Black/African American & White:	0	0	0	0	0	0	0
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0
Other multi-racial:	0	0	0	0	0	0	0
Asian/Pacific Islander:	0	0	0	0	0	0	0
Hispanic:	0	0	0	0	0	0	0
Total:	0	0	0	0	0	0	0
Female-headed Households:	0		0		0		

Income Category:

	Owner	Renter	Total	Person
Extremely Low	0	0	0	0
Low Mod	0	0	0	0
Moderate	0	0	0	0
Non Low Moderate	0	0	0	0
Total	0	0	0	0
Percent Low/Mod	0.0%	0.0%	0.0%	0.0%

Annual Accomplishments
Year # Benefiting Accomplishment Narrative

UGLG: MONMOUTH COUNTY
Grant Year: 2020

Project: 0045 - Monmouth County CDBG-CV2

Objective: Create economic opportunities

IDIS Activity: 4297 - Monmouth County CV2 All Season Diner and Restaurant
Activity to prevent, prepare for, and respond to Coronavirus: Yes

Outcome: Sustainability

Status: Open

Matrix Code: ED Direct Financial Assistance to For-Profits (18A)

Location:

1 E Main St PO Box 1256 Freehold, NJ 07728-2273

National Objective: LMA

Initial Funding Date: 03/12/2025
Financing:
Funded Amount: \$10,000.00
Net Drawn: \$10,000.00
Balance: \$0.00

Description:
176 Wycoff Road, Eatontown NJ

Proposed Accomplishments:
Businesses : 2,000
Total Population in Service Area: 965
Census Tract Percent Low / Mod: 71.50

Actual Accomplishments:

Number assisted:

	Owner		Renter		Total		
	Total	Hispanic	Total	Hispanic	Total	Hispanic	Person
White:	0	0	0	0	0	0	0
Black/African American:	0	0	0	0	0	0	0
Asian:	0	0	0	0	0	0	0
American Indian/Alaskan Native:	0	0	0	0	0	0	0
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	0
American Indian/Alaskan Native & White:	0	0	0	0	0	0	0
Asian White:	0	0	0	0	0	0	0
Black/African American & White:	0	0	0	0	0	0	0
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0
Other multi-racial:	0	0	0	0	0	0	0
Asian/Pacific Islander:	0	0	0	0	0	0	0
Hispanic:	0	0	0	0	0	0	0
Total:	0	0	0	0	0	0	0
Female-headed Households:	0		0		0		

Income Category:

	Owner	Renter	Total	Person
Extremely Low	0	0	0	0
Low Mod	0	0	0	0
Moderate	0	0	0	0
Non Low Moderate	0	0	0	0
Total	0	0	0	0
Percent Low/Mod	0.0%	0.0%	0.0%	0.0%

Annual Accomplishments
Year # Benefiting Accomplishment Narrative

UGLG: MONMOUTH COUNTY
Grant Year: 2020

Project: 0045 - Monmouth County CDBG-CV2

Objective: Create economic opportunities

IDIS Activity: 4298 - Monmouth County CV2 Fast Fuel Services, LLC
Activity to prevent, prepare for, and respond to Coronavirus: Yes

Outcome: Sustainability

Status: Open

Matrix Code: ED Direct Financial Assistance to For-Profits (18A)

Location:

1 E Main St PO Box 1256 Freehold, NJ 07728-2273

National Objective: LMA

Initial Funding Date: 03/12/2025
Financing:
Funded Amount: \$10,000.00
Net Drawn: \$10,000.00
Balance: \$0.00

Description:
238 Jerseyville Ave
Freehold, NJ

Proposed Accomplishments:
Businesses : 2,000
Total Population in Service Area: 2,415
Census Tract Percent Low / Mod: 53.60

Actual Accomplishments:

Number assisted:

	Owner		Renter		Total		
	Total	Hispanic	Total	Hispanic	Total	Hispanic	Person
White:	0	0	0	0	0	0	0
Black/African American:	0	0	0	0	0	0	0
Asian:	0	0	0	0	0	0	0
American Indian/Alaskan Native:	0	0	0	0	0	0	0
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	0
American Indian/Alaskan Native & White:	0	0	0	0	0	0	0
Asian White:	0	0	0	0	0	0	0
Black/African American & White:	0	0	0	0	0	0	0
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0
Other multi-racial:	0	0	0	0	0	0	0
Asian/Pacific Islander:	0	0	0	0	0	0	0
Hispanic:	0	0	0	0	0	0	0
Total:	0	0	0	0	0	0	0
Female-headed Households:	0		0		0		

Income Category:

	Owner	Renter	Total	Person
Extremely Low	0	0	0	0
Low Mod	0	0	0	0
Moderate	0	0	0	0
Non Low Moderate	0	0	0	0
Total	0	0	0	0
Percent Low/Mod	0.0%	0.0%	0.0%	0.0%

Annual Accomplishments
Year # Benefiting Accomplishment Narrative

UGLG: MONMOUTH COUNTY
Grant Year: 2020

Project: 0045 - Monmouth County CDBG-CV2

Objective: Create economic opportunities

IDIS Activity: 4299 - Monmouth County CV2 J & A Bakery

Outcome: Sustainability

Activity to prevent, prepare for, and respond to Coronavirus: Yes

Status: Open

Matrix Code: ED Direct Financial Assistance to For-Profits (18A)

Location:

1 E Main St PO Box 1256 Freehold, NJ 07728-2273

National Objective: LMA

Initial Funding Date: 03/12/2025

Description:

Financing:

4057 Asbury Ave

Funded Amount: \$20,000.00

Tinton Falls, NJ

Net Drawn: \$20,000.00

Balance: \$0.00

Proposed Accomplishments:

Businesses : 2,000

Total Population in Service Area: 3,405

Census Tract Percent Low / Mod: 56.00

Actual Accomplishments:

Number assisted:

	Owner		Renter		Total		
	Total	Hispanic	Total	Hispanic	Total	Hispanic	Person
White:	0	0	0	0	0	0	0
Black/African American:	0	0	0	0	0	0	0
Asian:	0	0	0	0	0	0	0
American Indian/Alaskan Native:	0	0	0	0	0	0	0
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	0
American Indian/Alaskan Native & White:	0	0	0	0	0	0	0
Asian White:	0	0	0	0	0	0	0
Black/African American & White:	0	0	0	0	0	0	0
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0
Other multi-racial:	0	0	0	0	0	0	0
Asian/Pacific Islander:	0	0	0	0	0	0	0
Hispanic:	0	0	0	0	0	0	0
Total:	0	0	0	0	0	0	0
Female-headed Households:	0		0		0		

Income Category:

	Owner	Renter	Total	Person
Extremely Low	0	0	0	0
Low Mod	0	0	0	0
Moderate	0	0	0	0
Non Low Moderate	0	0	0	0
Total	0	0	0	0
Percent Low/Mod	0.0%	0.0%	0.0%	0.0%

Annual Accomplishments
Year # Benefiting Accomplishment Narrative

UGLG: MONMOUTH COUNTY
Grant Year: 2020

Project: 0045 - Monmouth County CDBG-CV2

Objective: Create economic opportunities

IDIS Activity: 4300 - Monmouth CV2 Liberty II Cleaners

Outcome: Sustainability

Activity to prevent, prepare for, and respond to Coronavirus: Yes

Status: Open

Matrix Code: ED Direct Financial Assistance to For-Profits (18A)

Location:

1 E Main St PO Box 1256 Freehold, NJ 07728-2273

National Objective: LMA

Initial Funding Date: 03/12/2025

Description:

Financing:

905 West Park Ave

Funded Amount: \$20,000.00

Ocean, NJ

Net Drawn: \$20,000.00

Balance: \$0.00

Proposed Accomplishments:

Businesses : 2,000

Total Population in Service Area: 2,360

Census Tract Percent Low / Mod: 67.50

Actual Accomplishments:

Number assisted:

	Owner		Renter		Total		
	Total	Hispanic	Total	Hispanic	Total	Hispanic	Person
White:	0	0	0	0	0	0	0
Black/African American:	0	0	0	0	0	0	0
Asian:	0	0	0	0	0	0	0
American Indian/Alaskan Native:	0	0	0	0	0	0	0
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	0
American Indian/Alaskan Native & White:	0	0	0	0	0	0	0
Asian White:	0	0	0	0	0	0	0
Black/African American & White:	0	0	0	0	0	0	0
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0
Other multi-racial:	0	0	0	0	0	0	0
Asian/Pacific Islander:	0	0	0	0	0	0	0
Hispanic:	0	0	0	0	0	0	0
Total:	0	0	0	0	0	0	0
Female-headed Households:	0		0		0		

Income Category:

	Owner	Renter	Total	Person
Extremely Low	0	0	0	0
Low Mod	0	0	0	0
Moderate	0	0	0	0
Non Low Moderate	0	0	0	0
Total	0	0	0	0
Percent Low/Mod	0.0%	0.0%	0.0%	0.0%

Annual Accomplishments Accomplishment Narrative
Year # Benefiting

UGLG: MONMOUTH COUNTY
Grant Year: 2020

Project: 0045 - Monmouth County CDBG-CV2

Objective: Create economic opportunities

IDIS Activity: 4301 - Monmouth CV2 Renaissance Salon and Spa
Activity to prevent, prepare for, and respond to Coronavirus: Yes

Outcome: Sustainability

Status: Open

Matrix Code: ED Direct Financial Assistance to For-Profits (18A)

Location:

1 E Main St PO Box 1256 Freehold, NJ 07728-2273

National Objective: LMA

Initial Funding Date: 03/12/2025
Financing:
Funded Amount: \$20,000.00
Net Drawn: \$20,000.00
Balance: \$0.00

Description:
4057 Asbury Ave
Tinton Falls, NJ

Proposed Accomplishments:
Businesses : 2,000
Total Population in Service Area: 3,405
Census Tract Percent Low / Mod: 56.00

Actual Accomplishments:

Number assisted:

	Owner		Renter		Total		
	Total	Hispanic	Total	Hispanic	Total	Hispanic	Person
White:	0	0	0	0	0	0	0
Black/African American:	0	0	0	0	0	0	0
Asian:	0	0	0	0	0	0	0
American Indian/Alaskan Native:	0	0	0	0	0	0	0
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	0
American Indian/Alaskan Native & White:	0	0	0	0	0	0	0
Asian White:	0	0	0	0	0	0	0
Black/African American & White:	0	0	0	0	0	0	0
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0
Other multi-racial:	0	0	0	0	0	0	0
Asian/Pacific Islander:	0	0	0	0	0	0	0
Hispanic:	0	0	0	0	0	0	0
Total:	0	0	0	0	0	0	0
Female-headed Households:	0		0		0		

Income Category:

	Owner	Renter	Total	Person
Extremely Low	0	0	0	0
Low Mod	0	0	0	0
Moderate	0	0	0	0
Non Low Moderate	0	0	0	0
Total	0	0	0	0
Percent Low/Mod	0.0%	0.0%	0.0%	0.0%

Annual Accomplishments
Year # Benefiting Accomplishment Narrative

UGLG: MONMOUTH COUNTY
Grant Year: 2020

Project: 0045 - Monmouth County CDBG-CV2

Objective: Create economic opportunities

IDIS Activity: 4302 - Monmouth County CV2 A Year and a Day Mystical Shop
Activity to prevent, prepare for, and respond to Coronavirus: Yes

Outcome: Sustainability

Status: Open

Matrix Code: ED Direct Financial Assistance to For-Profits (18A)

Location:

1 E Main St PO Box 1256 Freehold, NJ 07728-2273

National Objective: LMA

Initial Funding Date: 03/12/2025
Financing:
Funded Amount: \$10,000.00
Net Drawn: \$10,000.00
Balance: \$0.00

Description:
413 Bond Street
Asbury Park, NJ

Proposed Accomplishments:
Businesses : 2,000
Total Population in Service Area: 1,075
Census Tract Percent Low / Mod: 55.80

Actual Accomplishments:

Number assisted:

	Owner		Renter		Total		
	Total	Hispanic	Total	Hispanic	Total	Hispanic	Person
White:	0	0	0	0	0	0	0
Black/African American:	0	0	0	0	0	0	0
Asian:	0	0	0	0	0	0	0
American Indian/Alaskan Native:	0	0	0	0	0	0	0
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	0
American Indian/Alaskan Native & White:	0	0	0	0	0	0	0
Asian White:	0	0	0	0	0	0	0
Black/African American & White:	0	0	0	0	0	0	0
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0
Other multi-racial:	0	0	0	0	0	0	0
Asian/Pacific Islander:	0	0	0	0	0	0	0
Hispanic:	0	0	0	0	0	0	0
Total:	0	0	0	0	0	0	0
Female-headed Households:	0		0		0		

Income Category:

	Owner	Renter	Total	Person
Extremely Low	0	0	0	0
Low Mod	0	0	0	0
Moderate	0	0	0	0
Non Low Moderate	0	0	0	0
Total	0	0	0	0
Percent Low/Mod	0.0%	0.0%	0.0%	0.0%

Annual Accomplishments
Year # Benefiting Accomplishment Narrative

UGLG: MONMOUTH COUNTY
Grant Year: 2020

Project: 0045 - Monmouth County CDBG-CV2

Objective: Create economic opportunities

IDIS Activity: 4303 - Monmouth County CV2 Red Jasper

Outcome: Sustainability

Activity to prevent, prepare for, and respond to Coronavirus: Yes

Status: Open

Matrix Code: ED Direct Financial Assistance to For-Profits (18A)

Location:

1 E Main St PO Box 1256 Freehold, NJ 07728-2273

National Objective: LMA

Initial Funding Date: 03/12/2025

Description:

Financing:

145 South Street # C5, Freehold NJ

Funded Amount: \$11,000.00

Net Drawn: \$11,000.00

Balance: \$0.00

Proposed Accomplishments:

Businesses : 2,000

Total Population in Service Area: 2,005

Census Tract Percent Low / Mod: 65.30

Actual Accomplishments:

Number assisted:

	Owner		Renter		Total		
	Total	Hispanic	Total	Hispanic	Total	Hispanic	Person
White:	0	0	0	0	0	0	0
Black/African American:	0	0	0	0	0	0	0
Asian:	0	0	0	0	0	0	0
American Indian/Alaskan Native:	0	0	0	0	0	0	0
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	0
American Indian/Alaskan Native & White:	0	0	0	0	0	0	0
Asian White:	0	0	0	0	0	0	0
Black/African American & White:	0	0	0	0	0	0	0
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0
Other multi-racial:	0	0	0	0	0	0	0
Asian/Pacific Islander:	0	0	0	0	0	0	0
Hispanic:	0	0	0	0	0	0	0
Total:	0	0	0	0	0	0	0
Female-headed Households:	0		0		0		

Income Category:

	Owner	Renter	Total	Person
Extremely Low	0	0	0	0
Low Mod	0	0	0	0
Moderate	0	0	0	0
Non Low Moderate	0	0	0	0
Total	0	0	0	0
Percent Low/Mod	0.0%	0.0%	0.0%	0.0%

Annual Accomplishments
Year # Benefiting Accomplishment Narrative

UGLG: MONMOUTH COUNTY
Grant Year: 2020

Project: 0045 - Monmouth County CDBG-CV2

Objective: Create economic opportunities

IDIS Activity: 4304 - Monmouth County CV2 Thunder Consulting, LLC
Activity to prevent, prepare for, and respond to Coronavirus: Yes

Outcome: Sustainability

Status: Open

Matrix Code: ED Direct Financial Assistance to For-Profits (18A)

Location:

1 E Main St PO Box 1256 Freehold, NJ 07728-2273

National Objective: LMA

Initial Funding Date: 03/12/2025
Financing:
Funded Amount: \$10,000.00
Net Drawn: \$10,000.00
Balance: \$0.00

Description:
1301 West Park Ave
Ocean, NJ

Proposed Accomplishments:
Businesses : 2,000
Total Population in Service Area: 3,405
Census Tract Percent Low / Mod: 56.00

Actual Accomplishments:

Number assisted:

	Owner		Renter		Total		
	Total	Hispanic	Total	Hispanic	Total	Hispanic	Person
White:	0	0	0	0	0	0	0
Black/African American:	0	0	0	0	0	0	0
Asian:	0	0	0	0	0	0	0
American Indian/Alaskan Native:	0	0	0	0	0	0	0
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	0
American Indian/Alaskan Native & White:	0	0	0	0	0	0	0
Asian White:	0	0	0	0	0	0	0
Black/African American & White:	0	0	0	0	0	0	0
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0
Other multi-racial:	0	0	0	0	0	0	0
Asian/Pacific Islander:	0	0	0	0	0	0	0
Hispanic:	0	0	0	0	0	0	0
Total:	0	0	0	0	0	0	0
Female-headed Households:	0		0		0		

Income Category:

	Owner	Renter	Total	Person
Extremely Low	0	0	0	0
Low Mod	0	0	0	0
Moderate	0	0	0	0
Non Low Moderate	0	0	0	0
Total	0	0	0	0
Percent Low/Mod	0.0%	0.0%	0.0%	0.0%

Annual Accomplishments
Year # Benefiting Accomplishment Narrative

UGLG: MONMOUTH COUNTY
Grant Year: 2020

Project: 0045 - Monmouth County CDBG-CV2

Objective: Create economic opportunities

IDIS Activity: 4306 - Monmouth County CV2 Rocios Boutique and Alterations
Activity to prevent, prepare for, and respond to Coronavirus: Yes

Outcome: Sustainability

Status: Open

Matrix Code: ED Direct Financial Assistance to For-Profits (18A)

Location:

1 E Main St PO Box 1256 Freehold, NJ 07728-2273

National Objective: LMA

Initial Funding Date: 03/13/2025
Financing:
Funded Amount: \$11,000.00
Net Drawn: \$11,000.00
Balance: \$0.00

Description:
145 South Street Unit B, Freehold NJ

Proposed Accomplishments:
Businesses : 2,000
Total Population in Service Area: 2,005
Census Tract Percent Low / Mod: 65.30

Actual Accomplishments:

Number assisted:

	Owner		Renter		Total		
	Total	Hispanic	Total	Hispanic	Total	Hispanic	Person
White:	0	0	0	0	0	0	0
Black/African American:	0	0	0	0	0	0	0
Asian:	0	0	0	0	0	0	0
American Indian/Alaskan Native:	0	0	0	0	0	0	0
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	0
American Indian/Alaskan Native & White:	0	0	0	0	0	0	0
Asian White:	0	0	0	0	0	0	0
Black/African American & White:	0	0	0	0	0	0	0
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0
Other multi-racial:	0	0	0	0	0	0	0
Asian/Pacific Islander:	0	0	0	0	0	0	0
Hispanic:	0	0	0	0	0	0	0
Total:	0	0	0	0	0	0	0
Female-headed Households:	0		0		0		

Income Category:

	Owner	Renter	Total	Person
Extremely Low	0	0	0	0
Low Mod	0	0	0	0
Moderate	0	0	0	0
Non Low Moderate	0	0	0	0
Total	0	0	0	0
Percent Low/Mod	0.0%	0.0%	0.0%	0.0%

Annual Accomplishments
Year # Benefiting Accomplishment Narrative

UGLG: MONMOUTH COUNTY
Grant Year: 2020

Project: 0045 - Monmouth County CDBG-CV2

Objective: Create economic opportunities

IDIS Activity: 4308 - Monmouth County CV2 Best Auto Reconditioning Center
Activity to prevent, prepare for, and respond to Coronavirus: Yes

Outcome: Sustainability

Status: Open

Matrix Code: ED Direct Financial Assistance to For-Profits (18A)

Location:

1 E Main St PO Box 1256 Freehold, NJ 07728-2273

National Objective: LMA

Initial Funding Date: 03/13/2025
Financing:
Funded Amount: \$15,000.00
Net Drawn: \$15,000.00
Balance: \$0.00

Description:
432 State Highway 35 North, Neptune NJ

Proposed Accomplishments:
Businesses : 2,000
Total Population in Service Area: 930
Census Tract Percent Low / Mod: 61.20

Actual Accomplishments:

Number assisted:

	Owner		Renter		Total		
	Total	Hispanic	Total	Hispanic	Total	Hispanic	Person
White:	0	0	0	0	0	0	0
Black/African American:	0	0	0	0	0	0	0
Asian:	0	0	0	0	0	0	0
American Indian/Alaskan Native:	0	0	0	0	0	0	0
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	0
American Indian/Alaskan Native & White:	0	0	0	0	0	0	0
Asian White:	0	0	0	0	0	0	0
Black/African American & White:	0	0	0	0	0	0	0
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0
Other multi-racial:	0	0	0	0	0	0	0
Asian/Pacific Islander:	0	0	0	0	0	0	0
Hispanic:	0	0	0	0	0	0	0
Total:	0	0	0	0	0	0	0
Female-headed Households:	0		0		0		

Income Category:

	Owner	Renter	Total	Person
Extremely Low	0	0	0	0
Low Mod	0	0	0	0
Moderate	0	0	0	0
Non Low Moderate	0	0	0	0
Total	0	0	0	0
Percent Low/Mod	0.0%	0.0%	0.0%	0.0%

Annual Accomplishments
Year # Benefiting Accomplishment Narrative

UGLG: MONMOUTH COUNTY
Grant Year: 2020

Project: 0045 - Monmouth County CDBG-CV2

Objective: Create economic opportunities

IDIS Activity: 4310 - Monmouth County CV2 Red Line Auto Repair
Activity to prevent, prepare for, and respond to Coronavirus: Yes

Outcome: Sustainability

Status: Open

Matrix Code: ED Direct Financial Assistance to For-Profits (18A)

Location:

1 E Main St PO Box 1256 Freehold, NJ 07728-2273

National Objective: LMA

Initial Funding Date: 03/13/2025
Financing:
Funded Amount: \$10,000.00
Net Drawn: \$10,000.00
Balance: \$0.00

Description:
238 Jerseyville Ave, Freehold NJ

Proposed Accomplishments:
Businesses : 2,000
Total Population in Service Area: 1,775
Census Tract Percent Low / Mod: 72.90

Actual Accomplishments:

Number assisted:

	Owner		Renter		Total		
	Total	Hispanic	Total	Hispanic	Total	Hispanic	Person
White:	0	0	0	0	0	0	0
Black/African American:	0	0	0	0	0	0	0
Asian:	0	0	0	0	0	0	0
American Indian/Alaskan Native:	0	0	0	0	0	0	0
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	0
American Indian/Alaskan Native & White:	0	0	0	0	0	0	0
Asian White:	0	0	0	0	0	0	0
Black/African American & White:	0	0	0	0	0	0	0
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0
Other multi-racial:	0	0	0	0	0	0	0
Asian/Pacific Islander:	0	0	0	0	0	0	0
Hispanic:	0	0	0	0	0	0	0
Total:	0	0	0	0	0	0	0
Female-headed Households:	0		0		0		

Income Category:

	Owner	Renter	Total	Person
Extremely Low	0	0	0	0
Low Mod	0	0	0	0
Moderate	0	0	0	0
Non Low Moderate	0	0	0	0
Total	0	0	0	0
Percent Low/Mod	0.0%	0.0%	0.0%	0.0%

Annual Accomplishments
Year # Benefiting Accomplishment Narrative

UGLG: MONMOUTH COUNTY
Grant Year: 2020

Project: 0045 - Monmouth County CDBG-CV2

Objective: Create economic opportunities

IDIS Activity: 4314 - Monmouth County CV2 Nicholas Lawn Services Landscaping Outcome: Sustainability

Activity to prevent, prepare for, and respond to Coronavirus: Yes

Status: Open

Matrix Code: ED Direct Financial Assistance to For-Profits (18A)

Location:

1 E Main St PO Box 1256 Freehold, NJ 07728-2273

National Objective: LMA

Initial Funding Date: 03/13/2025

Description:

Financing:

37 Parker Street, Freehold NJ

Funded Amount: \$10,000.00

Net Drawn: \$10,000.00

Balance: \$0.00

Proposed Accomplishments:

Businesses : 2,000

Total Population in Service Area: 982

Census Tract Percent Low / Mod: 61.60

Actual Accomplishments:

Number assisted:

	Owner		Renter		Total		
	Total	Hispanic	Total	Hispanic	Total	Hispanic	Person
White:	0	0	0	0	0	0	0
Black/African American:	0	0	0	0	0	0	0
Asian:	0	0	0	0	0	0	0
American Indian/Alaskan Native:	0	0	0	0	0	0	0
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	0
American Indian/Alaskan Native & White:	0	0	0	0	0	0	0
Asian White:	0	0	0	0	0	0	0
Black/African American & White:	0	0	0	0	0	0	0
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0
Other multi-racial:	0	0	0	0	0	0	0
Asian/Pacific Islander:	0	0	0	0	0	0	0
Hispanic:	0	0	0	0	0	0	0
Total:	0	0	0	0	0	0	0
Female-headed Households:	0		0		0		

Income Category:

	Owner	Renter	Total	Person
Extremely Low	0	0	0	0
Low Mod	0	0	0	0
Moderate	0	0	0	0
Non Low Moderate	0	0	0	0
Total	0	0	0	0
Percent Low/Mod	0.0%	0.0%	0.0%	0.0%

Annual Accomplishments Accomplishment Narrative
Year # Benefiting

UGLG: MONMOUTH COUNTY
Grant Year: 2020

Project: 0045 - Monmouth County CDBG-CV2

Objective: Create economic opportunities

IDIS Activity: 4317 - Monmouth County CV2 Elite Tax and Bookkeeping Center
Activity to prevent, prepare for, and respond to Coronavirus: Yes

Outcome: Sustainability

Status: Open

Matrix Code: ED Direct Financial Assistance to For-Profits (18A)

Location:

1 E Main St PO Box 1256 Freehold, NJ 07728-2273

National Objective: LMA

Initial Funding Date: 03/13/2025
Financing:
Funded Amount: \$10,000.00
Net Drawn: \$10,000.00
Balance: \$0.00

Description:
38 State Highway 35, Neptune NJ

Proposed Accomplishments:
Businesses : 2,000
Total Population in Service Area: 945
Census Tract Percent Low / Mod: 70.90

Actual Accomplishments:

Number assisted:

	Owner		Renter		Total		
	Total	Hispanic	Total	Hispanic	Total	Hispanic	Person
White:	0	0	0	0	0	0	0
Black/African American:	0	0	0	0	0	0	0
Asian:	0	0	0	0	0	0	0
American Indian/Alaskan Native:	0	0	0	0	0	0	0
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	0
American Indian/Alaskan Native & White:	0	0	0	0	0	0	0
Asian White:	0	0	0	0	0	0	0
Black/African American & White:	0	0	0	0	0	0	0
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0
Other multi-racial:	0	0	0	0	0	0	0
Asian/Pacific Islander:	0	0	0	0	0	0	0
Hispanic:	0	0	0	0	0	0	0
Total:	0	0	0	0	0	0	0
Female-headed Households:	0		0		0		

Income Category:

	Owner	Renter	Total	Person
Extremely Low	0	0	0	0
Low Mod	0	0	0	0
Moderate	0	0	0	0
Non Low Moderate	0	0	0	0
Total	0	0	0	0
Percent Low/Mod	0.0%	0.0%	0.0%	0.0%

Annual Accomplishments
Year # Benefiting Accomplishment Narrative

UGLG: MONMOUTH COUNTY
Grant Year: 2020

Project: 0045 - Monmouth County CDBG-CV2

Objective: Create economic opportunities

IDIS Activity: 4318 - Monmouth County CV2 Cupcake Magician
Activity to prevent, prepare for, and respond to Coronavirus: Yes

Outcome: Sustainability

Status: Open

Matrix Code: ED Direct Financial Assistance to For-Profits (18A)

Location:

1 E Main St PO Box 1256 Freehold, NJ 07728-2273

National Objective: LMA

Initial Funding Date: 03/13/2025

Description:

Financing:

54 Monmouth Street, Redbank NJ

Funded Amount: \$10,000.00

Net Drawn: \$10,000.00

Balance: \$0.00

Proposed Accomplishments:

Businesses : 2,000

Total Population in Service Area: 1,090

Census Tract Percent Low / Mod: 66.00

Actual Accomplishments:

Number assisted:

	Owner		Renter		Total		
	Total	Hispanic	Total	Hispanic	Total	Hispanic	Person
White:	0	0	0	0	0	0	0
Black/African American:	0	0	0	0	0	0	0
Asian:	0	0	0	0	0	0	0
American Indian/Alaskan Native:	0	0	0	0	0	0	0
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	0
American Indian/Alaskan Native & White:	0	0	0	0	0	0	0
Asian White:	0	0	0	0	0	0	0
Black/African American & White:	0	0	0	0	0	0	0
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0
Other multi-racial:	0	0	0	0	0	0	0
Asian/Pacific Islander:	0	0	0	0	0	0	0
Hispanic:	0	0	0	0	0	0	0
Total:	0	0	0	0	0	0	0
Female-headed Households:	0		0		0		

Income Category:

	Owner	Renter	Total	Person
Extremely Low	0	0	0	0
Low Mod	0	0	0	0
Moderate	0	0	0	0
Non Low Moderate	0	0	0	0
Total	0	0	0	0
Percent Low/Mod	0.0%	0.0%	0.0%	0.0%

Annual Accomplishments Accomplishment Narrative
Year # Benefiting

UGLG: MONMOUTH COUNTY
Grant Year: 2020

Project: 0045 - Monmouth County CDBG-CV2

Objective: Create economic opportunities

IDIS Activity: 4319 - Monmouth County CV2 Basin Bar LLC DBA Juice Basin
Activity to prevent, prepare for, and respond to Coronavirus: Yes

Outcome: Sustainability

Status: Open

Matrix Code: ED Direct Financial Assistance to For-Profits (18A)

Location:

1 E Main St PO Box 1256 Freehold, NJ 07728-2273

National Objective: LMA

Initial Funding Date: 03/13/2025
Financing:
Funded Amount: \$10,000.00
Net Drawn: \$10,000.00
Balance: \$0.00

Description:
805 4th Avenue, Asbury Park NJ

Proposed Accomplishments:
Businesses : 2,000
Total Population in Service Area: 730
Census Tract Percent Low / Mod: 75.30

Actual Accomplishments:

Number assisted:

	Owner		Renter		Total		
	Total	Hispanic	Total	Hispanic	Total	Hispanic	Person
White:	0	0	0	0	0	0	0
Black/African American:	0	0	0	0	0	0	0
Asian:	0	0	0	0	0	0	0
American Indian/Alaskan Native:	0	0	0	0	0	0	0
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	0
American Indian/Alaskan Native & White:	0	0	0	0	0	0	0
Asian White:	0	0	0	0	0	0	0
Black/African American & White:	0	0	0	0	0	0	0
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0
Other multi-racial:	0	0	0	0	0	0	0
Asian/Pacific Islander:	0	0	0	0	0	0	0
Hispanic:	0	0	0	0	0	0	0
Total:	0	0	0	0	0	0	0
Female-headed Households:	0		0		0		

Income Category:

	Owner	Renter	Total	Person
Extremely Low	0	0	0	0
Low Mod	0	0	0	0
Moderate	0	0	0	0
Non Low Moderate	0	0	0	0
Total	0	0	0	0
Percent Low/Mod	0.0%	0.0%	0.0%	0.0%

Annual Accomplishments
Year # Benefiting Accomplishment Narrative

UGLG: MONMOUTH COUNTY
Grant Year: 2020

Project: 0045 - Monmouth County CDBG-CV2

Objective: Create economic opportunities

IDIS Activity: 4320 - Monmouth County CV2 Oriental Grocery and Deli
Activity to prevent, prepare for, and respond to Coronavirus: Yes

Outcome: Sustainability

Status: Open

Matrix Code: ED Direct Financial Assistance to For-Profits (18A)

Location:

1 E Main St PO Box 1256 Freehold, NJ 07728-2273

National Objective: LMA

Initial Funding Date: 03/13/2025

Description:

Financing:

11 Atkins Avenue, Asbury Park NJ

Funded Amount: \$10,000.00

Net Drawn: \$10,000.00

Balance: \$0.00

Proposed Accomplishments:

Businesses : 2,000

Total Population in Service Area: 1,390

Census Tract Percent Low / Mod: 82.30

Actual Accomplishments:

Number assisted:

	Owner		Renter		Total		
	Total	Hispanic	Total	Hispanic	Total	Hispanic	Person
White:	0	0	0	0	0	0	0
Black/African American:	0	0	0	0	0	0	0
Asian:	0	0	0	0	0	0	0
American Indian/Alaskan Native:	0	0	0	0	0	0	0
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	0
American Indian/Alaskan Native & White:	0	0	0	0	0	0	0
Asian White:	0	0	0	0	0	0	0
Black/African American & White:	0	0	0	0	0	0	0
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0
Other multi-racial:	0	0	0	0	0	0	0
Asian/Pacific Islander:	0	0	0	0	0	0	0
Hispanic:	0	0	0	0	0	0	0
Total:	0	0	0	0	0	0	0
Female-headed Households:	0		0		0		

Income Category:

	Owner	Renter	Total	Person
Extremely Low	0	0	0	0
Low Mod	0	0	0	0
Moderate	0	0	0	0
Non Low Moderate	0	0	0	0
Total	0	0	0	0
Percent Low/Mod	0.0%	0.0%	0.0%	0.0%

Annual Accomplishments
Year # Benefiting Accomplishment Narrative

UGLG: MONMOUTH COUNTY
Grant Year: 2020

Project: 0045 - Monmouth County CDBG-CV2

Objective: Create economic opportunities

IDIS Activity: 4321 - Monmouth County CV2 Flux Modern DBA Junks not Junk
Activity to prevent, prepare for, and respond to Coronavirus: Yes

Outcome: Sustainability

Status: Open

Matrix Code: ED Direct Financial Assistance to For-Profits (18A)

Location:

1 E Main St PO Box 1256 Freehold, NJ 07728-2273

National Objective: LMA

Initial Funding Date: 03/13/2025
Financing:
Funded Amount: \$10,000.00
Net Drawn: \$10,000.00
Balance: \$0.00

Description:
658 Cookman Avenue, Asbury Park NJ

Proposed Accomplishments:
Businesses : 2,000
Total Population in Service Area: 1,075
Census Tract Percent Low / Mod: 55.80

Actual Accomplishments:

Number assisted:

	Owner		Renter		Total		
	Total	Hispanic	Total	Hispanic	Total	Hispanic	Person
White:	0	0	0	0	0	0	0
Black/African American:	0	0	0	0	0	0	0
Asian:	0	0	0	0	0	0	0
American Indian/Alaskan Native:	0	0	0	0	0	0	0
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	0
American Indian/Alaskan Native & White:	0	0	0	0	0	0	0
Asian White:	0	0	0	0	0	0	0
Black/African American & White:	0	0	0	0	0	0	0
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0
Other multi-racial:	0	0	0	0	0	0	0
Asian/Pacific Islander:	0	0	0	0	0	0	0
Hispanic:	0	0	0	0	0	0	0
Total:	0	0	0	0	0	0	0
Female-headed Households:	0		0		0		

Income Category:

	Owner	Renter	Total	Person
Extremely Low	0	0	0	0
Low Mod	0	0	0	0
Moderate	0	0	0	0
Non Low Moderate	0	0	0	0
Total	0	0	0	0
Percent Low/Mod	0.0%	0.0%	0.0%	0.0%

Annual Accomplishments
Year # Benefiting Accomplishment Narrative

UGLG: MONMOUTH COUNTY
Grant Year: 2020

Project: 0045 - Monmouth County CDBG-CV2

Objective: Create economic opportunities

IDIS Activity: 4323 - Monmouth County Cierra Perrone Photo LLC
Activity to prevent, prepare for, and respond to Coronavirus: Yes

Outcome: Sustainability

Status: Open

Matrix Code: ED Direct Financial Assistance to For-Profits (18A)

Location:

1 E Main St PO Box 1256 Freehold, NJ 07728-2273

National Objective: LMA

Initial Funding Date: 03/13/2025
Financing:
Funded Amount: \$5,000.00
Net Drawn: \$5,000.00
Balance: \$0.00

Description:
422 Deal Lake Drive Unit B3, Asbury Park NJ

Proposed Accomplishments:
Businesses : 2,000
Total Population in Service Area: 595
Census Tract Percent Low / Mod: 65.50

Actual Accomplishments:

Number assisted:

	Owner		Renter		Total		
	Total	Hispanic	Total	Hispanic	Total	Hispanic	Person
White:	0	0	0	0	0	0	0
Black/African American:	0	0	0	0	0	0	0
Asian:	0	0	0	0	0	0	0
American Indian/Alaskan Native:	0	0	0	0	0	0	0
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	0
American Indian/Alaskan Native & White:	0	0	0	0	0	0	0
Asian White:	0	0	0	0	0	0	0
Black/African American & White:	0	0	0	0	0	0	0
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0
Other multi-racial:	0	0	0	0	0	0	0
Asian/Pacific Islander:	0	0	0	0	0	0	0
Hispanic:	0	0	0	0	0	0	0
Total:	0	0	0	0	0	0	0
Female-headed Households:	0		0		0		

Income Category:

	Owner	Renter	Total	Person
Extremely Low	0	0	0	0
Low Mod	0	0	0	0
Moderate	0	0	0	0
Non Low Moderate	0	0	0	0
Total	0	0	0	0
Percent Low/Mod	0.0%	0.0%	0.0%	0.0%

Annual Accomplishments
Year # Benefiting Accomplishment Narrative

UGLG: MONMOUTH COUNTY
Grant Year: 2020

Project: 0045 - Monmouth County CDBG-CV2

Objective: Create economic opportunities

IDIS Activity: 4324 - Monmouth County CV2 Cafe 360

Outcome: Sustainability

Activity to prevent, prepare for, and respond to Coronavirus: Yes

Status: Open

Matrix Code: ED Direct Financial Assistance to For-Profits (18A)

Location:

1 E Main St PO Box 1256 Freehold, NJ 07728-2273

National Objective: LMA

Initial Funding Date: 03/13/2025

Description:

Financing:

34 East Main Street, Freehold NJ

Funded Amount: \$10,000.00

Net Drawn: \$10,000.00

Balance: \$0.00

Proposed Accomplishments:

Businesses : 2,000

Total Population in Service Area: 2,210

Census Tract Percent Low / Mod: 61.90

Actual Accomplishments:

Number assisted:

	Owner		Renter		Total		
	Total	Hispanic	Total	Hispanic	Total	Hispanic	Person
White:	0	0	0	0	0	0	0
Black/African American:	0	0	0	0	0	0	0
Asian:	0	0	0	0	0	0	0
American Indian/Alaskan Native:	0	0	0	0	0	0	0
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	0
American Indian/Alaskan Native & White:	0	0	0	0	0	0	0
Asian White:	0	0	0	0	0	0	0
Black/African American & White:	0	0	0	0	0	0	0
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0
Other multi-racial:	0	0	0	0	0	0	0
Asian/Pacific Islander:	0	0	0	0	0	0	0
Hispanic:	0	0	0	0	0	0	0
Total:	0	0	0	0	0	0	0
Female-headed Households:	0		0		0		

Income Category:

	Owner	Renter	Total	Person
Extremely Low	0	0	0	0
Low Mod	0	0	0	0
Moderate	0	0	0	0
Non Low Moderate	0	0	0	0
Total	0	0	0	0
Percent Low/Mod	0.0%	0.0%	0.0%	0.0%

Annual Accomplishments Accomplishment Narrative
Year # Benefiting

UGLG: MONMOUTH COUNTY
Grant Year: 2020

Project: 0045 - Monmouth County CDBG-CV2

Objective: Create economic opportunities

IDIS Activity: 4326 - Monmouth County CV2 Bangs Fish and Chicken Deli
Activity to prevent, prepare for, and respond to Coronavirus: Yes

Outcome: Sustainability

Status: Open

Matrix Code: ED Direct Financial Assistance to For-Profits (18A)

Location:

1 E Main St PO Box 1256 Freehold, NJ 07728-2273

National Objective: LMA

Initial Funding Date: 03/13/2025
Financing:
Funded Amount: \$10,000.00
Net Drawn: \$10,000.00
Balance: \$0.00

Description:
1600 Bangs Avenue, Asbury Park NJ

Proposed Accomplishments:
Businesses : 2,000
Total Population in Service Area: 1,390
Census Tract Percent Low / Mod: 82.30

Actual Accomplishments:

Number assisted:

	Owner		Renter		Total		
	Total	Hispanic	Total	Hispanic	Total	Hispanic	Person
White:	0	0	0	0	0	0	0
Black/African American:	0	0	0	0	0	0	0
Asian:	0	0	0	0	0	0	0
American Indian/Alaskan Native:	0	0	0	0	0	0	0
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	0
American Indian/Alaskan Native & White:	0	0	0	0	0	0	0
Asian White:	0	0	0	0	0	0	0
Black/African American & White:	0	0	0	0	0	0	0
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0
Other multi-racial:	0	0	0	0	0	0	0
Asian/Pacific Islander:	0	0	0	0	0	0	0
Hispanic:	0	0	0	0	0	0	0
Total:	0	0	0	0	0	0	0
Female-headed Households:	0		0		0		

Income Category:

	Owner	Renter	Total	Person
Extremely Low	0	0	0	0
Low Mod	0	0	0	0
Moderate	0	0	0	0
Non Low Moderate	0	0	0	0
Total	0	0	0	0
Percent Low/Mod	0.0%	0.0%	0.0%	0.0%

Annual Accomplishments
Year # Benefiting Accomplishment Narrative

UGLG: MONMOUTH COUNTY
Grant Year: 2020

Project: 0045 - Monmouth County CDBG-CV2

Objective: Create economic opportunities

IDIS Activity: 4327 - Monmouth County CV2 New Lindcroft Cleaners
Activity to prevent, prepare for, and respond to Coronavirus: Yes

Outcome: Sustainability

Status: Open

Matrix Code: Micro-Enterprise Assistance (18C)

Location:

1 E Main St PO Box 1256 Freehold, NJ 07728-2273

National Objective: LMCMC

Initial Funding Date: 03/13/2025
Financing:
Funded Amount: \$20,000.00
Net Drawn: \$20,000.00
Balance: \$0.00

Description:
642 Newman Spring Rd
#G
Lincroft, NJ

Proposed Accomplishments:

Businesses : 1

Total Population in Service Area: 0

Census Tract Percent Low / Mod: 0.00

Actual Accomplishments:

Number assisted:

	Owner		Renter		Total		
	Total	Hispanic	Total	Hispanic	Total	Hispanic	Person
White:	0	0	0	0	0	0	0
Black/African American:	0	0	0	0	0	0	0
Asian:	0	0	0	0	0	0	0
American Indian/Alaskan Native:	0	0	0	0	0	0	0
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	0
American Indian/Alaskan Native & White:	0	0	0	0	0	0	0
Asian White:	0	0	0	0	0	0	0
Black/African American & White:	0	0	0	0	0	0	0
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0
Other multi-racial:	0	0	0	0	0	0	0
Asian/Pacific Islander:	0	0	0	0	0	0	0
Hispanic:	0	0	0	0	0	0	0
Total:	0	0	0	0	0	0	0
Female-headed Households:	0		0		0		

Income Category:

	Owner	Renter	Total	Person
Extremely Low	0	0	0	0
Low Mod	0	0	0	0
Moderate	0	0	0	0
Non Low Moderate	0	0	0	0
Total	0	0	0	0
Percent Low/Mod	0.0%	0.0%	0.0%	0.0%

Annual Accomplishments
Year # Benefiting Accomplishment Narrative

UGLG: MONMOUTH COUNTY
Grant Year: 2020

Project: 0045 - Monmouth County CDBG-CV2

Objective: Create economic opportunities

IDIS Activity: 4328 - Monmouth County CV2 Arokani PD LLC DBA Freehold Grill
Activity to prevent, prepare for, and respond to Coronavirus: Yes

Outcome: Sustainability

Status: Open

Matrix Code: ED Direct Financial Assistance to For-Profits (18A)

Location:

1 E Main St PO Box 1256 Freehold, NJ 07728-2273

National Objective: LMA

Initial Funding Date: 03/13/2025
Financing:
Funded Amount: \$10,000.00
Net Drawn: \$10,000.00
Balance: \$0.00

Description:
59 East Main Street, Freehold NJ

Proposed Accomplishments:
Businesses : 2,000
Total Population in Service Area: 1,115
Census Tract Percent Low / Mod: 77.50

Actual Accomplishments:

Number assisted:

	Owner		Renter		Total		
	Total	Hispanic	Total	Hispanic	Total	Hispanic	Person
White:	0	0	0	0	0	0	0
Black/African American:	0	0	0	0	0	0	0
Asian:	0	0	0	0	0	0	0
American Indian/Alaskan Native:	0	0	0	0	0	0	0
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	0
American Indian/Alaskan Native & White:	0	0	0	0	0	0	0
Asian White:	0	0	0	0	0	0	0
Black/African American & White:	0	0	0	0	0	0	0
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0
Other multi-racial:	0	0	0	0	0	0	0
Asian/Pacific Islander:	0	0	0	0	0	0	0
Hispanic:	0	0	0	0	0	0	0
Total:	0	0	0	0	0	0	0
Female-headed Households:	0		0		0		

Income Category:

	Owner	Renter	Total	Person
Extremely Low	0	0	0	0
Low Mod	0	0	0	0
Moderate	0	0	0	0
Non Low Moderate	0	0	0	0
Total	0	0	0	0
Percent Low/Mod	0.0%	0.0%	0.0%	0.0%

Annual Accomplishments
Year # Benefiting Accomplishment Narrative

UGLG: MONMOUTH COUNTY
Grant Year: 2020

Project: 0045 - Monmouth County CDBG-CV2

Objective: Create economic opportunities

IDIS Activity: 4329 - Monmouth County CV2 House of Glam

Outcome: Sustainability

Activity to prevent, prepare for, and respond to Coronavirus: Yes

Status: Open

Matrix Code: ED Direct Financial Assistance to For-Profits (18A)

Location:

PO Box 1256 PO Box 1256 Freehold, NJ 07728-1256

National Objective: LMA

Initial Funding Date: 03/13/2025

Description:

Financing:

28 East Main Street, Freehold NJ

Funded Amount: \$10,000.00

Net Drawn: \$10,000.00

Balance: \$0.00

Proposed Accomplishments:

Businesses : 2,000

Total Population in Service Area: 1,680

Census Tract Percent Low / Mod: 81.50

Actual Accomplishments:

Number assisted:

	Owner		Renter		Total		
	Total	Hispanic	Total	Hispanic	Total	Hispanic	Person
White:	0	0	0	0	0	0	0
Black/African American:	0	0	0	0	0	0	0
Asian:	0	0	0	0	0	0	0
American Indian/Alaskan Native:	0	0	0	0	0	0	0
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	0
American Indian/Alaskan Native & White:	0	0	0	0	0	0	0
Asian White:	0	0	0	0	0	0	0
Black/African American & White:	0	0	0	0	0	0	0
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0
Other multi-racial:	0	0	0	0	0	0	0
Asian/Pacific Islander:	0	0	0	0	0	0	0
Hispanic:	0	0	0	0	0	0	0
Total:	0	0	0	0	0	0	0
Female-headed Households:	0		0		0		

Income Category:

	Owner	Renter	Total	Person
Extremely Low	0	0	0	0
Low Mod	0	0	0	0
Moderate	0	0	0	0
Non Low Moderate	0	0	0	0
Total	0	0	0	0
Percent Low/Mod	0.0%	0.0%	0.0%	0.0%

Annual Accomplishments Accomplishment Narrative
Year # Benefiting

UGLG:
 Grant Year: 2020
 Project: 0045 - Monmouth County CDBG-CV2

Objective:

IDIS Activity: 4330 - Monmouth County CV2 Grant Administration-CD Staff
 Activity to prevent, prepare for, and respond to Coronavirus: Yes

Outcome:

Status: Open
 Location:

Matrix Code: General Program Administration (21A)

National Objective:

Initial Funding Date: 03/13/2025
 Financing:
 Funded Amount: \$9,987.48
 Net Drawn: \$9,987.48
 Balance: \$0.00

Description:
 Salary, fringe and indirect for Community Development Staff in response to the Covid-19 Pandemic

Proposed Accomplishments:
 : 0
 Total Population in Service Area: 0
 Census Tract Percent Low / Mod: 0.00

Actual Accomplishments:

Number assisted:

	Owner		Renter		Total		
	Total	Hispanic	Total	Hispanic	Total	Hispanic	Person
White:	0	0	0	0	0	0	0
Black/African American:	0	0	0	0	0	0	0
Asian:	0	0	0	0	0	0	0
American Indian/Alaskan Native:	0	0	0	0	0	0	0
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	0
American Indian/Alaskan Native & White:	0	0	0	0	0	0	0
Asian White:	0	0	0	0	0	0	0
Black/African American & White:	0	0	0	0	0	0	0
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0
Other multi-racial:	0	0	0	0	0	0	0
Asian/Pacific Islander:	0	0	0	0	0	0	0
Hispanic:	0	0	0	0	0	0	0
Total:	0	0	0	0	0	0	0
Female-headed Households:	0		0		0		

Income Category:

	Owner	Renter	Total	Person
Extremely Low	0	0	0	0
Low Mod	0	0	0	0
Moderate	0	0	0	0
Non Low Moderate	0	0	0	0
Total	0	0	0	0
Percent Low/Mod	0.0%	0.0%	0.0%	0.0%

Annual Accomplishments
 Year # Benefiting Accomplishment Narrative

UGLG:
 Grant Year: 2020
 Project: 0045 - Monmouth County CDBG-CV2

Objective:

IDIS Activity: 4331 - Monmouth County CV2-General Program Administration-
 Activity to prevent, prepare for, and respond to Coronavirus: Yes

Outcome:

Status: Open
 Location:

Matrix Code: General Program Administration (21A)

National Objective:

Initial Funding Date: 03/13/2025
 Financing:
 Funded Amount: \$81,009.12
 Net Drawn: \$81,009.12
 Balance: \$0.00

Description:
 These funds will be utilized to pay the consultant Monmouth County has contracted with to manage the Small businessnonprofit assistance program funded with CDBG-CV in response to the Covid-19 pandemic.

Proposed Accomplishments:
 : 0
 Total Population in Service Area: 0
 Census Tract Percent Low / Mod: 0.00

Actual Accomplishments:

Number assisted:

	Owner		Renter		Total		
	Total	Hispanic	Total	Hispanic	Total	Hispanic	Person
White:	0	0	0	0	0	0	0
Black/African American:	0	0	0	0	0	0	0
Asian:	0	0	0	0	0	0	0
American Indian/Alaskan Native:	0	0	0	0	0	0	0
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	0
American Indian/Alaskan Native & White:	0	0	0	0	0	0	0
Asian White:	0	0	0	0	0	0	0
Black/African American & White:	0	0	0	0	0	0	0
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0
Other multi-racial:	0	0	0	0	0	0	0
Asian/Pacific Islander:	0	0	0	0	0	0	0
Hispanic:	0	0	0	0	0	0	0
Total:	0	0	0	0	0	0	0
Female-headed Households:	0		0		0		

Income Category:

	Owner	Renter	Total	Person
Extremely Low	0	0	0	0
Low Mod	0	0	0	0
Moderate	0	0	0	0
Non Low Moderate	0	0	0	0
Total	0	0	0	0
Percent Low/Mod	0.0%	0.0%	0.0%	0.0%

Annual Accomplishments
 Year # Benefiting Accomplishment Narrative

UGLG: MONMOUTH COUNTY
Grant Year: 2020

Project: 0045 - Monmouth County CDBG-CV2

Objective: Create economic opportunities

IDIS Activity: 4332 - Monmouth County CV2 Morales Embroidery LLC
Activity to prevent, prepare for, and respond to Coronavirus: Yes

Outcome: Sustainability

Status: Open

Matrix Code: ED Direct Financial Assistance to For-Profits (18A)

Location:

1 E Main St PO Box 1256 Freehold, NJ 07728-2273

National Objective: LMA

Initial Funding Date: 03/13/2025
Financing:
Funded Amount: \$10,000.00
Net Drawn: \$10,000.00
Balance: \$0.00

Description:
588 Park Avenue, Freehold NJ

Proposed Accomplishments:
Businesses : 2,000
Total Population in Service Area: 1,055
Census Tract Percent Low / Mod: 54.50

Actual Accomplishments:

Number assisted:

	Owner		Renter		Total		
	Total	Hispanic	Total	Hispanic	Total	Hispanic	Person
White:	0	0	0	0	0	0	0
Black/African American:	0	0	0	0	0	0	0
Asian:	0	0	0	0	0	0	0
American Indian/Alaskan Native:	0	0	0	0	0	0	0
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	0
American Indian/Alaskan Native & White:	0	0	0	0	0	0	0
Asian White:	0	0	0	0	0	0	0
Black/African American & White:	0	0	0	0	0	0	0
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0
Other multi-racial:	0	0	0	0	0	0	0
Asian/Pacific Islander:	0	0	0	0	0	0	0
Hispanic:	0	0	0	0	0	0	0
Total:	0	0	0	0	0	0	0
Female-headed Households:	0		0		0		

Income Category:

	Owner	Renter	Total	Person
Extremely Low	0	0	0	0
Low Mod	0	0	0	0
Moderate	0	0	0	0
Non Low Moderate	0	0	0	0
Total	0	0	0	0
Percent Low/Mod	0.0%	0.0%	0.0%	0.0%

Annual Accomplishments
Year # Benefiting Accomplishment Narrative

UGLG: MONMOUTH COUNTY
Grant Year: 2020

Project: 0045 - Monmouth County CDBG-CV2

Objective: Create economic opportunities

IDIS Activity: 4333 - Monmouth County CV2 Twin Lights Brewing
Activity to prevent, prepare for, and respond to Coronavirus: Yes

Outcome: Sustainability

Status: Open

Matrix Code: ED Direct Financial Assistance to For-Profits (18A)

Location:

1 E Main St PO Box 1256 Freehold, NJ 07728-2273

National Objective: LMA

Initial Funding Date: 03/13/2025
Financing:
Funded Amount: \$10,000.00
Net Drawn: \$10,000.00
Balance: \$0.00

Description:
4057 Asbury Ave
Tinton Falls, NJ

Proposed Accomplishments:
Businesses : 2,000
Total Population in Service Area: 3,405
Census Tract Percent Low / Mod: 56.00

Actual Accomplishments:

Number assisted:

	Owner		Renter		Total		
	Total	Hispanic	Total	Hispanic	Total	Hispanic	Person
White:	0	0	0	0	0	0	0
Black/African American:	0	0	0	0	0	0	0
Asian:	0	0	0	0	0	0	0
American Indian/Alaskan Native:	0	0	0	0	0	0	0
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	0
American Indian/Alaskan Native & White:	0	0	0	0	0	0	0
Asian White:	0	0	0	0	0	0	0
Black/African American & White:	0	0	0	0	0	0	0
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0
Other multi-racial:	0	0	0	0	0	0	0
Asian/Pacific Islander:	0	0	0	0	0	0	0
Hispanic:	0	0	0	0	0	0	0
Total:	0	0	0	0	0	0	0
Female-headed Households:	0		0		0		

Income Category:

	Owner	Renter	Total	Person
Extremely Low	0	0	0	0
Low Mod	0	0	0	0
Moderate	0	0	0	0
Non Low Moderate	0	0	0	0
Total	0	0	0	0
Percent Low/Mod	0.0%	0.0%	0.0%	0.0%

Annual Accomplishments
Year # Benefiting Accomplishment Narrative

UGLG: MONMOUTH COUNTY
Grant Year: 2020

Project: 0045 - Monmouth County CDBG-CV2

Objective: Create economic opportunities

IDIS Activity: 4335 - Monmouth County CV2 Singularity Technologies
Activity to prevent, prepare for, and respond to Coronavirus: Yes

Outcome: Sustainability

Status: Open

Matrix Code: ED Direct Financial Assistance to For-Profits (18A)

Location:

1 E Main St PO Box 1256 Freehold, NJ 07728-2273

National Objective: LMA

Initial Funding Date: 03/13/2025
Financing:
Funded Amount: \$20,000.00
Net Drawn: \$20,000.00
Balance: \$0.00

Description:
34 West Main Street
Freehold, NJ

Proposed Accomplishments:
Businesses : 2,000
Total Population in Service Area: 2,005
Census Tract Percent Low / Mod: 65.30

Actual Accomplishments:

Number assisted:

	Owner		Renter		Total		
	Total	Hispanic	Total	Hispanic	Total	Hispanic	Person
White:	0	0	0	0	0	0	0
Black/African American:	0	0	0	0	0	0	0
Asian:	0	0	0	0	0	0	0
American Indian/Alaskan Native:	0	0	0	0	0	0	0
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	0
American Indian/Alaskan Native & White:	0	0	0	0	0	0	0
Asian White:	0	0	0	0	0	0	0
Black/African American & White:	0	0	0	0	0	0	0
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0
Other multi-racial:	0	0	0	0	0	0	0
Asian/Pacific Islander:	0	0	0	0	0	0	0
Hispanic:	0	0	0	0	0	0	0
Total:	0	0	0	0	0	0	0
Female-headed Households:	0		0		0		

Income Category:

	Owner	Renter	Total	Person
Extremely Low	0	0	0	0
Low Mod	0	0	0	0
Moderate	0	0	0	0
Non Low Moderate	0	0	0	0
Total	0	0	0	0
Percent Low/Mod	0.0%	0.0%	0.0%	0.0%

Annual Accomplishments
Year # Benefiting Accomplishment Narrative

UGLG: MONMOUTH COUNTY
Grant Year: 2020

Project: 0045 - Monmouth County CDBG-CV2

Objective: Create economic opportunities

IDIS Activity: 4336 - Monmouth County CV2 Joanne Blundell DBA as Sophisti-cut Outcome: Sustainability

Activity to prevent, prepare for, and respond to Coronavirus: Yes

Status: Open

Matrix Code: ED Direct Financial Assistance to For-Profits (18A)

Location:

1 E Main St PO Box 1256 Freehold, NJ 07728-2273

National Objective: LMA

Initial Funding Date: 03/13/2025

Description:

Financing:

51 Throckmorton Street, Freehold NJ

Funded Amount: \$10,000.00

Net Drawn: \$10,000.00

Balance: \$0.00

Proposed Accomplishments:

Businesses : 2,000

Total Population in Service Area: 1,115

Census Tract Percent Low / Mod: 74.80

Actual Accomplishments:

Number assisted:

	Owner		Renter		Total		
	Total	Hispanic	Total	Hispanic	Total	Hispanic	Person
White:	0	0	0	0	0	0	0
Black/African American:	0	0	0	0	0	0	0
Asian:	0	0	0	0	0	0	0
American Indian/Alaskan Native:	0	0	0	0	0	0	0
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	0
American Indian/Alaskan Native & White:	0	0	0	0	0	0	0
Asian White:	0	0	0	0	0	0	0
Black/African American & White:	0	0	0	0	0	0	0
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0
Other multi-racial:	0	0	0	0	0	0	0
Asian/Pacific Islander:	0	0	0	0	0	0	0
Hispanic:	0	0	0	0	0	0	0
Total:	0	0	0	0	0	0	0
Female-headed Households:	0		0		0		

Income Category:

	Owner	Renter	Total	Person
Extremely Low	0	0	0	0
Low Mod	0	0	0	0
Moderate	0	0	0	0
Non Low Moderate	0	0	0	0
Total	0	0	0	0
Percent Low/Mod	0.0%	0.0%	0.0%	0.0%

Annual Accomplishments
Year # Benefiting Accomplishment Narrative

UGLG: MONMOUTH COUNTY
Grant Year: 2020

Project: 0045 - Monmouth County CDBG-CV2

Objective: Create economic opportunities

IDIS Activity: 4337 - Monmouth County CV2 Creative Floral Designs
Activity to prevent, prepare for, and respond to Coronavirus: Yes

Outcome: Sustainability

Status: Open

Matrix Code: ED Direct Financial Assistance to For-Profits (18A)

Location:

1 E Main St PO Box 1256 Freehold, NJ 07728-2273

National Objective: LMA

Initial Funding Date: 03/13/2025
Financing:
Funded Amount: \$10,000.00
Net Drawn: \$10,000.00
Balance: \$0.00

Description:
145 South Street
Unit C-6
Freehold, NJ

Proposed Accomplishments:
Businesses : 2,000
Total Population in Service Area: 2,005
Census Tract Percent Low / Mod: 65.30

Actual Accomplishments:

Number assisted:

	Owner		Renter		Total		
	Total	Hispanic	Total	Hispanic	Total	Hispanic	Person
White:	0	0	0	0	0	0	0
Black/African American:	0	0	0	0	0	0	0
Asian:	0	0	0	0	0	0	0
American Indian/Alaskan Native:	0	0	0	0	0	0	0
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	0
American Indian/Alaskan Native & White:	0	0	0	0	0	0	0
Asian White:	0	0	0	0	0	0	0
Black/African American & White:	0	0	0	0	0	0	0
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0
Other multi-racial:	0	0	0	0	0	0	0
Asian/Pacific Islander:	0	0	0	0	0	0	0
Hispanic:	0	0	0	0	0	0	0
Total:	0	0	0	0	0	0	0
Female-headed Households:	0		0		0		

Income Category:

	Owner	Renter	Total	Person
Extremely Low	0	0	0	0
Low Mod	0	0	0	0
Moderate	0	0	0	0
Non Low Moderate	0	0	0	0
Total	0	0	0	0
Percent Low/Mod	0.0%	0.0%	0.0%	0.0%

Annual Accomplishments
Year # Benefiting Accomplishment Narrative

UGLG: MONMOUTH COUNTY
Grant Year: 2020

Project: 0045 - Monmouth County CDBG-CV2

Objective: Create economic opportunities

IDIS Activity: 4338 - Monmouth County CV2 Trinity Girl LLC (DBA Ruffino's Pizza) Outcome: Sustainability

Activity to prevent, prepare for, and respond to Coronavirus: Yes

Status: Open

Matrix Code: ED Direct Financial Assistance to For-Profits (18A)

Location:

1 E Main St PO Box 1256 Freehold, NJ 07728-2273

National Objective: LMA

Initial Funding Date: 03/13/2025

Description:

Financing:

178 Rt 35 South

Funded Amount: \$10,000.00

Eatontown, NJ

Net Drawn: \$10,000.00

Balance: \$0.00

Proposed Accomplishments:

Businesses : 2,000

Total Population in Service Area: 965

Census Tract Percent Low / Mod: 71.50

Actual Accomplishments:

Number assisted:

	Owner		Renter		Total		
	Total	Hispanic	Total	Hispanic	Total	Hispanic	Person
White:	0	0	0	0	0	0	0
Black/African American:	0	0	0	0	0	0	0
Asian:	0	0	0	0	0	0	0
American Indian/Alaskan Native:	0	0	0	0	0	0	0
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	0
American Indian/Alaskan Native & White:	0	0	0	0	0	0	0
Asian White:	0	0	0	0	0	0	0
Black/African American & White:	0	0	0	0	0	0	0
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0
Other multi-racial:	0	0	0	0	0	0	0
Asian/Pacific Islander:	0	0	0	0	0	0	0
Hispanic:	0	0	0	0	0	0	0
Total:	0	0	0	0	0	0	0
Female-headed Households:	0		0		0		

Income Category:

	Owner	Renter	Total	Person
Extremely Low	0	0	0	0
Low Mod	0	0	0	0
Moderate	0	0	0	0
Non Low Moderate	0	0	0	0
Total	0	0	0	0
Percent Low/Mod	0.0%	0.0%	0.0%	0.0%

Annual Accomplishments
Year # Benefiting Accomplishment Narrative

UGLG: MONMOUTH COUNTY
Grant Year: 2020

Project: 0045 - Monmouth County CDBG-CV2

Objective: Create economic opportunities

IDIS Activity: 4339 - Monmouth County CV2 Henderson's Service Center, LLC
Activity to prevent, prepare for, and respond to Coronavirus: Yes

Outcome: Sustainability

Status: Open

Matrix Code: ED Direct Financial Assistance to For-Profits (18A)

Location:

1 E Main St PO Box 1256 Freehold, NJ 07728-2273

National Objective: LMA

Initial Funding Date: 03/13/2025
Financing:
Funded Amount: \$10,000.00
Net Drawn: \$10,000.00
Balance: \$0.00

Description:
62 Throckmorton Street
Freehold, NJ

Proposed Accomplishments:
Businesses : 2,000
Total Population in Service Area: 1,670
Census Tract Percent Low / Mod: 71.50

Actual Accomplishments:

Number assisted:

	Owner		Renter		Total		
	Total	Hispanic	Total	Hispanic	Total	Hispanic	Person
White:	0	0	0	0	0	0	0
Black/African American:	0	0	0	0	0	0	0
Asian:	0	0	0	0	0	0	0
American Indian/Alaskan Native:	0	0	0	0	0	0	0
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	0
American Indian/Alaskan Native & White:	0	0	0	0	0	0	0
Asian White:	0	0	0	0	0	0	0
Black/African American & White:	0	0	0	0	0	0	0
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0
Other multi-racial:	0	0	0	0	0	0	0
Asian/Pacific Islander:	0	0	0	0	0	0	0
Hispanic:	0	0	0	0	0	0	0
Total:	0	0	0	0	0	0	0
Female-headed Households:	0		0		0		

Income Category:

	Owner	Renter	Total	Person
Extremely Low	0	0	0	0
Low Mod	0	0	0	0
Moderate	0	0	0	0
Non Low Moderate	0	0	0	0
Total	0	0	0	0
Percent Low/Mod	0.0%	0.0%	0.0%	0.0%

Annual Accomplishments
Year # Benefiting Accomplishment Narrative

UGLG: MONMOUTH COUNTY
Grant Year: 2020

Project: 0045 - Monmouth County CDBG-CV2

Objective: Create economic opportunities

IDIS Activity: 4340 - Monmouth County CV2 Neptune Deli and Subs
Activity to prevent, prepare for, and respond to Coronavirus: Yes

Outcome: Sustainability

Status: Open

Matrix Code: ED Direct Financial Assistance to For-Profits (18A)

Location:

1 E Main St PO Box 1256 Freehold, NJ 07728-2273

National Objective: LMA

Initial Funding Date: 03/13/2025
Financing:
Funded Amount: \$10,000.00
Net Drawn: \$10,000.00
Balance: \$0.00

Description:
211 State Rd 35
Neptune, NJ

Proposed Accomplishments:
Businesses : 2,000
Total Population in Service Area: 930
Census Tract Percent Low / Mod: 72.50

Actual Accomplishments:

Number assisted:

	Owner		Renter		Total		
	Total	Hispanic	Total	Hispanic	Total	Hispanic	Person
White:	0	0	0	0	0	0	0
Black/African American:	0	0	0	0	0	0	0
Asian:	0	0	0	0	0	0	0
American Indian/Alaskan Native:	0	0	0	0	0	0	0
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	0
American Indian/Alaskan Native & White:	0	0	0	0	0	0	0
Asian White:	0	0	0	0	0	0	0
Black/African American & White:	0	0	0	0	0	0	0
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0
Other multi-racial:	0	0	0	0	0	0	0
Asian/Pacific Islander:	0	0	0	0	0	0	0
Hispanic:	0	0	0	0	0	0	0
Total:	0	0	0	0	0	0	0
Female-headed Households:	0		0		0		

Income Category:

	Owner	Renter	Total	Person
Extremely Low	0	0	0	0
Low Mod	0	0	0	0
Moderate	0	0	0	0
Non Low Moderate	0	0	0	0
Total	0	0	0	0
Percent Low/Mod	0.0%	0.0%	0.0%	0.0%

Annual Accomplishments
Year # Benefiting Accomplishment Narrative

UGLG: MONMOUTH COUNTY
Grant Year: 2020

Project: 0045 - Monmouth County CDBG-CV2

Objective: Create economic opportunities

IDIS Activity: 4342 - Monmouth County CV2 Reising Criminal Defense & DWI law Outcome: Sustainability

Activity to prevent, prepare for, and respond to Coronavirus: Yes

Status: Open

Matrix Code: ED Direct Financial Assistance to For-Profits (18A)

Location:

1 E Main St PO Box 1256 Freehold, NJ 07728-2273

National Objective: LMA

Initial Funding Date: 03/13/2025

Description:

Financing:

1 Broad Street, Freehold NJ

Funded Amount: \$10,000.00

Net Drawn: \$10,000.00

Balance: \$0.00

Proposed Accomplishments:

Businesses : 2,000

Total Population in Service Area: 1,115

Census Tract Percent Low / Mod: 74.80

Actual Accomplishments:

Number assisted:

	Owner		Renter		Total		
	Total	Hispanic	Total	Hispanic	Total	Hispanic	Person
White:	0	0	0	0	0	0	0
Black/African American:	0	0	0	0	0	0	0
Asian:	0	0	0	0	0	0	0
American Indian/Alaskan Native:	0	0	0	0	0	0	0
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	0
American Indian/Alaskan Native & White:	0	0	0	0	0	0	0
Asian White:	0	0	0	0	0	0	0
Black/African American & White:	0	0	0	0	0	0	0
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0
Other multi-racial:	0	0	0	0	0	0	0
Asian/Pacific Islander:	0	0	0	0	0	0	0
Hispanic:	0	0	0	0	0	0	0
Total:	0	0	0	0	0	0	0
Female-headed Households:	0		0		0		

Income Category:

	Owner	Renter	Total	Person
Extremely Low	0	0	0	0
Low Mod	0	0	0	0
Moderate	0	0	0	0
Non Low Moderate	0	0	0	0
Total	0	0	0	0
Percent Low/Mod	0.0%	0.0%	0.0%	0.0%

Annual Accomplishments
Year # Benefiting Accomplishment Narrative

UGLG: MONMOUTH COUNTY
Grant Year: 2020

Project: 0045 - Monmouth County CDBG-CV2

Objective: Create economic opportunities

IDIS Activity: 4343 - Monmouth County CV2 Gene Mignola, Inc.
Activity to prevent, prepare for, and respond to Coronavirus: Yes

Outcome: Sustainability

Status: Open

Matrix Code: ED Direct Financial Assistance to For-Profits (18A)

Location:

1 E Main St PO Box 1256 Freehold, NJ 07728-2273

National Objective: LMA

Initial Funding Date: 03/13/2025
Financing:
Funded Amount: \$10,000.00
Net Drawn: \$10,000.00
Balance: \$0.00

Description:
704 Cookman Avenue, Asbury Park NJ

Proposed Accomplishments:
Businesses : 2,000
Total Population in Service Area: 1,075
Census Tract Percent Low / Mod: 55.80

Actual Accomplishments:

Number assisted:

	Owner		Renter		Total		
	Total	Hispanic	Total	Hispanic	Total	Hispanic	Person
White:	0	0	0	0	0	0	0
Black/African American:	0	0	0	0	0	0	0
Asian:	0	0	0	0	0	0	0
American Indian/Alaskan Native:	0	0	0	0	0	0	0
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	0
American Indian/Alaskan Native & White:	0	0	0	0	0	0	0
Asian White:	0	0	0	0	0	0	0
Black/African American & White:	0	0	0	0	0	0	0
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0
Other multi-racial:	0	0	0	0	0	0	0
Asian/Pacific Islander:	0	0	0	0	0	0	0
Hispanic:	0	0	0	0	0	0	0
Total:	0	0	0	0	0	0	0
Female-headed Households:	0		0		0		

Income Category:

	Owner	Renter	Total	Person
Extremely Low	0	0	0	0
Low Mod	0	0	0	0
Moderate	0	0	0	0
Non Low Moderate	0	0	0	0
Total	0	0	0	0
Percent Low/Mod	0.0%	0.0%	0.0%	0.0%

Annual Accomplishments
Year # Benefiting Accomplishment Narrative

UGLG: MONMOUTH COUNTY
Grant Year: 2020

Project: 0045 - Monmouth County CDBG-CV2

Objective: Create economic opportunities

IDIS Activity: 4345 - Monmouth County CV2 Empire Movers LLC
Activity to prevent, prepare for, and respond to Coronavirus: Yes

Outcome: Sustainability

Status: Open

Matrix Code: ED Direct Financial Assistance to For-Profits (18A)

Location:

1 E Main St PO Box 1256 Freehold, NJ 07728-2273

National Objective: LMA

Initial Funding Date: 03/13/2025
Financing:
Funded Amount: \$10,000.00
Net Drawn: \$10,000.00
Balance: \$0.00

Description:
256 N 5th Avenue, Long Branch NJ

Proposed Accomplishments:
Businesses : 2,000
Total Population in Service Area: 1,190
Census Tract Percent Low / Mod: 53.70

Actual Accomplishments:

Number assisted:

	Owner		Renter		Total		
	Total	Hispanic	Total	Hispanic	Total	Hispanic	Person
White:	0	0	0	0	0	0	0
Black/African American:	0	0	0	0	0	0	0
Asian:	0	0	0	0	0	0	0
American Indian/Alaskan Native:	0	0	0	0	0	0	0
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	0
American Indian/Alaskan Native & White:	0	0	0	0	0	0	0
Asian White:	0	0	0	0	0	0	0
Black/African American & White:	0	0	0	0	0	0	0
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0
Other multi-racial:	0	0	0	0	0	0	0
Asian/Pacific Islander:	0	0	0	0	0	0	0
Hispanic:	0	0	0	0	0	0	0
Total:	0	0	0	0	0	0	0
Female-headed Households:	0		0		0		

Income Category:

	Owner	Renter	Total	Person
Extremely Low	0	0	0	0
Low Mod	0	0	0	0
Moderate	0	0	0	0
Non Low Moderate	0	0	0	0
Total	0	0	0	0
Percent Low/Mod	0.0%	0.0%	0.0%	0.0%

Annual Accomplishments
Year # Benefiting Accomplishment Narrative

UGLG: MONMOUTH COUNTY
Grant Year: 2020

Project: 0045 - Monmouth County CDBG-CV2

Objective: Create economic opportunities

IDIS Activity: 4346 - Monmouth County CV2 Asbury Pantry LLC
Activity to prevent, prepare for, and respond to Coronavirus: Yes

Outcome: Sustainability

Status: Open

Matrix Code: ED Direct Financial Assistance to For-Profits (18A)

Location:

1 E Main St PO Box 1256 Freehold, NJ 07728-2273

National Objective: LMA

Initial Funding Date: 03/13/2025
Financing:
Funded Amount: \$16,253.00
Net Drawn: \$16,253.00
Balance: \$0.00

Description:
1311 Memorial Drive, Asbury Park NJ

Proposed Accomplishments:
Businesses : 2,000
Total Population in Service Area: 1,515
Census Tract Percent Low / Mod: 59.70

Actual Accomplishments:

Number assisted:

	Owner		Renter		Total		
	Total	Hispanic	Total	Hispanic	Total	Hispanic	Person
White:	0	0	0	0	0	0	0
Black/African American:	0	0	0	0	0	0	0
Asian:	0	0	0	0	0	0	0
American Indian/Alaskan Native:	0	0	0	0	0	0	0
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	0
American Indian/Alaskan Native & White:	0	0	0	0	0	0	0
Asian White:	0	0	0	0	0	0	0
Black/African American & White:	0	0	0	0	0	0	0
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0
Other multi-racial:	0	0	0	0	0	0	0
Asian/Pacific Islander:	0	0	0	0	0	0	0
Hispanic:	0	0	0	0	0	0	0
Total:	0	0	0	0	0	0	0
Female-headed Households:	0		0		0		

Income Category:

	Owner	Renter	Total	Person
Extremely Low	0	0	0	0
Low Mod	0	0	0	0
Moderate	0	0	0	0
Non Low Moderate	0	0	0	0
Total	0	0	0	0
Percent Low/Mod	0.0%	0.0%	0.0%	0.0%

Annual Accomplishments
Year # Benefiting Accomplishment Narrative

UGLG: MONMOUTH COUNTY
Grant Year: 2020

Project: 0045 - Monmouth County CDBG-CV2

Objective: Create economic opportunities

IDIS Activity: 4349 - Monmouth County CV2 Shelter Home Inc
Activity to prevent, prepare for, and respond to Coronavirus: Yes

Outcome: Sustainability

Status: Open

Matrix Code: ED Direct Financial Assistance to For-Profits (18A)

Location:

1 E Main St PO Box 1256 Freehold, NJ 07728-2273

National Objective: LMA

Initial Funding Date: 03/14/2025
Financing:
Funded Amount: \$10,000.00
Net Drawn: \$10,000.00
Balance: \$0.00

Description:
1300 Ocean Avenue Suite C4 & C5, Asbury Park NJ

Proposed Accomplishments:
Businesses : 2,000
Total Population in Service Area: 385
Census Tract Percent Low / Mod: 80.50

Actual Accomplishments:

Number assisted:

	Owner		Renter		Total		
	Total	Hispanic	Total	Hispanic	Total	Hispanic	Person
White:	0	0	0	0	0	0	0
Black/African American:	0	0	0	0	0	0	0
Asian:	0	0	0	0	0	0	0
American Indian/Alaskan Native:	0	0	0	0	0	0	0
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	0
American Indian/Alaskan Native & White:	0	0	0	0	0	0	0
Asian White:	0	0	0	0	0	0	0
Black/African American & White:	0	0	0	0	0	0	0
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0
Other multi-racial:	0	0	0	0	0	0	0
Asian/Pacific Islander:	0	0	0	0	0	0	0
Hispanic:	0	0	0	0	0	0	0
Total:	0	0	0	0	0	0	0
Female-headed Households:	0		0		0		

Income Category:

	Owner	Renter	Total	Person
Extremely Low	0	0	0	0
Low Mod	0	0	0	0
Moderate	0	0	0	0
Non Low Moderate	0	0	0	0
Total	0	0	0	0
Percent Low/Mod	0.0%	0.0%	0.0%	0.0%

Annual Accomplishments
Year # Benefiting Accomplishment Narrative

UGLG: MONMOUTH COUNTY
Grant Year: 2020

Project: 0045 - Monmouth County CDBG-CV2

Objective: Create economic opportunities

IDIS Activity: 4350 - Monmouth County CV2 Nurturing Center for Women
Activity to prevent, prepare for, and respond to Coronavirus: Yes

Outcome: Sustainability

Status: Open

Matrix Code: ED Direct Financial Assistance to For-Profits (18A)

Location:

1 E Main St PO Box 1256 Freehold, NJ 07728-2273

National Objective: LMA

Initial Funding Date: 03/14/2025
Financing:
Funded Amount: \$10,000.00
Net Drawn: \$10,000.00
Balance: \$0.00

Description:
7 Broadway, Freehold NJ

Proposed Accomplishments:
Businesses : 2,000
Total Population in Service Area: 2,300
Census Tract Percent Low / Mod: 55.40

Actual Accomplishments:

Number assisted:

	Owner		Renter		Total		
	Total	Hispanic	Total	Hispanic	Total	Hispanic	Person
White:	0	0	0	0	0	0	0
Black/African American:	0	0	0	0	0	0	0
Asian:	0	0	0	0	0	0	0
American Indian/Alaskan Native:	0	0	0	0	0	0	0
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	0
American Indian/Alaskan Native & White:	0	0	0	0	0	0	0
Asian White:	0	0	0	0	0	0	0
Black/African American & White:	0	0	0	0	0	0	0
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0
Other multi-racial:	0	0	0	0	0	0	0
Asian/Pacific Islander:	0	0	0	0	0	0	0
Hispanic:	0	0	0	0	0	0	0
Total:	0	0	0	0	0	0	0
Female-headed Households:	0		0		0		

Income Category:

	Owner	Renter	Total	Person
Extremely Low	0	0	0	0
Low Mod	0	0	0	0
Moderate	0	0	0	0
Non Low Moderate	0	0	0	0
Total	0	0	0	0
Percent Low/Mod	0.0%	0.0%	0.0%	0.0%

Annual Accomplishments
Year # Benefiting Accomplishment Narrative

UGLG: MONMOUTH COUNTY
Grant Year: 2020

Project: 0045 - Monmouth County CDBG-CV2

Objective: Create economic opportunities

IDIS Activity: 4351 - Monmouth County CV2 Glide Surf Company (Jessica J.
Activity to prevent, prepare for, and respond to Coronavirus: Yes

Outcome: Sustainability

Status: Open

Matrix Code: ED Direct Financial Assistance to For-Profits (18A)

Location:

1 E Main St PO Box 1256 Freehold, NJ 07728-2273

National Objective: LMA

Initial Funding Date: 03/14/2025

Description:

Financing:

520 Bangs Avenue, Asbury Park NJ

Funded Amount: \$10,000.00

Net Drawn: \$10,000.00

Balance: \$0.00

Proposed Accomplishments:

Businesses : 2,000

Total Population in Service Area: 1,075

Census Tract Percent Low / Mod: 55.80

Actual Accomplishments:

Number assisted:

	Owner		Renter		Total		
	Total	Hispanic	Total	Hispanic	Total	Hispanic	Person
White:	0	0	0	0	0	0	0
Black/African American:	0	0	0	0	0	0	0
Asian:	0	0	0	0	0	0	0
American Indian/Alaskan Native:	0	0	0	0	0	0	0
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	0
American Indian/Alaskan Native & White:	0	0	0	0	0	0	0
Asian White:	0	0	0	0	0	0	0
Black/African American & White:	0	0	0	0	0	0	0
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0
Other multi-racial:	0	0	0	0	0	0	0
Asian/Pacific Islander:	0	0	0	0	0	0	0
Hispanic:	0	0	0	0	0	0	0
Total:	0	0	0	0	0	0	0
Female-headed Households:	0		0		0		

Income Category:

	Owner	Renter	Total	Person
Extremely Low	0	0	0	0
Low Mod	0	0	0	0
Moderate	0	0	0	0
Non Low Moderate	0	0	0	0
Total	0	0	0	0
Percent Low/Mod	0.0%	0.0%	0.0%	0.0%

Annual Accomplishments Accomplishment Narrative
Year # Benefiting

UGLG: MONMOUTH COUNTY
Grant Year: 2020

Project: 0045 - Monmouth County CDBG-CV2

Objective: Create economic opportunities

IDIS Activity: 4352 - Monmouth County CV2 Kimchee Mama LLC
Activity to prevent, prepare for, and respond to Coronavirus: Yes

Outcome: Sustainability

Status: Open

Matrix Code: ED Direct Financial Assistance to For-Profits (18A)

Location:

1 E Main St PO Box 1256 Freehold, NJ 07728-2273

National Objective: LMA

Initial Funding Date: 03/14/2025
Financing:
Funded Amount: \$10,000.00
Net Drawn: \$10,000.00
Balance: \$0.00

Description:
504 Main Street Unit A, Asbury Park NJ

Proposed Accomplishments:
Businesses : 2,000
Total Population in Service Area: 1,075
Census Tract Percent Low / Mod: 55.80

Actual Accomplishments:

Number assisted:

	Owner		Renter		Total		
	Total	Hispanic	Total	Hispanic	Total	Hispanic	Person
White:	0	0	0	0	0	0	0
Black/African American:	0	0	0	0	0	0	0
Asian:	0	0	0	0	0	0	0
American Indian/Alaskan Native:	0	0	0	0	0	0	0
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	0
American Indian/Alaskan Native & White:	0	0	0	0	0	0	0
Asian White:	0	0	0	0	0	0	0
Black/African American & White:	0	0	0	0	0	0	0
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0
Other multi-racial:	0	0	0	0	0	0	0
Asian/Pacific Islander:	0	0	0	0	0	0	0
Hispanic:	0	0	0	0	0	0	0
Total:	0	0	0	0	0	0	0
Female-headed Households:	0		0		0		

Income Category:

	Owner	Renter	Total	Person
Extremely Low	0	0	0	0
Low Mod	0	0	0	0
Moderate	0	0	0	0
Non Low Moderate	0	0	0	0
Total	0	0	0	0
Percent Low/Mod	0.0%	0.0%	0.0%	0.0%

Annual Accomplishments
Year # Benefiting Accomplishment Narrative

UGLG: MONMOUTH COUNTY
Grant Year: 2020

Project: 0045 - Monmouth County CDBG-CV2

Objective: Create economic opportunities

IDIS Activity: 4353 - Monmouth County CV2 Welsh Farms & Deli
Activity to prevent, prepare for, and respond to Coronavirus: Yes

Outcome: Sustainability

Status: Open

Matrix Code: ED Direct Financial Assistance to For-Profits (18A)

Location:

1 E Main St PO Box 1256 Freehold, NJ 07728-2273

National Objective: LMA

Initial Funding Date: 03/14/2025
Financing:
Funded Amount: \$20,000.00
Net Drawn: \$20,000.00
Balance: \$0.00

Description:
905 West Park Avenue, Ocean NJ

Proposed Accomplishments:
Businesses : 2,000
Total Population in Service Area: 2,360
Census Tract Percent Low / Mod: 67.50

Actual Accomplishments:

Number assisted:

	Owner		Renter		Total		
	Total	Hispanic	Total	Hispanic	Total	Hispanic	Person
White:	0	0	0	0	0	0	0
Black/African American:	0	0	0	0	0	0	0
Asian:	0	0	0	0	0	0	0
American Indian/Alaskan Native:	0	0	0	0	0	0	0
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	0
American Indian/Alaskan Native & White:	0	0	0	0	0	0	0
Asian White:	0	0	0	0	0	0	0
Black/African American & White:	0	0	0	0	0	0	0
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0
Other multi-racial:	0	0	0	0	0	0	0
Asian/Pacific Islander:	0	0	0	0	0	0	0
Hispanic:	0	0	0	0	0	0	0
Total:	0	0	0	0	0	0	0
Female-headed Households:	0		0		0		

Income Category:

	Owner	Renter	Total	Person
Extremely Low	0	0	0	0
Low Mod	0	0	0	0
Moderate	0	0	0	0
Non Low Moderate	0	0	0	0
Total	0	0	0	0
Percent Low/Mod	0.0%	0.0%	0.0%	0.0%

Annual Accomplishments
Year # Benefiting Accomplishment Narrative

UGLG: MONMOUTH COUNTY
Grant Year: 2020

Project: 0045 - Monmouth County CDBG-CV2

Objective: Create economic opportunities

IDIS Activity: 4354 - Monmouth County CV2 Omaro Convenience
Activity to prevent, prepare for, and respond to Coronavirus: Yes

Outcome: Sustainability

Status: Open

Matrix Code: ED Direct Financial Assistance to For-Profits (18A)

Location:

1 E Main St PO Box 1256 Freehold, NJ 07728-2273

National Objective: LMA

Initial Funding Date: 03/14/2025
Financing:
Funded Amount: \$10,000.00
Net Drawn: \$10,000.00
Balance: \$0.00

Description:
2000 West Lake Avenue, Neptune City NJ

Proposed Accomplishments:
Businesses : 2,000
Total Population in Service Area: 1,160
Census Tract Percent Low / Mod: 84.40

Actual Accomplishments:

Number assisted:

	Owner		Renter		Total		
	Total	Hispanic	Total	Hispanic	Total	Hispanic	Person
White:	0	0	0	0	0	0	0
Black/African American:	0	0	0	0	0	0	0
Asian:	0	0	0	0	0	0	0
American Indian/Alaskan Native:	0	0	0	0	0	0	0
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	0
American Indian/Alaskan Native & White:	0	0	0	0	0	0	0
Asian White:	0	0	0	0	0	0	0
Black/African American & White:	0	0	0	0	0	0	0
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0
Other multi-racial:	0	0	0	0	0	0	0
Asian/Pacific Islander:	0	0	0	0	0	0	0
Hispanic:	0	0	0	0	0	0	0
Total:	0	0	0	0	0	0	0
Female-headed Households:	0		0		0		

Income Category:

	Owner	Renter	Total	Person
Extremely Low	0	0	0	0
Low Mod	0	0	0	0
Moderate	0	0	0	0
Non Low Moderate	0	0	0	0
Total	0	0	0	0
Percent Low/Mod	0.0%	0.0%	0.0%	0.0%

Annual Accomplishments
Year # Benefiting Accomplishment Narrative

UGLG: MONMOUTH COUNTY
Grant Year: 2020

Project: 0045 - Monmouth County CDBG-CV2

Objective: Create suitable living environments

IDIS Activity: 4355 - Monmouth County CV2 Mercy Center

Outcome: Availability/accessibility

Activity to prevent, prepare for, and respond to Coronavirus: Yes

Status: Open

Matrix Code: Food Banks (05W)

Location:

1 E Main St PO Box 1256 Freehold, NJ 07728-2273

National Objective: LMC

Initial Funding Date: 03/14/2025

Description:

Financing:

1106 Main Street

Funded Amount: \$20,000.00

Asbury Park, NJ

Net Drawn: \$20,000.00

Balance: \$0.00

Proposed Accomplishments:

People (General) : 2,000

Total Population in Service Area: 0

Census Tract Percent Low / Mod: 0.00

Actual Accomplishments:

Number assisted:

	Owner		Renter		Total		
	Total	Hispanic	Total	Hispanic	Total	Hispanic	Person
White:	0	0	0	0	0	0	0
Black/African American:	0	0	0	0	0	0	0
Asian:	0	0	0	0	0	0	0
American Indian/Alaskan Native:	0	0	0	0	0	0	0
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	0
American Indian/Alaskan Native & White:	0	0	0	0	0	0	0
Asian White:	0	0	0	0	0	0	0
Black/African American & White:	0	0	0	0	0	0	0
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0
Other multi-racial:	0	0	0	0	0	0	0
Asian/Pacific Islander:	0	0	0	0	0	0	0
Hispanic:	0	0	0	0	0	0	0
Total:	0	0	0	0	0	0	0
Female-headed Households:	0		0		0		

Income Category:

	Owner	Renter	Total	Person
Extremely Low	0	0	0	0
Low Mod	0	0	0	0
Moderate	0	0	0	0
Non Low Moderate	0	0	0	0
Total	0	0	0	0
Percent Low/Mod	0.0%	0.0%	0.0%	0.0%

Annual Accomplishments
Year # Benefiting Accomplishment Narrative

UGLG: MONMOUTH COUNTY
Grant Year: 2020

Project: 0045 - Monmouth County CDBG-CV2

Objective: Create suitable living environments

IDIS Activity: 4356 - Monmouth County CV2 Freehold Sports & Wellness
Activity to prevent, prepare for, and respond to Coronavirus: Yes

Outcome: Availability/accessibility

Status: Open

Matrix Code: Youth Services (05D)

Location:

1 E Main St PO Box 1256 Freehold, NJ 07728-2273

National Objective: LMC

Initial Funding Date: 03/14/2025
Financing:
Funded Amount: \$20,000.00
Net Drawn: \$20,000.00
Balance: \$0.00

Description:
21 Andrews Court
Freehold, NJ

Proposed Accomplishments:
People (General) : 2,000
Total Population in Service Area: 0
Census Tract Percent Low / Mod: 0.00

Actual Accomplishments:

Number assisted:

	Owner		Renter		Total		
	Total	Hispanic	Total	Hispanic	Total	Hispanic	Person
White:	0	0	0	0	0	0	0
Black/African American:	0	0	0	0	0	0	0
Asian:	0	0	0	0	0	0	0
American Indian/Alaskan Native:	0	0	0	0	0	0	0
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	0
American Indian/Alaskan Native & White:	0	0	0	0	0	0	0
Asian White:	0	0	0	0	0	0	0
Black/African American & White:	0	0	0	0	0	0	0
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0
Other multi-racial:	0	0	0	0	0	0	0
Asian/Pacific Islander:	0	0	0	0	0	0	0
Hispanic:	0	0	0	0	0	0	0
Total:	0	0	0	0	0	0	0
Female-headed Households:	0		0		0		

Income Category:

	Owner	Renter	Total	Person
Extremely Low	0	0	0	0
Low Mod	0	0	0	0
Moderate	0	0	0	0
Non Low Moderate	0	0	0	0
Total	0	0	0	0
Percent Low/Mod	0.0%	0.0%	0.0%	0.0%

Annual Accomplishments
Year # Benefiting Accomplishment Narrative

UGLG: MONMOUTH COUNTY
Grant Year: 2020

Project: 0045 - Monmouth County CDBG-CV2

Objective: Provide decent affordable housing

IDIS Activity: 4357 - Monmouth County CV2 Friends of a Feather Foundation
Activity to prevent, prepare for, and respond to Coronavirus: Yes

Outcome: Affordability

Status: Open

Matrix Code: Youth Services (05D)

Location:

1 E Main St PO Box 1256 Freehold, NJ 07728-2273

National Objective: LMC

Initial Funding Date: 03/14/2025
Financing:
Funded Amount: \$20,000.00
Net Drawn: \$20,000.00
Balance: \$0.00

Description:
20 Yeger Drive
Allentown, NJ

Proposed Accomplishments:
People (General) : 2,000
Total Population in Service Area: 0
Census Tract Percent Low / Mod: 0.00

Actual Accomplishments:

Number assisted:

	Owner		Renter		Total		
	Total	Hispanic	Total	Hispanic	Total	Hispanic	Person
White:	0	0	0	0	0	0	0
Black/African American:	0	0	0	0	0	0	0
Asian:	0	0	0	0	0	0	0
American Indian/Alaskan Native:	0	0	0	0	0	0	0
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	0
American Indian/Alaskan Native & White:	0	0	0	0	0	0	0
Asian White:	0	0	0	0	0	0	0
Black/African American & White:	0	0	0	0	0	0	0
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0
Other multi-racial:	0	0	0	0	0	0	0
Asian/Pacific Islander:	0	0	0	0	0	0	0
Hispanic:	0	0	0	0	0	0	0
Total:	0	0	0	0	0	0	0
Female-headed Households:	0		0		0		

Income Category:

	Owner	Renter	Total	Person
Extremely Low	0	0	0	0
Low Mod	0	0	0	0
Moderate	0	0	0	0
Non Low Moderate	0	0	0	0
Total	0	0	0	0
Percent Low/Mod	0.0%	0.0%	0.0%	0.0%

Annual Accomplishments
Year # Benefiting Accomplishment Narrative

UGLG: MONMOUTH COUNTY
Grant Year: 2020

Project: 0045 - Monmouth County CDBG-CV2

Objective: Create suitable living environments

IDIS Activity: 4358 - Monmouth County CV2 Asbury Park Arts Council
Activity to prevent, prepare for, and respond to Coronavirus: Yes

Outcome: Availability/accessibility

Status: Open

Matrix Code: Other Public Services Not Listed in 05A-05Y, 03T (05Z)

Location:

1 E Main St PO Box 1256 Freehold, NJ 07728-2273

National Objective: LMC

Initial Funding Date: 03/14/2025
Financing:
Funded Amount: \$10,000.00
Net Drawn: \$10,000.00
Balance: \$0.00

Description:
810 4th Avenue
Asbury Park, NJ

Proposed Accomplishments:
People (General) : 2,000
Total Population in Service Area: 0
Census Tract Percent Low / Mod: 0.00

Actual Accomplishments:

Number assisted:

	Owner		Renter		Total		
	Total	Hispanic	Total	Hispanic	Total	Hispanic	Person
White:	0	0	0	0	0	0	0
Black/African American:	0	0	0	0	0	0	0
Asian:	0	0	0	0	0	0	0
American Indian/Alaskan Native:	0	0	0	0	0	0	0
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	0
American Indian/Alaskan Native & White:	0	0	0	0	0	0	0
Asian White:	0	0	0	0	0	0	0
Black/African American & White:	0	0	0	0	0	0	0
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0
Other multi-racial:	0	0	0	0	0	0	0
Asian/Pacific Islander:	0	0	0	0	0	0	0
Hispanic:	0	0	0	0	0	0	0
Total:	0	0	0	0	0	0	0
Female-headed Households:	0		0		0		

Income Category:

	Owner	Renter	Total	Person
Extremely Low	0	0	0	0
Low Mod	0	0	0	0
Moderate	0	0	0	0
Non Low Moderate	0	0	0	0
Total	0	0	0	0
Percent Low/Mod	0.0%	0.0%	0.0%	0.0%

Annual Accomplishments
Year # Benefiting Accomplishment Narrative

UGLG: MONMOUTH COUNTY
Grant Year: 2020

Project: 0045 - Monmouth County CDBG-CV2

Objective: Create suitable living environments

IDIS Activity: 4359 - Monmouth County CV2 Freehold Area Open Door
Activity to prevent, prepare for, and respond to Coronavirus: Yes

Outcome: Availability/accessibility

Status: Open

Matrix Code: Food Banks (05W)

Location:

1 E Main St PO Box 1256 Freehold, NJ 07728-2273

National Objective: LMC

Initial Funding Date: 03/14/2025
Financing:
Funded Amount: \$10,000.00
Net Drawn: \$10,000.00
Balance: \$0.00

Description:
39 Throckmorton Street
Freehold, NJ

Proposed Accomplishments:
People (General) : 2,000
Total Population in Service Area: 0
Census Tract Percent Low / Mod: 0.00

Actual Accomplishments:

Number assisted:

	Owner		Renter		Total		
	Total	Hispanic	Total	Hispanic	Total	Hispanic	Person
White:	0	0	0	0	0	0	0
Black/African American:	0	0	0	0	0	0	0
Asian:	0	0	0	0	0	0	0
American Indian/Alaskan Native:	0	0	0	0	0	0	0
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	0
American Indian/Alaskan Native & White:	0	0	0	0	0	0	0
Asian White:	0	0	0	0	0	0	0
Black/African American & White:	0	0	0	0	0	0	0
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0
Other multi-racial:	0	0	0	0	0	0	0
Asian/Pacific Islander:	0	0	0	0	0	0	0
Hispanic:	0	0	0	0	0	0	0
Total:	0	0	0	0	0	0	0
Female-headed Households:	0		0		0		

Income Category:

	Owner	Renter	Total	Person
Extremely Low	0	0	0	0
Low Mod	0	0	0	0
Moderate	0	0	0	0
Non Low Moderate	0	0	0	0
Total	0	0	0	0
Percent Low/Mod	0.0%	0.0%	0.0%	0.0%

Annual Accomplishments
Year # Benefiting Accomplishment Narrative

UGLG: MONMOUTH COUNTY
Grant Year: 2020

Project: 0045 - Monmouth County CDBG-CV2

Objective: Create suitable living environments

IDIS Activity: 4360 - Monmouth County CV2 True Worship CDC
Activity to prevent, prepare for, and respond to Coronavirus: Yes

Outcome: Availability/accessibility

Status: Open

Matrix Code: Food Banks (05W)

Location:

1 E Main St PO Box 1256 Freehold, NJ 07728-2273

National Objective: LMC

Initial Funding Date: 03/14/2025
Financing:
Funded Amount: \$12,000.00
Net Drawn: \$12,000.00
Balance: \$0.00

Description:
929 Mattison Ave
Asbury Park, NJ

Proposed Accomplishments:
People (General) : 2,000
Total Population in Service Area: 0
Census Tract Percent Low / Mod: 0.00

Actual Accomplishments:

Number assisted:

	Owner		Renter		Total		
	Total	Hispanic	Total	Hispanic	Total	Hispanic	Person
White:	0	0	0	0	0	0	0
Black/African American:	0	0	0	0	0	0	0
Asian:	0	0	0	0	0	0	0
American Indian/Alaskan Native:	0	0	0	0	0	0	0
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	0
American Indian/Alaskan Native & White:	0	0	0	0	0	0	0
Asian White:	0	0	0	0	0	0	0
Black/African American & White:	0	0	0	0	0	0	0
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0
Other multi-racial:	0	0	0	0	0	0	0
Asian/Pacific Islander:	0	0	0	0	0	0	0
Hispanic:	0	0	0	0	0	0	0
Total:	0	0	0	0	0	0	0
Female-headed Households:	0		0		0		

Income Category:

	Owner	Renter	Total	Person
Extremely Low	0	0	0	0
Low Mod	0	0	0	0
Moderate	0	0	0	0
Non Low Moderate	0	0	0	0
Total	0	0	0	0
Percent Low/Mod	0.0%	0.0%	0.0%	0.0%

Annual Accomplishments
Year # Benefiting Accomplishment Narrative

UGLG: MONMOUTH COUNTY
Grant Year: 2020

Project: 0045 - Monmouth County CDBG-CV2

Objective: Create suitable living environments

IDIS Activity: 4361 - Monmouth County CV2 New Jersey Repertory Company
Activity to prevent, prepare for, and respond to Coronavirus: Yes

Outcome: Availability/accessibility

Status: Open

Matrix Code: Other Public Services Not Listed in 05A-05Y, 03T (05Z)

Location:

1 E Main St PO Box 1256 Freehold, NJ 07728-2273

National Objective: LMC

Initial Funding Date: 03/14/2025
Financing:
Funded Amount: \$12,000.00
Net Drawn: \$12,000.00
Balance: \$0.00

Description:
179 Broadway
Long Branch, NJ

Proposed Accomplishments:
People (General) : 2,000
Total Population in Service Area: 0
Census Tract Percent Low / Mod: 0.00

Actual Accomplishments:

Number assisted:

	Owner		Renter		Total		
	Total	Hispanic	Total	Hispanic	Total	Hispanic	Person
White:	0	0	0	0	0	0	0
Black/African American:	0	0	0	0	0	0	0
Asian:	0	0	0	0	0	0	0
American Indian/Alaskan Native:	0	0	0	0	0	0	0
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	0
American Indian/Alaskan Native & White:	0	0	0	0	0	0	0
Asian White:	0	0	0	0	0	0	0
Black/African American & White:	0	0	0	0	0	0	0
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0
Other multi-racial:	0	0	0	0	0	0	0
Asian/Pacific Islander:	0	0	0	0	0	0	0
Hispanic:	0	0	0	0	0	0	0
Total:	0	0	0	0	0	0	0
Female-headed Households:	0		0		0		

Income Category:

	Owner	Renter	Total	Person
Extremely Low	0	0	0	0
Low Mod	0	0	0	0
Moderate	0	0	0	0
Non Low Moderate	0	0	0	0
Total	0	0	0	0
Percent Low/Mod	0.0%	0.0%	0.0%	0.0%

Annual Accomplishments
Year # Benefiting Accomplishment Narrative

UGLG: MONMOUTH COUNTY
Grant Year: 2020

Project: 0045 - Monmouth County CDBG-CV2

Objective: Create suitable living environments

IDIS Activity: 4362 - Monmouth County CV2 Wooden Walls Mural Project
Activity to prevent, prepare for, and respond to Coronavirus: Yes

Outcome: Availability/accessibility

Status: Open

Matrix Code: Other Public Services Not Listed in 05A-05Y, 03T (05Z)

Location:

1 E Main St PO Box 1256 Freehold, NJ 07728-2273

National Objective: LMC

Initial Funding Date: 03/14/2025
Financing:
Funded Amount: \$10,813.40
Net Drawn: \$10,813.40
Balance: \$0.00

Description:
717 Cookman Ave
Asbury Park, NJ

Proposed Accomplishments:
People (General) : 2,000
Total Population in Service Area: 0
Census Tract Percent Low / Mod: 0.00

Actual Accomplishments:

Number assisted:

	Owner		Renter		Total		
	Total	Hispanic	Total	Hispanic	Total	Hispanic	Person
White:	0	0	0	0	0	0	0
Black/African American:	0	0	0	0	0	0	0
Asian:	0	0	0	0	0	0	0
American Indian/Alaskan Native:	0	0	0	0	0	0	0
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	0
American Indian/Alaskan Native & White:	0	0	0	0	0	0	0
Asian White:	0	0	0	0	0	0	0
Black/African American & White:	0	0	0	0	0	0	0
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0
Other multi-racial:	0	0	0	0	0	0	0
Asian/Pacific Islander:	0	0	0	0	0	0	0
Hispanic:	0	0	0	0	0	0	0
Total:	0	0	0	0	0	0	0
Female-headed Households:	0		0		0		

Income Category:

	Owner	Renter	Total	Person
Extremely Low	0	0	0	0
Low Mod	0	0	0	0
Moderate	0	0	0	0
Non Low Moderate	0	0	0	0
Total	0	0	0	0
Percent Low/Mod	0.0%	0.0%	0.0%	0.0%

Annual Accomplishments
Year # Benefiting Accomplishment Narrative

UGLG: CAMDEN COUNTY
 Grant Year: 2020
 Project: 0022 - Camden County CDBG-CV1

Objective: Create economic opportunities

IDIS Activity: 4363 - Camden County CV1 Sunshine Florist
 Activity to prevent, prepare for, and respond to Coronavirus: Yes

Outcome: Sustainability

Status: Open
 Location:
 520 Market St Camden, NJ 08102-1300

Matrix Code: ED Direct Financial Assistance to For-Profits (18A)
 National Objective: LMA

Initial Funding Date: 03/17/2025
 Financing:
 Funded Amount: \$7,500.00
 Net Drawn: \$7,500.00
 Balance: \$0.00

Description:
 2 N.
 Broadway, Gloucester City, NJ 08030

Proposed Accomplishments:
 Businesses : 1
 Total Population in Service Area: 1,055
 Census Tract Percent Low / Mod: 61.10

Actual Accomplishments:

Number assisted:

	Owner		Renter		Total		
	Total	Hispanic	Total	Hispanic	Total	Hispanic	Person
White:	0	0	0	0	0	0	0
Black/African American:	0	0	0	0	0	0	0
Asian:	0	0	0	0	0	0	0
American Indian/Alaskan Native:	0	0	0	0	0	0	0
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	0
American Indian/Alaskan Native & White:	0	0	0	0	0	0	0
Asian White:	0	0	0	0	0	0	0
Black/African American & White:	0	0	0	0	0	0	0
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0
Other multi-racial:	0	0	0	0	0	0	0
Asian/Pacific Islander:	0	0	0	0	0	0	0
Hispanic:	0	0	0	0	0	0	0
Total:	0	0	0	0	0	0	0
Female-headed Households:	0		0		0		

Income Category:

	Owner	Renter	Total	Person
Extremely Low	0	0	0	0
Low Mod	0	0	0	0
Moderate	0	0	0	0
Non Low Moderate	0	0	0	0
Total	0	0	0	0
Percent Low/Mod	0.0%	0.0%	0.0%	0.0%

Annual Accomplishments
 Year # Benefiting Accomplishment Narrative

UGLG: CAMDEN COUNTY
 Grant Year: 2020
 Project: 0022 - Camden County CDBG-CV1

Objective: Create economic opportunities

IDIS Activity: 4364 - Camden County CV1 Art's Deli
 Activity to prevent, prepare for, and respond to Coronavirus: Yes

Outcome: Sustainability

Status: Open
 Location:
 520 Market St 6th Floor Camden, NJ 08102-1300

Matrix Code: ED Direct Financial Assistance to For-Profits (18A)
 National Objective: LMA

Initial Funding Date: 03/17/2025
 Financing:
 Funded Amount: \$7,500.00
 Net Drawn: \$7,500.00
 Balance: \$0.00

Description:
 34 N.
 Broadway, Gloucester City, NJ 08030

Proposed Accomplishments:
 Businesses : 1
 Total Population in Service Area: 1,055
 Census Tract Percent Low / Mod: 61.10

Actual Accomplishments:

Number assisted:

	Owner		Renter		Total		
	Total	Hispanic	Total	Hispanic	Total	Hispanic	Person
White:	0	0	0	0	0	0	0
Black/African American:	0	0	0	0	0	0	0
Asian:	0	0	0	0	0	0	0
American Indian/Alaskan Native:	0	0	0	0	0	0	0
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	0
American Indian/Alaskan Native & White:	0	0	0	0	0	0	0
Asian White:	0	0	0	0	0	0	0
Black/African American & White:	0	0	0	0	0	0	0
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0
Other multi-racial:	0	0	0	0	0	0	0
Asian/Pacific Islander:	0	0	0	0	0	0	0
Hispanic:	0	0	0	0	0	0	0
Total:	0	0	0	0	0	0	0
Female-headed Households:	0		0		0		

Income Category:

	Owner	Renter	Total	Person
Extremely Low	0	0	0	0
Low Mod	0	0	0	0
Moderate	0	0	0	0
Non Low Moderate	0	0	0	0
Total	0	0	0	0
Percent Low/Mod	0.0%	0.0%	0.0%	0.0%

Annual Accomplishments
 Year # Benefiting Accomplishment Narrative

UGLG: CAMDEN COUNTY
 Grant Year: 2020
 Project: 0022 - Camden County CDBG-CV1

Objective: Create economic opportunities

IDIS Activity: 4365 - Camden County CV1 Solutions in Warehousing
 Activity to prevent, prepare for, and respond to Coronavirus: Yes

Outcome: Sustainability

Status: Open
 Location:
 520 Market St 6th Floor Camden, NJ 08102-1300

Matrix Code: ED Direct Financial Assistance to For-Profits (18A)
 National Objective: LMA

Initial Funding Date: 03/17/2025
 Financing:
 Funded Amount: \$7,500.00
 Net Drawn: \$7,500.00
 Balance: \$0.00

Description:
 115 N.
 Broadway, Gloucester City, NJ 08030

Proposed Accomplishments:
 Businesses : 1
 Total Population in Service Area: 525
 Census Tract Percent Low / Mod: 84.70

Actual Accomplishments:

Number assisted:

	Owner		Renter		Total		
	Total	Hispanic	Total	Hispanic	Total	Hispanic	Person
White:	0	0	0	0	0	0	0
Black/African American:	0	0	0	0	0	0	0
Asian:	0	0	0	0	0	0	0
American Indian/Alaskan Native:	0	0	0	0	0	0	0
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	0
American Indian/Alaskan Native & White:	0	0	0	0	0	0	0
Asian White:	0	0	0	0	0	0	0
Black/African American & White:	0	0	0	0	0	0	0
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0
Other multi-racial:	0	0	0	0	0	0	0
Asian/Pacific Islander:	0	0	0	0	0	0	0
Hispanic:	0	0	0	0	0	0	0
Total:	0	0	0	0	0	0	0
Female-headed Households:	0		0		0		

Income Category:

	Owner	Renter	Total	Person
Extremely Low	0	0	0	0
Low Mod	0	0	0	0
Moderate	0	0	0	0
Non Low Moderate	0	0	0	0
Total	0	0	0	0
Percent Low/Mod	0.0%	0.0%	0.0%	0.0%

Annual Accomplishments
 Year # Benefiting Accomplishment Narrative

UGLG: CAMDEN COUNTY
 Grant Year: 2020
 Project: 0022 - Camden County CDBG-CV1

Objective: Create economic opportunities

IDIS Activity: 4366 - Camden County CV1 Thomas Murphy's Pub
 Activity to prevent, prepare for, and respond to Coronavirus: Yes

Outcome: Sustainability

Status: Open
 Location:
 520 Market St 6th Floor Camden, NJ 08102-1300

Matrix Code: ED Direct Financial Assistance to For-Profits (18A)
 National Objective: LMA

Initial Funding Date: 03/17/2025
 Financing:
 Funded Amount: \$7,500.00
 Net Drawn: \$7,500.00
 Balance: \$0.00

Description:
 157 S.
 Burlington Street, Gloucester City, NJ 08030

Proposed Accomplishments:
 Businesses : 1
 Total Population in Service Area: 880
 Census Tract Percent Low / Mod: 71.00

Actual Accomplishments:

Number assisted:

	Owner		Renter		Total		
	Total	Hispanic	Total	Hispanic	Total	Hispanic	Person
White:	0	0	0	0	0	0	0
Black/African American:	0	0	0	0	0	0	0
Asian:	0	0	0	0	0	0	0
American Indian/Alaskan Native:	0	0	0	0	0	0	0
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	0
American Indian/Alaskan Native & White:	0	0	0	0	0	0	0
Asian White:	0	0	0	0	0	0	0
Black/African American & White:	0	0	0	0	0	0	0
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0
Other multi-racial:	0	0	0	0	0	0	0
Asian/Pacific Islander:	0	0	0	0	0	0	0
Hispanic:	0	0	0	0	0	0	0
Total:	0	0	0	0	0	0	0
Female-headed Households:	0		0		0		

Income Category:

	Owner	Renter	Total	Person
Extremely Low	0	0	0	0
Low Mod	0	0	0	0
Moderate	0	0	0	0
Non Low Moderate	0	0	0	0
Total	0	0	0	0
Percent Low/Mod	0.0%	0.0%	0.0%	0.0%

Annual Accomplishments
 Year # Benefiting Accomplishment Narrative

UGLG: CAMDEN COUNTY
 Grant Year: 2020
 Project: 0022 - Camden County CDBG-CV1

Objective: Create economic opportunities

IDIS Activity: 4367 - Camden County CV1 Tootie's Deli
 Activity to prevent, prepare for, and respond to Coronavirus: Yes

Outcome: Sustainability

Status: Open
 Location:
 520 Market St 6th Floor Camden, NJ 08102-1300

Matrix Code: ED Direct Financial Assistance to For-Profits (18A)
 National Objective: LMA

Initial Funding Date: 03/17/2025
 Financing:
 Funded Amount: \$7,500.00
 Net Drawn: \$7,500.00
 Balance: \$0.00

Description:
 210 3rd Street, Gloucester City, NJ 08030

Proposed Accomplishments:
 Businesses : 1
 Total Population in Service Area: 880
 Census Tract Percent Low / Mod: 71.00

Actual Accomplishments:

Number assisted:

	Owner		Renter		Total		
	Total	Hispanic	Total	Hispanic	Total	Hispanic	Person
White:	0	0	0	0	0	0	0
Black/African American:	0	0	0	0	0	0	0
Asian:	0	0	0	0	0	0	0
American Indian/Alaskan Native:	0	0	0	0	0	0	0
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	0
American Indian/Alaskan Native & White:	0	0	0	0	0	0	0
Asian White:	0	0	0	0	0	0	0
Black/African American & White:	0	0	0	0	0	0	0
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0
Other multi-racial:	0	0	0	0	0	0	0
Asian/Pacific Islander:	0	0	0	0	0	0	0
Hispanic:	0	0	0	0	0	0	0
Total:	0	0	0	0	0	0	0
Female-headed Households:	0		0		0		

Income Category:

	Owner	Renter	Total	Person
Extremely Low	0	0	0	0
Low Mod	0	0	0	0
Moderate	0	0	0	0
Non Low Moderate	0	0	0	0
Total	0	0	0	0
Percent Low/Mod	0.0%	0.0%	0.0%	0.0%

Annual Accomplishments
 Year # Benefiting Accomplishment Narrative

UGLG: CAMDEN COUNTY
 Grant Year: 2020
 Project: 0022 - Camden County CDBG-CV1

Objective: Create economic opportunities

IDIS Activity: 4368 - Camden County CV1 RJM Services Inc.
 Activity to prevent, prepare for, and respond to Coronavirus: Yes

Outcome: Sustainability

Status: Open
 Location:
 520 Market St 6th Floor Camden, NJ 08102-1300

Matrix Code: ED Direct Financial Assistance to For-Profits (18A)
 National Objective: LMA

Initial Funding Date: 03/17/2025
 Financing:
 Funded Amount: \$7,500.00
 Net Drawn: \$7,500.00
 Balance: \$0.00

Description:
 936 10th Street, Gloucester City, NJ 08030

Proposed Accomplishments:
 Businesses : 1
 Total Population in Service Area: 880
 Census Tract Percent Low / Mod: 71.00

Actual Accomplishments:

Number assisted:

	Owner		Renter		Total		
	Total	Hispanic	Total	Hispanic	Total	Hispanic	Person
White:	0	0	0	0	0	0	0
Black/African American:	0	0	0	0	0	0	0
Asian:	0	0	0	0	0	0	0
American Indian/Alaskan Native:	0	0	0	0	0	0	0
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	0
American Indian/Alaskan Native & White:	0	0	0	0	0	0	0
Asian White:	0	0	0	0	0	0	0
Black/African American & White:	0	0	0	0	0	0	0
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0
Other multi-racial:	0	0	0	0	0	0	0
Asian/Pacific Islander:	0	0	0	0	0	0	0
Hispanic:	0	0	0	0	0	0	0
Total:	0	0	0	0	0	0	0
Female-headed Households:	0		0		0		

Income Category:

	Owner	Renter	Total	Person
Extremely Low	0	0	0	0
Low Mod	0	0	0	0
Moderate	0	0	0	0
Non Low Moderate	0	0	0	0
Total	0	0	0	0
Percent Low/Mod	0.0%	0.0%	0.0%	0.0%

Annual Accomplishments
 Year # Benefiting Accomplishment Narrative

UGLG: CAMDEN COUNTY
 Grant Year: 2020
 Project: 0022 - Camden County CDBG-CV1

Objective: Create economic opportunities

IDIS Activity: 4369 - Camden County CV1 Jack's Auto Service
 Activity to prevent, prepare for, and respond to Coronavirus: Yes

Outcome: Sustainability

Status: Open
 Location:
 520 Market St 6th Floor Camden, NJ 08102-1300

Matrix Code: ED Direct Financial Assistance to For-Profits (18A)
 National Objective: LMA

Initial Funding Date: 03/17/2025
 Financing:
 Funded Amount: \$7,500.00
 Net Drawn: \$7,500.00
 Balance: \$0.00

Description:
 810 Jersey Avenue, Gloucester City, NJ 08030

Proposed Accomplishments:
 Businesses : 1
 Total Population in Service Area: 1,185
 Census Tract Percent Low / Mod: 57.80

Actual Accomplishments:

Number assisted:

	Owner		Renter		Total		
	Total	Hispanic	Total	Hispanic	Total	Hispanic	Person
White:	0	0	0	0	0	0	0
Black/African American:	0	0	0	0	0	0	0
Asian:	0	0	0	0	0	0	0
American Indian/Alaskan Native:	0	0	0	0	0	0	0
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	0
American Indian/Alaskan Native & White:	0	0	0	0	0	0	0
Asian White:	0	0	0	0	0	0	0
Black/African American & White:	0	0	0	0	0	0	0
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0
Other multi-racial:	0	0	0	0	0	0	0
Asian/Pacific Islander:	0	0	0	0	0	0	0
Hispanic:	0	0	0	0	0	0	0
Total:	0	0	0	0	0	0	0
Female-headed Households:	0		0		0		

Income Category:

	Owner	Renter	Total	Person
Extremely Low	0	0	0	0
Low Mod	0	0	0	0
Moderate	0	0	0	0
Non Low Moderate	0	0	0	0
Total	0	0	0	0
Percent Low/Mod	0.0%	0.0%	0.0%	0.0%

Annual Accomplishments
 Year # Benefiting Accomplishment Narrative

UGLG: CAMDEN COUNTY
 Grant Year: 2020
 Project: 0022 - Camden County CDBG-CV1

Objective: Create economic opportunities

IDIS Activity: 4370 - Camden County CV1 Holy City Public House
 Activity to prevent, prepare for, and respond to Coronavirus: Yes

Outcome: Sustainability

Status: Open
 Location:
 520 Market St 6th Floor Camden, NJ 08102-1300

Matrix Code: ED Direct Financial Assistance to For-Profits (18A)
 National Objective: LMA

Initial Funding Date: 03/17/2025
 Financing:
 Funded Amount: \$7,500.00
 Net Drawn: \$7,500.00
 Balance: \$0.00

Description:
 332 Jersey Avenue, Gloucester City, NJ 08030

Proposed Accomplishments:
 Businesses : 1
 Total Population in Service Area: 880
 Census Tract Percent Low / Mod: 71.00

Actual Accomplishments:

Number assisted:

	Owner		Renter		Total		
	Total	Hispanic	Total	Hispanic	Total	Hispanic	Person
White:	0	0	0	0	0	0	0
Black/African American:	0	0	0	0	0	0	0
Asian:	0	0	0	0	0	0	0
American Indian/Alaskan Native:	0	0	0	0	0	0	0
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	0
American Indian/Alaskan Native & White:	0	0	0	0	0	0	0
Asian White:	0	0	0	0	0	0	0
Black/African American & White:	0	0	0	0	0	0	0
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0
Other multi-racial:	0	0	0	0	0	0	0
Asian/Pacific Islander:	0	0	0	0	0	0	0
Hispanic:	0	0	0	0	0	0	0
Total:	0	0	0	0	0	0	0
Female-headed Households:	0		0		0		

Income Category:

	Owner	Renter	Total	Person
Extremely Low	0	0	0	0
Low Mod	0	0	0	0
Moderate	0	0	0	0
Non Low Moderate	0	0	0	0
Total	0	0	0	0
Percent Low/Mod	0.0%	0.0%	0.0%	0.0%

Annual Accomplishments
 Year # Benefiting Accomplishment Narrative

UGLG: CAMDEN COUNTY
 Grant Year: 2020
 Project: 0022 - Camden County CDBG-CV1

Objective: Create economic opportunities

IDIS Activity: 4371 - Camden County CV1 Gloucester Travel & Cruise
 Activity to prevent, prepare for, and respond to Coronavirus: Yes

Outcome: Sustainability

Status: Open
 Location:
 520 Market St 6th Floor Camden, NJ 08102-1300

Matrix Code: ED Direct Financial Assistance to For-Profits (18A)
 National Objective: LMA

Initial Funding Date: 03/17/2025
 Financing:
 Funded Amount: \$7,500.00
 Net Drawn: \$7,500.00
 Balance: \$0.00

Description:
 114 N.
 Broadway, Gloucester City, NJ 08030

Proposed Accomplishments:
 Businesses : 1
 Total Population in Service Area: 1,055
 Census Tract Percent Low / Mod: 61.10

Actual Accomplishments:

Number assisted:

	Owner		Renter		Total		
	Total	Hispanic	Total	Hispanic	Total	Hispanic	Person
White:	0	0	0	0	0	0	0
Black/African American:	0	0	0	0	0	0	0
Asian:	0	0	0	0	0	0	0
American Indian/Alaskan Native:	0	0	0	0	0	0	0
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	0
American Indian/Alaskan Native & White:	0	0	0	0	0	0	0
Asian White:	0	0	0	0	0	0	0
Black/African American & White:	0	0	0	0	0	0	0
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0
Other multi-racial:	0	0	0	0	0	0	0
Asian/Pacific Islander:	0	0	0	0	0	0	0
Hispanic:	0	0	0	0	0	0	0
Total:	0	0	0	0	0	0	0
Female-headed Households:	0		0		0		

Income Category:

	Owner	Renter	Total	Person
Extremely Low	0	0	0	0
Low Mod	0	0	0	0
Moderate	0	0	0	0
Non Low Moderate	0	0	0	0
Total	0	0	0	0
Percent Low/Mod	0.0%	0.0%	0.0%	0.0%

Annual Accomplishments
 Year # Benefiting Accomplishment Narrative

UGLG: CAMDEN COUNTY
 Grant Year: 2020
 Project: 0022 - Camden County CDBG-CV1

Objective: Create economic opportunities

IDIS Activity: 4372 - Camden County CV1 Chubby's Steakhouse
 Activity to prevent, prepare for, and respond to Coronavirus: Yes

Outcome: Sustainability

Status: Open
 Location:
 520 Market St 6th Floor Camden, NJ 08102-1300

Matrix Code: ED Direct Financial Assistance to For-Profits (18A)
 National Objective: LMA

Initial Funding Date: 03/17/2025
 Financing:
 Funded Amount: \$7,500.00
 Net Drawn: \$7,500.00
 Balance: \$0.00

Description:
 239 Monmouth Street, Gloucester City, NJ 08030

Proposed Accomplishments:
 Businesses : 1
 Total Population in Service Area: 525
 Census Tract Percent Low / Mod: 84.70

Actual Accomplishments:

Number assisted:

	Owner		Renter		Total		
	Total	Hispanic	Total	Hispanic	Total	Hispanic	Person
White:	0	0	0	0	0	0	0
Black/African American:	0	0	0	0	0	0	0
Asian:	0	0	0	0	0	0	0
American Indian/Alaskan Native:	0	0	0	0	0	0	0
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	0
American Indian/Alaskan Native & White:	0	0	0	0	0	0	0
Asian White:	0	0	0	0	0	0	0
Black/African American & White:	0	0	0	0	0	0	0
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0
Other multi-racial:	0	0	0	0	0	0	0
Asian/Pacific Islander:	0	0	0	0	0	0	0
Hispanic:	0	0	0	0	0	0	0
Total:	0	0	0	0	0	0	0
Female-headed Households:	0		0		0		

Income Category:

	Owner	Renter	Total	Person
Extremely Low	0	0	0	0
Low Mod	0	0	0	0
Moderate	0	0	0	0
Non Low Moderate	0	0	0	0
Total	0	0	0	0
Percent Low/Mod	0.0%	0.0%	0.0%	0.0%

Annual Accomplishments
 Year # Benefiting Accomplishment Narrative

UGLG: CAMDEN COUNTY
 Grant Year: 2020
 Project: 0022 - Camden County CDBG-CV1

Objective: Create economic opportunities

IDIS Activity: 4373 - Camden County CV1 Carrs Hardware
 Activity to prevent, prepare for, and respond to Coronavirus: Yes

Outcome: Sustainability

Status: Open
 Location:
 520 Market St 6th Floor Camden, NJ 08102-1300

Matrix Code: ED Direct Financial Assistance to For-Profits (18A)
 National Objective: LMA

Initial Funding Date: 03/17/2025
 Financing:
 Funded Amount: \$7,500.00
 Net Drawn: \$7,500.00
 Balance: \$0.00

Description:
 22 N.
 Broadway, Gloucester City, NJ 08030

Proposed Accomplishments:
 Businesses : 1
 Total Population in Service Area: 1,055
 Census Tract Percent Low / Mod: 61.10

Actual Accomplishments:

Number assisted:

	Owner		Renter		Total		
	Total	Hispanic	Total	Hispanic	Total	Hispanic	Person
White:	0	0	0	0	0	0	0
Black/African American:	0	0	0	0	0	0	0
Asian:	0	0	0	0	0	0	0
American Indian/Alaskan Native:	0	0	0	0	0	0	0
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	0
American Indian/Alaskan Native & White:	0	0	0	0	0	0	0
Asian White:	0	0	0	0	0	0	0
Black/African American & White:	0	0	0	0	0	0	0
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0
Other multi-racial:	0	0	0	0	0	0	0
Asian/Pacific Islander:	0	0	0	0	0	0	0
Hispanic:	0	0	0	0	0	0	0
Total:	0	0	0	0	0	0	0
Female-headed Households:	0		0		0		

Income Category:

	Owner	Renter	Total	Person
Extremely Low	0	0	0	0
Low Mod	0	0	0	0
Moderate	0	0	0	0
Non Low Moderate	0	0	0	0
Total	0	0	0	0
Percent Low/Mod	0.0%	0.0%	0.0%	0.0%

Annual Accomplishments
 Year # Benefiting Accomplishment Narrative

UGLG: CAMDEN COUNTY
 Grant Year: 2020
 Project: 0022 - Camden County CDBG-CV1

Objective: Create economic opportunities

IDIS Activity: 4374 - Camden County CV1 Matt's Automotive
 Activity to prevent, prepare for, and respond to Coronavirus: Yes

Outcome: Sustainability

Status: Open
 Location:
 520 Market St 6th Floor Camden, NJ 08102-1300

Matrix Code: ED Direct Financial Assistance to For-Profits (18A)
 National Objective: LMA

Initial Funding Date: 03/17/2025
 Financing:
 Funded Amount: \$7,500.00
 Net Drawn: \$7,500.00
 Balance: \$0.00

Description:
 511 Brick Street, Gloucester City, NJ 08030

Proposed Accomplishments:
 Businesses : 1
 Total Population in Service Area: 880
 Census Tract Percent Low / Mod: 71.00

Actual Accomplishments:

Number assisted:

	Owner		Renter		Total		
	Total	Hispanic	Total	Hispanic	Total	Hispanic	Person
White:	0	0	0	0	0	0	0
Black/African American:	0	0	0	0	0	0	0
Asian:	0	0	0	0	0	0	0
American Indian/Alaskan Native:	0	0	0	0	0	0	0
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	0
American Indian/Alaskan Native & White:	0	0	0	0	0	0	0
Asian White:	0	0	0	0	0	0	0
Black/African American & White:	0	0	0	0	0	0	0
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0
Other multi-racial:	0	0	0	0	0	0	0
Asian/Pacific Islander:	0	0	0	0	0	0	0
Hispanic:	0	0	0	0	0	0	0
Total:	0	0	0	0	0	0	0
Female-headed Households:	0		0		0		

Income Category:

	Owner	Renter	Total	Person
Extremely Low	0	0	0	0
Low Mod	0	0	0	0
Moderate	0	0	0	0
Non Low Moderate	0	0	0	0
Total	0	0	0	0
Percent Low/Mod	0.0%	0.0%	0.0%	0.0%

Annual Accomplishments
 Year # Benefiting Accomplishment Narrative

UGLG: CAMDEN COUNTY
 Grant Year: 2020
 Project: 0022 - Camden County CDBG-CV1

Objective: Create economic opportunities

IDIS Activity: 4375 - Camden County CV1 MAG Entertainment
 Activity to prevent, prepare for, and respond to Coronavirus: Yes

Outcome: Sustainability

Status: Open
 Location:
 520 Market St 6th Floor Camden, NJ 08102-1300

Matrix Code: ED Direct Financial Assistance to For-Profits (18A)
 National Objective: LMJ

Initial Funding Date: 03/17/2025
 Financing:
 Funded Amount: \$7,500.00
 Net Drawn: \$7,500.00
 Balance: \$0.00

Description:
 54 Crescent Boulevard, Gloucester City, NJ 08030

Proposed Accomplishments:
 Jobs : 3
 Total Population in Service Area: 0
 Census Tract Percent Low / Mod: 0.00

Actual Accomplishments:

Number assisted:

	Owner		Renter		Total		
	Total	Hispanic	Total	Hispanic	Total	Hispanic	Person
White:	0	0	0	0	0	0	0
Black/African American:	0	0	0	0	0	0	0
Asian:	0	0	0	0	0	0	0
American Indian/Alaskan Native:	0	0	0	0	0	0	0
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	0
American Indian/Alaskan Native & White:	0	0	0	0	0	0	0
Asian White:	0	0	0	0	0	0	0
Black/African American & White:	0	0	0	0	0	0	0
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0
Other multi-racial:	0	0	0	0	0	0	0
Asian/Pacific Islander:	0	0	0	0	0	0	0
Hispanic:	0	0	0	0	0	0	0
Total:	0	0	0	0	0	0	0
Female-headed Households:	0		0		0		

Income Category:

	Owner	Renter	Total	Person
Extremely Low	0	0	0	0
Low Mod	0	0	0	0
Moderate	0	0	0	0
Non Low Moderate	0	0	0	0
Total	0	0	0	0
Percent Low/Mod	0.0%	0.0%	0.0%	0.0%

Annual Accomplishments
 Year # Benefiting Accomplishment Narrative

UGLG: MONMOUTH COUNTY
Grant Year: 2020

Project: 0045 - Monmouth County CDBG-CV2

Objective: Create suitable living environments

IDIS Activity: 4376 - Monmouth County CV2 Brighton Memorial Post
Activity to prevent, prepare for, and respond to Coronavirus: Yes

Outcome: Availability/accessibility

Status: Open

Matrix Code: Neighborhood Facilities (03E)

Location:

1 E Main St PO Box 1256 Freehold, NJ 07728-2273

National Objective: LMA

Initial Funding Date: 03/18/2025
Financing:
Funded Amount: \$20,000.00
Net Drawn: \$20,000.00
Balance: \$0.00

Description:
255 Willow Ave
Long Branch, NJ

Proposed Accomplishments:
People (General) : 2,000
Total Population in Service Area: 2,395
Census Tract Percent Low / Mod: 57.80

Actual Accomplishments:

Number assisted:

	Owner		Renter		Total		
	Total	Hispanic	Total	Hispanic	Total	Hispanic	Person
White:	0	0	0	0	0	0	0
Black/African American:	0	0	0	0	0	0	0
Asian:	0	0	0	0	0	0	0
American Indian/Alaskan Native:	0	0	0	0	0	0	0
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	0
American Indian/Alaskan Native & White:	0	0	0	0	0	0	0
Asian White:	0	0	0	0	0	0	0
Black/African American & White:	0	0	0	0	0	0	0
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0
Other multi-racial:	0	0	0	0	0	0	0
Asian/Pacific Islander:	0	0	0	0	0	0	0
Hispanic:	0	0	0	0	0	0	0
Total:	0	0	0	0	0	0	0
Female-headed Households:	0		0		0		

Income Category:

	Owner	Renter	Total	Person
Extremely Low	0	0	0	0
Low Mod	0	0	0	0
Moderate	0	0	0	0
Non Low Moderate	0	0	0	0
Total	0	0	0	0
Percent Low/Mod	0.0%	0.0%	0.0%	0.0%

Annual Accomplishments
Year # Benefiting Accomplishment Narrative

UGLG: CAMDEN COUNTY
 Grant Year: 2020
 Project: 0022 - Camden County CDBG-CV1

Objective: Create economic opportunities

IDIS Activity: 4387 - Camden County CV1 Business Assistance: A Plus Pet
 Activity to prevent, prepare for, and respond to Coronavirus: Yes

Outcome: Sustainability

Status: Open
 Location:
 520 Market St Camden, NJ 08102-1300

Matrix Code: ED Direct Financial Assistance to For-Profits (18A)
 National Objective: LMJ

Initial Funding Date: 05/14/2025
 Financing:
 Funded Amount: \$7,500.00
 Net Drawn: \$7,500.00
 Balance: \$0.00

Description:

Proposed Accomplishments:
 Jobs : 3
 Total Population in Service Area: 0
 Census Tract Percent Low / Mod: 0.00

Actual Accomplishments:

Number assisted:

	Owner		Renter		Total		
	Total	Hispanic	Total	Hispanic	Total	Hispanic	Person
White:	0	0	0	0	0	0	0
Black/African American:	0	0	0	0	0	0	0
Asian:	0	0	0	0	0	0	0
American Indian/Alaskan Native:	0	0	0	0	0	0	0
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	0
American Indian/Alaskan Native & White:	0	0	0	0	0	0	0
Asian White:	0	0	0	0	0	0	0
Black/African American & White:	0	0	0	0	0	0	0
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0
Other multi-racial:	0	0	0	0	0	0	0
Asian/Pacific Islander:	0	0	0	0	0	0	0
Hispanic:	0	0	0	0	0	0	0
Total:	0	0	0	0	0	0	0
Female-headed Households:	0		0		0		

Income Category:

	Owner	Renter	Total	Person
Extremely Low	0	0	0	0
Low Mod	0	0	0	0
Moderate	0	0	0	0
Non Low Moderate	0	0	0	0
Total	0	0	0	0
Percent Low/Mod	0.0%	0.0%	0.0%	0.0%

Annual Accomplishments
 Year # Benefiting Accomplishment Narrative

UGLG: CAMDEN COUNTY
Grant Year: 2020

Project: 0022 - Camden County CDBG-CV1

Objective: Create economic opportunities

IDIS Activity: 4388 - Camden County CV1 Business Assistance: Community
Activity to prevent, prepare for, and respond to Coronavirus: Yes

Outcome: Sustainability

Status: Open

Matrix Code: ED Direct Financial Assistance to For-Profits (18A)

Location:

520 Market St Camden, NJ 08102-1300

National Objective: LMJ

Initial Funding Date: 05/14/2025

Description:

Financing:

Funded Amount: \$7,500.00

Net Drawn: \$7,500.00

Balance: \$0.00

Proposed Accomplishments:

Jobs : 4

Total Population in Service Area: 0

Census Tract Percent Low / Mod: 0.00

Actual Accomplishments:

Number assisted:

	Owner		Renter		Total		
	Total	Hispanic	Total	Hispanic	Total	Hispanic	Person
White:	0	0	0	0	0	0	0
Black/African American:	0	0	0	0	0	0	0
Asian:	0	0	0	0	0	0	0
American Indian/Alaskan Native:	0	0	0	0	0	0	0
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	0
American Indian/Alaskan Native & White:	0	0	0	0	0	0	0
Asian White:	0	0	0	0	0	0	0
Black/African American & White:	0	0	0	0	0	0	0
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0
Other multi-racial:	0	0	0	0	0	0	0
Asian/Pacific Islander:	0	0	0	0	0	0	0
Hispanic:	0	0	0	0	0	0	0
Total:	0	0	0	0	0	0	0
Female-headed Households:	0		0		0		

Income Category:

	Owner	Renter	Total	Person
Extremely Low	0	0	0	0
Low Mod	0	0	0	0
Moderate	0	0	0	0
Non Low Moderate	0	0	0	0
Total	0	0	0	0
Percent Low/Mod	0.0%	0.0%	0.0%	0.0%

Annual Accomplishments Accomplishment Narrative
Year # Benefiting

UGLG: CAMDEN COUNTY
 Grant Year: 2020
 Project: 0022 - Camden County CDBG-CV1

Objective: Create economic opportunities

IDIS Activity: 4389 - Camden County CV1 Business Assistance: Elizabeth's
 Activity to prevent, prepare for, and respond to Coronavirus: Yes

Outcome: Sustainability

Status: Open
 Location:
 520 Market St Camden, NJ 08102-1300

Matrix Code: ED Direct Financial Assistance to For-Profits (18A)

National Objective: LMJ

Initial Funding Date: 05/14/2025
 Financing:
 Funded Amount: \$7,500.00
 Net Drawn: \$7,500.00
 Balance: \$0.00

Description:

Proposed Accomplishments:
 Jobs : 3
 Total Population in Service Area: 0
 Census Tract Percent Low / Mod: 0.00

Actual Accomplishments:

Number assisted:

	Owner		Renter		Total		
	Total	Hispanic	Total	Hispanic	Total	Hispanic	Person
White:	0	0	0	0	0	0	0
Black/African American:	0	0	0	0	0	0	0
Asian:	0	0	0	0	0	0	0
American Indian/Alaskan Native:	0	0	0	0	0	0	0
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	0
American Indian/Alaskan Native & White:	0	0	0	0	0	0	0
Asian White:	0	0	0	0	0	0	0
Black/African American & White:	0	0	0	0	0	0	0
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0
Other multi-racial:	0	0	0	0	0	0	0
Asian/Pacific Islander:	0	0	0	0	0	0	0
Hispanic:	0	0	0	0	0	0	0
Total:	0	0	0	0	0	0	0
Female-headed Households:	0		0		0		

Income Category:

	Owner	Renter	Total	Person
Extremely Low	0	0	0	0
Low Mod	0	0	0	0
Moderate	0	0	0	0
Non Low Moderate	0	0	0	0
Total	0	0	0	0
Percent Low/Mod	0.0%	0.0%	0.0%	0.0%

Annual Accomplishments
 Year # Benefiting Accomplishment Narrative

UGLG: CAMDEN COUNTY
Grant Year: 2020

Project: 0022 - Camden County CDBG-CV1

Objective: Create economic opportunities

IDIS Activity: 4390 - Camden County CV1 Business Assistance: Gloucester
Activity to prevent, prepare for, and respond to Coronavirus: Yes

Outcome: Sustainability

Status: Open

Matrix Code: ED Direct Financial Assistance to For-Profits (18A)

Location:

520 Market St Camden, NJ 08102-1300

National Objective: LMJ

Initial Funding Date: 05/14/2025
Financing:
Funded Amount: \$7,500.00
Net Drawn: \$7,500.00
Balance: \$0.00

Description:

Proposed Accomplishments:

Jobs : 1

Total Population in Service Area: 0

Census Tract Percent Low / Mod: 0.00

Actual Accomplishments:

Number assisted:

	Owner		Renter		Total		
	Total	Hispanic	Total	Hispanic	Total	Hispanic	Person
White:	0	0	0	0	0	0	0
Black/African American:	0	0	0	0	0	0	0
Asian:	0	0	0	0	0	0	0
American Indian/Alaskan Native:	0	0	0	0	0	0	0
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	0
American Indian/Alaskan Native & White:	0	0	0	0	0	0	0
Asian White:	0	0	0	0	0	0	0
Black/African American & White:	0	0	0	0	0	0	0
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0
Other multi-racial:	0	0	0	0	0	0	0
Asian/Pacific Islander:	0	0	0	0	0	0	0
Hispanic:	0	0	0	0	0	0	0
Total:	0	0	0	0	0	0	0
Female-headed Households:	0		0		0		

Income Category:

	Owner	Renter	Total	Person
Extremely Low	0	0	0	0
Low Mod	0	0	0	0
Moderate	0	0	0	0
Non Low Moderate	0	0	0	0
Total	0	0	0	0
Percent Low/Mod	0.0%	0.0%	0.0%	0.0%

Annual Accomplishments
Year # Benefiting Accomplishment Narrative

UGLG: CAMDEN COUNTY
Grant Year: 2020

Project: 0022 - Camden County CDBG-CV1

Objective: Create economic opportunities

IDIS Activity: 4391 - Camden County CV1 Business Assistance: Here's the Scoop Outcome: Sustainability

Activity to prevent, prepare for, and respond to Coronavirus: Yes

Status: Open

Matrix Code: ED Direct Financial Assistance to For-Profits (18A)

Location:

520 Market St Camden, NJ 08102-1300

National Objective: LMJ

Initial Funding Date: 05/14/2025

Description:

Financing:

Funded Amount: \$7,500.00

Net Drawn: \$7,500.00

Balance: \$0.00

Proposed Accomplishments:

Jobs : 3

Total Population in Service Area: 0

Census Tract Percent Low / Mod: 0.00

Actual Accomplishments:

Number assisted:

	Owner		Renter		Total		
	Total	Hispanic	Total	Hispanic	Total	Hispanic	Person
White:	0	0	0	0	0	0	0
Black/African American:	0	0	0	0	0	0	0
Asian:	0	0	0	0	0	0	0
American Indian/Alaskan Native:	0	0	0	0	0	0	0
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	0
American Indian/Alaskan Native & White:	0	0	0	0	0	0	0
Asian White:	0	0	0	0	0	0	0
Black/African American & White:	0	0	0	0	0	0	0
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0
Other multi-racial:	0	0	0	0	0	0	0
Asian/Pacific Islander:	0	0	0	0	0	0	0
Hispanic:	0	0	0	0	0	0	0
Total:	0	0	0	0	0	0	0
Female-headed Households:	0		0		0		

Income Category:

	Owner	Renter	Total	Person
Extremely Low	0	0	0	0
Low Mod	0	0	0	0
Moderate	0	0	0	0
Non Low Moderate	0	0	0	0
Total	0	0	0	0
Percent Low/Mod	0.0%	0.0%	0.0%	0.0%

Annual Accomplishments
Year # Benefiting Accomplishment Narrative

UGLG: CAMDEN COUNTY
Grant Year: 2020

Project: 0022 - Camden County CDBG-CV1

Objective: Create economic opportunities

IDIS Activity: 4392 - Camden County CV1 Business Assistance: Wigginton Law
Activity to prevent, prepare for, and respond to Coronavirus: Yes

Outcome: Sustainability

Status: Open

Matrix Code: ED Direct Financial Assistance to For-Profits (18A)

Location:

520 Market St Camden, NJ 08102-1300

National Objective: LMJ

Initial Funding Date: 05/14/2025

Description:

Financing:

Funded Amount: \$7,500.00

Net Drawn: \$7,500.00

Balance: \$0.00

Proposed Accomplishments:

Jobs : 1

Total Population in Service Area: 0

Census Tract Percent Low / Mod: 0.00

Actual Accomplishments:

Number assisted:

	Owner		Renter		Total		
	Total	Hispanic	Total	Hispanic	Total	Hispanic	Person
White:	0	0	0	0	0	0	0
Black/African American:	0	0	0	0	0	0	0
Asian:	0	0	0	0	0	0	0
American Indian/Alaskan Native:	0	0	0	0	0	0	0
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	0
American Indian/Alaskan Native & White:	0	0	0	0	0	0	0
Asian White:	0	0	0	0	0	0	0
Black/African American & White:	0	0	0	0	0	0	0
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0
Other multi-racial:	0	0	0	0	0	0	0
Asian/Pacific Islander:	0	0	0	0	0	0	0
Hispanic:	0	0	0	0	0	0	0
Total:	0	0	0	0	0	0	0
Female-headed Households:	0		0		0		

Income Category:

	Owner	Renter	Total	Person
Extremely Low	0	0	0	0
Low Mod	0	0	0	0
Moderate	0	0	0	0
Non Low Moderate	0	0	0	0
Total	0	0	0	0
Percent Low/Mod	0.0%	0.0%	0.0%	0.0%

Annual Accomplishments
Year # Benefiting Accomplishment Narrative

UGLG:
 Grant Year: 2020
 Project: 0022 - Camden County CDBG-CV1

Objective:

IDIS Activity: 4394 - Camden County CV1 Business Assistance Administration
 Activity to prevent, prepare for, and respond to Coronavirus: Yes

Outcome:

Status: Open
 Location:

Matrix Code: General Program Administration (21A)

National Objective:

Initial Funding Date: 06/02/2025
 Financing:
 Funded Amount: \$60,000.00
 Net Drawn: \$10,337.50
 Balance: \$49,662.50

Description:
 Administration for Camden County Gloucester City's CDBG funded business assistance program.

Proposed Accomplishments:
 : 0
 Total Population in Service Area: 0
 Census Tract Percent Low / Mod: 0.00

Actual Accomplishments:

Number assisted:

	Owner		Renter		Total		
	Total	Hispanic	Total	Hispanic	Total	Hispanic	Person
White:	0	0	0	0	0	0	0
Black/African American:	0	0	0	0	0	0	0
Asian:	0	0	0	0	0	0	0
American Indian/Alaskan Native:	0	0	0	0	0	0	0
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	0
American Indian/Alaskan Native & White:	0	0	0	0	0	0	0
Asian White:	0	0	0	0	0	0	0
Black/African American & White:	0	0	0	0	0	0	0
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0
Other multi-racial:	0	0	0	0	0	0	0
Asian/Pacific Islander:	0	0	0	0	0	0	0
Hispanic:	0	0	0	0	0	0	0
Total:	0	0	0	0	0	0	0
Female-headed Households:	0		0		0		

Income Category:

	Owner	Renter	Total	Person
Extremely Low	0	0	0	0
Low Mod	0	0	0	0
Moderate	0	0	0	0
Non Low Moderate	0	0	0	0
Total	0	0	0	0
Percent Low/Mod	0.0%	0.0%	0.0%	0.0%

Annual Accomplishments
 Year # Benefiting Accomplishment Narrative

UGLG: WOODBINE BOROUGH
Grant Year: 2021

Project: 0003 - CDBG: Public Facilities & Infrastructure

Objective: Create suitable living environments

IDIS Activity: 3867 - Woodbine Borough Street and Related Infrastructure
Activity to prevent, prepare for, and respond to Coronavirus: No

Outcome: Sustainability

Status: Open

Matrix Code: Water/Sewer Improvements (03J)

Location:

501 Washington Ave Woodbine, NJ 08270-2024

National Objective: LMC

Initial Funding Date: 07/12/2022

Financing:

Funded Amount: \$400,000.00

Net Drawn: \$391,376.49

Balance: \$8,623.51

Description:

Critical improvements to portions of Madison Avenue and Clay Street (Woodbine, NJ) and the aging water system infrastructure beneath both streets

Proposed Accomplishments:

People (General) : 600

Total Population in Service Area: 0

Census Tract Percent Low / Mod: 0.00

Actual Accomplishments:

Number assisted:

	Owner		Renter		Total		
	Total	Hispanic	Total	Hispanic	Total	Hispanic	Person
White:	0	0	0	0	0	0	0
Black/African American:	0	0	0	0	0	0	0
Asian:	0	0	0	0	0	0	0
American Indian/Alaskan Native:	0	0	0	0	0	0	0
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	0
American Indian/Alaskan Native & White:	0	0	0	0	0	0	0
Asian White:	0	0	0	0	0	0	0
Black/African American & White:	0	0	0	0	0	0	0
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0
Other multi-racial:	0	0	0	0	0	0	0
Asian/Pacific Islander:	0	0	0	0	0	0	0
Hispanic:	0	0	0	0	0	0	0
Total:	0	0	0	0	0	0	0
Female-headed Households:	0		0		0		

Income Category:

	Owner	Renter	Total	Person
Extremely Low	0	0	0	0
Low Mod	0	0	0	0
Moderate	0	0	0	0
Non Low Moderate	0	0	0	0
Total	0	0	0	0
Percent Low/Mod	0.0%	0.0%	0.0%	0.0%

Annual Accomplishments
Year # Benefiting Accomplishment Narrative

UGLG: Deerfield Township
Grant Year: 2021

Project: 0003 - CDBG: Public Facilities & Infrastructure

Objective: Create suitable living environments

IDIS Activity: 3870 - Deerfield ADA Compliance Improvements Phase 3
Activity to prevent, prepare for, and respond to Coronavirus: No

Outcome: Availability/accessibility

Status: Completed 06/05/2025

Matrix Code: Parks, Recreational Facilities (03F)

Location:

736 Landis Avenue Rosenhayn, NJ 08352-

National Objective: LMC

Initial Funding Date: 07/15/2022

Financing:

Funded Amount: \$394,915.50

Net Drawn: \$394,915.50

Balance: \$0.00

Description:

Remove remaining mobility barriers that hinder access to the disabled and elderly at Frank Lobiondo, Sr.

Park, Carmel Park and Eugenia Johnson Memorial Park for compliance with the

Proposed Accomplishments:

People (General) : 420

Total Population in Service Area: 0

Census Tract Percent Low / Mod: 0.00

Actual Accomplishments:

Number assisted:

	Owner		Renter		Total		
	Total	Hispanic	Total	Hispanic	Total	Hispanic	Person
White:	0	0	0	0	0	0	323
Black/African American:	0	0	0	0	0	0	80
Asian:	0	0	0	0	0	0	4
American Indian/Alaskan Native:	0	0	0	0	0	0	4
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	0
American Indian/Alaskan Native & White:	0	0	0	0	0	0	0
Asian White:	0	0	0	0	0	0	0
Black/African American & White:	0	0	0	0	0	0	0
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0
Other multi-racial:	0	0	0	0	0	0	9
Asian/Pacific Islander:	0	0	0	0	0	0	0
Hispanic:	0	0	0	0	0	0	0
Total:	0	0	0	0	0	0	420
Female-headed Households:	0		0		0		

Income Category:

	Owner	Renter	Total	Person
Extremely Low	0	0	0	0
Low Mod	0	0	0	0
Moderate	0	0	0	420
Non Low Moderate	0	0	0	0
Total	0	0	0	420
Percent Low/Mod	0.0%	0.0%	0.0%	100%

Annual Accomplishments Accomplishment Narrative

Year	# Benefiting
2024	0 \$0.00

UGLG: UPPER DEERFIELD TOWNSHIP
 Grant Year: 2021

Project: 0003 - CDBG: Public Facilities & Infrastructure

Objective: Create suitable living environments

IDIS Activity: 3871 - Upper Deerfield Recreation ADA Compliance - Phase IV
 Activity to prevent, prepare for, and respond to Coronavirus: No

Outcome: Availability/accessibility

Status: Open

Matrix Code: Parks, Recreational Facilities (03F)

Location:

1325 State Highway 77 Seabrook, NJ 08302-1325

National Objective: LMC

Initial Funding Date: 07/18/2022
 Financing:
 Funded Amount: \$400,000.00
 Net Drawn: \$400,000.00
 Balance: \$0.00

Description:
 Complete Americans with Disabilities Act improvements at the Seabrook Recreation Complex and Sunset Lake Playground by removing architectural barriers

Proposed Accomplishments:
 People (General) : 1,060
 Total Population in Service Area: 0
 Census Tract Percent Low / Mod: 0.00

Actual Accomplishments:

Number assisted:

	Owner		Renter		Total		
	Total	Hispanic	Total	Hispanic	Total	Hispanic	Person
White:	0	0	0	0	0	0	0
Black/African American:	0	0	0	0	0	0	0
Asian:	0	0	0	0	0	0	0
American Indian/Alaskan Native:	0	0	0	0	0	0	0
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	0
American Indian/Alaskan Native & White:	0	0	0	0	0	0	0
Asian White:	0	0	0	0	0	0	0
Black/African American & White:	0	0	0	0	0	0	0
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0
Other multi-racial:	0	0	0	0	0	0	0
Asian/Pacific Islander:	0	0	0	0	0	0	0
Hispanic:	0	0	0	0	0	0	0
Total:	0	0	0	0	0	0	0
Female-headed Households:	0		0		0		

Income Category:

	Owner	Renter	Total	Person
Extremely Low	0	0	0	0
Low Mod	0	0	0	0
Moderate	0	0	0	0
Non Low Moderate	0	0	0	0
Total	0	0	0	0
Percent Low/Mod	0.0%	0.0%	0.0%	0.0%

Annual Accomplishments
 Year # Benefiting Accomplishment Narrative

UGLG: Middle Township
Grant Year: 2021

Project: 0003 - CDBG: Public Facilities & Infrastructure

Objective: Create suitable living environments

IDIS Activity: 3872 - Middle Township ADA Compliance for Municipal Building
Activity to prevent, prepare for, and respond to Coronavirus: No

Outcome: Availability/accessibility

Status: Completed 04/14/2025

Matrix Code: Other Public Improvements Not Listed in 03A-03S (03Z)

Location:

33 Mechanic St Cape May Court House, NJ 08210-2221

National Objective: LMC

Initial Funding Date: 07/18/2022
Financing:
Funded Amount: \$144,000.00
Net Drawn: \$144,000.00
Balance: \$0.00

Description:
Remove architectural barriers at the municipal building that hinder access by the disabled, to improve compliance with the Americans with Disabilities Act

Proposed Accomplishments:

People (General) : 2,231

Total Population in Service Area: 0

Census Tract Percent Low / Mod: 0.00

Actual Accomplishments:

Number assisted:

	Owner		Renter		Total		
	Total	Hispanic	Total	Hispanic	Total	Hispanic	Person
White:	0	0	0	0	0	0	1840
Black/African American:	0	0	0	0	0	0	281
Asian:	0	0	0	0	0	0	27
American Indian/Alaskan Native:	0	0	0	0	0	0	0
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	0
American Indian/Alaskan Native & White:	0	0	0	0	0	0	0
Asian White:	0	0	0	0	0	0	0
Black/African American & White:	0	0	0	0	0	0	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	2,231
Female-headed Households:	0		0		0		

Income Category:

	Owner	Renter	Total	Person
Extremely Low	0	0	0	0
Low Mod	0	0	0	0
Moderate	0	0	0	2,231
Non Low Moderate	0	0	0	0
Total	0	0	0	2,231
Percent Low/Mod	0.0%	0.0%	0.0%	100%

Annual Accomplishments

Accomplishment Narrative

Year # Benefiting
2024

0 Middle Township undertook MBE-WBE-Section 3 outreach via direct mail when it bid this project. No Section 3 firms but on the construction contract. The construction contract

UGLG: WOODSTOWN BOROUGH
Grant Year: 2021

Project: 0003 - CDBG: Public Facilities & Infrastructure

Objective: Create suitable living environments

IDIS Activity: 3879 - Woodstown Borough Marvin L. Watson Park ADA
Activity to prevent, prepare for, and respond to Coronavirus: No

Outcome: Availability/accessibility

Status: Open

Matrix Code: Parks, Recreational Facilities (03F)

Location:

PO Box 286 Woodstown, NJ 08098-0286

National Objective: LMC

Initial Funding Date: 07/19/2022
Financing:
Funded Amount: \$304,750.00
Net Drawn: \$286,124.53
Balance: \$18,625.47

Description:
Removal of architectural barriers at Marvin L. Watson Park to complete Americans with Disabilities Act improvements and serve disabled persons residing in Woodstown, especially the residents of adjacent Freedom

Proposed Accomplishments:

People (General) : 491

Total Population in Service Area: 0

Census Tract Percent Low / Mod: 0.00

Actual Accomplishments:

Number assisted:

	Owner		Renter		Total		
	Total	Hispanic	Total	Hispanic	Total	Hispanic	Person
White:	0	0	0	0	0	0	0
Black/African American:	0	0	0	0	0	0	0
Asian:	0	0	0	0	0	0	0
American Indian/Alaskan Native:	0	0	0	0	0	0	0
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	0
American Indian/Alaskan Native & White:	0	0	0	0	0	0	0
Asian White:	0	0	0	0	0	0	0
Black/African American & White:	0	0	0	0	0	0	0
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0
Other multi-racial:	0	0	0	0	0	0	0
Asian/Pacific Islander:	0	0	0	0	0	0	0
Hispanic:	0	0	0	0	0	0	0
Total:	0	0	0	0	0	0	0
Female-headed Households:	0		0		0		

Income Category:

	Owner	Renter	Total	Person
Extremely Low	0	0	0	0
Low Mod	0	0	0	0
Moderate	0	0	0	0
Non Low Moderate	0	0	0	0
Total	0	0	0	0
Percent Low/Mod	0.0%	0.0%	0.0%	0.0%

Annual Accomplishments Accomplishment Narrative
Year # Benefiting

UGLG: Hopewell Township
Grant Year: 2021

Project: 0003 - CDBG: Public Facilities & Infrastructure

Objective: Create suitable living environments

IDIS Activity: 3881 - ADA Compliance - Hopewell Convenience/Transfer Center
Activity to prevent, prepare for, and respond to Coronavirus: No

Outcome: Availability/accessibility

Status: Completed 04/08/2025

Matrix Code: Other Public Improvements Not Listed in 03A-03S (03Z)

Location:

590 Shiloh Pike Bridgeton, NJ 08302-1492

National Objective: LMC

Initial Funding Date: 07/20/2022

Financing:

Funded Amount: \$363,777.00

Net Drawn: \$363,777.00

Balance: \$0.00

Description:

Bring the existing ConvenienceTransfer center facility into compliance with the Americans with Disabilities Act by installing an additional service lane designated for use only by handicapped persons, senior citizens and disabled veterans.

Proposed Accomplishments:

People (General) : 1,123

Total Population in Service Area: 0

Census Tract Percent Low / Mod: 0.00

Actual Accomplishments:

Number assisted:

	Owner		Renter		Total		
	Total	Hispanic	Total	Hispanic	Total	Hispanic	Person
White:	0	0	0	0	0	0	948
Black/African American:	0	0	0	0	0	0	74
Asian:	0	0	0	0	0	0	6
American Indian/Alaskan Native:	0	0	0	0	0	0	24
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	0
American Indian/Alaskan Native & White:	0	0	0	0	0	0	0
Asian White:	0	0	0	0	0	0	0
Black/African American & White:	0	0	0	0	0	0	0
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0
Other multi-racial:	0	0	0	0	0	0	71
Asian/Pacific Islander:	0	0	0	0	0	0	0
Hispanic:	0	0	0	0	0	0	0
Total:	0	0	0	0	0	0	1,123
Female-headed Households:	0		0		0		

Income Category:

	Owner	Renter	Total	Person
Extremely Low	0	0	0	0
Low Mod	0	0	0	0
Moderate	0	0	0	1,123
Non Low Moderate	0	0	0	0
Total	0	0	0	1,123
Percent Low/Mod	0.0%	0.0%	0.0%	100%

Annual Accomplishments Accomplishment Narrative

Year # Benefiting
2024 0 \$0.00

UGLG: Deerfield Township
 Grant Year: 2021
 Project: 0002 - CDBG: Housing Programs

Objective: Create suitable living environments

IDIS Activity: 3882 - Deerfield Housing Rehabilitation Program
 Activity to prevent, prepare for, and respond to Coronavirus: No

Outcome: Sustainability

Status: Open
 Location:
 736 Landis Avenue Rosenhayn, NJ 08352-

Matrix Code: Rehab; Single-Unit Residential (14A)

National Objective: LMH

Initial Funding Date: 07/22/2022
 Financing:
 Funded Amount: \$163,000.00
 Net Drawn: \$144,516.00
 Balance: \$18,484.00

Description:
 Rehabilitate 12 housing units occupied by low and moderate-income residents

Proposed Accomplishments:
 Housing Units : 12
 Total Population in Service Area: 0
 Census Tract Percent Low / Mod: 0.00

Actual Accomplishments:

Number assisted:

	Owner		Renter		Total		
	Total	Hispanic	Total	Hispanic	Total	Hispanic	Person
White:	0	0	0	0	0	0	0
Black/African American:	0	0	0	0	0	0	0
Asian:	0	0	0	0	0	0	0
American Indian/Alaskan Native:	0	0	0	0	0	0	0
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	0
American Indian/Alaskan Native & White:	0	0	0	0	0	0	0
Asian White:	0	0	0	0	0	0	0
Black/African American & White:	0	0	0	0	0	0	0
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0
Other multi-racial:	0	0	0	0	0	0	0
Asian/Pacific Islander:	0	0	0	0	0	0	0
Hispanic:	0	0	0	0	0	0	0
Total:	0	0	0	0	0	0	0
Female-headed Households:	0		0		0		

Income Category:

	Owner	Renter	Total	Person
Extremely Low	0	0	0	0
Low Mod	0	0	0	0
Moderate	0	0	0	0
Non Low Moderate	0	0	0	0
Total	0	0	0	0
Percent Low/Mod	0.0%	0.0%	0.0%	0.0%

Annual Accomplishments
 Year # Benefiting Accomplishment Narrative

UGLG: Fairfield Township
 Grant Year: 2021
 Project: 0002 - CDBG: Housing Programs

Objective: Create suitable living environments

IDIS Activity: 3883 - Fairfield Township Home Rehabilitation
 Activity to prevent, prepare for, and respond to Coronavirus: No

Outcome: Sustainability

Status: Completed 06/27/2025

Matrix Code: Rehab; Single-Unit Residential (14A)

Location:

70 Fairton-Gouldtown Road Fairton, NJ 08320-

National Objective: LMH

Initial Funding Date: 07/22/2022

Description:

Financing:

Rehabilitate 12 housing units occupied by low and moderate-income residents

Funded Amount: \$163,000.00

Net Drawn: \$163,000.00

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		
	Total	Hispanic	Total	Hispanic	Total	Hispanic	Person
White:	6	0	0	0	6	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:	7	0	0	0	7	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	4	0	4	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

2024

0 The program successfully improved 7 homes occupied by LMI households. Those homes were improved to standard condition.

UGLG: Dennis Township
Grant Year: 2021

Project: 0003 - CDBG: Public Facilities & Infrastructure

Objective: Create suitable living environments

IDIS Activity: 3884 - Dennis Municipal Complex ADA Compliance - Municipal
Activity to prevent, prepare for, and respond to Coronavirus: No

Outcome: Availability/accessibility

Status: Open

Matrix Code: Other Public Improvements Not Listed in 03A-03S (03Z)

Location:

571 Petersburg Rd Dennisville, NJ 08214-5501

National Objective: LMC

Initial Funding Date: 07/29/2022

Financing:

Funded Amount: \$399,600.00

Net Drawn: \$399,600.00

Balance: \$0.00

Description:

Remove mobility barriers at the Municipal Building that hinder access by the disabled and handicapped, for compliance with the Americans with Disabilities Act.

Proposed Accomplishments:

People (General) : 426

Total Population in Service Area: 0

Census Tract Percent Low / Mod: 0.00

Actual Accomplishments:

Number assisted:

	Owner		Renter		Total		
	Total	Hispanic	Total	Hispanic	Total	Hispanic	Person
White:	0	0	0	0	0	0	0
Black/African American:	0	0	0	0	0	0	0
Asian:	0	0	0	0	0	0	0
American Indian/Alaskan Native:	0	0	0	0	0	0	0
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	0
American Indian/Alaskan Native & White:	0	0	0	0	0	0	0
Asian White:	0	0	0	0	0	0	0
Black/African American & White:	0	0	0	0	0	0	0
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0
Other multi-racial:	0	0	0	0	0	0	0
Asian/Pacific Islander:	0	0	0	0	0	0	0
Hispanic:	0	0	0	0	0	0	0
Total:	0	0	0	0	0	0	0
Female-headed Households:	0		0		0		

Income Category:

	Owner	Renter	Total	Person
Extremely Low	0	0	0	0
Low Mod	0	0	0	0
Moderate	0	0	0	0
Non Low Moderate	0	0	0	0
Total	0	0	0	0
Percent Low/Mod	0.0%	0.0%	0.0%	0.0%

Annual Accomplishments
Year # Benefiting Accomplishment Narrative

UGLG: DOWNE TOWNSHIP
Grant Year: 2021

Project: 0002 - CDBG: Housing Programs

Objective: Create suitable living environments

IDIS Activity: 3885 - Downe Township Housing Rehabilitation
Activity to prevent, prepare for, and respond to Coronavirus: No

Outcome: Sustainability

Status: Open

Matrix Code: Rehab; Single-Unit Residential (14A)

Location:

288 Main St Newport, NJ 08345-2131

National Objective: LMH

Initial Funding Date: 07/29/2022

Description:

Financing:

Rehabilitate 12 housing units occupied by low and moderate-income residents

Funded Amount: \$163,000.00

Net Drawn: \$139,487.62

Balance: \$23,512.38

Proposed Accomplishments:

Housing Units : 12

Total Population in Service Area: 0

Census Tract Percent Low / Mod: 0.00

Actual Accomplishments:

Number assisted:

	Owner		Renter		Total		
	Total	Hispanic	Total	Hispanic	Total	Hispanic	Person
White:	0	0	0	0	0	0	0
Black/African American:	0	0	0	0	0	0	0
Asian:	0	0	0	0	0	0	0
American Indian/Alaskan Native:	0	0	0	0	0	0	0
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	0
American Indian/Alaskan Native & White:	0	0	0	0	0	0	0
Asian White:	0	0	0	0	0	0	0
Black/African American & White:	0	0	0	0	0	0	0
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0
Other multi-racial:	0	0	0	0	0	0	0
Asian/Pacific Islander:	0	0	0	0	0	0	0
Hispanic:	0	0	0	0	0	0	0
Total:	0	0	0	0	0	0	0
Female-headed Households:	0		0		0		

Income Category:

	Owner	Renter	Total	Person
Extremely Low	0	0	0	0
Low Mod	0	0	0	0
Moderate	0	0	0	0
Non Low Moderate	0	0	0	0
Total	0	0	0	0
Percent Low/Mod	0.0%	0.0%	0.0%	0.0%

Annual Accomplishments
Year # Benefiting Accomplishment Narrative

UGLG: Fairfield Township
Grant Year: 2021

Project: 0003 - CDBG: Public Facilities & Infrastructure

Objective: Create suitable living environments

IDIS Activity: 3886 - Municipal Building ADA Compliance Phase 3
Activity to prevent, prepare for, and respond to Coronavirus: No

Outcome: Availability/accessibility

Status: Completed 09/17/2024

Matrix Code: Other Public Improvements Not Listed in 03A-03S (03Z)

Location:

70 Fairton-Gouldtown Road Fairton, NJ 08320-0240

National Objective: LMC

Initial Funding Date: 07/29/2022

Financing:

Funded Amount: \$392,997.19

Net Drawn: \$392,997.19

Balance: \$0.00

Description:

Implement Phase 3 of removing physical barriers that prevent handicapped access to the municipal building for compliance with the ADA

Proposed Accomplishments:

People (General) : 792

Total Population in Service Area: 0

Census Tract Percent Low / Mod: 0.00

Actual Accomplishments:

Number assisted:

	Owner		Renter		Total		
	Total	Hispanic	Total	Hispanic	Total	Hispanic	Person
White:	0	0	0	0	0	0	328
Black/African American:	0	0	0	0	0	0	375
Asian:	0	0	0	0	0	0	5
American Indian/Alaskan Native:	0	0	0	0	0	0	0
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	0
American Indian/Alaskan Native & White:	0	0	0	0	0	0	0
Asian White:	0	0	0	0	0	0	0
Black/African American & White:	0	0	0	0	0	0	0
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0
Other multi-racial:	0	0	0	0	0	0	84
Asian/Pacific Islander:	0	0	0	0	0	0	0
Hispanic:	0	0	0	0	0	0	0
Total:	0	0	0	0	0	0	792
Female-headed Households:	0		0		0		

Income Category:

	Owner	Renter	Total	Person
Extremely Low	0	0	0	0
Low Mod	0	0	0	0
Moderate	0	0	0	792
Non Low Moderate	0	0	0	0
Total	0	0	0	792
Percent Low/Mod	0.0%	0.0%	0.0%	100%

Annual Accomplishments Accomplishment Narrative

Year # Benefiting
2023 0 \$0.00

UGLG: Pilesgrove Township
 Grant Year: 2021
 Project: 0003 - CDBG: Public Facilities & Infrastructure

Objective: Create suitable living environments

IDIS Activity: 3887 - Marlton Park ADA Compliance Phase 1
 Activity to prevent, prepare for, and respond to Coronavirus: No

Outcome: Availability/accessibility

Status: Completed 04/08/2025
 Location:
 1180 Route 40 Pilesgrove, NJ 08098-3106

Matrix Code: Parks, Recreational Facilities (03F)

National Objective: LMC

Initial Funding Date: 07/29/2022
 Financing:
 Funded Amount: \$216,700.00
 Net Drawn: \$216,700.00
 Balance: \$0.00

Description:
 Removal of architectural barriers at Marlton Park to complete Phase I ADA improvements, to benefit disabled persons from both Pilesgrove Township and adjoining Woodstown Borough.

Proposed Accomplishments:
 People (General) : 545
 Total Population in Service Area: 0
 Census Tract Percent Low / Mod: 0.00

Actual Accomplishments:

Number assisted:

	Owner		Renter		Total		
	Total	Hispanic	Total	Hispanic	Total	Hispanic	Person
White:	0	0	0	0	0	0	496
Black/African American:	0	0	0	0	0	0	28
Asian:	0	0	0	0	0	0	5
American Indian/Alaskan Native:	0	0	0	0	0	0	0
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	0
American Indian/Alaskan Native & White:	0	0	0	0	0	0	0
Asian White:	0	0	0	0	0	0	0
Black/African American & White:	0	0	0	0	0	0	0
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0
Other multi-racial:	0	0	0	0	0	0	16
Asian/Pacific Islander:	0	0	0	0	0	0	0
Hispanic:	0	0	0	0	0	0	0
Total:	0	0	0	0	0	0	545
Female-headed Households:	0		0		0		

Income Category:

	Owner	Renter	Total	Person
Extremely Low	0	0	0	0
Low Mod	0	0	0	0
Moderate	0	0	0	545
Non Low Moderate	0	0	0	0
Total	0	0	0	545
Percent Low/Mod	0.0%	0.0%	0.0%	100%

Annual Accomplishments Accomplishment Narrative

Year # Benefiting
 2024

0 Phase 1 improvements completed the following items necessary to comply with ADA:(1) Accessible Parking Spaces, Signage and Pavement Markings, (2) Repair of Existing Paved

UGLG: BEVERLY CITY
Grant Year: 2021

Project: 0002 - CDBG: Housing Programs

Objective: Create suitable living environments

IDIS Activity: 3889 - City of Beverly Housing Rehabilitation Program
Activity to prevent, prepare for, and respond to Coronavirus: No

Outcome: Sustainability

Status: Open

Matrix Code: Rehab; Single-Unit Residential (14A)

Location:

446 Broad St Beverly, NJ 08010-1546

National Objective: LMH

Initial Funding Date: 07/29/2022

Description:

Financing:

Rehabilitate 9 housing units occupied by low and moderate-income residents

Funded Amount: \$163,000.00

Net Drawn: \$97,344.00

Balance: \$65,656.00

Proposed Accomplishments:

Housing Units : 9

Total Population in Service Area: 0

Census Tract Percent Low / Mod: 0.00

Actual Accomplishments:

Number assisted:

	Owner		Renter		Total		
	Total	Hispanic	Total	Hispanic	Total	Hispanic	Person
White:	0	0	0	0	0	0	0
Black/African American:	0	0	0	0	0	0	0
Asian:	0	0	0	0	0	0	0
American Indian/Alaskan Native:	0	0	0	0	0	0	0
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	0
American Indian/Alaskan Native & White:	0	0	0	0	0	0	0
Asian White:	0	0	0	0	0	0	0
Black/African American & White:	0	0	0	0	0	0	0
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0
Other multi-racial:	0	0	0	0	0	0	0
Asian/Pacific Islander:	0	0	0	0	0	0	0
Hispanic:	0	0	0	0	0	0	0
Total:	0	0	0	0	0	0	0
Female-headed Households:	0		0		0		

Income Category:

	Owner	Renter	Total	Person
Extremely Low	0	0	0	0
Low Mod	0	0	0	0
Moderate	0	0	0	0
Non Low Moderate	0	0	0	0
Total	0	0	0	0
Percent Low/Mod	0.0%	0.0%	0.0%	0.0%

Annual Accomplishments
Year # Benefiting Accomplishment Narrative

UGLG: Middle Township
 Grant Year: 2021
 Project: 0002 - CDBG: Housing Programs Objective: Create suitable living environments

IDIS Activity: 3890 - Middle Township Housing Rehabilitation Program Outcome: Sustainability
 Activity to prevent, prepare for, and respond to Coronavirus: No

Status: Open Matrix Code: Rehab; Single-Unit Residential (14A)
 Location: 33 Mechanic St Cape May Court House, NJ 08210-2221
 National Objective: LMH

Initial Funding Date: 07/29/2022 Description:
 Financing: Rehabilitate 12 housing units occupied by low and moderate income residents
 Funded Amount: \$163,000.00
 Net Drawn: \$88,822.45
 Balance: \$74,177.55

Proposed Accomplishments:
 Housing Units : 12
 Total Population in Service Area: 0
 Census Tract Percent Low / Mod: 0.00

Actual Accomplishments:

Number assisted:

	Owner		Renter		Total		
	Total	Hispanic	Total	Hispanic	Total	Hispanic	Person
White:	0	0	0	0	0	0	0
Black/African American:	0	0	0	0	0	0	0
Asian:	0	0	0	0	0	0	0
American Indian/Alaskan Native:	0	0	0	0	0	0	0
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	0
American Indian/Alaskan Native & White:	0	0	0	0	0	0	0
Asian White:	0	0	0	0	0	0	0
Black/African American & White:	0	0	0	0	0	0	0
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0
Other multi-racial:	0	0	0	0	0	0	0
Asian/Pacific Islander:	0	0	0	0	0	0	0
Hispanic:	0	0	0	0	0	0	0
Total:	0	0	0	0	0	0	0
Female-headed Households:	0		0		0		

Income Category:

	Owner	Renter	Total	Person
Extremely Low	0	0	0	0
Low Mod	0	0	0	0
Moderate	0	0	0	0
Non Low Moderate	0	0	0	0
Total	0	0	0	0
Percent Low/Mod	0.0%	0.0%	0.0%	0.0%

Annual Accomplishments Accomplishment Narrative
 Year # Benefiting

UGLG: UPPER DEERFIELD TOWNSHIP
 Grant Year: 2021
 Project: 0002 - CDBG: Housing Programs

Objective: Create suitable living environments

IDIS Activity: 3892 - Upper Deerfield Township Housing Rehabilitation Program
 Activity to prevent, prepare for, and respond to Coronavirus: No

Outcome: Sustainability

Status: Completed 04/08/2025
 Location:

Matrix Code: Rehab; Single-Unit Residential (14A)

1325 State Highway 77 Seabrook, NJ 08302-1325

National Objective: LMH

Initial Funding Date: 07/29/2022
 Financing:
 Funded Amount: \$163,000.00
 Net Drawn: \$163,000.00
 Balance: \$0.00

Description:
 Rehabilitate 12 housing units occupied by low and moderate-income residents

Proposed Accomplishments:
 Housing Units : 12
 Total Population in Service Area: 0
 Census Tract Percent Low / Mod: 0.00

Actual Accomplishments:

Number assisted:

	Owner		Renter		Total		
	Total	Hispanic	Total	Hispanic	Total	Hispanic	Person
White:	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	5	0	5	0
Moderate	1	0	1	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
2024	0 \$0.00

UGLG: WOODSTOWN BOROUGH
 Grant Year: 2021

Project: 0002 - CDBG: Housing Programs

Objective: Create suitable living environments

IDIS Activity: 3893 - Woodstown-Pilesgrove Joint Housing Rehabilitation
 Activity to prevent, prepare for, and respond to Coronavirus: No

Outcome: Sustainability

Status: Open

Matrix Code: Rehab; Single-Unit Residential (14A)

Location:

PO Box 286 Woodstown, NJ 08098-0286

National Objective: LMH

Initial Funding Date: 07/29/2022
 Financing:
 Funded Amount: \$197,010.00
 Net Drawn: \$177,538.00
 Balance: \$19,472.00

Description:
 Rehabilitate 15 single family homes occupied by low and moderate income families residing in Woodstown Borough and Pilesgrove Township.

Proposed Accomplishments:

Housing Units : 15
 Total Population in Service Area: 0
 Census Tract Percent Low / Mod: 0.00

Actual Accomplishments:

Number assisted:

	Owner		Renter		Total		
	Total	Hispanic	Total	Hispanic	Total	Hispanic	Person
White:	0	0	0	0	0	0	0
Black/African American:	0	0	0	0	0	0	0
Asian:	0	0	0	0	0	0	0
American Indian/Alaskan Native:	0	0	0	0	0	0	0
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	0
American Indian/Alaskan Native & White:	0	0	0	0	0	0	0
Asian White:	0	0	0	0	0	0	0
Black/African American & White:	0	0	0	0	0	0	0
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0
Other multi-racial:	0	0	0	0	0	0	0
Asian/Pacific Islander:	0	0	0	0	0	0	0
Hispanic:	0	0	0	0	0	0	0
Total:	0	0	0	0	0	0	0
Female-headed Households:	0		0		0		

Income Category:

	Owner	Renter	Total	Person
Extremely Low	0	0	0	0
Low Mod	0	0	0	0
Moderate	0	0	0	0
Non Low Moderate	0	0	0	0
Total	0	0	0	0
Percent Low/Mod	0.0%	0.0%	0.0%	0.0%

Annual Accomplishments
 Year # Benefiting Accomplishment Narrative

UGLG: Fairfield Township
 Grant Year: 2021
 Project: 0003 - 2023 SFY NJ Small Cities CDBG: Public Facilities & Infrastructure
 IDIS Activity: 4121 - Fairfield Township Senior Center Improvements
 Activity to prevent, prepare for, and respond to Coronavirus: No
 Status: Open
 Location:
 PO Box 240 P.O. Box 240 Fairton, NJ 08320-0240

Objective: Create suitable living environments
 Outcome: Availability/accessibility
 Matrix Code: Senior Centers (03A)
 National Objective: LMC

Initial Funding Date: 08/10/2023
 Financing:
 Funded Amount: \$27,900.00
 Net Drawn: \$27,900.00
 Balance: \$0.00

Description:
 Fairfield Township plans to undertake improvements at the Township senior center to create a food pantry storage room, improve existing restrooms, upgrade the existing kitchen, provide ADA access to the basement and create a crafts area and computer lab

Proposed Accomplishments:
 People (General) : 758
 Total Population in Service Area: 0
 Census Tract Percent Low / Mod: 0.00

Actual Accomplishments:

Number assisted:

	Owner		Renter		Total		
	Total	Hispanic	Total	Hispanic	Total	Hispanic	Person
White:	0	0	0	0	0	0	0
Black/African American:	0	0	0	0	0	0	0
Asian:	0	0	0	0	0	0	0
American Indian/Alaskan Native:	0	0	0	0	0	0	0
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	0
American Indian/Alaskan Native & White:	0	0	0	0	0	0	0
Asian White:	0	0	0	0	0	0	0
Black/African American & White:	0	0	0	0	0	0	0
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0
Other multi-racial:	0	0	0	0	0	0	0
Asian/Pacific Islander:	0	0	0	0	0	0	0
Hispanic:	0	0	0	0	0	0	0
Total:	0	0	0	0	0	0	0
Female-headed Households:	0		0		0		

Income Category:

	Owner	Renter	Total	Person
Extremely Low	0	0	0	0
Low Mod	0	0	0	0
Moderate	0	0	0	0
Non Low Moderate	0	0	0	0
Total	0	0	0	0
Percent Low/Mod	0.0%	0.0%	0.0%	0.0%

Annual Accomplishments
 Year # Benefiting Accomplishment Narrative

UGLG:
Grant Year: 2021
Project: 0001 - CDBG: Administration

Objective:

IDIS Activity: 4136 - Small Cities CDBG State Administration SFY 2022
Activity to prevent, prepare for, and respond to Coronavirus: No

Outcome:

Status: Open
Location:

Matrix Code: State Administration (21J)

National Objective:

Initial Funding Date: 09/05/2023
Financing:
Funded Amount: \$310,019.00
Net Drawn: \$211,277.79
Balance: \$98,741.21

Description:
State Administration - this is to pay for State's administration and technical assistance to non-entitlement grantees.
The State is permitted to retain an amount equal to 3 percent of the grant award plus

Proposed Accomplishments:
: 0
Total Population in Service Area: 0
Census Tract Percent Low / Mod: 0.00

Actual Accomplishments:

Number assisted:

	Owner		Renter		Total		
	Total	Hispanic	Total	Hispanic	Total	Hispanic	Person
White:	0	0	0	0	0	0	0
Black/African American:	0	0	0	0	0	0	0
Asian:	0	0	0	0	0	0	0
American Indian/Alaskan Native:	0	0	0	0	0	0	0
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	0
American Indian/Alaskan Native & White:	0	0	0	0	0	0	0
Asian White:	0	0	0	0	0	0	0
Black/African American & White:	0	0	0	0	0	0	0
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0
Other multi-racial:	0	0	0	0	0	0	0
Asian/Pacific Islander:	0	0	0	0	0	0	0
Hispanic:	0	0	0	0	0	0	0
Total:	0	0	0	0	0	0	0
Female-headed Households:	0		0		0		

Income Category:

	Owner	Renter	Total	Person
Extremely Low	0	0	0	0
Low Mod	0	0	0	0
Moderate	0	0	0	0
Non Low Moderate	0	0	0	0
Total	0	0	0	0
Percent Low/Mod	0.0%	0.0%	0.0%	0.0%

Annual Accomplishments
Year # Benefiting Accomplishment Narrative

UGLG: Dennis Township
Grant Year: 2022
Project: 0003 - 2023 SFY NJ Small Cities CDBG: Public Facilities & Infrastructure Objective: Create suitable living environments
IDIS Activity: 4117 - ADA Improvements for Dennis Township Recreation Center Outcome: Availability/accessibility
Activity to prevent, prepare for, and respond to Coronavirus: No
Status: Open Matrix Code: Parks, Recreational Facilities (03F)
Location:
571 Petersburg Rd Post Office Box 204 Dennisville, NJ 08214-0204 National Objective: LMC

Initial Funding Date: 08/10/2023 Description:
Financing: Dennis Township plans to remove mobility barriers at the Dennis Township Recreation Center that hinder access by the disabled and handicapped in order to comply with the Americans with Disabilities Act (ADA).
Funded Amount: \$347,485.00
Net Drawn: \$336,407.50
Balance: \$11,077.50

Proposed Accomplishments:
People (General) : 426
Total Population in Service Area: 0
Census Tract Percent Low / Mod: 0.00

Actual Accomplishments:

Number assisted:

	Owner		Renter		Total		
	Total	Hispanic	Total	Hispanic	Total	Hispanic	Person
White:	0	0	0	0	0	0	0
Black/African American:	0	0	0	0	0	0	0
Asian:	0	0	0	0	0	0	0
American Indian/Alaskan Native:	0	0	0	0	0	0	0
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	0
American Indian/Alaskan Native & White:	0	0	0	0	0	0	0
Asian White:	0	0	0	0	0	0	0
Black/African American & White:	0	0	0	0	0	0	0
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0
Other multi-racial:	0	0	0	0	0	0	0
Asian/Pacific Islander:	0	0	0	0	0	0	0
Hispanic:	0	0	0	0	0	0	0
Total:	0	0	0	0	0	0	0
Female-headed Households:	0		0		0		

Income Category:

	Owner	Renter	Total	Person
Extremely Low	0	0	0	0
Low Mod	0	0	0	0
Moderate	0	0	0	0
Non Low Moderate	0	0	0	0
Total	0	0	0	0
Percent Low/Mod	0.0%	0.0%	0.0%	0.0%

Annual Accomplishments Accomplishment Narrative
Year # Benefiting

UGLG: CAPE MAY CITY
Grant Year: 2022

Project: 0003 - 2023 SFY NJ Small Cities CDBG: Public Facilities & Infrastructure

Objective: Create suitable living environments

IDIS Activity: 4119 - Cape May City ADA Compliance - City

Outcome: Availability/accessibility

Activity to prevent, prepare for, and respond to Coronavirus: No

Status: Open

Matrix Code: Parks, Recreational Facilities (03F)

Location:

643 Washington St Cape May, NJ 08204-2324

National Objective: LMC

Initial Funding Date: 08/10/2023

Financing:

Funded Amount: \$400,000.00

Net Drawn: \$354,288.98

Balance: \$45,711.02

Description:

to improve accessible beachfront travel by purchasing beach mats to create ADA compliant walkway parallel to the water and event space at Convention Hall for use by persons using wheel chairs, walkers and scooters.

Proposed Accomplishments:

People (General) : 436

Total Population in Service Area: 0

Census Tract Percent Low / Mod: 0.00

Actual Accomplishments:

Number assisted:

	Owner		Renter		Total		
	Total	Hispanic	Total	Hispanic	Total	Hispanic	Person
White:	0	0	0	0	0	0	0
Black/African American:	0	0	0	0	0	0	0
Asian:	0	0	0	0	0	0	0
American Indian/Alaskan Native:	0	0	0	0	0	0	0
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	0
American Indian/Alaskan Native & White:	0	0	0	0	0	0	0
Asian White:	0	0	0	0	0	0	0
Black/African American & White:	0	0	0	0	0	0	0
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0
Other multi-racial:	0	0	0	0	0	0	0
Asian/Pacific Islander:	0	0	0	0	0	0	0
Hispanic:	0	0	0	0	0	0	0
Total:	0	0	0	0	0	0	0
Female-headed Households:	0		0		0		

Income Category:

	Owner	Renter	Total	Person
Extremely Low	0	0	0	0
Low Mod	0	0	0	0
Moderate	0	0	0	0
Non Low Moderate	0	0	0	0
Total	0	0	0	0
Percent Low/Mod	0.0%	0.0%	0.0%	0.0%

Annual Accomplishments
Year # Benefiting Accomplishment Narrative

UGLG: Fairfield Township
Grant Year: 2022

Project: 0002 - 2023 SFY NJ Small Cities CDBG: Housing Rehabilitation

Objective: Create suitable living environments

IDIS Activity: 4120 - Fairfield Township Home Rehabilitation

Outcome: Sustainability

Activity to prevent, prepare for, and respond to Coronavirus: No

Status: Open

Matrix Code: Rehab; Single-Unit Residential (14A)

Location:

PO Box 240 P.O. Box 240 Fairton, NJ 08320-0240

National Objective: LMH

Initial Funding Date: 08/10/2023

Financing:

Funded Amount: \$200,000.00

Net Drawn: \$38,893.00

Balance: \$161,107.00

Description:

Fairfield Township plans to rehabilitate approximately 12 low income housing units within the Township of Fairfield.

Proposed Accomplishments:

Housing Units : 12

Total Population in Service Area: 0

Census Tract Percent Low / Mod: 0.00

Actual Accomplishments:

Number assisted:

	Owner		Renter		Total		
	Total	Hispanic	Total	Hispanic	Total	Hispanic	Person
White:	0	0	0	0	0	0	0
Black/African American:	0	0	0	0	0	0	0
Asian:	0	0	0	0	0	0	0
American Indian/Alaskan Native:	0	0	0	0	0	0	0
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	0
American Indian/Alaskan Native & White:	0	0	0	0	0	0	0
Asian White:	0	0	0	0	0	0	0
Black/African American & White:	0	0	0	0	0	0	0
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0
Other multi-racial:	0	0	0	0	0	0	0
Asian/Pacific Islander:	0	0	0	0	0	0	0
Hispanic:	0	0	0	0	0	0	0
Total:	0	0	0	0	0	0	0
Female-headed Households:	0		0		0		

Income Category:

	Owner	Renter	Total	Person
Extremely Low	0	0	0	0
Low Mod	0	0	0	0
Moderate	0	0	0	0
Non Low Moderate	0	0	0	0
Total	0	0	0	0
Percent Low/Mod	0.0%	0.0%	0.0%	0.0%

Annual Accomplishments
Year # Benefiting Accomplishment Narrative

UGLG: Fairfield Township
 Grant Year: 2022
 Project: 0003 - 2023 SFY NJ Small Cities CDBG: Public Facilities & Infrastructure
 IDIS Activity: 4121 - Fairfield Township Senior Center Improvements
 Activity to prevent, prepare for, and respond to Coronavirus: No
 Status: Open
 Location:
 PO Box 240 P.O. Box 240 Fairton, NJ 08320-0240

Objective: Create suitable living environments
 Outcome: Availability/accessibility
 Matrix Code: Senior Centers (03A)
 National Objective: LMC

Initial Funding Date: 08/10/2023
 Financing:
 Funded Amount: \$400,000.00
 Net Drawn: \$253,811.78
 Balance: \$146,188.22

Description:
 Fairfield Township plans to undertake improvements at the Township senior center to create a food pantry storage room, improve existing restrooms, upgrade the existing kitchen, provide ADA access to the basement and create a crafts area and computer lab

Proposed Accomplishments:
 People (General) : 758
 Total Population in Service Area: 0
 Census Tract Percent Low / Mod: 0.00

Actual Accomplishments:

Number assisted:

	Owner		Renter		Total		
	Total	Hispanic	Total	Hispanic	Total	Hispanic	Person
White:	0	0	0	0	0	0	0
Black/African American:	0	0	0	0	0	0	0
Asian:	0	0	0	0	0	0	0
American Indian/Alaskan Native:	0	0	0	0	0	0	0
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	0
American Indian/Alaskan Native & White:	0	0	0	0	0	0	0
Asian White:	0	0	0	0	0	0	0
Black/African American & White:	0	0	0	0	0	0	0
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0
Other multi-racial:	0	0	0	0	0	0	0
Asian/Pacific Islander:	0	0	0	0	0	0	0
Hispanic:	0	0	0	0	0	0	0
Total:	0	0	0	0	0	0	0
Female-headed Households:	0		0		0		

Income Category:

	Owner	Renter	Total	Person
Extremely Low	0	0	0	0
Low Mod	0	0	0	0
Moderate	0	0	0	0
Non Low Moderate	0	0	0	0
Total	0	0	0	0
Percent Low/Mod	0.0%	0.0%	0.0%	0.0%

Annual Accomplishments
 Year # Benefiting Accomplishment Narrative

UGLG: GLOUCESTER CITY
Grant Year: 2022

Project: 0003 - 2023 SFY NJ Small Cities CDBG: Public Facilities & Infrastructure

Objective: Create suitable living environments

IDIS Activity: 4122 - Division Street Reconstruction

Outcome: Availability/accessibility

Activity to prevent, prepare for, and respond to Coronavirus: No

Status: Open

Matrix Code: Water/Sewer Improvements (03J)

Location:

512 Monmouth St PO Box 150 Gloucester City, NJ 08030-1724

National Objective: LMC

Initial Funding Date: 08/10/2023

Financing:

Funded Amount: \$343,818.50

Net Drawn: \$311,489.78

Balance: \$32,328.72

Description:

Gloucester City plans to replace the water and combined sewer mains, and also reconstruct the roadway curb-to-curb including ADA ramps, on Division Street between 6th and 7th Streets.

Proposed Accomplishments:

People (General) : 1,070

Total Population in Service Area: 0

Census Tract Percent Low / Mod: 0.00

Actual Accomplishments:

Number assisted:

	Owner		Renter		Total		
	Total	Hispanic	Total	Hispanic	Total	Hispanic	Person
White:	0	0	0	0	0	0	0
Black/African American:	0	0	0	0	0	0	0
Asian:	0	0	0	0	0	0	0
American Indian/Alaskan Native:	0	0	0	0	0	0	0
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	0
American Indian/Alaskan Native & White:	0	0	0	0	0	0	0
Asian White:	0	0	0	0	0	0	0
Black/African American & White:	0	0	0	0	0	0	0
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0
Other multi-racial:	0	0	0	0	0	0	0
Asian/Pacific Islander:	0	0	0	0	0	0	0
Hispanic:	0	0	0	0	0	0	0
Total:	0	0	0	0	0	0	0
Female-headed Households:	0		0		0		

Income Category:

	Owner	Renter	Total	Person
Extremely Low	0	0	0	0
Low Mod	0	0	0	0
Moderate	0	0	0	0
Non Low Moderate	0	0	0	0
Total	0	0	0	0
Percent Low/Mod	0.0%	0.0%	0.0%	0.0%

Annual Accomplishments
Year # Benefiting Accomplishment Narrative

UGLG: UPPER DEERFIELD TOWNSHIP
Grant Year: 2022

Project: 0003 - 2023 SFY NJ Small Cities CDBG: Public Facilities & Infrastructure

Objective: Create suitable living environments

IDIS Activity: 4125 - Recreation ADA Compliance - Phase V

Outcome: Availability/accessibility

Activity to prevent, prepare for, and respond to Coronavirus: No

Status: Open

Matrix Code: Senior Centers (03A)

Location:

1325 State Highway 77 seabrook, NJ 08302-1325

National Objective: LMC

Initial Funding Date: 08/10/2023

Financing:

Funded Amount: \$400,000.00

Net Drawn: \$368,388.33

Balance: \$31,611.67

Description:

Upper Deerfield Township plans to complete ADA improvements by removing architectural barriers at the Seabrook Recreation Complex and also install an emergency generator at the Township Senior Center to support its role as a hot weather cooling

Proposed Accomplishments:

People (General) : 1,060

Total Population in Service Area: 0

Census Tract Percent Low / Mod: 0.00

Actual Accomplishments:

Number assisted:

	Owner		Renter		Total		
	Total	Hispanic	Total	Hispanic	Total	Hispanic	Person
White:	0	0	0	0	0	0	0
Black/African American:	0	0	0	0	0	0	0
Asian:	0	0	0	0	0	0	0
American Indian/Alaskan Native:	0	0	0	0	0	0	0
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	0
American Indian/Alaskan Native & White:	0	0	0	0	0	0	0
Asian White:	0	0	0	0	0	0	0
Black/African American & White:	0	0	0	0	0	0	0
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0
Other multi-racial:	0	0	0	0	0	0	0
Asian/Pacific Islander:	0	0	0	0	0	0	0
Hispanic:	0	0	0	0	0	0	0
Total:	0	0	0	0	0	0	0
Female-headed Households:	0		0		0		

Income Category:

	Owner	Renter	Total	Person
Extremely Low	0	0	0	0
Low Mod	0	0	0	0
Moderate	0	0	0	0
Non Low Moderate	0	0	0	0
Total	0	0	0	0
Percent Low/Mod	0.0%	0.0%	0.0%	0.0%

Annual Accomplishments
Year # Benefiting Accomplishment Narrative

UGLG: UPPER DEERFIELD TOWNSHIP
Grant Year: 2022

Project: 0002 - 2023 SFY NJ Small Cities CDBG: Housing Rehabilitation Objective: Create suitable living environments

IDIS Activity: 4126 - Upper Deerfield Township Housing Rehabilitation Program Outcome: Availability/accessibility
Activity to prevent, prepare for, and respond to Coronavirus: No

Status: Open Matrix Code: Rehab; Single-Unit Residential (14A)

Location:

1325 State Highway 77 Seabrook, IN 08302-

National Objective: LMH

Initial Funding Date: 08/10/2023
Financing:
Funded Amount: \$195,551.00
Net Drawn: \$171,478.00
Balance: \$24,073.00

Description:
Upper Deerfield Township plans to rehabilitate approximately 12 low income housing units within the Township of Upper Deerfield.

Proposed Accomplishments:

Housing Units : 12

Total Population in Service Area: 0

Census Tract Percent Low / Mod: 0.00

Actual Accomplishments:

Number assisted:

	Owner		Renter		Total		
	Total	Hispanic	Total	Hispanic	Total	Hispanic	Person
White:	0	0	0	0	0	0	0
Black/African American:	0	0	0	0	0	0	0
Asian:	0	0	0	0	0	0	0
American Indian/Alaskan Native:	0	0	0	0	0	0	0
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	0
American Indian/Alaskan Native & White:	0	0	0	0	0	0	0
Asian White:	0	0	0	0	0	0	0
Black/African American & White:	0	0	0	0	0	0	0
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0
Other multi-racial:	0	0	0	0	0	0	0
Asian/Pacific Islander:	0	0	0	0	0	0	0
Hispanic:	0	0	0	0	0	0	0
Total:	0	0	0	0	0	0	0
Female-headed Households:	0		0		0		

Income Category:

	Owner	Renter	Total	Person
Extremely Low	0	0	0	0
Low Mod	0	0	0	0
Moderate	0	0	0	0
Non Low Moderate	0	0	0	0
Total	0	0	0	0
Percent Low/Mod	0.0%	0.0%	0.0%	0.0%

Annual Accomplishments Accomplishment Narrative
Year # Benefiting

UGLG: WILDWOOD CREST BOROUGH
Grant Year: 2022

Project: 0003 - 2023 SFY NJ Small Cities CDBG: Public Facilities & Infrastructure

IDIS Activity: 4128 - Wildwood Crest, ADA Compliance for Borough Hall
Activity to prevent, prepare for, and respond to Coronavirus: No

Status: Open

Location:

6101 Pacific Ave Wildwood Crest, NJ 08260-4113

Objective: Create suitable living environments

Outcome: Availability/accessibility

Matrix Code: Other Public Improvements Not Listed in 03A-03S (03Z)

National Objective: LMC

Initial Funding Date: 08/10/2023
Financing:
Funded Amount: \$288,105.94
Net Drawn: \$252,519.43
Balance: \$35,586.51

Description:
Removal of architectural barriers that hinder mobility for the disabled at Wildwood Crest's Borough Hall (6101 Pacific Avenue) 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		
	Total	Hispanic	Total	Hispanic	Total	Hispanic	Person
White:	0	0	0	0	0	0	0
Black/African American:	0	0	0	0	0	0	0
Asian:	0	0	0	0	0	0	0
American Indian/Alaskan Native:	0	0	0	0	0	0	0
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	0
American Indian/Alaskan Native & White:	0	0	0	0	0	0	0
Asian White:	0	0	0	0	0	0	0
Black/African American & White:	0	0	0	0	0	0	0
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0
Other multi-racial:	0	0	0	0	0	0	0
Asian/Pacific Islander:	0	0	0	0	0	0	0
Hispanic:	0	0	0	0	0	0	0
Total:	0	0	0	0	0	0	0
Female-headed Households:	0		0		0		

Income Category:

	Owner	Renter	Total	Person
Extremely Low	0	0	0	0
Low Mod	0	0	0	0
Moderate	0	0	0	0
Non Low Moderate	0	0	0	0
Total	0	0	0	0
Percent Low/Mod	0.0%	0.0%	0.0%	0.0%

Annual Accomplishments
Year # Benefiting Accomplishment Narrative

UGLG: Middle Township
Grant Year: 2022
Project: 0003 - 2023 SFY NJ Small Cities CDBG: Public Facilities & Infrastructure
Objective: Create suitable living environments
IDIS Activity: 4130 - Middle Township ADA Compliance Clarence Davies
Outcome: Availability/accessibility
Activity to prevent, prepare for, and respond to Coronavirus: No
Status: Open
Matrix Code: Parks, Recreational Facilities (03F)
Location:
National Objective: LMC
33 Mechanic St Cape May Court House, NJ 08210-2221

Initial Funding Date: 08/11/2023
Financing:
Funded Amount: \$400,000.00
Net Drawn: \$384,526.10
Balance: \$15,473.90
Description:
to install an improved surface area and additional inclusive play equipment at the Clarence Davies Recreation Complex in Goshen.

Proposed Accomplishments:
People (General) : 2,231
Total Population in Service Area: 0
Census Tract Percent Low / Mod: 0.00

Actual Accomplishments:

Number assisted:

	Owner		Renter		Total		
	Total	Hispanic	Total	Hispanic	Total	Hispanic	Person
White:	0	0	0	0	0	0	0
Black/African American:	0	0	0	0	0	0	0
Asian:	0	0	0	0	0	0	0
American Indian/Alaskan Native:	0	0	0	0	0	0	0
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	0
American Indian/Alaskan Native & White:	0	0	0	0	0	0	0
Asian White:	0	0	0	0	0	0	0
Black/African American & White:	0	0	0	0	0	0	0
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0
Other multi-racial:	0	0	0	0	0	0	0
Asian/Pacific Islander:	0	0	0	0	0	0	0
Hispanic:	0	0	0	0	0	0	0
Total:	0	0	0	0	0	0	0
Female-headed Households:	0		0		0		

Income Category:

	Owner	Renter	Total	Person
Extremely Low	0	0	0	0
Low Mod	0	0	0	0
Moderate	0	0	0	0
Non Low Moderate	0	0	0	0
Total	0	0	0	0
Percent Low/Mod	0.0%	0.0%	0.0%	0.0%

Annual Accomplishments
Year # Benefiting Accomplishment Narrative

UGLG: WILDWOOD CITY
 Grant Year: 2022

Project: 0003 - 2023 SFY NJ Small Cities CDBG: Public Facilities & Infrastructure

Objective: Create suitable living environments

IDIS Activity: 4132 - Wildwood City Removal of Architectural Barriers to
 Activity to prevent, prepare for, and respond to Coronavirus: No

Outcome: Availability/accessibility

Status: Open

Matrix Code: Other Public Improvements Not Listed in 03A-03S (03Z)

Location:

4400 New Jersey Ave Wildwood City, NJ 08260-1729

National Objective: LMC

Initial Funding Date: 08/11/2023
 Financing:
 Funded Amount: \$400,000.00
 Net Drawn: \$374,030.94
 Balance: \$25,969.06

Description:
 to remove architectural barriers to accessibility at East Spicer Avenue and the Boardwalk through the construction of an Americans with Disabilities Act-compliant access ramp.

Proposed Accomplishments:

People (General) : 978
 Total Population in Service Area: 0
 Census Tract Percent Low / Mod: 0.00

Actual Accomplishments:

Number assisted:

	Owner		Renter		Total		
	Total	Hispanic	Total	Hispanic	Total	Hispanic	Person
White:	0	0	0	0	0	0	0
Black/African American:	0	0	0	0	0	0	0
Asian:	0	0	0	0	0	0	0
American Indian/Alaskan Native:	0	0	0	0	0	0	0
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	0
American Indian/Alaskan Native & White:	0	0	0	0	0	0	0
Asian White:	0	0	0	0	0	0	0
Black/African American & White:	0	0	0	0	0	0	0
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0
Other multi-racial:	0	0	0	0	0	0	0
Asian/Pacific Islander:	0	0	0	0	0	0	0
Hispanic:	0	0	0	0	0	0	0
Total:	0	0	0	0	0	0	0
Female-headed Households:	0		0		0		

Income Category:

	Owner	Renter	Total	Person
Extremely Low	0	0	0	0
Low Mod	0	0	0	0
Moderate	0	0	0	0
Non Low Moderate	0	0	0	0
Total	0	0	0	0
Percent Low/Mod	0.0%	0.0%	0.0%	0.0%

Annual Accomplishments
 Year # Benefiting Accomplishment Narrative

UGLG: Hopewell Township
 Grant Year: 2023
 Project: 0002 - CDBG: Housing Programs Objective: Create suitable living environments

IDIS Activity: 4174 - Hopewell Township Housing Rehabilitation Outcome: Sustainability
 Activity to prevent, prepare for, and respond to Coronavirus: No

Status: Open Matrix Code: Rehab; Single-Unit Residential (14A)
 Location: 590 Shiloh Pike Bridgeton, NJ 08302-1492
 National Objective: LMH

Initial Funding Date: 08/02/2024 Description:
 Financing: To rehabilitate approximately 12 low income owner occupied housing units
 Funded Amount: \$200,000.00
 Net Drawn: \$27,137.00
 Balance: \$172,863.00

Proposed Accomplishments:
 Housing Units : 31
 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

	Coronavirus	
Total Funded Amount:	\$34,674,120.17	\$15,421,383.35
Total Drawn :	\$27,529,300.15	\$9,905,394.44
Total Balance:	\$7,144,820.02	\$5,515,988.91