

STATE OF NEW JERSEY

SMALL CITIES COMMUNITY DEVELOPMENT BLOCK GRANT PROGRAM

2026 PERFORMANCE EVALUATION REPORT

FEDERAL PROGRAM YEARS: 2021 to 2025

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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 2021
As of 07/31/2026
Grant Number B21DC340001

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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	\$6,601,128.00
10)	Adjustment to compute total obligated to recipients	
11)	Total obligated to recipients (sum of lines 9 and 10)	\$6,601,128.00
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	\$294,301.59
30)	Adjustment to amount drawn for State Administration	
31)	Total drawn for State Administration	\$294,301.59
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	\$4,842,815.29
39)	Adjustment to amount drawn for all other activities	
40)	Total drawn for all other activities	\$4,842,815.29

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	\$294,301.59
51)	Adjustment to compute total disbursed for P/A	
52)	Total disbursed for P/A (sum of lines 50 and 51)	\$294,301.59
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	4.23%
59)	Disbursed in IDIS for P/A from Annual Grant Only	\$294,301.59
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	4.23%

Part II: Compliance with Overall Low and Moderate Income Benefit

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

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

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

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

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

Plan Year	IDIS Project	Project	IDIS Activity ID	Activity Name	Activity Status	Program	Funded Amount	Draw Amount	Balance
2021	1	CDBG: Administration	4136	Small Cities CDBG State Administration SFY 2022	Open	CDBG	\$310,019.00	\$294,301.59	\$15,717.41
		Project Total					\$310,019.00	\$294,301.59	\$15,717.41
	2	CDBG: Housing Programs	3882	Deerfield Housing Rehabilitation Program	Completed	CDBG	\$163,000.00	\$163,000.00	\$0.00
			3883	Fairfield Township Home Rehabilitation	Completed	CDBG	\$163,000.00	\$163,000.00	\$0.00
			3885	Downe Township Housing Rehabilitation	Completed	CDBG	\$163,000.00	\$163,000.00	\$0.00
			3889	City of Beverly Housing Rehabilitation Program	Completed	CDBG	\$158,199.00	\$158,199.00	\$0.00
			3890	Middle Township Housing Rehabilitation Program	Open	CDBG	\$163,000.00	\$91,317.45	\$71,682.55
			3892	Upper Deerfield Township Housing Rehabilitation	Completed	CDBG	\$163,000.00	\$163,000.00	\$0.00
			3893	Woodstown-Pilesgrove Joint Housing Rehabilitation	Open	CDBG	\$197,010.00	\$197,010.00	\$0.00
		Project Total					\$1,170,209.00	\$1,098,526.45	\$71,682.55
	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	Completed	CDBG	\$387,644.45	\$387,644.45	\$0.00
			3869	ADA Improvements to Facilities at Hammononton Lake Park	Completed	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	\$400,000.00	\$0.00
			3880	Township of Pemberton ADA Enhancements Project	Open	CDBG	\$439,401.50	\$0.00	\$439,401.50
			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	\$420,025.00	\$0.00	\$420,025.00
			3891	Infrastructure Improvements - Straughn Lane Pump Station	Open	CDBG	\$345,600.00	\$0.00	\$345,600.00
		Project Total					\$5,594,949.09	\$4,381,299.08	\$1,213,650.01
		Program Total				CDBG	\$7,075,177.09	\$5,774,127.12	\$1,301,049.97
		2021 Total					\$7,075,177.09	\$5,774,127.12	\$1,301,049.97
		Program Grand Total				CDBG	\$7,075,177.09	\$5,774,127.12	\$1,301,049.97
		Grand Total					\$7,075,177.09	\$5,774,127.12	\$1,301,049.97



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: 2021

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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		Count	Disbursed		
Acquisition	Acquisition of Real Property (01)	0	\$0.00	1	\$0.00		1	\$0.00
	Clearance and Demolition (04)	0	\$0.00	1	\$0.00		1	\$0.00
	Total Acquisition	0	\$0.00	2	\$0.00		2	\$0.00
Housing	Rehab; Single-Unit Residential (14A)	6	\$40,000.00	31	\$950,928.11		37	\$990,928.11
	Total Housing	6	\$40,000.00	31	\$950,928.11		37	\$990,928.11
Public Facilities and Improvements	Senior Centers (03A)	1	\$0.00	0	\$0.00		1	\$0.00
	Facility for Persons with Disabilities	0	\$0.00	3	\$9,600.00		3	\$9,600.00
	Neighborhood Facilities (03E)	0	\$0.00	1	\$388,411.50		1	\$388,411.50
	Parks, Recreational Facilities (03F)	1	\$0.00	9	\$1,447,172.36		10	\$1,447,172.36
	Flood Drainage Improvements (03I)	1	\$0.00	2	\$0.00		3	\$0.00
	Water/Sewer Improvements (03J)	1	\$0.00	9	\$938,722.68		10	\$938,722.68
	Street Improvements (03K)	0	\$0.00	3	\$203,419.95		3	\$203,419.95
	Sidewalks (03L)	4	\$114,109.19	4	\$320,039.71		8	\$434,148.90
	Fire Station/Equipment (03O)	0	\$0.00	2	\$0.00		2	\$0.00
	Other Public Improvements Not Listed	2	\$0.00	11	\$531,613.08		13	\$531,613.08
	Total Public Facilities and Improvements	10	\$114,109.19	44	\$3,838,979.28		54	\$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		21	\$410,845.64	77	\$4,789,907.39		98	\$5,200,753.03

CDBG Sum of Actual Accomplishments by Activity Group and Accomplishment Type

Activity Group	Matrix Code	Accomplishment Type	Open Count	Completed Count	Program Year
Acquisition	Acquisition of Real Property (01)	Persons	0	2,008	2,008
	Clearance and Demolition (04)	Public Facilities	0	3	3
	Total Acquisition		0	2,011	2,011
Housing	Rehab; Single-Unit Residential (14A)	Housing Units	11	189	200
	Total Housing		11	189	200
Public Facilities and Improvements	Senior Centers (03A)	Persons	1,634	0	1,634
	Facility for Persons with Disabilities (03B)	Persons	0	68	68
	Neighborhood Facilities (03E)	Persons	0	5,320	5,320
	Parks, Recreational Facilities (03F)	Persons	2,229	14,476	16,705
	Flood Drainage Improvements (03I)	Persons	2,105	5,782	7,887
	Water/Sewer Improvements (03J)	Persons	3,175	26,413	29,588
	Street Improvements (03K)	Persons	0	5,810	5,810
	Sidewalks (03L)	Persons	5,435	12,022	17,457
	Fire Station/Equipment (03O)	Persons	0	10,240	10,240
	Other Public Improvements Not Listed in 03A-03S (03Z)	Persons	8,742	17,826	26,568
	Total Public Facilities and Improvements		23,320	97,957	121,277
Grand Total			23,331	100,157	123,488

CDBG Beneficiaries by Racial / Ethnic Category

Housing-Non Housing	Race	Total Persons	Total Hispanic Persons	Total Households	Households
Housing	White	0	0	136	17
	Black/African American	0	0	47	0
	Asian	0	0	6	0
	American Indian/Alaskan Native	0	0	0	0
	Other multi-racial	0	0	3	2
	Total Housing	0	0	192	19
Non Housing	White	41,298	3,108	0	0
	Black/African American	4,845	1	0	0
	Asian	902	0	0	0
	American Indian/Alaskan Native	296	0	0	0
	Native Hawaiian/Other Pacific Islander	1	0	0	0
	American Indian/Alaskan Native & White	8	0	0	0
	Black/African American & White	122	0	0	0
	Amer. Indian/Alaskan Native & Black/African Amer.	1	0	0	0
	Other multi-racial	2,007	0	0	0
	Total Non Housing	49,480	3,109	0	0
Grand Total	White	41,298	3,108	136	17
	Black/African American	4,845	1	47	0
	Asian	902	0	6	0
	American Indian/Alaskan Native	296	0	0	0
	Native Hawaiian/Other Pacific Islander	1	0	0	0
	American Indian/Alaskan Native & White	8	0	0	0
	Black/African American & White	122	0	0	0
	Amer. Indian/Alaskan Native & Black/African Amer.	1	0	0	0
	Other multi-racial	2,007	0	3	2
	Total Grand Total	49,480	3,109	192	19

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
Non Housing	Extremely Low (<=30%)		0		0		6
	Low (>30% and <=50%)		0		0		0
	Mod (>50% and <=80%)		0		0		0
	Total Low-Mod		0		0		6
	Non Low-Mod (>80%)		0		0		0
	Total Beneficiaries		0		0		6

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 07/31/2026
Grant Number B22DC340001

07-31-26
12:26
1

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	\$6,659,298.19
10)	Adjustment to compute total obligated to recipients	
11)	Total obligated to recipients (sum of lines 9 and 10)	\$6,659,298.19
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	\$263,798.37
30)	Adjustment to amount drawn for State Administration	
31)	Total drawn for State Administration	\$263,798.37
32)	Drawn for Technical Assistance	\$0.00
33)	Adjustment to amount drawn for Technical Assistance	
34)	Total drawn for Technical Assistance	\$0.00
35)	Drawn for Section 108 Repayments	\$0.00
36)	Adjustment to amount drawn for Section 108 Repayments	
37)	Total drawn for Section 108 Repayments	\$0.00
38)	Drawn for all other activities	\$3,798,928.14
39)	Adjustment to amount drawn for all other activities	
40)	Total drawn for all other activities	\$3,798,928.14

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	\$263,798.37
51)	Adjustment to compute total disbursed for P/A	
52)	Total disbursed for P/A (sum of lines 50 and 51)	\$263,798.37
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	3.93%
59)	Disbursed in IDIS for P/A from Annual Grant Only	\$263,798.37
60)	Amount subject the Annual Grant P/A cap	
61)	State Allocation	\$6,707,393.00
62)	Percent of funds disbursed to date for P/A (line 59 / line 61) Annual Grant Cap	3.93%

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

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REPORT FOR CPD PROGRAM: ALL CDBG
PGM YR: 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	\$263,798.37	\$37,422.63
		Project Total					\$301,221.00	\$263,798.37	\$37,422.63
	2	2023 SFY NJ Small Cities CDBG: Housing Rehabilitation	4118	Downe Township Housing Rehabilitation	Open	CDBG	\$200,000.00	\$104,082.62	\$95,917.38
			4120	Fairfield Township Home Rehabilitation	Open	CDBG	\$200,000.00	\$200,000.00	\$0.00
			4123	Borough of Palmyra Housing Rehabilitation Program	Open	CDBG	\$195,551.00	\$19,400.00	\$176,151.00
			4124	East Windsor Township Housing Rehabilitation Program	Open	CDBG	\$195,551.00	\$76,500.00	\$119,051.00
			4126	Upper Deerfield Township Housing Rehabilitation	Completed	CDBG	\$195,551.00	\$195,551.00	\$0.00
			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	\$595,633.62	\$1,186,670.38
	3	2023 SFY NJ Small Cities CDBG: Public Facilities & Infrastructure	4116	ADA-Compliant Improvements to Dunn's Park	Open	CDBG	\$380,000.00	\$172,148.40	\$207,851.60
			4117	ADA Improvements for Dennis Township Recreation Center	Open	CDBG	\$347,485.00	\$347,485.00	\$0.00
			4119	Cape May City ADA Compliance - City	Completed	CDBG	\$400,000.00	\$400,000.00	\$0.00
			4121	Fairfield Township Senior Center Improvements	Open	CDBG	\$427,900.00	\$363,595.68	\$64,304.32
			4122	Division Street Reconstruction	Open	CDBG	\$400,000.00	\$400,000.00	\$0.00
			4125	Recreation ADA Compliance - Phase V	Completed	CDBG	\$400,000.00	\$400,000.00	\$0.00
			4128	Wildwood Crest, ADA Compliance for Borough Hall	Open	CDBG	\$334,251.90	\$334,251.90	\$0.00
			4129	Lower Township Villas Storm Outfalls Phase 1	Open	CDBG	\$400,000.00	\$124,609.10	\$275,390.90
			4130	Middle Township ADA Compliance Clarence Davies	Completed	CDBG	\$400,000.00	\$400,000.00	\$0.00
			4131	Sussex Borough Install Electricity & Provide	Open	CDBG	\$400,000.00	\$0.00	\$400,000.00
			4132	Wildwood City Removal of Architectural Barriers to Access	Open	CDBG	\$400,000.00	\$400,000.00	\$0.00
		Project Total					\$4,289,636.90	\$3,342,090.08	\$947,546.82
	4	2023 SFY NJ Small Cities CDBG: Economic Development	4134	Washington Borough Warren Housing Opportunities, Inc. - Open	Open	CDBG	\$400,000.00	\$0.00	\$400,000.00
		Project Total					\$400,000.00	\$0.00	\$400,000.00
		Program Total					\$6,773,061.90	\$4,201,422.07	\$2,571,639.83
		2022 Total				CDBG	\$6,773,061.90	\$4,201,422.07	\$2,571,639.83
		Program Grand Total				CDBG	\$6,773,061.90	\$4,201,422.07	\$2,571,639.83
		Grand Total					\$6,773,061.90	\$4,201,422.07	\$2,571,639.83



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CDBG Summary of Accomplishments
Program Year: 2022

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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	Acquisition of Real Property (01)	0	\$0.00	1	\$0.00	1	\$0.00
	Clearance and Demolition (04)	0	\$0.00	1	\$135,000.00	1	\$135,000.00
	Total Acquisition	0	\$0.00	2	\$135,000.00	2	\$135,000.00
Housing	Rehab; Single-Unit Residential (14A)	8	\$0.00	26	\$994,893.29	34	\$994,893.29
	Total Housing	8	\$0.00	26	\$994,893.29	34	\$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	0	\$0.00	3	\$439,321.59	3	\$439,321.59
	Neighborhood Facilities (03E)	0	\$0.00	1	\$11,588.50	1	\$11,588.50
	Parks, Recreational Facilities (03F)	4	\$109,981.20	10	\$291,549.71	14	\$401,530.91
	Flood Drainage Improvements (03I)	1	\$0.00	3	\$480,016.86	4	\$480,016.86
	Water/Sewer Improvements (03J)	4	\$0.00	6	\$612,377.52	10	\$612,377.52
	Street Improvements (03K)	0	\$0.00	1	\$0.00	1	\$0.00
	Sidewalks (03L)	4	\$0.00	3	\$39,234.29	7	\$39,234.29
	Fire Station/Equipment (03O)	0	\$0.00	1	\$199,040.94	1	\$199,040.94
	Other Public Improvements Not Listed	4	\$346,185.00	13	\$980,786.74	17	\$1,326,971.74
	Total Public Facilities and Improvements	18	\$856,166.20	41	\$3,053,916.15	59	\$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		31	\$1,069,697.63	69	\$4,183,809.44	100	\$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
Acquisition	Acquisition of Real Property (01)	Persons	0	2,008	2,008
	Clearance and Demolition (04)	Public Facilities	0	3	3
	Total Acquisition		0	2,011	2,011
Housing	Rehab; Single-Unit Residential (14A)	Housing Units	11	153	164
	Total Housing		11	153	164
Public Facilities and Improvements	Senior Centers (03A)	Persons	1,634	0	1,634
	Facility for Persons with Disabilities (03B)	Persons	0	68	68
	Neighborhood Facilities (03E)	Persons	0	5,320	5,320
	Parks, Recreational Facilities (03F)	Persons	2,229	24,630	26,859
	Flood Drainage Improvements (03I)	Persons	2,105	7,262	9,367
	Water/Sewer Improvements (03J)	Persons	3,175	21,335	24,510
	Street Improvements (03K)	Persons	0	1,715	1,715
	Sidewalks (03L)	Persons	5,435	9,887	15,322
	Fire Station/Equipment (03O)	Persons	0	5,120	5,120
	Other Public Improvements Not Listed in 03A-03S	Persons	8,742	21,879	30,621
	Total Public Facilities and Improvements		23,320	97,216	120,536
Grand Total			23,331	99,380	122,711

CDBG Beneficiaries by Racial / Ethnic Category

Housing-Non Housing	Race	Total Persons	Total Hispanic Persons	Total Households	Households
Housing	White	0	0	115	7
	Black/African American	0	0	31	0
	Asian	0	0	3	0
	American Indian/Alaskan Native	0	0	0	0
	Other multi-racial	0	0	3	2
	Total Housing	0	0	152	9
Non Housing	White	52,481	5,666	0	0
	Black/African American	5,768	1	0	0
	Asian	902	0	0	0
	American Indian/Alaskan Native	361	0	0	0
	Native Hawaiian/Other Pacific Islander	2	0	0	0
	American Indian/Alaskan Native & White	8	0	0	0
	Black/African American & White	122	0	0	0
	Amer. Indian/Alaskan Native & Black/African Amer.	1	0	0	0
	Other multi-racial	4,042	0	0	0
	Total Non Housing	63,687	5,667	0	0
Grand Total	White	52,481	5,666	115	7
	Black/African American	5,768	1	31	0
	Asian	902	0	3	0
	American Indian/Alaskan Native	361	0	0	0
	Native Hawaiian/Other Pacific Islander	2	0	0	0
	American Indian/Alaskan Native & White	8	0	0	0
	Black/African American & White	122	0	0	0
	Amer. Indian/Alaskan Native & Black/African Amer.	1	0	0	0
	Other multi-racial	4,042	0	3	2
	Total Grand Total	63,687	5,667	152	9

CDBG Beneficiaries by Income Category

	Income Levels	Owner Occupied	Renter Occupied	Persons
Housing	Extremely Low (<=30%)	0	0	0
	Low (>30% and <=50%)	11	0	0
	Mod (>50% and <=80%)	22	0	0
	Total Low-Mod	33	0	0
	Non Low-Mod (>80%)	0	0	0
	Total Beneficiaries	33	0	0
Non Housing	Extremely Low (<=30%)	0	0	527
	Low (>30% and <=50%)	0	0	35
	Mod (>50% and <=80%)	0	0	41
	Total Low-Mod	0	0	603
	Non Low-Mod (>80%)	0	0	150
	Total Beneficiaries	0	0	753

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 07/31/2026
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1

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	\$6,489,139.00
10)	Adjustment to compute total obligated to recipients	\$0.00
11)	Total obligated to recipients (sum of lines 9 and 10)	\$6,489,139.00
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	\$1,554,745.53
39)	Adjustment to amount drawn for all other activities	\$0.00
40)	Total drawn for all other activities	\$1,554,745.53

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.

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

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REPORT FOR CPD PROGRAM:				ALL	CDBG									
PGM YR:				ALL	2023									
				Formula and Competitive Grants only										
Plan Year	IDIS Project	Project	IDIS Activity ID	Activity Name	Activity Status	Program	Funded Amount	Draw Amount	Balance					
2023	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	\$66,916.00	\$133,084.00					
			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	\$124,123.00	\$75,877.00					
			4174	Hopewell Township Housing Rehabilitation	Open	CDBG	\$200,000.00	\$190,111.00	\$9,889.00					
			4175	Oldmans Township Housing Rehabilitation Program	Open	CDBG	\$200,000.00	\$81,539.62	\$118,460.38					
			4176	Upper Deerfield Township Housing Rehabilitation	Open	CDBG	\$200,000.00	\$200,000.00	\$0.00					
			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	\$140,502.46	\$59,497.54					
		Project Total					\$1,600,000.00	\$803,192.08	\$796,807.92					
	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, 7th Block	Open	CDBG	\$400,000.00	\$316,711.81	\$83,288.19					
			4181	Sussex Borough Sewer Main Lining and Manhole Rehabilitation	Open	CDBG	\$400,000.00	\$0.00	\$400,000.00					
			4182	ADA Compliance- Municipal Building and Senior Center Phase 1	Open	CDBG	\$385,777.00	\$0.00	\$385,777.00					
			4183	Wildwood City Removal of Architectural Barriers to Accessibility, 2024	Open	CDBG	\$400,000.00	\$194,841.64	\$205,158.36					
			4184	Upper Deerfield Hildreth Tract Water & Sewer Rehabilitation	Open	CDBG	\$525,000.00	\$0.00	\$525,000.00					
			4185	Mount Holly Township Public Facilities Program ADA Compliance	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 Compliance	Open	CDBG	\$400,000.00	\$0.00	\$400,000.00					
			4189	Middle Township Municipal Building ADA Renovation	Completed	CDBG	\$240,000.00	\$240,000.00	\$0.00					
			4190	SC Wildwood Crest Borough Pier Recreation Center ADA Renovation	Open	CDBG	\$400,000.00	\$0.00	\$400,000.00					
			4191	Fairfield Township ADA Senior Center Phase 2 Outdoor Activities District	Open	CDBG	\$216,420.00	\$0.00	\$216,420.00					
		Project Total					\$5,077,869.00	\$751,553.45	\$4,326,315.55					
		Program Total				CDBG	\$6,980,273.00	\$1,554,745.53	\$5,425,527.47					
		2023 Total					\$6,980,273.00	\$1,554,745.53	\$5,425,527.47					
		Program Grand Total				CDBG	\$6,980,273.00	\$1,554,745.53	\$5,425,527.47					
		Grand Total					\$6,980,273.00	\$1,554,745.53	\$5,425,527.47					



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	Acquisition of Real Property (01)	0	\$0.00	1	\$0.00	1	\$0.00
	Clearance and Demolition (04)	0	\$0.00	1	\$0.00	1	\$0.00
	Total Acquisition	0	\$0.00	2	\$0.00	2	\$0.00
Housing	Rehab; Single-Unit Residential (14A)	13	\$256,241.98	25	\$784,405.74	38	\$1,040,647.72
	Rehab; Multi-Unit Residential (14B)	1	\$0.00	0	\$0.00	1	\$0.00
	Total Housing	14	\$256,241.98	25	\$784,405.74	39	\$1,040,647.72
	Senior Centers (03A)	2	\$0.00	1	\$0.00	3	\$0.00
	Facility for Persons with Disabilities (03B)	0	\$0.00	3	\$195,765.22	3	\$195,765.22
	Neighborhood Facilities (03E)	0	\$0.00	1	\$0.00	1	\$0.00
	Parks, Recreational Facilities (03F)	7	\$959,784.27	11	\$1,150,433.48	18	\$2,110,217.75
	Flood Drainage Improvements (03I)	2	\$227,211.14	3	\$256,965.29	5	\$484,176.43
	Water/Sewer Improvements (03J)	6	\$128,142.72	6	\$952,100.59	12	\$1,080,243.31
	Street Improvements (03K)	0	\$0.00	1	\$130,000.00	1	\$130,000.00
	Sidewalks (03L)	4	\$328,409.00	2	\$0.00	6	\$328,409.00
	Fire Station/Equipment (03O)	0	\$0.00	1	\$0.00	1	\$0.00
	Other Public Improvements Not Listed in 03A-03S (03Z)	6	\$487,588.43	13	\$2,466,543.23	19	\$2,954,131.66
	Total Public Facilities and Improvements	27	\$2,131,135.56	42	\$5,151,807.81	69	\$7,282,943.37
	Rental Housing Subsidies (05S)	1	\$0.00	0	\$0.00	1	\$0.00
Public Services	Total Public Services	1	\$0.00	0	\$0.00	1	\$0.00
	General Administration and Planning (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		48	\$2,532,768.60	69	\$5,936,213.55	117	\$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	Acquisition of Real Property (01)	Persons	0	2,008	2,008
	Clearance and Demolition (04)	Public Facilities	0	3	3
	Total Acquisition		0	2,011	2,011
Housing	Rehab; Single-Unit Residential (14A)	Housing Units	11	144	155
	Rehab; Multi-Unit Residential (14B)	Housing Units	0	0	0
	Total Housing		11	144	155
	Senior Centers (03A)	Persons	1,634	1,060	2,694
	Facility for Persons with Disabilities (03B)	Persons	0	68	68
	Neighborhood Facilities (03E)	Persons	0	5,320	5,320
	Parks, Recreational Facilities (03F)	Persons	2,229	26,770	28,999
	Flood Drainage Improvements (03I)	Persons	2,105	7,262	9,367
	Water/Sewer Improvements (03J)	Persons	3,175	21,335	24,510
	Street Improvements (03K)	Persons	0	1,715	1,715
	Sidewalks (03L)	Persons	5,435	9,360	14,795
	Fire Station/Equipment (03O)	Persons	0	5,120	5,120
	Other Public Improvements Not Listed in 03A-03S (03Z)	Persons	12,293	21,879	34,172
	Total Public Facilities and Improvements		26,871	99,889	126,760
Grand Total			26,882	102,044	128,926

CDBG Beneficiaries by Racial / Ethnic Category

Housing-Non Housing	Race	Total Persons	Total Hispanic Persons	Total Households	Total Hispanic
Housing	White	0	0	109	9
	Black/African American	0	0	26	0
	Asian	0	0	3	0
	Other multi-racial	0	0	3	2
	Total Housing	0	0	141	11
	White	57,433	7,657	0	0
	Black/African American	6,629	1	0	0
	Asian	989	0	0	0
	American Indian/Alaskan Native	364	0	0	0
	Native Hawaiian/Other Pacific Islander	2	0	0	0
Non Housing	American Indian/Alaskan Native & White	10	0	0	0
	Black/African American & White	122	0	0	0
	Amer. Indian/Alaskan Native & Black/African Amer.	1	0	0	0
	Other multi-racial	4,361	0	0	0
	Total Non Housing	69,911	7,658	0	0
	White	57,433	7,657	109	9
	Black/African American	6,629	1	26	0
	Asian	989	0	3	0
	American Indian/Alaskan Native	364	0	0	0
	Native Hawaiian/Other Pacific Islander	2	0	0	0
Grand Total	American Indian/Alaskan Native & White	10	0	0	0
	Black/African American & White	122	0	0	0
	Amer. Indian/Alaskan Native & Black/African Amer.	1	0	0	0
	Other multi-racial	4,361	0	3	2
	Total Grand Total	69,911	7,658	141	11

CDBG Beneficiaries by Income Category

	Income Levels	Owner	Occupied	Renter	Occupied	Persons
Housing	Extremely Low (<=30%)	0	0	0	0	0
	Low (>30% and <=50%)	12	0	0	0	0
	Mod (>50% and <=80%)	10	0	0	0	0
	Total Low-Mod	22	0	0	0	0
	Non Low-Mod (>80%)	0	0	0	0	0
	Total Beneficiaries	22	0	0	0	0
	Extremely Low (<=30%)	0	0	0	0	62
	Low (>30% and <=50%)	0	0	0	0	1,060
	Mod (>50% and <=80%)	0	0	0	0	4,241
	Total Low-Mod	0	0	0	0	5,363
Non Housing	Non Low-Mod (>80%)	0	0	0	0	1,564
	Total Beneficiaries	0	0	0	0	6,927
	Non Low-Mod (>80%)	0	0	0	0	0
	Total Beneficiaries	0	0	0	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 2024
As of 07/31/2026
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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	\$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)	\$6,730,317.00

B. State CDBG Resources by Use

8)	State Allocation	
9)	Obligated to recipients	\$6,730,317.00
10)	Adjustment to compute total obligated to recipients	\$0.00
11)	Total obligated to recipients (sum of lines 9 and 10)	\$6,730,317.00
12)	Set aside for State Administration	\$201,908.91
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)	\$201,908.91
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	\$122,011.00
39)	Adjustment to amount drawn for all other activities	\$0.00
40)	Total drawn for all other activities	\$122,011.00

D. Compliance with Public Service (PS) Cap

41)	Disbursed in IDIS for PS	\$0.00
42)	Adjustment to compute total disbursed for PS	\$0.00
43)	Total disbursed for PS (sum of lines 41 and 42)	\$0.00
44)	Amount subject to PS cap	
45)	State Allocation (line 1)	\$6,730,317.00
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)	\$6,730,317.00
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	\$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)	\$6,730,317.00
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)	\$6,730,317.00
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	\$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**]

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

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	1	CDBG Administration	4472	Small Cities CDBG State Administration SFY 2025	Open	CDBG	\$201,908.91	\$0.00	\$201,908.91
		Project Total					\$201,908.91	\$0.00	\$201,908.91
	2	CDBG: Housing Programs	4409	Fairfield Township Housing Rehabilitation	Open	CDBG	\$175,000.00	\$0.00	\$175,000.00
			4415	Gloucester City Owner-Occupied Housing Rehabilitation	Open	CDBG	\$175,000.00	\$0.00	\$175,000.00
			4417	Cumberland County Housing Rehab	Open	CDBG	\$375,000.00	\$0.00	\$375,000.00
			4420	Upper Deerfield Township Housing Rehabilitation	Open	CDBG	\$175,000.00	\$106,395.00	\$68,605.00
			4424	Woodstown-Pilesgrove Joint Housing Rehabilitation	Open	CDBG	\$275,000.00	\$15,616.00	\$259,384.00
			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					\$1,525,000.00	\$122,011.00	\$1,402,989.00
	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	\$400,000.00	\$0.00	\$400,000.00
			4411	Pilesgrove Marlon Park ADA Project	Open	CDBG	\$199,958.00	\$0.00	\$199,958.00
			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 Block of Chestnut Street	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 Improvements Phase 2	Open	CDBG	\$384,172.43	\$0.00	\$384,172.43
			4421	Woodstown Borough Marvin L. Watson Park ADA Compliance	Open	CDBG	\$400,000.00	\$0.00	\$400,000.00
			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. Middle School	Open	CDBG	\$400,000.00	\$0.00	\$400,000.00
			4427	North Wildwood City 18th Avenue and Boardwalk ADA-Compliant Access Improvements	Open	CDBG	\$400,000.00	\$0.00	\$400,000.00
			4428	Wildwood City Removal of Architectural Barriers to Accessibility	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 Center Public Facility	Open	CDBG	\$400,000.00	\$0.00	\$400,000.00
			4433	Wildwood Crest Borough ADA Compliance - Joseph Von Cullen Memorial Hall	Open	CDBG	\$336,110.00	\$0.00	\$336,110.00
		Project Total					\$5,448,457.09	\$0.00	\$5,448,457.09
		Program Total				CDBG	\$7,175,366.00	\$122,011.00	\$7,053,355.00
		2024 Total					\$7,175,366.00	\$122,011.00	\$7,053,355.00
		Program Grand Total				CDBG	\$7,175,366.00	\$122,011.00	\$7,053,355.00
		Grand Total					\$7,175,366.00	\$122,011.00	\$7,053,355.00



NEW JERSEY

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

Activity Group	Activity Category	Open Count	Open Activities Disbursed	Completed Count	Completed Activities Disbursed	Program Year Count	Total Activities Disbursed
Acquisition	Acquisition of Real Property (01)	0	\$0.00	1	\$0.00	1	\$0.00
	Clearance and Demolition (04)	0	\$0.00	1	\$0.00	1	\$0.00
	Total Acquisition	0	\$0.00	2	\$0.00	2	\$0.00
Housing	Rehab; Single-Unit Residential (14A)	21	\$283,575.97	19	\$640,937.33	40	\$924,513.30
	Rehab; Multi-Unit Residential (14B)	1	\$0.00	0	\$0.00	1	\$0.00
	Total Housing	22	\$283,575.97	19	\$640,937.33	41	\$924,513.30
Public Facilities and Improvements	Senior Centers (03A)	4	\$192,365.67	1	\$368,388.33	5	\$560,754.00
	Facility for Persons with Disabilities	0	\$0.00	3	\$49,013.19	3	\$49,013.19
	Neighborhood Facilities (03E)	1	\$0.00	1	\$0.00	2	\$0.00
	Parks, Recreational Facilities (03F)	11	\$916,286.67	9	\$1,277,819.65	20	\$2,194,106.32
	Flood Drainage Improvements (03I)	2	\$5,126.76	3	\$374,479.77	5	\$379,606.53
	Water/Sewer Improvements (03J)	9	\$908,815.35	5	\$156,816.73	14	\$1,065,632.08
	Street Improvements (03K)	0	\$0.00	1	\$270,000.00	1	\$270,000.00
	Sidewalks (03L)	4	\$400,000.00	1	\$0.00	5	\$400,000.00
	Fire Station/Equipment (03O)	0	\$0.00	1	\$0.00	1	\$0.00
	Other Public Improvements Not Listed	9	\$973,722.20	12	\$113,981.58	21	\$1,087,703.78
	Total Public Facilities and Improvements	40	\$3,396,316.65	37	\$2,610,499.25	77	\$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		70	\$3,837,565.58	58	\$3,251,436.58	128	\$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	Acquisition of Real Property (01)	Persons	0	2,008	2,008
	Clearance and Demolition (04)	Public Facilities	0	3	3
	Total Acquisition		0	2,011	2,011
Housing	Rehab; Single-Unit Residential (14A)	Housing Units	11	118	129
	Rehab; Multi-Unit Residential (14B)	Housing Units	0	0	0
	Total Housing		11	118	129
Public Facilities and Improvements	Senior Centers (03A)	Persons	1,634	1,060	2,694
	Facility for Persons with Disabilities (03B)	Persons	0	68	68
	Neighborhood Facilities (03E)	Persons	0	5,320	5,320
	Parks, Recreational Facilities (03F)	Persons	2,229	25,487	27,716
	Flood Drainage Improvements (03I)	Persons	2,105	7,262	9,367
	Water/Sewer Improvements (03J)	Persons	3,175	9,881	13,056
	Street Improvements (03K)	Persons	0	1,715	1,715
	Sidewalks (03L)	Persons	5,435	4,041	9,476
	Fire Station/Equipment (03O)	Persons	0	5,120	5,120
	Other Public Improvements Not Listed in 03A-03S	Persons	12,293	23,131	35,424
	Total Public Facilities and Improvements		26,871	83,085	109,956
Grand Total			26,882	85,214	112,096

CDBG Beneficiaries by Racial / Ethnic Category

Housing-Non Housing	Race	Total Persons	Total Hispanic Persons	Total Households	Total Hispanic
Housing	White	0	0	90	8
	Black/African American	0	0	20	0
	Asian	0	0	2	0
	Other multi-racial	0	0	3	2
	Total Housing	0	0	115	10
Non Housing	White	52,154	7,543	0	0
	Black/African American	5,465	1	0	0
	Asian	808	0	0	0
	American Indian/Alaskan Native	215	0	0	0
	Native Hawaiian/Other Pacific Islander	2	0	0	0
	American Indian/Alaskan Native & White	10	0	0	0
	Black/African American & White	122	0	0	0
	Other multi-racial	4,221	0	0	0
	Total Non Housing	62,997	7,544	0	0
Grand Total	White	52,154	7,543	90	8
	Black/African American	5,465	1	20	0
	Asian	808	0	2	0
	American Indian/Alaskan Native	215	0	0	0
	Native Hawaiian/Other Pacific Islander	2	0	0	0
	American Indian/Alaskan Native & White	10	0	0	0
	Black/African American & White	122	0	0	0
	Other multi-racial	4,221	0	3	2
	Total Grand Total	62,997	7,544	115	10

CDBG Beneficiaries by Income Category

Income Levels	Owner Occupied	Renter Occupied	Persons
Housing	Extremely Low (<=30%)	0	0
	Low (>30% and <=50%)	22	0
	Mod (>50% and <=80%)	22	0
	Total Low-Mod	44	0
	Non Low-Mod (>80%)	0	0
	Total Beneficiaries	44	0
Non Housing	Extremely Low (<=30%)	0	402
	Low (>30% and <=50%)	0	1,798
	Mod (>50% and <=80%)	0	14,598
	Total Low-Mod	0	16,798
	Non Low-Mod (>80%)	0	5,074
	Total Beneficiaries	0	21,872

Total 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 2025
As of 07/31/2026
Grant Number B25DC340001

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

1)	State Allocation	\$6,878,551.00
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)	\$6,878,551.00

B. State CDBG Resources by Use

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

C. Expenditures of State CDBG Resources

29)	Drawn for State Administration	\$0.00
30)	Adjustment to amount drawn for State Administration	
31)	Total drawn for State Administration	\$0.00
32)	Drawn for Technical Assistance	\$0.00
33)	Adjustment to amount drawn for Technical Assistance	
34)	Total drawn for Technical Assistance	\$0.00
35)	Drawn for Section 108 Repayments	\$0.00
36)	Adjustment to amount drawn for Section 108 Repayments	
37)	Total drawn for Section 108 Repayments	\$0.00
38)	Drawn for all other activities	\$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)	\$6,878,551.00
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)	\$6,878,551.00
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)	\$6,878,551.00
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)	\$6,878,551.00
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	\$6,878,551.00
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

REPORT FOR CPD
PROGRAM:
PGM YR:

ALL CDBG
ALL 2025
Formula and Competitive Grants only

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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: 2025

DATE: 07-31-26
TIME: 12:28
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	Acquisition of Real Property (01)	0	\$0.00	1	\$0.00	1	\$0.00
	Total Acquisition	0	\$0.00	1	\$0.00	1	\$0.00
	Rehab; Single-Unit Residential (14A)	28	\$1,296,316.44	9	\$230,128.31	37	\$1,526,444.75
Housing	Rehab; Multi-Unit Residential (14B)	1	\$0.00	0	\$0.00	1	\$0.00
	Total Housing	29	\$1,296,316.44	9	\$230,128.31	38	\$1,526,444.75
	Senior Centers (03A)	5	\$171,230.01	1	\$31,611.67	6	\$202,841.68
	(03B)	1	\$0.00	3	\$0.00	4	\$0.00
	Neighborhood Facilities (03E)	1	\$0.00	0	\$0.00	1	\$0.00
	Parks, Recreational Facilities (03F)	16	\$222,345.71	5	\$523,741.41	21	\$746,087.12
	Flood Drainage Improvements (03I)	2	\$124,609.10	2	\$14,992.64	4	\$139,601.74
	Water/Sewer Improvements (03J)	12	\$405,222.03	3	\$21,056.75	15	\$426,278.78
	Street Improvements (03K)	1	\$0.00	1	\$0.00	2	\$0.00
	Sidewalks (03L)	4	\$151,586.78	1	\$400,000.00	5	\$551,586.78
	Other Public Improvements Not Listed in 03A-03S (03Z)	13	\$321,197.91	5	\$240,000.00	18	\$561,197.91
	Total Public Facilities and Improvements	55	\$1,396,191.54	21	\$1,231,402.47	76	\$2,627,594.01
	Rental Housing Subsidies (05S)	1	\$0.00	0	\$0.00	1	\$0.00
Public Services	Total Public Services	1	\$0.00	0	\$0.00	1	\$0.00
General Administration and Planning	State Administration (21J)	8	\$379,499.05	0	\$0.00	8	\$379,499.05
	Total General Administration and Planning	8	\$379,499.05	0	\$0.00	8	\$379,499.05
Grand Total		93	\$3,072,007.03	31	\$1,461,530.78	124	\$4,533,537.81

CDBG Sum of Actual Accomplishments by Activity Group and Accomplishment Type

Activity Group	Matrix Code	Accomplishment Type	Open Count	Completed Count	Program Year
Acquisition	Acquisition of Real Property (01)	Persons	0	2,008	2,008
	Total Acquisition		0	2,008	2,008
	Rehab; Single-Unit Residential (14A)	Housing Units	11	56	67
Housing	Rehab; Multi-Unit Residential (14B)	Housing Units	0	0	0
	Total Housing		11	56	67
	Senior Centers (03A)	Persons	1,634	1,060	2,694
	Facility for Persons with Disabilities (03B)	Persons	0	68	68
	Neighborhood Facilities (03E)	Persons	0	0	0
	Parks, Recreational Facilities (03F)	Persons	2,229	23,119	25,348
	Flood Drainage Improvements (03I)	Persons	2,105	2,805	4,910
	Water/Sewer Improvements (03J)	Persons	3,175	4,616	7,791
	Street Improvements (03K)	Persons	0	1,715	1,715
	Sidewalks (03L)	Persons	5,435	4,041	9,476
	Other Public Improvements Not Listed in 03A-03S	Persons	12,293	5,257	17,550
	Total Public Facilities and Improvements		26,871	42,681	69,552
Public Facilities and Improvements			26,882	44,745	71,627
Grand Total					

CDBG Beneficiaries by Racial / Ethnic Category

Housing-Non Housing	Race	Total Persons	Total Hispanic Persons	Total Households	Households
Housing	White	0	0	41	6
	Black/African American	0	0	9	0
	Asian	0	0	1	0
	Other multi-racial	0	0	2	2
	Total Housing	0	0	53	8
	White	45,692	6,741	0	0
	Black/African American	3,880	1	0	0
	Asian	652	0	0	0
	American Indian/Alaskan Native	128	0	0	0
	Native Hawaiian/Other Pacific Islander	2	0	0	0
	American Indian/Alaskan Native & White	2	0	0	0
	Black/African American & White	122	0	0	0
	Other multi-racial	3,733	0	0	0
Non Housing	Total Non Housing	54,211	6,742	0	0
	White	45,692	6,741	41	6
	Black/African American	3,880	1	9	0
	Asian	652	0	1	0
	American Indian/Alaskan Native	128	0	0	0
	Native Hawaiian/Other Pacific Islander	2	0	0	0
	American Indian/Alaskan Native & White	2	0	0	0
	Black/African American & White	122	0	0	0
	Other multi-racial	3,733	0	2	2
	Total Grand Total	54,211	6,742	53	8
Grand Total					

CDBG Beneficiaries by Income Category

	Income Levels	Owner Occupied	Renter Occupied	Persons
Housing	Extremely Low (<=30%)	0	0	0
	Low (>30% and <=50%)	10	0	0
	Mod (>50% and <=80%)	6	0	0
	Total Low-Mod	16	0	0
	Non Low-Mod (>80%)	0	0	0
	Total Beneficiaries	16	0	0
	Extremely Low (<=30%)	0	0	0
	Low (>30% and <=50%)	0	0	1,474
	Mod (>50% and <=80%)	0	0	4,397
	Total Low-Mod	0	0	5,871
	Non Low-Mod (>80%)	0	0	16,172
	Total Beneficiaries	0	0	22,043
Non Housing				

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 08/03/2026

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	\$41,462,805.00
5) Set aside for State Administration	\$1,475,009.00
6) Set aside for Technical Assistance	

C. Expenditures of State CDBG Resources

7) Drawn for State Administration	\$1,042,814.83
8) Drawn for Technical Assistance	
9) Drawn for Section 108 Repayments	
10) Drawn for all other activities	\$39,987,796.00
11) <i>Disbursed for Coronavirus-related Activities</i>	\$41,030,610.83
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	\$16,304,385.03
14) <i>Disbursed for Coronavirus-related Public Services</i>	\$16,304,385.03
15) <i>Disbursed for Public Services Not related to Coronavirus</i>	
16) Percent of funds disbursed to date for PS (line 13 / line 1)	39.32%
17) <i>Percent Disbursed for Coronavirus-related Public Services (line 14 / line 1)</i>	39.32%
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	\$1,843,417.37
20) Percent of funds disbursed to date for P/A (line 19 / line 1)	4.45%

F. Overall Low and Moderate Income Benefit

21) Drawn to Benefit LMI persons and households (minus noncountable amounts, line 22)	\$35,213,186.95
22) Noncountable amounts drawn: Non-LMI Portion of LMH activities	
23) Drawn to Prevent/Eliminate Slum/Blight	
24) Drawn to Address Urgent Needs	\$3,974,006.51
25) Total disbursements subject to overall LMI benefit (sum of lines 21, 22, 23 and 24)	\$39,187,193.46
26) Percent Low and moderate income benefit, to date (line 21 / line 25)	89.86%

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

Plan Year	IDIS Project	Project	IDIS Activity ID	Activity Name	Activity Status	Program	Funded Amount	Draw Amount	Balance
				Atlantic County CV1 Assistance to Businesses In					
			3783	Hammondon	Open	CDBG	\$7,000.00	\$7,000.00	\$0.00
			3786	Atlantic County CV1 Assistance to Businesses in Egg Harbor City	Canceled	CDBG	\$0.00	\$0.00	\$0.00
			3787	Atlantic County CV1 Egg Harbor City Senior Center HVAC Improvement	Open	CDBG	\$37,740.00	\$37,740.00	\$0.00
			3788	Atlantic County CV1 Admin. - Hammondon & Egg Harbor GA 21-0000	Open	CDBG	\$18,298.85	\$18,298.85	\$0.00
			4214	Atlantic County CV1 Hammondon Lake Park ADA Improvements	Open	CDBG	\$664,402.75	\$664,402.75	\$0.00
			4273	Atlantic County CV1 Multigenerational Outdoor Fitness Facility	Open	CDBG	\$174,160.00	\$174,160.00	\$0.00
			4274	Atlantic County CV1 ADA Improvements to City Hall	Open	CDBG	\$123,000.00	\$123,000.00	\$0.00
			4377	Atlantic County CV1 Toy Market	Open	CDBG	\$10,000.00	\$10,000.00	\$0.00
			4378	Atlantic County CV1 The Health Tree LLC	Open	CDBG	\$10,000.00	\$10,000.00	\$0.00
			4379	Atlantic County CV1 Letty's Decoration and More	Completed	CDBG	\$10,000.00	\$10,000.00	\$0.00
			4398	Atlantic County CV1 Mannino's Cannoli Express	Completed	CDBG	\$10,000.00	\$10,000.00	\$0.00
			4399	Atlantic County CV1 Mary's Cafe Food Among the Flowers	Completed	CDBG	\$10,000.00	\$10,000.00	\$0.00
			4400	Atlantic County CV1 Inferrera's Inc.	Completed	CDBG	\$5,000.00	\$5,000.00	\$0.00
			4401	Atlantic County CV1 Fruta-Mex LLP	Completed	CDBG	\$10,000.00	\$10,000.00	\$0.00
			4402	Atlantic County CV1 Paul Morris Dance Xplosion LLC	Completed	CDBG	\$10,000.00	\$10,000.00	\$0.00
			4403	Atlantic CV1 Funky Cow Cafe	Completed	CDBG	\$10,000.00	\$10,000.00	\$0.00
			4404	Atlantic County CV1 Mazzeo Studio	Completed	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
	Atlantic County CDBG-CV1						\$1,144,601.60	\$1,144,601.60	\$0.00
20	Project Total								
				Burlington Co CDBG-CV1 Emerg Paymts to Households					
			3800	& Consulting	Open	CDBG	\$33,822.37	\$33,822.37	\$0.00
				Burlington Co CDBG-CV1 Emergency Homeless Shelter					
			3801	& Consulting	Open	CDBG	\$1,023,206.33	\$1,023,206.33	\$0.00
	Burlington County CDBG-CV1						\$1,057,028.70	\$1,057,028.70	\$0.00
21	Project Total								
				Camden County CV-1 Expansion of Public Meeting					
			3902	Access	Open	CDBG	\$43,489.95	\$43,489.95	\$0.00
			3903	Camden County CV-1 Public Awareness Campaign	Open	CDBG	\$0.00	\$0.00	\$0.00
			4334	Camden CV1 800 Block Division Street Improvements	Open	CDBG	\$636,497.98	\$636,497.98	\$0.00
			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

Plan Year	IDIS Project	Project	IDIS Activity ID	Activity Name	Activity Status	Program	Funded Amount	Draw Amount	Balance
			4370	Camden County CV1 Holy City Public 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
			4387	Camden County CV1 Business Assistance: A Plus Pet Grooming	Open	CDBG	\$7,500.00	\$7,500.00	\$0.00
			4388	Camden County CV1 Business Assistance: Community Chiropractic	Open	CDBG	\$7,500.00	\$7,500.00	\$0.00
			4389	Camden County CV1 Business Assistance: Elizabeth's Ballroom	Open	CDBG	\$7,500.00	\$7,500.00	\$0.00
			4390	Camden County CV1 Business Assistance: Gloucester Transmission	Open	CDBG	\$7,500.00	\$7,500.00	\$0.00
			4391	Camden County CV1 Business Assistance: Here's the Scoop	Open	CDBG	\$7,500.00	\$7,500.00	\$0.00
			4392	Camden County CV1 Business Assistance: Wigginton Law Offices	Open	CDBG	\$7,500.00	\$7,500.00	\$0.00
			4394	Camden County CV1 Admin Delivery Costs for Grant Program	Open	CDBG	\$35,000.00	\$35,000.00	\$0.00
	Camden County CDBG-CV1						\$857,487.93	\$857,487.93	\$0.00
	22 Project Total				Open	CDBG	\$0.00	\$0.00	\$0.00
			3795	Cape May CV1 Business Assistance Administration	Open	CDBG	\$0.00	\$0.00	\$0.00
			3796	Cape May Co. CV1 Micro-enterprise Loan Program (forgivable) & Consulting. MRI 250	Canceled	CDBG	\$0.00	\$0.00	\$0.00
			3797	Cape May Co. CV1 Rental/Mortgage Emergency Paymt. Prog. & Consulting. MRI 250	Open	CDBG	\$32,533.38	\$32,533.38	\$0.00
			4086	Cape May County CV1 Luther Ogden Inn	Open	CDBG	\$5,000.00	\$5,000.00	\$0.00
			4087	Cape May County CV1 Avalon/Stone Harbor Real Estate	Open	CDBG	\$5,000.00	\$5,000.00	\$0.00
			4088	Cape May County CV1 ProMedia Group, LLC	Open	CDBG	\$5,000.00	\$5,000.00	\$0.00
			4089	Cape May County CV1 Ladies Room, LLC	Open	CDBG	\$5,000.00	\$5,000.00	\$0.00
			4090	Cape May County CV1 Casella Productions, LLC	Open	CDBG	\$5,000.00	\$5,000.00	\$0.00
			4091	Cape May County CV1 Antoinette's Apartments & Suites	Open	CDBG	\$5,000.00	\$5,000.00	\$0.00
			4092	Cape May County CV1 John's Fishing, LLC	Open	CDBG	\$5,000.00	\$5,000.00	\$0.00
			4093	Cape May County CV1 Balance Pilates & Yoga Studios	Open	CDBG	\$5,000.00	\$5,000.00	\$0.00
			4094	Cape May County CV1 Oasis Wellness, LLC, d/b/a The Well Cape May	Open	CDBG	\$5,000.00	\$5,000.00	\$0.00
			4095	Cape May County CV1 Tumbling w/Spirit Gymnastics, Inc.	Open	CDBG	\$5,000.00	\$5,000.00	\$0.00
			4096	Cape May County CV1 R & R Specialties	Open	CDBG	\$5,000.00	\$5,000.00	\$0.00
			4097	Cape May County CV1 Bucket Brigade Brewery	Open	CDBG	\$5,000.00	\$5,000.00	\$0.00
			4098	Cape May County CV1 PanAmerica Hair Salon & Barbershop	Open	CDBG	\$5,000.00	\$5,000.00	\$0.00
			4099	Cape May County CV1 A to Zebra Rentals	Open	CDBG	\$5,000.00	\$5,000.00	\$0.00
			4101	Cape May County CV1 Wilbraham Mansion, LLC	Open	CDBG	\$10,000.00	\$10,000.00	\$0.00
			4200	Cape May CV1 Lower Township Senior Center HVAC	Open	CDBG	\$70,449.00	\$70,449.00	\$0.00
			4201	Cape May CV1 Middle Township Senior Center HVAC	Open	CDBG	\$75,275.00	\$75,275.00	\$0.00
			4202	Cape May County CV1 Middle Township MLK Center HVAC	Open	CDBG	\$147,617.00	\$147,617.00	\$0.00
			4203	Cape May CV1 Youth Shelter HVAC	Open	CDBG	\$116,200.00	\$116,200.00	\$0.00
			4204	Cape May County CV1 Dennis Township Senior Center HVAC	Open	CDBG	\$20,521.82	\$20,521.82	\$0.00
			4205	Cape May CV1 Lower Township Library HVAC	Open	CDBG	\$267,802.00	\$267,802.00	\$0.00
			4393	Cape May CV1 Business Assistance - Administration	Open	CDBG	\$11,369.38	\$11,369.38	\$0.00
	Cape May County CDBG-CV1						\$821,767.58	\$821,767.58	\$0.00
	23 Project Total				Completed	CDBG	\$10,000.00	\$10,000.00	\$0.00
			3935	Cumberland County CV1 Outlook Salons	Completed	CDBG			

Plan Year	IDIS Project	Project	IDIS	Activity ID	Activity Name	Activity Status	Program	Funded Amount	Draw Amount	Balance
					Mercer County CV1 Assistance to Small Businesses-					
				4325	Hightstown	Canceled	CDBG		\$0.00	\$0.00
				4448	Mercer County CV1 Hightstown Firehouse Admin	Open	CDBG	\$78,900.00	\$78,900.00	\$0.00
				4449	Mercer County CV1 Hightstown Firehouse and Emergency Center Upgrades	Open	CDBG	\$159,339.50	\$159,339.50	\$0.00
				4452	Mercer County CV1 Check Exchange Services	Open	CDBG	\$20,000.00	\$20,000.00	\$0.00
				4453	Mercer County CV1 Anthony's Chicken and Grill	Open	CDBG	\$40,000.00	\$40,000.00	\$0.00
				4460	Mercer County CV1 Old Hightstown Brewing	Open	CDBG	\$40,000.00	\$40,000.00	\$0.00
				4474	Mercer County CV1 Better Beginnings	Open	CDBG	\$20,000.00	\$20,000.00	\$0.00
					Mercer County CDBG-CV1			\$473,831.99	\$473,831.99	\$0.00
				26	Project Total					
				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	Open	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	Open	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
					Morris County CV1 Johnson's Landscaping and					
				4077	Construction	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
					Morris County CV1 The House of Hair Beauty and Nails,					
				4229	LLC	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
				4235	Morris County CV1 Magas Enterprises, LLC	Open	CDBG	\$20,000.00	\$20,000.00	\$0.00
				4236	Morris County CV1 Dangelal'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

Plan Year	IDIS Project	Project	IDIS	Activity ID	Activity Name	Activity Status	Program	Funded Amount	Draw Amount	Balance
				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	\$20,000.00	\$0.00
				4276	Morris County CV1 Grant Administration	Canceled	CDBG	\$0.00	\$0.00	\$0.00
		Morris County CDBG-CV1						\$940,000.00	\$940,000.00	\$0.00
	27	Project Total								
				3929	Salem County CV1 - Building and renovations- Code Blue Shelter	Open	CDBG	\$212,581.50	\$212,581.50	\$0.00
				3930	Salem County CV1 - Supplies and equipment for clinic	Canceled	CDBG	\$0.00	\$0.00	\$0.00
				4471	Salem County CV1- Broadband Expansion	Open	CDBG	\$44,620.65	\$44,620.65	\$0.00
		Salem County CDBG-CV1						\$257,202.15	\$257,202.15	\$0.00
	28	Project Total						\$484,370.00	\$271,911.99	\$212,458.01
				4223	Admin for CDBG CV-1	Open	CDBG	\$177,440.29	\$177,440.29	\$0.00
				3866	Atlantic County (CV2), Rental and Mortgage Assistance	Open	CDBG	\$0.00	\$0.00	\$0.00
				3905	Atlantic County CV-2 Community Food Bank	Canceled	CDBG	\$162,700.00	\$162,700.00	\$0.00
				3906	Atlantic County CV-2 AC City Buildings touchless entry	Open	CDBG	\$990,623.00	\$990,623.00	\$0.00
				3907	Atlantic County CV-2 Firefighter Turnout Gear	Open	CDBG	\$98,866.02	\$98,866.02	\$0.00
				3908	Atlantic County CV-2 Emergency Operations Software	Open	CDBG	\$104,652.84	\$104,652.84	\$0.00
				4111	Atlantic County CV2 Grant Administration	Open	CDBG	\$3,189,254.03	\$3,189,254.03	\$0.00
				4260	Atlantic County CV2 Pleasantville Senior Center	Open	CDBG	\$0.00	\$0.00	\$0.00
				4322	Atlantic County CV2 Loans to Businesses	Canceled	CDBG			
		Atlantic County CDBG-CV2						\$521,500.00	\$521,500.00	\$0.00
	32	Project Total						\$5,245,036.18	\$5,245,036.18	\$0.00
				3798	Burlington Co CDBG-CV2 Assistance to Businesses & Consulting	Canceled	CDBG	\$0.00	\$0.00	\$0.00
				3799	Burlington County CDBG-CV2 Emerg Paymnts to Households & Consulting	Open	CDBG	\$389,676.98	\$389,676.98	\$0.00
				4275	Burlington County CV2 Emergency Shelter	Open	CDBG	\$947,984.62	\$947,984.62	\$0.00
		Burlington County CDBG-CV2						\$1,337,661.60	\$1,337,661.60	\$0.00
	34	Project Total						\$1,365,502.06	\$1,365,502.06	\$0.00
				3909	Camden County CV-2 Homeless Services	Open	CDBG	\$392,184.00	\$392,184.00	\$0.00
				3931	Camden County CV-2 Pandemic Response Team Mobile Clinics	Open	CDBG			
				4156	Camden County CV-2 Improved ADA Access to County Parks	Open	CDBG	\$561,914.92	\$561,914.92	\$0.00
				4157	Camden County CV-2 Food, Toiletries and Personal Care Items	Open	CDBG	\$604,753.48	\$604,753.48	\$0.00
		Camden County CDBG-CV2						\$2,924,354.46	\$2,924,354.46	\$0.00
	36	Project Total								
				3790	Cape May Co. CV2 Micro-enterprise Grant Assistance Program	Canceled	CDBG	\$0.00	\$0.00	\$0.00
				3791	Cape May Co. CV2 Consulting Costs for Micro-enterprise Grants	Open	CDBG	\$0.00	\$0.00	\$0.00
				3792	Cape May Co. CV2 Micro-enterprise Loan Program (forgivable)	Open	CDBG	\$0.00	\$0.00	\$0.00
				3793	Cape May County CV2 Business Assistance- Administration (loans + grants)	Open	CDBG	\$5,841.87	\$5,841.87	\$0.00
				3794	Cape May Co. CV2 Rental/Mortgage Emergency Payments Program & Consulting	Open	CDBG	\$9,000.00	\$9,000.00	\$0.00
				4100	Cape May County CV2 Gena Montalbano - Goldcoast Sothebys Realty	Open	CDBG	\$5,000.00	\$5,000.00	\$0.00

Plan Year	IDIS Project	Project	IDIS Activity ID	Activity Name	Activity Status	Program	Funded Amount	Draw Amount	Balance
			4102	Cape May County CV2 Sunrise Cafe	Open	CDBG	\$10,000.00	\$10,000.00	\$0.00
			4103	Cape May County CV2 Drip N Scoop	Open	CDBG	\$10,000.00	\$10,000.00	\$0.00
			4104	Cape May County CV2 Dockside Kitchen	Open	CDBG	\$10,000.00	\$10,000.00	\$0.00
			4105	Cape May County CV2 Habitat for Humanity	Open	CDBG	\$10,000.00	\$10,000.00	\$0.00
			4206	Cape May County CV2 Buildings and Improvements;	Open	CDBG	\$1,129,780.00	\$1,129,780.00	\$0.00
			4206	Cape May County Special Services School	Open	CDBG	\$269,511.08	\$269,511.08	\$0.00
			4207	Reconstruction	Open	CDBG	\$17,500.00	\$17,500.00	\$0.00
			4208	Cape May CV2 Administration	Open	CDBG	\$1,476,532.95	\$1,476,532.95	\$0.00
	Cape May County CDBG-CV2								
	37	Project Total					\$1,476,532.95	\$1,476,532.95	\$0.00
			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 Bellard's Transportation Services	Completed	CDBG	\$8,640.55	\$8,640.55	\$0.00
			4011	Cumberland County CV2 Covid-19 Cultural, Recreational & Hospitality Assistance Program	Open	CDBG	\$200,000.00	\$200,000.00	\$0.00
			4012	Cumberland County CV2 COVID-19 Social Media Campaign	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 Center	Completed	CDBG	\$10,000.00	\$10,000.00	\$0.00
			4031	Cumberland County CV2 Tommy's Auto Repair	Completed	CDBG	\$10,000.00	\$10,000.00	\$0.00
			4032	Cumberland County CV2 Salon Promise	Completed	CDBG	\$10,000.00	\$10,000.00	\$0.00
			4033	Cumberland County CV2 Fortescue Bayside	Open	CDBG	\$10,000.00	\$10,000.00	\$0.00
			4034	Cumberland County CV2 Mission Spirits	Completed	CDBG	\$10,000.00	\$10,000.00	\$0.00
			4035	Cumberland County CV2 G & S Cleaners	Completed	CDBG	\$10,000.00	\$10,000.00	\$0.00
			4036	Cumberland County CV2 Bernhardt's Driving School	Completed	CDBG	\$10,000.00	\$10,000.00	\$0.00
			4037	Cumberland County CV2 Red Brick Tavern	Completed	CDBG	\$10,000.00	\$10,000.00	\$0.00
			4038	Cumberland County CV2 B & B Thrift Shop	Completed	CDBG	\$10,000.00	\$10,000.00	\$0.00
			4039	Cumberland County CV2 Asphalttech Pavement Solutions	Completed	CDBG	\$10,000.00	\$10,000.00	\$0.00

Plan Year	IDIS Project	Project	IDIS Activity ID	Activity Name	Activity Status	Program	Funded Amount	Draw Amount	Balance						
38	Cumberland County CDBG-CV2 Project Total		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 Alay Printing/Sir Speedy	Completed	CDBG	\$10,000.00	\$10,000.00	\$0.00						
			4043	Cumberland County CV2 Angela Virtual Assistants	Completed	CDBG	\$10,000.00	\$10,000.00	\$0.00						
			4044	Cumberland County CV2 Pay Pros	Completed	CDBG	\$10,000.00	\$10,000.00	\$0.00						
			4045	Cumberland County CV2 Anita's Illusion	Completed	CDBG	\$10,000.00	\$10,000.00	\$0.00						
			4046	Cumberland County CV2 Pilar Restaurant	Completed	CDBG	\$5,000.00	\$5,000.00	\$0.00						
			4047	Cumberland County CV2 Davis Garage	Completed	CDBG	\$10,000.00	\$10,000.00	\$0.00						
			4048	Cumberland County CV2 Print Solutions Plus LLC	Completed	CDBG	\$10,000.00	\$10,000.00	\$0.00						
			4049	Cumberland County CV2 Tina's Hair Salon	Completed	CDBG	\$10,000.00	\$10,000.00	\$0.00						
			4050	Cumberland County CV2 Fortescue Sea Chest	Completed	CDBG	\$10,000.00	\$10,000.00	\$0.00						
			4051	Cumberland County CV2 Qball Billiards	Completed	CDBG	\$10,000.00	\$10,000.00	\$0.00						
			4052	Cumberland County CV2 Millville Army Airfield Museum	Completed	CDBG	\$10,000.00	\$10,000.00	\$0.00						
			4053	Cumberland County CV2 Orr's Flooring	Completed	CDBG	\$10,000.00	\$10,000.00	\$0.00						
			4054	Cumberland County CV2 Holly City Family Center	Completed	CDBG	\$10,000.00	\$10,000.00	\$0.00						
			4220	Cumberland County CV2 Inmate Transfer Program	Open	CDBG	\$708,456.91	\$708,456.91	\$0.00						
			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						
			4465	Cumberland County CV2 Small Business Assistance	Open	CDBG	\$47,373.78	\$47,373.78	\$0.00						
										\$1,523,857.99	\$1,523,857.99	\$0.00			
				Essex County CV-2 Mortgage assistance to income eligible residents		3904	Essex County CV-2 Mortgage assistance to income eligible residents	Canceled	CDBG	\$0.00	\$0.00	\$0.00			
						4305	Essex County CV2 Grant Administration-Personnel	Open	CDBG	\$61,001.31	\$61,001.31	\$0.00			
						4307	Essex County CV2 Grant Administration-Materials	Canceled	CDBG	\$0.00	\$0.00	\$0.00			
						4309	Essex County CV2 YMCA of Newark HVAC Upgrades	Open	CDBG	\$800,000.00	\$800,000.00	\$0.00			
						4311	Essex County CV2 Wymona's House HVAC Upgrades	Canceled	CDBG	\$0.00	\$0.00	\$0.00			
						4312	Essex County CV2 Family Connections HVAC Upgrades	Open	CDBG	\$62,000.00	\$62,000.00	\$0.00			
						4313	Essex County CV2 Montclair Inn Senior Center Air Ventilation Improvements	Canceled	CDBG	\$0.00	\$0.00	\$0.00			
						4315	Essex County CV2 Grace Pointe SDA Community Center Improvements	Open	CDBG	\$229,291.00	\$229,291.00	\$0.00			
						4316	Essex County CV2 Assistance to Non-Profits	Canceled	CDBG	\$0.00	\$0.00	\$0.00			
													\$1,152,292.31	\$1,152,292.31	\$0.00
							Essex County CDBG-CV2 Project Total		3910	Gloucester County CV-2 Child Care and Food Insecurity Public Services	Canceled	CDBG	\$0.00	\$0.00	\$0.00
									3911	Gloucester County CV-2 Capital Improvements for Nonprofits	Canceled	CDBG	\$0.00	\$0.00	\$0.00
			4153	Gloucester County CV-2 Administration	Open				CDBG	\$57,858.00	\$57,858.00	\$0.00			
			4163	Gloucester County CV2: Mantua Senior Center Roof Replacement	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	Canceled				CDBG	\$0.00	\$0.00	\$0.00			
			4166	Gloucester County CV2: St. John of God	Open				CDBG	\$104,980.00	\$104,980.00	\$0.00			
4167	Gloucester County CV2: Acenda Inc. Youth Facility	Open	CDBG	\$119,621.06	\$119,621.06				\$0.00						
4168	Gloucester County CV2: Newfield Terrace Recreation Area	Open	CDBG	\$148,048.80	\$148,048.80				\$0.00						
4169	Gloucester County CV2: Boys and Girls Club Project #1	Open	CDBG	\$145,787.00	\$145,787.00				\$0.00						
4170	Gloucester County CV2: Boys and Girls Club Project #2	Open	CDBG	\$98,745.77	\$98,745.77				\$0.00						
4192	Gloucester County CV2 Community Options Project 1	Open	CDBG	\$150,000.00	\$150,000.00				\$0.00						

Plan Year	IDIS Project	Project	IDIS Activity ID	Activity Name	Activity Status	Program	Funded Amount	Draw Amount	Balance
40	Gloucester County CV2 Project Total		4133	Gloucester County CV2 Community Options Project 2	Open	CDBG	\$150,000.00	\$150,000.00	\$0.00
			4439	Gloucester County CV2- Center for Family Services	Open	CDBG	\$51,913.17	\$51,913.17	\$0.00
			4440	Gloucester County CV2- Community Options #3 (Glassboro)	Open	CDBG	\$59,500.00	\$59,500.00	\$0.00
			4441	Gloucester County CV2- Community Options #4 (Deptford)	Open	CDBG	\$68,950.00	\$68,950.00	\$0.00
									\$0.00
									\$1,305,403.80
									\$1,305,403.80
									\$0.00
									\$0.00
									\$0.00
41	Hudson County CDBG-CV2 Project Total		3912	Hudson County CV-2 Housing Counseling and Legal Advocacy	Open	CDBG	\$1,455,559.87	\$1,455,559.87	\$0.00
			3913	Hudson County CV-2 Food Distribution and Storage	Canceled	CDBG	\$0.00	\$0.00	\$0.00
			3914	Hudson County CV-2 Healthcare Facility Renovations	Open	CDBG	\$345,000.00	\$345,000.00	\$0.00
			4380	Hudson County CV2 Administration	Open	CDBG	\$3,223.13	\$3,223.13	\$0.00
			4444	Hudson County CV2 Catholic Charities - Jersey City	Open	CDBG	\$151,200.00	\$151,200.00	\$0.00
			4451	North Hudson CAC - West New York	Open	CDBG	\$228,800.00	\$228,800.00	\$0.00
									\$0.00
									\$2,183,783.00
									\$2,183,783.00
									\$0.00
42	Hunterdon County CDBG-CV2 Project Total		3923	Hunterdon County CV2 Flemington Area Food Pantry	Open	CDBG	\$180,826.00	\$180,826.00	\$0.00
			3924	Hunterdon County CV2 Good News Mommy & me	Open	CDBG	\$200,000.00	\$200,000.00	\$0.00
			3925	Hunterdon County CV2 Senior Center Improvements	Canceled	CDBG	\$0.00	\$0.00	\$0.00
			3926	Hunterdon County CV2 Family Promise- Rental/Utility Assistance	Open	CDBG	\$304,294.77	\$304,294.77	\$0.00
			4112	Hunterdon County CV2 Grantee Administration	Open	CDBG	\$33,832.08	\$33,832.08	\$0.00
									\$0.00
									\$718,952.85
									\$718,952.85
									\$0.00
									\$0.00
43	Mercer County CDBG-CV2 Project Total		4057	Mercer County CV2 Purchase of Vehicles/Buses for Public Use	Open	CDBG	\$1,113,403.10	\$1,113,403.10	\$0.00
			4270	Mercer County CV2 Grant Administration	Open	CDBG	\$43,930.19	\$43,930.19	\$0.00
									\$0.00
									\$1,157,333.29
									\$1,157,333.29
			4265	Increasing Capacity to Food Pantries	Open	CDBG	\$2,127,311.70	\$2,127,311.70	\$0.00
			4341	Middlesex County CV2 Aldergate Outreach Backup Generator	Canceled	CDBG	\$0.00	\$0.00	\$0.00
			4344	Gateway Senior Renovations	Open	CDBG	\$87,932.30	\$87,932.30	\$0.00
			4347	FPC Food Pantry Expansion	Open	CDBG	\$250,000.00	\$250,000.00	\$0.00
			4348	Food Pantry Ciudad de Refugio	Canceled	CDBG	\$0.00	\$0.00	\$0.00
44	Middlesex County CDBG-CV2 Project Total								\$0.00
									\$2,465,244.00
									\$2,465,244.00
									\$0.00
			3934	Monmouth County CV2 Public Services: Assistance to Public Services	Canceled	CDBG	\$0.00	\$0.00	\$0.00
			3979	Monmouth County CV2 Talking Heads Barbershop LLC	Completed	CDBG	\$20,000.00	\$20,000.00	\$0.00
			3980	Monmouth County CV2 Jai Shree Krishna Inc DBA Welsh Farms-Round 2	Completed	CDBG	\$20,000.00	\$20,000.00	\$0.00
			3981	Monmouth County CV2 Sri Strawati 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 Cooperative	Completed	CDBG	\$20,000.00	\$20,000.00	\$0.00
			3988	Monmouth County CV2 Steinbach Liquor License LLC DBA Lola's European Caf A	Completed	CDBG	\$20,000.00	\$20,000.00	\$0.00
			3989	Monmouth County CV2 Asbury Park Technical Academy of Dance	Completed	CDBG	\$20,000.00	\$20,000.00	\$0.00
			3990	Tabulas Pizza	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

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				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 Seven Eleven 34687	Completed	CDBG	\$20,000.00	\$20,000.00	\$0.00
				3996	Monmouth County CV2 Dispense All Products DBA Asbury Syrup	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 Cycle	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 Double 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 Ada's Golejo	Completed	CDBG	\$15,000.00	\$15,000.00	\$0.00
					Monmouth County CV2 Monmouth and Ocean County DBA Asbury Awning	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	Completed	CDBG	\$20,000.00	\$20,000.00	\$0.00
				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 Veriga 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)	Completed	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 Museum-round 2	Completed	CDBG	\$19,872.00	\$19,872.00	\$0.00
				4081	Monmouth County CV2 Trinity Episcopal Church	Completed	CDBG	\$20,000.00	\$20,000.00	\$0.00
				4082	Monmouth County CV2 Asbury Park Music Foundation	Completed	CDBG	\$20,000.00	\$20,000.00	\$0.00
					Monmouth County CV2 Monmouth Conservation Foundation	Completed	CDBG	\$20,000.00	\$20,000.00	\$0.00
				4083	Monmouth County CV2 Shore Clubhouse	Completed	CDBG	\$20,000.00	\$20,000.00	\$0.00
				4084	Monmouth County CV2 The Center	Completed	CDBG	\$20,000.00	\$20,000.00	\$0.00
				4085	Monmouth County CV2 Steinback Liquor License (Bonnie Reid)	Completed	CDBG	\$20,000.00	\$20,000.00	\$0.00
				4161	Monmouth County CV2 Solo Trattoria LLC	Completed	CDBG	\$20,000.00	\$20,000.00	\$0.00
				4279	Monmouth County CV2 SBA Maeeg E. Moon Over the Moon Art Studios	Completed	CDBG	\$20,000.00	\$20,000.00	\$0.00
				4280	Monmouth County CV2 SBA-Chen Family Kitchen LLC	Completed	CDBG	\$20,000.00	\$20,000.00	\$0.00
				4281	Fresh Markets NJ, LLC	Completed	CDBG	\$20,000.00	\$20,000.00	\$0.00
				4282	Monmouth County CV2 JJ Delicacies, LLC	Completed	CDBG	\$20,000.00	\$20,000.00	\$0.00
				4283	Monmouth County CV2 Morph Mentoring	Completed	CDBG	\$20,000.00	\$20,000.00	\$0.00
				4284	Monmouth County CV2 Passengers Project Earth, LLC (DBA Asbury Yoga)	Completed	CDBG	\$12,000.00	\$12,000.00	\$0.00
				4285	Monmouth County CV2 Hairology (Porchia Rosby)	Completed	CDBG	\$20,000.00	\$20,000.00	\$0.00
					Monmouth County CV2 The Lab Powered by Leaks Fitness, LLC	Completed	CDBG	\$20,000.00	\$20,000.00	\$0.00
				4287	Monmouth County CV2 Good Feeling Farms	Completed	CDBG	\$10,000.00	\$10,000.00	\$0.00
				4288	Monmouth County CV2 Immediate Appliance Service	Completed	CDBG	\$20,000.00	\$20,000.00	\$0.00
				4289	Monmouth County CV2 Vr Squitieri LLC	Completed	CDBG	\$10,000.00	\$10,000.00	\$0.00
				4290	Monmouth County CV2 R. Fleish Management	Completed	CDBG	\$10,000.00	\$10,000.00	\$0.00
				4291	Monmouth County CV2 Leno's Home Renovations	Completed	CDBG	\$20,000.00	\$20,000.00	\$0.00
				4292	Monmouth County CV2 RD Construction	Completed	CDBG	\$10,000.00	\$10,000.00	\$0.00

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				4293	Monmouth County CV2 Saizan & Winkler Architects, INC	Completed	CDBG	\$10,000.00	\$10,000.00	\$0.00
				4294	Monmouth County CV2 Stuart Appraisal Company (Real Estate Valuations, LLC)	Completed	CDBG	\$20,000.00	\$20,000.00	\$0.00
				4295	Monmouth County CV2 AMG Industry, INC	Completed	CDBG	\$10,000.00	\$10,000.00	\$0.00
				4296	Monmouth County CV2 Earhart Automotive, LLC	Completed	CDBG	\$10,000.00	\$10,000.00	\$0.00
				4297	Monmouth County CV2 All Season Diner and Restaurant	Completed	CDBG	\$10,000.00	\$10,000.00	\$0.00
				4298	Monmouth County CV2 Fast Fuel Services, LLC	Completed	CDBG	\$10,000.00	\$10,000.00	\$0.00
				4299	Monmouth County CV2 J & A Bakery	Completed	CDBG	\$20,000.00	\$20,000.00	\$0.00
				4300	Monmouth CV2 Liberty II Cleaners	Completed	CDBG	\$20,000.00	\$20,000.00	\$0.00
				4301	Monmouth CV2 Renaissance Salon and Spa	Completed	CDBG	\$20,000.00	\$20,000.00	\$0.00
				4302	Monmouth County CV2 A Year and a Day Mystical Shop	Completed	CDBG	\$10,000.00	\$10,000.00	\$0.00
				4303	Spiritual Enlightenment Learning Foundation	Completed	CDBG	\$11,000.00	\$11,000.00	\$0.00
				4304	Monmouth County CV2 Red Jasper	Completed	CDBG	\$10,000.00	\$10,000.00	\$0.00
				4306	Monmouth County CV2 Thunder Consulting, LLC	Completed	CDBG	\$10,000.00	\$10,000.00	\$0.00
				4308	Monmouth County CV2 Rocios Boutique and Alterations	Completed	CDBG	\$11,000.00	\$11,000.00	\$0.00
				4310	Monmouth County CV2 Best Auto Reconditioning Center	Completed	CDBG	\$15,000.00	\$15,000.00	\$0.00
				4310	Monmouth County CV2 Red Line Auto Repair	Completed	CDBG	\$10,000.00	\$10,000.00	\$0.00
				4314	Monmouth County CV2 Nicholas Lawn Services	Completed	CDBG	\$10,000.00	\$10,000.00	\$0.00
				4314	Landscaping LLC	Completed	CDBG	\$10,000.00	\$10,000.00	\$0.00
				4317	Monmouth County CV2 Ellie Tax and Bookkeeping	Completed	CDBG	\$10,000.00	\$10,000.00	\$0.00
				4318	Monmouth County CV2 Cupcake Magician	Completed	CDBG	\$10,000.00	\$10,000.00	\$0.00
				4319	Monmouth County CV2 Basin Bar LLC DBA Juice Basin	Completed	CDBG	\$10,000.00	\$10,000.00	\$0.00
				4320	Monmouth County CV2 Oriental Grocery and Deli	Completed	CDBG	\$10,000.00	\$10,000.00	\$0.00
				4321	Monmouth County CV2 Flux Modern DBA Junks not Junk	Completed	CDBG	\$10,000.00	\$10,000.00	\$0.00
				4323	Monmouth County Ciera Perrone Photo LLC	Completed	CDBG	\$5,000.00	\$5,000.00	\$0.00
				4324	Monmouth County CV2 Cafe 360	Completed	CDBG	\$10,000.00	\$10,000.00	\$0.00
				4326	Monmouth County CV2 Bangs Fish and Chicken Deli	Completed	CDBG	\$10,000.00	\$10,000.00	\$0.00
				4327	Monmouth County CV2 New Lindcroft Cleaners	Completed	CDBG	\$20,000.00	\$20,000.00	\$0.00
				4328	Monmouth County CV2 Arokani PD LLC DBA Freehold Grill	Completed	CDBG	\$10,000.00	\$10,000.00	\$0.00
				4329	Monmouth County CV2 House of Glam	Completed	CDBG	\$10,000.00	\$10,000.00	\$0.00
				4330	Monmouth County CV2 Grant Administration-CD Staff Salaries	Completed	CDBG	\$9,987.48	\$9,987.48	\$0.00
				4331	Monmouth County CV2-General Program Administration-Consultant Fees	Completed	CDBG	\$81,009.12	\$81,009.12	\$0.00
				4332	Monmouth County CV2 Morales Embroidery LLC	Completed	CDBG	\$10,000.00	\$10,000.00	\$0.00
				4333	Monmouth County CV2 Twin Lights Brewing	Completed	CDBG	\$10,000.00	\$10,000.00	\$0.00
				4335	Monmouth County CV2 Singularity Technologies	Completed	CDBG	\$20,000.00	\$20,000.00	\$0.00
				4336	Monmouth County CV2 Joanne Blundell DBA as Sophisti-cut	Completed	CDBG	\$10,000.00	\$10,000.00	\$0.00
				4337	Monmouth County CV2 Creative Floral Designs	Completed	CDBG	\$10,000.00	\$10,000.00	\$0.00
				4338	Monmouth County CV2 Trinity Girl LLC (DBA Ruffino's Pizza)	Completed	CDBG	\$10,000.00	\$10,000.00	\$0.00
				4339	Monmouth County CV2 Henderson's Service Center, LLC	Completed	CDBG	\$10,000.00	\$10,000.00	\$0.00
				4340	Monmouth County CV2 Neptune Deli and Subs	Completed	CDBG	\$10,000.00	\$10,000.00	\$0.00
				4342	Monmouth County CV2 Reising Criminal Defense & DWI law	Completed	CDBG	\$10,000.00	\$10,000.00	\$0.00
				4343	Monmouth County CV2 Gene Mignola, Inc.	Completed	CDBG	\$10,000.00	\$10,000.00	\$0.00
				4345	Monmouth County CV2 Empire Movers LLC	Completed	CDBG	\$10,000.00	\$10,000.00	\$0.00
				4346	Monmouth County CV2 Asbury Pantry LLC	Completed	CDBG	\$16,253.00	\$16,253.00	\$0.00

Plan Year	IDIS Project	IDIS Project	IDIS Activity ID	Activity Name	Activity Status	Program	Funded Amount	Draw Amount	Balance
45	Monmouth County CDBG-CV2 Project Total	Monmouth County CDBG-CV2	4349	Monmouth County CV2 Shelter Home Inc	Completed	CDBG	\$10,000.00	\$10,000.00	\$0.00
			4350	Monmouth County CV2 Nurturing Center for Women	Completed	CDBG	\$10,000.00	\$10,000.00	\$0.00
			4351	Monmouth County CV2 Glide Surf Company (Jessica J. Rowne)	Completed	CDBG	\$10,000.00	\$10,000.00	\$0.00
			4352	Monmouth County CV2 Kinchee Mama LLC	Completed	CDBG	\$10,000.00	\$10,000.00	\$0.00
			4353	Monmouth County CV2 Welsh Farms & Deli	Completed	CDBG	\$20,000.00	\$20,000.00	\$0.00
			4354	Monmouth County CV2 Omoro Convenience	Completed	CDBG	\$10,000.00	\$10,000.00	\$0.00
			4355	Monmouth County CV2 Meroy Center	Completed	CDBG	\$20,000.00	\$20,000.00	\$0.00
			4356	Monmouth County CV2 Freehold Sports & Wellness	Completed	CDBG	\$20,000.00	\$20,000.00	\$0.00
			4357	Monmouth County CV2 Friends of a Feather Foundation	Completed	CDBG	\$20,000.00	\$20,000.00	\$0.00
			4358	Monmouth County CV2 Asbury Park Arts Council	Completed	CDBG	\$10,000.00	\$10,000.00	\$0.00
			4359	Monmouth County CV2 Freehold Area Open Door	Completed	CDBG	\$10,000.00	\$10,000.00	\$0.00
			4360	Monmouth County CV2 True Worship CDC	Completed	CDBG	\$12,000.00	\$12,000.00	\$0.00
			4361	Monmouth County CV2 New Jersey Repertory Company	Completed	CDBG	\$12,000.00	\$12,000.00	\$0.00
			4362	Monmouth County CV2 Wooden Walls Mural Project	Completed	CDBG	\$10,813.40	\$10,813.40	\$0.00
			4376	Monmouth County CV2 Brighton Memorial Post	Completed	CDBG	\$20,000.00	\$20,000.00	\$0.00
									\$1,900,935.00
									\$1,900,935.00
46	Morris County CDBG-CV2 Project Total	Morris County CDBG-CV2	3915	Morris County CV-2 Housing Partnership	Canceled	CDBG	\$0.00	\$0.00	\$0.00
			3916	Morris County CV2 Monarch Housing Associates, Neighbors in Need Project	Open	CDBG	\$353,750.00	\$353,750.00	\$0.00
			3917	Morris County CV-2 Child and Family Resources- Family Economic Recovery Program	Open	CDBG	\$306,288.00	\$306,288.00	\$0.00
			3932	Morris County CV2 Public Services: Legal Services of NW NJ	Open	CDBG	\$367,560.45	\$367,560.45	\$0.00
			3933	Morris County CV2 Public Services Zuffall	Open	CDBG	\$384,435.55	\$384,435.55	\$0.00
			4137	Morris County CV2 Administration	Open	CDBG	\$375.00	\$375.00	\$0.00
									\$1,412,408.00
									\$1,412,408.00
			4058	Ocean County CV2 Buildings and Improvements: Butler Building	Open	CDBG	\$1,697,502.00	\$1,697,502.00	\$0.00
									\$1,697,502.00
47	Ocean County CDBG-CV2 Project Total	Ocean 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	\$99,999.98	\$99,999.98	\$0.00
			3857	Passaic County (CV2), Passaic Housing Agency Food Delivery	Open	CDBG	\$34,339.55	\$34,339.55	\$0.00
			3858	Passaic County (CV2), Boys and Girls Club of Clifton ventilation system upgrade	Open	CDBG	\$40,713.00	\$40,713.00	\$0.00
			3859	Passaic County (CV2), City of Paterson Mobile COVID-19 Testing	Open	CDBG	\$250,883.24	\$250,883.24	\$0.00
			3860	Passaic County (CV2), COVID Health Clinic	Open	CDBG	\$744,053.72	\$744,053.72	\$0.00
			4113	Passaic County CV2 Grantee Administration	Open	CDBG	\$70,801.04	\$70,801.04	\$0.00
			4266	Passaic County Food Delivery	Open	CDBG	\$233,509.00	\$233,509.00	\$0.00
			4267	CASA Neighborhood Program	Open	CDBG	\$139,362.83	\$139,362.83	\$0.00
			4268	Paterson and Passaic Boys and Girls Club, Virtual Education Access	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
									\$2,250,233.16
									\$2,250,233.16
			3927	Salem County CV2- Clinic and Senior Center	Open	CDBG	\$357,316.00	\$357,316.00	\$0.00
			3928	Salem County CV2 - Mobile Outreach Center	Open	CDBG	\$300,000.00	\$300,000.00	\$0.00
									\$657,316.00
									\$657,316.00
48	Passaic County CDBG-CV2 Project Total	Passaic County CDBG-CV2	3865	Somerset County (CV2), Childcare Services YMCA	Completed	CDBG	\$57,499.52	\$57,499.52	\$0.00
			3897	Somerset County (CV2), Food Security Program	Completed	CDBG	\$188,485.22	\$188,485.22	\$0.00
			3898	Somerset County (CV2), COVID-19 Testing & Vaccine Distribution (Zuffall)	Completed	CDBG	\$290,069.00	\$290,069.00	\$0.00
									\$525,053.74



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

Activity Group	Activity Category	Open Count		Completed Count	Completed Activities		Program Year Count	Total Activities Disbursed
		Open Count	Open Activities Disbursed		Disbursed			
Economic Development	ED Direct Financial Assistance to For-Profits (18A)	3	\$0.00	0	\$0.00		3	\$0.00
	Total Economic Development	3	\$0.00	0	\$0.00		3	\$0.00
Public Facilities and Improvements	Youth Centers (03D)	1	\$40,713.00	0	\$0.00		1	\$40,713.00
	Child Care Centers (03M)	0	\$0.00	1	\$57,499.52		1	\$57,499.52
	Total Public Facilities and Improvements	1	\$40,713.00	1	\$57,499.52		2	\$98,212.52
Public Services	Youth Services (05D)	1	\$0.00	0	\$0.00		1	\$0.00
	Health Services (05M)	2	\$176,168.96	0	\$0.00		2	\$176,168.96
	Subsistence Payment (05Q)	4	\$0.00	0	\$0.00		4	\$0.00
	Other Public Services Not Listed in 05A-	4	\$201,941.96	0	\$0.00		4	\$201,941.96
	Total Public Services	11	\$378,110.92	0	\$0.00		11	\$378,110.92
General Administration and Planning	General Program Administration (21A)	2	\$0.00	0	\$0.00		2	\$0.00
	Total General Administration and Planning	2	\$0.00	0	\$0.00		2	\$0.00
Grand Total		17	\$418,823.92	1	\$57,499.52		18	\$476,323.44

CDBG-CV Sum of Actual Accomplishments by Activity Group and Accomplishment Type

Activity Group	Matrix Code	Accomplishment Type	Open Count	Completed Count	Program Year Totals
Economic Development	ED Direct Financial Assistance to For-Profits (18A)	Jobs	7	0	7
	Total Economic Development		7	0	7
Public Facilities and Improvements	Youth Centers (03D)	Persons	0	0	0
	Child Care Centers (03M)	Persons	0	33	33
	Total Public Facilities and Improvements		0	33	33
Public Services	Youth Services (05D)	Persons	0	0	0
	Health Services (05M)	Persons	0	0	0
	Subsistence Payment (05Q)	Persons	38	0	38
	Other Public Services Not Listed in 05A-05Y, 03T (05Z)	Persons	6,875	0	6,875
	Total Public Services		6,913	0	6,913
Grand Total			6,920	33	6,953

CDBG-CV Beneficiaries by Racial / Ethnic Category

Housing-Non Housing	Race	Total Persons	Total Hispanic Persons	Total Households	Total Hispanic Households
Non Housing	White	2,002	267	0	0
	Black/African American	2,365	24	0	0
	Asian	8	0	0	0
	Amer. Indian/Alaskan Native & Black/African Amer.	22	0	0	0
	Other multi-racial	2,559	0	0	0
	Total Non Housing	6,956	291	0	0
Grand Total	White	2,002	267	0	0
	Black/African American	2,365	24	0	0
	Asian	8	0	0	0
	Amer. Indian/Alaskan Native & Black/African Amer.	22	0	0	0
	Other multi-racial	2,559	0	0	0
	Total Grand Total	6,956	291	0	0

CDBG-CV Beneficiaries by Income Category

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

	Facility for Persons with Disabilities (03B)	Persons	0		
	Homeless Facilities (not operating costs) (03C)	Persons	0		
	Youth Centers (03D)	Persons	1,111		
	Neighborhood Facilities (03E)	Persons	2,395		
	Parks, Recreational Facilities (03F)	Persons	0		
	Street Improvements (03K)	Persons	0		
	Sidewalks (03L)	Persons	0		
	Child Care Centers (03M)	Persons	33		
	Fire Station/Equipment (03O)	Persons	0		
	Health Facilities (03P)	Persons	7,000		
	Other Public Improvements Not Listed in 03A-03S (03Z)	Persons	56		
	Total Public Facilities and Improvements		10,595		
	Legal Services (05C)	Persons	0	0	0
	Youth Services (05D)	Persons	0	2,345	2,345
	Substance Abuse Services (05F)	Persons	0	0	0
	Child Care Services (05L)	Persons	0	0	0
	Health Services (05M)	Persons	0	61,586	61,586
	Abused and Neglected Children (05N)	Persons	0	6,095	6,095
	Mental Health Services (05O)	Persons	0	249	249
	Subsistence Payment (05Q)	Persons	38	0	38
	Rental Housing Subsidies (05S)	Households	0	0	0
	Housing Counseling only, under 24 CFR 5.100 (05U)	Persons	0	0	0
	Food Banks (05W)	Persons	0	37,918	37,918
	Housing Information and Referral Services (05X)	Persons	0	0	0
	Other Public Services Not Listed in 05A-05Y, 03T (05Z)	Persons	13,107	84,727	97,834
Public Services	Total Public Services		13,145	192,920	206,065
Grand Total			15,567	341,114	356,681

CDBG-CV Beneficiaries by Racial / Ethnic Category

Housing-Non Housing	Race	Total Persons	Total Hispanic Persons	Total Households	Total Hispanic Households
	White	76,699	23,762	0	0
	Black/African American	44,883	2,711	0	0
	Asian	8,944	35	0	0
	American Indian/Alaskan Native	431	240	0	0
	Native Hawaiian/Other Pacific Islander	127	107	0	0
	American Indian/Alaskan Native & White	197	7	0	0
	Amer. Indian/Alaskan Native & Black/African Amer.	22	0	0	0
	Other multi-racial	64,252	44,622	0	0
Non Housing	Total Non Housing	195,555	71,484	0	0
	White	76,699	23,762	0	0
	Black/African American	44,883	2,711	0	0
	Asian	8,944	35	0	0
	American Indian/Alaskan Native	431	240	0	0
	Native Hawaiian/Other Pacific Islander	127	107	0	0
	American Indian/Alaskan Native & White	197	7	0	0
	Amer. Indian/Alaskan Native & Black/African Amer.	22	0	0	0
	Other multi-racial	64,252	44,622	0	0
Grand Total	Total Grand Total	195,555	71,484	0	0

CDBG-CV Beneficiaries by Income Category

	Income Levels	Owner Occupied	Renter Occupied	Persons
	Extremely Low (<=30%)	0	0	13,177
	Low (>30% and <=50%)	0	0	2,925
	Mod (>50% and <=80%)	0	0	81
	Total Low-Mod	0	0	16,183
	Non Low-Mod (>80%)	0	0	0
Non Housing	Total Beneficiaries	0	0	16,183



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Count of CDBG-CV 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
Economic Development	ED Direct Financial Assistance to For-Profits (18A)	8	\$70,000.00	125	\$1,687,931.00	133	\$1,757,931.00
	Total Economic Development	8	\$70,000.00	125	\$1,687,931.00	133	\$1,757,931.00
Public Facilities and Improvements	Senior Centers (03A)	3	\$0.00	0	\$0.00	3	\$0.00
	Homeless Facilities (not operating costs) (03C)	1	\$648,254.14	0	\$0.00	1	\$648,254.14
	Youth Centers (03D)	1	\$0.00	0	\$0.00	1	\$0.00
	Child Care Centers (03M)	0	\$0.00	1	\$0.00	1	\$0.00
	Fire Station/Equipment (03O)	1	\$0.00	0	\$0.00	1	\$0.00
	Health Facilities (03P)	4	\$0.00	0	\$0.00	4	\$0.00
	Other Public Improvements Not Listed in 03A-03S	2	\$0.00	1	\$0.00	3	\$0.00
	Total Public Facilities and Improvements	12	\$648,254.14	2	\$0.00	14	\$648,254.14
Public Services	Legal Services (05C)	1	\$0.00	0	\$0.00	1	\$0.00
	Youth Services (05D)	2	\$200,000.00	0	\$0.00	2	\$200,000.00
	Substance Abuse Services (05F)	1	\$0.00	0	\$0.00	1	\$0.00
	Child Care Services (05L)	1	\$0.00	0	\$0.00	1	\$0.00
	Health Services (05M)	5	\$0.00	1	\$0.00	6	\$0.00
	Subsistence Payment (05Q)	4	\$352,637.11	0	\$0.00	4	\$352,637.11
	Rental Housing Subsidies (05S)	1	\$0.00	0	\$0.00	1	\$0.00
	Housing Counseling only, under 24 CFR 5.100 (05U)	1	\$99,221.02	0	\$0.00	1	\$99,221.02
	Food Banks (05W)	1	\$0.00	0	\$0.00	1	\$0.00
	Housing Information and Referral Services (05X)	1	\$0.00	0	\$0.00	1	\$0.00
	Other Public Services Not Listed in 05A-05Y, 03T	5	\$105,636.31	1	\$0.00	6	\$105,636.31
	Total Public Services	23	\$757,494.44	2	\$0.00	25	\$757,494.44
General Administration and Planning	General Program Administration (21A)	3	\$0.00	0	\$0.00	3	\$0.00
	Public Information (21C)	1	\$52,500.00	0	\$0.00	1	\$52,500.00
	Total General Administration and Planning	4	\$52,500.00	0	\$0.00	4	\$52,500.00
Grand Total		47	\$1,528,248.58	129	\$1,687,931.00	176	\$3,216,179.58

CDBG-CV Sum of Actual Accomplishments by Activity Group and Accomplishment Type

Activity Group	Matrix Code	Accomplishment Type	Open Count	Completed Count	Program Year Totals
Economic Development	ED Direct Financial Assistance to For-Profits (18A)	Business	600	73,330	73,930
		Jobs	11	180	191
	Total Economic Development		611	73,510	74,121
Public Facilities and Improvements	Senior Centers (03A)	Persons	4	0	4
	Homeless Facilities (not operating costs) (03C)	Persons	0	0	0
	Youth Centers (03D)	Persons	0	0	0
	Child Care Centers (03M)	Persons	0	33	33
	Fire Station/Equipment (03O)	Persons	0	0	0
	Health Facilities (03P)	Persons	243	0	243
	Other Public Improvements Not Listed in 03A-03S (03Z)	Persons	0	56	56
	Total Public Facilities and Improvements		247	89	336
Public Services	Legal Services (05C)	Persons	0	0	0
	Youth Services (05D)	Persons	0	0	0
	Substance Abuse Services (05F)	Persons	0	0	0
	Child Care Services (05L)	Persons	0	0	0
	Health Services (05M)	Persons	0	4,920	4,920
	Subsistence Payment (05Q)	Persons	38	0	38
	Rental Housing Subsidies (05S)	Households	0	0	0
	Housing Counseling only, under 24 CFR 5.100 (05U)	Persons	0	0	0
	Food Banks (05W)	Persons	0	0	0
	Housing Information and Referral Services (05X)	Persons	0	0	0
	Other Public Services Not Listed in 05A-05Y, 03T (05Z)	Persons	6,875	818	7,693
	Total Public Services		6,913	5,738	12,651
Grand Total			7,771	79,337	87,108

CDBG-CV Beneficiaries by Racial / Ethnic Category

Housing-Non Housing	Race	Total Persons	Total Hispanic Persons	Total Households	Total Hispanic Households
Non Housing	White	6,041	3,048	0	0
	Black/African American	2,835	63	0	0
	Asian	265	8	0	0
	American Indian/Alaskan Native	53	44	0	0
	Native Hawaiian/Other Pacific Islander	88	76	0	0
	Amer. Indian/Alaskan Native & Black/African Amer.	22	0	0	0
	Other multi-racial	3,638	703	0	0
	Total Non Housing	12,942	3,942	0	0
Grand Total	White	6,041	3,048	0	0
	Black/African American	2,835	63	0	0
	Asian	265	8	0	0
	American Indian/Alaskan Native	53	44	0	0
	Native Hawaiian/Other Pacific Islander	88	76	0	0
	Amer. Indian/Alaskan Native & Black/African Amer.	22	0	0	0
	Other multi-racial	3,638	703	0	0
	Total Grand Total	12,942	3,942	0	0

CDBG-CV Beneficiaries by Income Category

	Income Levels	Owner_Occupied	Renter_Occupied	Persons
Non Housing	Extremely Low (<=30%)	0	0	2,199
	Low (>30% and <=50%)	0	0	1,246
	Mod (>50% and <=80%)	0	0	576
	Total Low-Mod	0	0	4,021
	Non Low-Mod (>80%)	0	0	899
	Total Beneficiaries	0	0	4,920
	Amer. Indian/Alaskan Native & Black/African Amer.	22	0	0
	Other multi-racial	64,252	44,622	0
	Total Non Housing	195,555	71,484	0
	White	76,699	23,762	0
	Black/African American	44,883	2,711	0
	Asian	8,944	35	0
	American Indian/Alaskan Native	431	240	0
	Native Hawaiian/Other Pacific Islander	127	107	0
	American Indian/Alaskan Native & White	197	7	0
	Amer. Indian/Alaskan Native & Black/African Amer.	22	0	0
	Other multi-racial	64,252	44,622	0
Grand Total	Total Grand Total	195,555	71,484	0

CDBG-CV Beneficiaries by Income Category

	Income Levels	Owner_Occupied	Renter_Occupied	Persons
	Extremely Low (<=30%)	0	0	13,177
	Low (>30% and <=50%)	0	0	2,925
	Mod (>50% and <=80%)	0	0	81
	Total Low-Mod	0	0	16,183
	Non Low-Mod (>80%)	0	0	0
Non Housing	Total Beneficiaries	0	0	16,183



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Count of CDBG-CV 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
Economic Development	ED Direct Financial Assistance to For-Profits (18A)	28	\$0.00	57	\$0.00	85	\$0.00
	Total Economic Development	28	\$0.00	57	\$0.00	85	\$0.00
Public Facilities and Improvements	Senior Centers (03A)	3	\$0.00	0	\$0.00	3	\$0.00
	Homeless Facilities (not operating costs) (03C)	1	\$717,247.92	0	\$0.00	1	\$717,247.92
	Youth Centers (03D)	1	\$0.00	0	\$0.00	1	\$0.00
	Parks, Recreational Facilities (03F)	1	\$561,914.92	0	\$0.00	1	\$561,914.92
	Child Care Centers (03M)	0	\$0.00	1	\$0.00	1	\$0.00
	Fire Station/Equipment (03O)	1	\$705,025.85	0	\$0.00	1	\$705,025.85
	Health Facilities (03P)	4	\$0.00	1	\$431,520.21	5	\$431,520.21
	Other Public Improvements Not Listed in 03A-03S	2	\$130,160.00	1	\$0.00	3	\$130,160.00
	Total Public Facilities and Improvements	13	\$2,114,348.69	3	\$431,520.21	16	\$2,545,868.90
Public Services	Legal Services (05C)	1	\$0.00	0	\$0.00	1	\$0.00
	Youth Services (05D)	2	\$0.00	0	\$0.00	2	\$0.00
	Substance Abuse Services (05F)	1	\$0.00	0	\$0.00	1	\$0.00
	Child Care Services (05L)	1	\$0.00	0	\$0.00	1	\$0.00
	Health Services (05M)	5	\$875,485.57	1	\$290,069.00	6	\$1,165,554.57
	Mental Health Services (05O)	0	\$0.00	1	\$0.00	1	\$0.00
	Subsistence Payment (05Q)	4	\$26,373.03	0	\$0.00	4	\$26,373.03
	Rental Housing Subsidies (05S)	1	\$0.00	0	\$0.00	1	\$0.00
	Housing Counseling only, under 24 CFR 5.100 (05U)	1	\$86,818.90	0	\$0.00	1	\$86,818.90
	Food Banks (05W)	2	\$326,250.00	2	\$0.00	4	\$326,250.00
	Housing Information and Referral Services (05X)	1	\$310,415.91	0	\$0.00	1	\$310,415.91
	Other Public Services Not Listed in 05A-05Y, 03T	6	\$2,024,503.35	4	\$182,493.22	10	\$2,206,996.57
	Total Public Services	25	\$3,649,846.76	8	\$472,562.22	33	\$4,122,408.98
General Administration and Planning	General Program Administration (21A)	8	\$54,136.81	1	\$14,920.43	9	\$69,057.24
	Public Information (21C)	1	\$0.00	0	\$0.00	1	\$0.00
	Total General Administration and Planning	9	\$54,136.81	1	\$14,920.43	10	\$69,057.24
Grand Total		75	\$5,818,332.26	69	\$919,002.86	144	\$6,737,335.12

CDBG-CV Sum of Actual Accomplishments by Activity Group and Accomplishment Type

Activity Group	Matrix Code	Accomplishment Type	Open Count	Completed Count	Program Year Totals
Economic Development	ED Direct Financial Assistance to For-Profits (18A)	Business	600	48,930	49,530
		Jobs	31	28	59
	Total Economic Development		631	48,958	49,589
Public Facilities and Improvements	Senior Centers (03A)	Persons	4	0	4
	Homeless Facilities (not operating costs) (03C)	Persons	0	0	0
	Youth Centers (03D)	Persons	0	0	0
	Parks, Recreational Facilities (03F)	Persons	0	0	0
	Child Care Centers (03M)	Persons	0	33	33
	Fire Station/Equipment (03O)	Persons	0	0	0
	Health Facilities (03P)	Persons	243	7,000	7,243
	Other Public Improvements Not Listed in 03A-03S (03Z)	Persons	0	56	56
	Total Public Facilities and Improvements		247	7,089	7,336
Public Services	Legal Services (05C)	Persons	0	0	0
	Youth Services (05D)	Persons	0	0	0
	Substance Abuse Services (05F)	Persons	0	0	0
	Child Care Services (05L)	Persons	0	0	0
	Health Services (05M)	Persons	0	4,920	4,920
	Mental Health Services (05O)	Persons	0	249	249
	Subsistence Payment (05Q)	Persons	38	0	38
	Rental Housing Subsidies (05S)	Households	0	0	0
	Housing Counseling only, under 24 CFR 5.100 (05U)	Persons	0	0	0
	Food Banks (05W)	Persons	0	8,403	8,403
	Housing Information and Referral Services (05X)	Persons	0	0	0
	Other Public Services Not Listed in 05A-05Y, 03T (05Z)	Persons	6,875	14,228	21,103
	Total Public Services		6,913	27,800	34,713
Grand Total			7,791	83,847	91,638

CDBG-CV Beneficiaries by Racial / Ethnic Category

Housing-Non Housing	Race	Total Persons	Total Hispanic Persons	Total Households	Total Hispanic Households
Non Housing	White	21,967	8,265	0	0
	Black/African American	8,682	858	0	0
	Asian	1,096	19	0	0
	American Indian/Alaskan Native	293	234	0	0
	Native Hawaiian/Other Pacific Islander	126	107	0	0
	Amer. Indian/Alaskan Native & Black/African Amer.	22	0	0	0
	Other multi-racial	9,686	4,007	0	0
	Total Non Housing	41,872	13,490	0	0
Grand Total	White	21,967	8,265	0	0
	Black/African American	8,682	858	0	0
	Asian	1,096	19	0	0
	American Indian/Alaskan Native	293	234	0	0
	Native Hawaiian/Other Pacific Islander	126	107	0	0
	Amer. Indian/Alaskan Native & Black/African Amer.	22	0	0	0
	Other multi-racial	9,686	4,007	0	0
	Total Grand Total	41,872	13,490	0	0

CDBG-CV Beneficiaries by Income Category

Income Levels	Owner Occupied	Renter Occupied	Persons
Non Housing			
Extremely Low (<=30%)	0	0	352
Low (>30% and <=50%)	0	0	240
Mod (>50% and <=80%)	0	0	144
Total Low-Mod	0	0	736
Non Low-Mod (>80%)	0	0	101
Total Beneficiaries	0	0	837
Black/African American	44,883	2,711	0
Asian	8,944	35	0
American Indian/Alaskan Native	431	240	0
Native Hawaiian/Other Pacific Islander	127	107	0
American Indian/Alaskan Native & White	197	7	0
Amer. Indian/Alaskan Native & Black/African Amer.	22	0	0
Other multi-racial	64,252	44,622	0
Total Grand Total	195,555	71,484	0

CDBG-CV Beneficiaries by Income Category

Income Levels	Owner Occupied	Renter Occupied	Persons
Non Housing			
Extremely Low (<=30%)	0	0	13,177
Low (>30% and <=50%)	0	0	2,925
Mod (>50% and <=80%)	0	0	81
Total Low-Mod	0	0	16,183
Non Low-Mod (>80%)	0	0	0
Total Beneficiaries	0	0	16,183



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

Activity Group	Activity Category	Completed		Completed Activities		Program Year Count	Total Activities Disbursed
		Open Count	Open Activities Disbursed	Count	Disbursed		
Economic Development	ED Direct Financial Assistance to For-Profits (18A)	85	\$834,483.34	109	\$800,253.00	194	\$1,634,736.34
	Micro-Enterprise Assistance (18C)	1	\$5,500.00	1	\$20,000.00	2	\$25,500.00
	Total Economic Development	86	\$839,983.34	110	\$820,253.00	196	\$1,660,236.34
Housing	Rehab; Single-Unit Residential (14A)	2	\$300,000.00	0	\$0.00	2	\$300,000.00
	Total Housing	2	\$300,000.00	0	\$0.00	2	\$300,000.00
	Public Facilities and Improvements						
Public Facilities and Improvements	Senior Centers (03A)	11	\$143,489.95	0	\$0.00	11	\$143,489.95
	Homeless Facilities (not operating costs) (03C)	1	\$0.00	0	\$0.00	1	\$0.00
	Youth Centers (03D)	2	\$0.00	0	\$0.00	2	\$0.00
	Neighborhood Facilities (03E)	7	\$0.00	1	\$20,000.00	8	\$20,000.00
	Parks, Recreational Facilities (03F)	5	\$0.00	0	\$0.00	5	\$0.00
	Street Improvements (03K)	1	\$0.00	0	\$0.00	1	\$0.00
	Sidewalks (03L)	1	\$0.00	0	\$0.00	1	\$0.00
	Child Care Centers (03M)	0	\$0.00	1	\$0.00	1	\$0.00
	Fire Station/Equipment (03O)	1	\$0.00	0	\$0.00	1	\$0.00
	Health Facilities (03P)	5	\$480,568.27	1	\$52,715.79	6	\$533,284.06
	Other Public Improvements Not Listed in 03A-03S	7	\$261,608.82	1	\$0.00	8	\$261,608.82
	Total Public Facilities and Improvements	41	\$885,667.04	4	\$72,715.79	45	\$958,382.83
Public Services	Legal Services (05C)	1	\$44,250.00	0	\$0.00	1	\$44,250.00
	Youth Services (05D)	3	\$265,718.77	2	\$40,000.00	5	\$305,718.77
	Substance Abuse Services (05F)	1	\$92,521.00	0	\$0.00	1	\$92,521.00
	Child Care Services (05L)	1	\$42,231.20	0	\$0.00	1	\$42,231.20
	Health Services (05M)	5	\$645,527.98	1	\$0.00	6	\$645,527.98
	Abused and Neglected Children (05N)	1	\$139,362.83	0	\$0.00	1	\$139,362.83
	Mental Health Services (05O)	0	\$0.00	1	\$20,000.00	1	\$20,000.00
	Subsistence Payment (05Q)	4	\$53,489.21	0	\$0.00	4	\$53,489.21
	Rental Housing Subsidies (05S)	1	\$70,112.00	0	\$0.00	1	\$70,112.00
	Housing Counseling only, under 24 CFR 5.100 (05U)	1	\$0.00	0	\$0.00	1	\$0.00
	Food Banks (05W)	4	\$1,269,437.12	5	\$82,000.00	9	\$1,351,437.12
	Housing Information and Referral Services (05X)	1	\$35,897.50	0	\$0.00	1	\$35,897.50
	Other Public Services Not Listed in 05A-05Y, 03T	12	\$906,143.58	6	\$92,685.40	18	\$998,828.98
	Total Public Services	35	\$3,564,691.19	15	\$234,685.40	50	\$3,799,376.59
General Administration and Planning	General Program Administration (21A)	16	\$163,288.57	3	\$90,996.60	19	\$254,285.17
	Public Information (21C)	1	\$0.00	0	\$0.00	1	\$0.00
	State Administration (21I)	2	\$413,573.44	0	\$0.00	2	\$413,573.44
	Total General Administration and Planning	19	\$576,862.01	3	\$90,996.60	22	\$667,858.61
Grand Total		183	\$6,167,203.58	132	\$1,218,650.79	315	\$7,385,854.37

CDBG-CV Sum of Actual Accomplishments by Activity Group and Accomplishment Type

Activity Group	Matrix Code	Accomplishment Type	Open Count	Completed Count	Program Year Totals
Economic Development	ED Direct Financial Assistance to For-Profits (18A)	Business	600	142,122	142,722
		Jobs	33	20	53
	Micro-Enterprise Assistance (18C)	Business	0	3	3
	Total Economic Development		633	142,145	142,778
Housing	Rehab; Single-Unit Residential (14A)	Housing Units	0	0	0
	Total Housing		0	0	0
Public Facilities and Improvements	Senior Centers (03A)	Persons	4	0	4
	Homeless Facilities (not operating costs) (03C)	Persons	0	0	0
	Youth Centers (03D)	Persons	0	0	0
	Neighborhood Facilities (03E)	Persons	0	2,395	2,395
	Parks, Recreational Facilities (03F)	Persons	0	0	0
	Street Improvements (03K)	Persons	0	0	0
	Sidewalks (03L)	Persons	0	0	0
	Child Care Centers (03M)	Persons	0	33	33
	Fire Station/Equipment (03O)	Persons	0	0	0
	Health Facilities (03P)	Persons	243	7,000	7,243
	Other Public Improvements Not Listed in 03A-03S (03Z)	Persons	0	56	56
	Total Public Facilities and Improvements		247	9,484	9,731
Public Services	Legal Services (05C)	Persons	0	0	0
	Youth Services (05D)	Persons	0	650	650
	Substance Abuse Services (05F)	Persons	0	0	0
	Child Care Services (05L)	Persons	0	0	0
	Health Services (05M)	Persons	0	4,920	4,920
	Abused and Neglected Children (05N)	Persons	0	0	0
	Mental Health Services (05O)	Persons	0	249	249
	Subsistence Payment (05Q)	Persons	38	0	38
	Rental Housing Subsidies (05S)	Households	0	0	0
	Housing Counseling only, under 24 CFR 5.100 (05U)	Persons	0	0	0
	Food Banks (05W)	Persons	0	37,918	37,918
	Housing Information and Referral Services (05X)	Persons	0	0	0
	Other Public Services Not Listed in 05A-05Y, 03T (05Z)	Persons	15,047	34,122	49,169
	Total Public Services		15,085	77,859	92,944
Grand Total			15,965	229,488	245,453

CDBG-CV Beneficiaries by Racial / Ethnic Category

Housing-Non Housing	Race	Total Persons	Total Hispanic Persons	Total Households	Total Hispanic Households
Non Housing	White	44,976	10,094	0	0
	Black/African American	21,412	1,993	0	0
	Asian	2,167	18	0	0
	American Indian/Alaskan Native	356	234	0	0
	Native Hawaiian/Other Pacific Islander	126	107	0	0
	Amer. Indian/Alaskan Native & Black/African Amer.	22	0	0	0
	Other multi-racial	31,041	14,075	0	0
	Total Non Housing	100,100	26,521	0	0
Grand Total	White	44,976	10,094	0	0
	Black/African American	21,412	1,993	0	0
	Asian	2,167	18	0	0
	American Indian/Alaskan Native	356	234	0	0
	Native Hawaiian/Other Pacific Islander	126	107	0	0
	Amer. Indian/Alaskan Native & Black/African Amer.	22	0	0	0
	Other multi-racial	31,041	14,075	0	0
	Total Grand Total	100,100	26,521	0	0

CDBG-CV Beneficiaries by Income Category

	Income Levels	Owner Occupied	Renter Occupied	Persons
Non Housing	Extremely Low (<=30%)	0	0	3,339
	Low (>30% and <=50%)	0	0	2,557
	Mod (>50% and <=80%)	0	0	703
	Total Low-Mod	0	0	6,599
	Non Low-Mod (>80%)	0	0	401
	Total Beneficiaries	0	0	7,000
	Non Low-Mod (>80%)	0	0	
	Total Beneficiaries	0	16,183	



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Count of CDBG-CV 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
Economic Development	ED Direct Financial Assistance to For-Profits (18A)	92	\$356,363.12	106	\$75,000.00	198	\$431,363.12
	Micro-Enterprise Assistance (18C)	1	\$5,500.00	1	\$0.00	2	\$5,500.00
	Total Economic Development	93	\$361,863.12	107	\$75,000.00	200	\$436,863.12
Housing	Rehab; Single-Unit Residential (14A)	2	\$0.00	0	\$0.00	2	\$0.00
	Total Housing	2	\$0.00	0	\$0.00	2	\$0.00
	Senior Centers (03A)	11	\$1,483,716.72	0	\$0.00	11	\$1,483,716.72
	Facility for Persons with Disabilities (03B)	3	\$180,363.17	0	\$0.00	3	\$180,363.17
	Homeless Facilities (not operating costs) (03C)	1	\$0.00	0	\$0.00	1	\$0.00
	Youth Centers (03D)	2	\$162,755.76	1	\$0.00	3	\$162,755.76
	Neighborhood Facilities (03E)	8	\$1,694,143.77	1	\$0.00	9	\$1,694,143.77
	Parks, Recreational Facilities (03F)	5	\$1,166,611.55	0	\$0.00	5	\$1,166,611.55
	Street Improvements (03K)	1	\$636,497.98	0	\$0.00	1	\$636,497.98
	Sidewalks (03L)	1	\$127,889.23	0	\$0.00	1	\$127,889.23
	Child Care Centers (03M)	0	\$0.00	1	\$0.00	1	\$0.00
	Fire Station/Equipment (03O)	1	\$285,597.15	0	\$0.00	1	\$285,597.15
	Health Facilities (03P)	7	\$2,764,515.23	1	\$0.00	8	\$2,764,515.23
	Other Public Improvements Not Listed in 03A-03S	8	\$2,552,946.31	1	\$116,199.78	9	\$2,669,146.09
	Total Public Facilities and Improvements	48	\$11,055,036.87	5	\$116,199.78	53	\$11,171,236.65
	Legal Services (05C)	1	\$191,250.00	0	\$0.00	1	\$191,250.00
	Youth Services (05D)	1	\$0.00	4	\$34,281.21	5	\$34,281.21
	Substance Abuse Services (05F)	1	\$107,479.00	0	\$0.00	1	\$107,479.00
	Child Care Services (05L)	1	\$146,681.46	0	\$0.00	1	\$146,681.46
	Health Services (05M)	3	\$0.00	3	\$173,240.02	6	\$173,240.02
	Abused and Neglected Children (05N)	0	\$0.00	1	\$0.00	1	\$0.00
	Mental Health Services (05O)	0	\$0.00	1	\$0.00	1	\$0.00
	Subsistence Payment (05Q)	4	\$32,533.38	0	\$0.00	4	\$32,533.38
	Rental Housing Subsidies (05S)	1	\$234,182.77	0	\$0.00	1	\$234,182.77
	Housing Counseling only, under 24 CFR 5.100 (05U)	1	\$1,269,519.95	0	\$0.00	1	\$1,269,519.95
	Food Banks (05W)	4	\$1,357,204.06	5	\$0.00	9	\$1,357,204.06
	Housing Information and Referral Services (05X)	1	\$7,436.59	0	\$0.00	1	\$7,436.59
	Other Public Services Not Listed in 05A-05Y, 03T	8	\$2,766,349.58	12	\$343,924.30	20	\$3,110,273.88
	Total Public Services	26	\$6,112,636.79	26	\$551,445.53	52	\$6,664,082.32
	General Program Administration (21A)	18	\$365,814.39	3	\$36,997.46	21	\$402,811.85
	Public Information (21C)	1	\$0.00	0	\$0.00	1	\$0.00
	State Administration (21J)	2	\$504,617.38	0	\$0.00	2	\$504,617.38
	Total General Administration and Planning	21	\$870,431.77	3	\$36,997.46	24	\$907,429.23
Grand Total		190	\$18,399,968.55	141	\$779,642.77	331	\$19,179,611.32

CDBG-CV Sum of Actual Accomplishments by Activity Group and Accomplishment Type

Activity Group	Matrix Code	Accomplishment Type	Open Count	Completed Count	Program Year Totals
Economic Development		Business	600	137,567	138,167
		Jobs	35	29	64
		Business	0	3	3
	Total Economic Development		635	137,599	138,234
Housing		Rehab; Single-Unit Residential (14A)	0	0	0
		Total Housing	0	0	0
		Senior Centers (03A)	4	0	4
		Facility for Persons with Disabilities (03B)	0	0	0
		Homeless Facilities (not operating costs) (03C)	0	0	0
		Youth Centers (03D)	0	1,111	1,111
		Neighborhood Facilities (03E)	0	2,395	2,395
		Parks, Recreational Facilities (03F)	0	0	0
		Street Improvements (03K)	0	0	0
		Sidewalks (03L)	0	0	0
		Child Care Centers (03M)	0	33	33
		Fire Station/Equipment (03O)	0	0	0
		Health Facilities (03P)	243	7,000	7,243
		Other Public Improvements Not Listed in 03A-03S (03Z)	1,540	56	1,596
		Total Public Facilities and Improvements	1,787	10,595	12,382
		Legal Services (05C)	0	0	0
		Youth Services (05D)	0	2,345	2,345
		Substance Abuse Services (05F)	0	0	0
		Child Care Services (05L)	0	0	0
		Health Services (05M)	0	61,586	61,586
		Abused and Neglected Children (05N)	0	6,095	6,095
		Mental Health Services (05O)	0	249	249
		Subsistence Payment (05Q)	38	0	38
		Rental Housing Subsidies (05S)	0	0	0
		Housing Counseling only, under 24 CFR 5.100 (05U)	0	0	0
		Food Banks (05W)	0	37,918	37,918
		Housing Information and Referral Services (05X)	0	0	0
		Other Public Services Not Listed in 05A-05Y, 03T (05Z)	13,107	84,727	97,834
		Total Public Services	13,145	192,920	206,065
Grand Total			15,567	341,114	356,681

CDBG-CV Beneficiaries by Racial / Ethnic Category

Housing-Non Housing	Race	Total Persons	Total Hispanic Persons	Total Households	Total Hispanic Households
Non Housing	White	76,699	23,762	0	0
	Black/African American	44,883	2,711	0	0
	Asian	8,944	35	0	0
	American Indian/Alaskan Native	431	240	0	0
	Native Hawaiian/Other Pacific Islander	127	107	0	0
	American Indian/Alaskan Native & White	197	7	0	0
	Amer. Indian/Alaskan Native & Black/African Amer.	22	0	0	0
	Other multi-racial	64,252	44,622	0	0
	Total Non Housing	195,555	71,484	0	0
	White	76,699	23,762	0	0
	Black/African American	44,883	2,711	0	0
	Asian	8,944	35	0	0
Grand Total	American Indian/Alaskan Native	431	240	0	0
	Native Hawaiian/Other Pacific Islander	127	107	0	0
	American Indian/Alaskan Native & White	197	7	0	0
	Amer. Indian/Alaskan Native & Black/African Amer.	22	0	0	0
	Other multi-racial	64,252	44,622	0	0
	Total Grand Total	195,555	71,484	0	0

CDBG-CV Beneficiaries by Income Category

	Income Levels	Owner Occupied	Renter Occupied	Persons
Non Housing	Extremely Low (<=30%)	0	0	13,177
	Low (>30% and <=50%)	0	0	2,925
	Mod (>50% and <=80%)	0	0	81
	Total Low-Mod	0	0	16,183
	Non Low-Mod (>80%)	0	0	0
	Total Beneficiaries	0	0	16,183

Part II: Narrative

Community Development Block Grant Program

Assessment of Funds to Goals and State's objectives

The State's FY 2026 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 2025		6,878,551.00	100%
A.	Administration	206,356.00	3.00%
B.	Technical Assistance	0	0%
C.	Grant Funds to sub-recipients	6,672,195.00	97.00%
	Emergency Housing Repair Fund	0	0.00%
	Innovative Development Fund	400,000	0.00%
	Housing Rehabilitation Fund	1,500,000.00	22.30%
	Public Facilities Fund	4,772,195.00	68.80%

CDBG Actual Distribution - FPY 2025

	Sub-Programs	Dollar Amount	Percent of Available Funding
A.	Administration	0.00	
B.	Technical Assistance	0.00	
C.	Grant Funds to sub-recipients*	0.00	
	Emergency Housing Repair Fund	0.00	
	Innovative Development Fund	0.00	
	Housing Rehabilitation Fund	0.00	
	Public Facilities Fund	0.00	
	Total Funded Amount	0.00	

Small Cities CDBG grant awards did not occur during FFPY 2025/SFY 2026 as of the end of the program year on 6.30.2026. Applications for funding had been received and reviewed prior to that date, with final agency decisions pending.

CDBG-CV grant activity was concluding as of the end of the program year on 6.30.2026, ahead of the end of the 6-year performance period on 7.23.2026.

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.

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

An "Accomplishments Table" is included for Small Cities CDBG grants that were finished during PYE 6.30.2026 (final IDIS funds draw, IDIS Activity completed). The majority of these grants 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 96.8% - exceeding the 70%

requirement promulgated by HUD. The number of low/moderate income persons benefiting was 6,281.

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. Of the Small Cities CDBG grants listed in the Accomplishments Table, four (4) grants involved the removal of architectural barriers that hinder access to the disabled, leading to compliance with the requirements of the Americans with Disabilities Act (ADA). These projects now 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

In 2026, the State of New Jersey has expanded federally designated Potential Opportunity Zones 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.

2025 Small Cities CDBG Accomplishments - Housing Rehab									
NJDCAGrant Number	Agency	Award Amount	Match/ Other Funding	HUD Activity/IS	Nat. Obj. Code	HUD	People Benefiting	People Benefiting	Percent LMI Benefiting
2022-02292-0451	Beverly City	\$158,199.00		HR	3889	LMH	14A	11	8
2022-02292-0446	Deerfield Township	\$183,000.00		HR	3882	LMH	14A	14	1
2022-02292-0444	Dorner Township	\$183,000.00		HR	3885	LMH	14A	11	6
2023-02292-0866	Upper Deerfield Township	\$195,551.00		HR	4128	LMH	14A	2	1
2023-02292-0346	Fairfield Township	\$200,000.00		HR	4120	LMH	14A	2	2
2023-02292-0351	Dorner Township	\$200,000.00		HR	4118	LMH	14A	5	5
2023-02292-0869	Palmyra Borough	\$195,551.00		HR	4123	LMH	14A	2	1
2023-02292-0870	East Windsor Township	\$195,551.00		HR	4124	LMH	14A	11	11
2024-02292-0554	Upper Deerfield	\$200,000.00		HR	4176	LMH	14A	15	15
2024-02292-0559	Hopewell Township	\$230,600.00		HR	4174	LMH	14A	16	16
2024-02292-0562	Fairfield Township	\$200,000.00		HR	4173	LMH	14A	5	5
2024-02292-0566	Oldmans Township	\$200,000.00		HR	4175	LMH	14A	5	5
2024-02292-0556	Middle Township	\$600,000.00		HR	4194	LMH	14A	15	15
2025-02292-0856	Upper Deerfield	\$175,000.00		HR	4420	LMH	14A	4	4
2025-02292-0858	Woodstown Borough	\$275,000.00		HR	4424	LMH	14A	15	15
HRA - Housing Rehabilitation									
\$3,397,452.00									
Total HR Awards									
PF = Public Facilities									
*LMI = Low and Moderate Income Area, S = Survey									
*LMI = Low and Moderate Income Limited Clientele									
*LMI = Low and Moderate Income Limited Clientele									
*SB = Slums and Blight									
*UN = Urgent Need									
*LMI= Low Mod Housing									
2025 Racial, Ethnic and Income Composition of Families (Households) Assisted- Housing Rehab									
NJDCAGrant Number	Agency	White	Black/African American	Asian	American Indian/Alaskan/Native Hawaiian	Hispanic	Not Hispanic	Total People Benefiting	Percent LMI
2022-02292-0451	Beverly City	6	2					8	100.00
2022-02292-0446	Deerfield Township	7	1					8	100.00
2022-02292-0444	Dorner Township	6						6	100.00
2022-02292-0866	Upper Deerfield Township	2						2	100.00
2023-02292-0346	Fairfield Township	2						2	100.00
2023-02292-0351	Dorner Township	2						2	100.00
2023-02292-0869	Palmyra Borough	1						1	100.00
2023-02292-0870	East Windsor Township	3	1	1				5	100.00
2023-02292-0559	Hopewell Township	6						6	100.00
2024-02292-0562	Fairfield Township	3						3	100.00
2024-02292-0566	Oldmans Township	1						1	100.00
2024-02292-0556	Middle Township	5						5	100.00
2024-02292-0856	Upper Deerfield	3						3	100.00
2025-02292-0858	Woodstown Borough	3						3	100.00

2025 Small Cities CDBG Accomplishments - Housing Rehab									
NJDCAGrant Number	Agency	White	Black/African American	Asian	American Indian/Alaskan/Native Hawaiian	Hispanic	Not Hispanic	Total People Benefiting	Percent LMI
2022-02292-0451	Beverly City	6	2					8	100.00
2022-02292-0446	Deerfield Township	7	1					8	100.00
2022-02292-0444	Dorner Township	6						6	100.00
2022-02292-0866	Upper Deerfield Township	2						2	100.00
2023-02292-0346	Fairfield Township	2						2	100.00
2023-02292-0351	Dorner Township	2						2	100.00
2023-02292-0869	Palmyra Borough	1						1	100.00
2023-02292-0870	East Windsor Township	3	1	1				5	100.00
2023-02292-0559	Hopewell Township	6						6	100.00
2024-02292-0562	Fairfield Township	3						3	100.00
2024-02292-0566	Oldmans Township	1						1	100.00
2024-02292-0556	Middle Township	5						5	100.00
2024-02292-0856	Upper Deerfield	3						3	100.00
2025-02292-0858	Woodstown Borough	3						3	100.00

HRA - Housing Rehabilitation

PF = Public Facilities

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

*LMI = Low and Moderate Income Limited Clientele

*LMI = Low and Moderate Income Limited Clientele

*SB = Slums and Blight

*UN = Urgent Need

*LMI= Low Mod Housing

2025 Small Cities CDBG Accomplishments - Housing Rehab									
NJDCAGrant Number	Agency	White	Black/African American	Asian	American Indian/Alaskan/Native Hawaiian	Hispanic	Not Hispanic	Total People Benefiting	Percent LMI
2022-02292-0451	Beverly City	6	2					8	100.00
2022-02292-0446	Deerfield Township	7	1					8	100.00
2022-02292-0444	Dorner Township	6						6	100.00
2022-02292-0866	Upper Deerfield Township	2						2	100.00
2023-02292-0346	Fairfield Township	2						2	100.00
2023-02292-0351	Dorner Township	2						2	100.00
2023-02292-0869	Palmyra Borough	1						1	100.00
2023-02292-0870	East Windsor Township	3	1	1				5	100.00
2023-02292-0559	Hopewell Township	6						6	100.00
2024-02292-0562	Fairfield Township	3						3	100.00
2024-02292-0566	Oldmans Township	1						1	100.00
2024-02292-0556	Middle Township	5						5	100.00
2024-02292-0856	Upper Deerfield	3						3	100.00
2025-02292-0858	Woodstown Borough	3						3	100.00

SMALL CITIES CDBG, GRANTS COMPLETED DURING FPY 2025

2025 Small Cities CDBG Accomplishments - Public Facilities																				
NDA/CDBG Grant Number	Agency	Award Amount	Match/ Other Funding	Type of Program	HUD Activity/IDIS #	HUD Nat. Obj. Code	HUD Metric Code	People Benefiting	People Benefiting	Percent LMI Benefiting	Proposed Housing Units	Housing Units Complete	Term Begin Date	Term End Date	Grant Status	Completion Date	Program Year	Grant Title	Grant Description	Notes
2020-02292-0086-04	North Wildwood City	\$400,000.00		PF	3762	LMC	03L	1079	1079	100	N/A	N/A	11/1/2020	6/30/2025	Grant Closed	10/28/2025	2025	272nd Ave Beach & Boardwalk ADA Compliance Access Improvements	for this award will provide funds for ADA compliant improvements to the 272nd Avenue Beach Access and Boardwalk entrance	
2021-02292-0030-07	Woodbine Borough	\$400,000.00		PF	3811	LMA	03J	600	395	65.8	N/A	N/A	11/1/2021	9/30/2025	Grant Closed	11/18/2025	2025	Street and Related Infrastructure	to make critical improvements to portions of Adams Avenue and Plankin Street and the aging water system off structure	
2022-02292-0285-02	Hammonton Town	\$400,762.00		PF	3869	LMC	03F	1,500	1500	100	N/A	N/A	11/1/2022	8/31/2025	Grant Closed	12/11/2025	2025	FY2022 ADA Improvements to Facilities at Hammonton Lake Park	to improve ADA Compliance features at the recreation facilities at Hammonton Lake Park	LMI = 100%, LMI
2023-02292-0348-01	Upper Deerfield Township	\$400,000.00		PF	4125	LMC	03A	1060	1060	100	N/A	N/A	11/1/2023	10/31/2025	Grant Closed	1/22/2026	2025	Recreation ADA Compliance - Phase V	to complete ADA improvements by removing architectural barriers at the Seabrook Recreation Center and also install ADA compliant restrooms at the Seabrook Recreation Center to support its role as a wet weather cooling center	
2024-02292-0657-00	Middle Township	\$240,000.00		PF	4189	LMC		2231	2231	100	N/A	N/A	11/1/2024	6/30/2026	Grant Closed	5/19/2026	2025	ADA Compliance Township Municipal Building - Phase 2	to remove, via a Phase 2 project, architectural barriers that hinder access by the disabled and improve ADA accessibility at the Middle Township Municipal Building at 301 McCracken Street, Cape May Court House.	

PF = Public Facilities	\$1,840,762.00	6470	6265	96.83	N/A	N/A
HR = Housing Rehabilitation	Total Awards	People Benefiting	Hq. Units	Hq. Units	Hq. Units	Hq. Units
		Benefiting	Percent	L/M	Proposed	Complete
*LMA = Low and Moderate Income Area, 8 = Survey *LMA = Low and Moderate Income Limited Clientele *SB = 3 Stigma and Blight *LMI = Low and Moderate Income Limited Clientele *U = Urgent Need						

Appendix

STATE OF NEW JERSEY

SMALL CITIES COMMUNITY DEVELOPMENT BLOCK GRANT PROGRAM

2026 PERFORMANCE EVALUATION REPORT

FEDERAL PLAN - FISCAL YEARS: 2021 to 2025

Integrated Disbursement and Information System (IDIS)
State CDBG Activity Summary Report (PR28)
Federal Program Year 2025
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 806
Trenton, New Jersey 08625-0806
(609) 930-1891

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 2025
NEW JERSEY

Date: 31-Jul-2026
Time: 12:55
Page: 1

UGLG: Sussex Borough
Grant Year: 2016

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

IDIS Activity: 3623 - Sussex Borough SCPPF 17-0250

Outcome: Sustainability

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

Status: Completed 12/04/2025

Matrix Code: Acquisition of Real Property (01)

Location:

2 Main St Sussex, NJ 07461-2305

National Objective: LMA

Initial Funding Date: 01/04/2017

Financing:

Funded Amount: \$14,892.00

Net Drawn: \$14,892.00

Balance: \$0.00

Description:

This award will provide funds to install a water line from Lake Rutherford to the Sussex Borough Water Treatment facility, thereby satisfying a NJ Administrative Consent Order to provide clean drinking water to the Borough.

Proposed Accomplishments:

People (General) : 2,008

Total Population in Service Area: 2,008

Census Tract Percent Low / Mod: 51.00

Actual Accomplishments:

Number assisted:

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

Income Category:

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

Annual Accomplishments

Accomplishment Narrative

Year # Benefiting

2020

0 Per emails from previous staff and FSR documentation, this grant was amended to include acquisition of an easement and legal/engineering fees. This is phase one of the project. \$400,000 in grant funds were deobligated from the 2017 project and added to Sussex Borough's 2019 project (IDIS activity number 3698) to include the original activity of installing the new water line.

2016

0 The Borough's new water line from Lake Rutherford Dam to the water treatment inlet is underway. The Borough is in the process of completing the archeology study for the environmental review record.

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

Description:

Financing:

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

Funded Amount: \$10,187.50

Net Drawn: \$10,187.50

Balance: \$0.00

Proposed Accomplishments:

People (General) : 1,060

Total Population in Service Area: 0

Census Tract Percent Low / Mod: 0.00

Actual Accomplishments:

Number assisted:

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

Income Category:

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

Annual Accomplishments
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 Compliance
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 Village.

Proposed Accomplishments:

People (General) : 491

Total Population in Service Area: 0

Census Tract Percent Low / Mod: 0.00

Actual Accomplishments:

Number assisted:

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

Income Category:

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

Annual Accomplishments
Year # Benefiting

Accomplishment Narrative

UGLG: WILDWOOD CREST BOROUGH
Grant Year: 2017

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

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

Status: Completed 01/29/2026 Matrix Code: Other Public Improvements Not Listed in 03A-03S (03Z)
Location: 701 W Glenwood Ave West Wildwood, NJ 08260-2221 National Objective: LMC

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

Proposed Accomplishments:
People (General) : 226
Total Population in Service 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	213
Black/African American:	0	0	0	0	0	0	13
Asian:	0	0	0	0	0	0	0
American Indian/Alaskan Native:	0	0	0	0	0	0	0
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	0
American Indian/Alaskan Native & White:	0	0	0	0	0	0	0
Asian White:	0	0	0	0	0	0	0
Black/African American & White:	0	0	0	0	0	0	0
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0
Other multi-racial:	0	0	0	0	0	0	0
Asian/Pacific Islander:	0	0	0	0	0	0	0
Hispanic:	0	0	0	0	0	0	0
Total:	0	0	0	0	0	0	226
Female-headed Households:	0		0		0		

Income Category:

	Owner	Renter	Total	Person
Extremely Low	0	0	0	0
Low Mod	0	0	0	35
Moderate	0	0	0	41
Non Low Moderate	0	0	0	150
Total	0	0	0	226
Percent Low/Mod	0.0%	0.0%	0.0%	34%

Annual Accomplishments Accomplishment Narrative

Year # Benefiting
2022

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

UGLG: PALMYRA BOROUGH
 Grant Year: 2018
 Project: 0004 - 2019 SFY NJ Small Cities CDBG Program Housing Rehabilitation
 IDIS Activity: 3717 - Palmyra Borough SCPHR 19-0449
 Activity to prevent, prepare for, and respond to Coronavirus: No
 Status: Open
 Location:
 20 W Broad St Palmyra, NJ 08065-1633

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: \$100,000.00
 Net Drawn: \$100,000.00
 Balance: \$0.00

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

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

Actual Accomplishments:

Number assisted:

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

Income Category:

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

Annual Accomplishments Accomplishment Narrative

Year # Benefiting
 2018

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

UGLG: Hammonton Town
 Grant Year: 2018
 Project: 0003 - CDBG: Public Facilities & Infrastructure Objective: Create suitable living environments

IDIS Activity: 3869 - ADA Improvements to Facilities at Hammonton Lake Park Outcome: Availability/accessibility
 Activity to prevent, prepare for, and respond to Coronavirus: No

Status: Completed 12/11/2025 Matrix Code: Parks, Recreational Facilities (03F)

Location: 100 Central Ave Hammonton, NJ 08037-1676 National Objective: LMC

Initial Funding Date: 07/15/2022 Description:
 Financing: Improve Americans with Disabilities Act compliance features at the recreation facilities at
 Funded Amount: \$400,000.00 Hammonton Lake Park
 Net Drawn: \$400,000.00
 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	12203
Black/African American:	0	0	0	0	0	0	444
Asian:	0	0	0	0	0	0	0
American Indian/Alaskan Native:	0	0	0	0	0	0	42
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	2
American Indian/Alaskan Native & White:	0	0	0	0	0	0	0
Asian White:	0	0	0	0	0	0	0
Black/African American & White:	0	0	0	0	0	0	0
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0
Other multi-racial:	0	0	0	0	0	0	2,020
Asian/Pacific Islander:	0	0	0	0	0	0	0
Hispanic:	0	0	0	0	0	0	0
Total:	0	0	0	0	0	0	14,711
Female-headed Households:	0		0		0		

Income Category:

	Owner	Renter	Total	Person
Extremely Low	0	0	0	0
Low Mod	0	0	0	1,001
Moderate	0	0	0	500
Non Low Moderate	0	0	0	13,210
Total	0	0	0	14,711
Percent Low/Mod	0.0%	0.0%	0.0%	10%

Annual Accomplishments Accomplishment Narrative

Year # Benefiting
 2025

0 ADA compliance improvements were made at Hammonton Lake Park to enable persons with disabilities to enjoy activities at the park. These improvements included the parking lot

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

Description:

Financing:

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

Funded Amount: \$79,338.95

Net Drawn: \$79,338.95

Balance: \$0.00

Proposed Accomplishments:

People (General) : 1,060

Total Population in Service Area: 0

Census Tract Percent Low / Mod: 0.00

Actual Accomplishments:

Number assisted:

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

Income Category:

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

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

Outcome: Availability/accessibility

Status: Open
 Location: 512 Monmouth St PO Box 150 Gloucester City, NJ 08030-1724

Matrix Code: Water/Sewer Improvements (03J)

National Objective: LMC

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

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: BURLINGTON CITY

Grant Year: 2019

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

Objective: Create suitable living environments

IDIS Activity: 3739 - Burlington City SCPPF 20-0093

Outcome: Sustainability

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

Status: Canceled 03/30/2026

Matrix Code: Child Care Centers (03M)

Location:

525 High St Burlington, NJ 08016-4503

National Objective: LMC

Initial Funding Date: 02/12/2020

Description:

Financing:

33026-Activity cancelled as funds were de-obligated and will be re-programmed- no grant activity has occurred.

Funded Amount: \$0.00

Net Drawn: \$0.00

Balance: \$0.00

Proposed Accomplishments:

People (General) : 110

Total Population in Service Area: 0

Census Tract Percent Low / Mod: 0.00

Actual Accomplishments:

Number assisted:

	Owner		Renter		Total		
	Total	Hispanic	Total	Hispanic	Total	Hispanic	Person
White:	0	0	0	0	0	0	74
Black/African American:	0	0	0	0	0	0	32
Asian:	0	0	0	0	0	0	0
American Indian/Alaskan Native:	0	0	0	0	0	0	1
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	0
American Indian/Alaskan Native & White:	0	0	0	0	0	0	0
Asian White:	0	0	0	0	0	0	0
Black/African American & White:	0	0	0	0	0	0	0
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0
Other multi-racial:	0	0	0	0	0	0	3
Asian/Pacific Islander:	0	0	0	0	0	0	0
Hispanic:	0	0	0	0	0	0	0
Total:	0	0	0	0	0	0	110
Female-headed Households:	0		0		0		

Income Category:

	Owner	Renter	Total	Person
Extremely Low	0	0	0	0
Low Mod	0	0	0	0
Moderate	0	0	0	110
Non Low Moderate	0	0	0	0
Total	0	0	0	110
Percent Low/Mod	0.0%	0.0%	0.0%	100%

Annual Accomplishments

Accomplishment Narrative

Year # Benefiting
2019

0 This activity is underway to complete ADA improvements to the William R. Allen School located on Mitchell Avenue for a Head Start Program. This school is a significant historic building

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 SCPF 20-0082

Outcome: Availability/accessibility

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

Status: Completed 10/06/2025

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: \$400,000.00

Balance: \$0.00

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	1916
Black/African American:	0	0	0	0	0	0	402
Asian:	0	0	0	0	0	0	132
American Indian/Alaskan Native:	0	0	0	0	0	0	0
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	0
American Indian/Alaskan Native & White:	0	0	0	0	0	0	0
Asian White:	0	0	0	0	0	0	0
Black/African American & White:	0	0	0	0	0	0	0
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0
Other multi-racial:	0	0	0	0	0	0	0
Asian/Pacific Islander:	0	0	0	0	0	0	0
Hispanic:	0	0	0	0	0	0	0
Total:	0	0	0	0	0	0	2,450
Female-headed Households:	0		0		0		

Income Category:

	Owner	Renter	Total	Person
Extremely Low	0	0	0	402
Low Mod	0	0	0	259
Moderate	0	0	0	1,139
Non Low Moderate	0	0	0	650
Total	0	0	0	2,450
Percent Low/Mod	0.0%	0.0%	0.0%	73%

Annual Accomplishments

Accomplishment Narrative

Year # Benefiting
2024

0 An all-inclusive, ADA compliant playground facilities at the Woodbine Eco-Park was developed to enable persons with disabilities access to a safe, user-friendly playground. All play

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 SCPPF 20-0088

Outcome: Availability/accessibility

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

Status: Completed 11/10/2025

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 is to remove architectural barriers that hinder access by disabled persons at Rotary Community Park.

Funded Amount: \$400,000.00

Net Drawn: \$400,000.00

Balance: \$0.00

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	3024
Black/African American:	0	0	0	0	0	0	30
Asian:	0	0	0	0	0	0	12
American Indian/Alaskan Native:	0	0	0	0	0	0	3
Native Hawaiian/Other Pacific Islander:	0	0	0		0	0	0
American Indian/Alaskan Native & White:	0	0	0	0	0	0	0
Asian White:	0	0	0	0	0	0	0
Black/African American & White:	0	0	0	0	0	0	0
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0
Other multi-racial:	0	0	0	0	0	0	222
Asian/Pacific Islander:	0	0	0	0	0	0	0
Hispanic:	0	0	0	0	0	0	0
Total:	0	0	0	0	0	0	3,291
Female-headed Households:	0		0		0		

Income Category:

	Owner	Renter	Total	Person
Extremely Low	0	0	0	0
Low Mod	0	0	0	0
Moderate	0	0	0	3,291
Non Low Moderate	0	0	0	0
Total	0	0	0	3,291
Percent Low/Mod	0.0%	0.0%	0.0%	100%

Annual Accomplishments

Accomplishment Narrative

Year # Benefiting
2024

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

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

IDIS Activity: 3752 - North Wildwood City SCPPF 20-0086 Outcome: Availability/accessibility
 Activity to prevent, prepare for, and respond to Coronavirus: No

Status: Completed 10/28/2025 Matrix Code: Sidewalks (03L)
 Location: 901 Atlantic Ave North Wildwood, NJ 08260-5778 National Objective: LMC

Initial Funding Date: 02/12/2020 Description:
 Financing: This award will make ADA compliant infrastructure improvements to the beach access at
 Funded Amount: \$400,000.00 22nd Avenue and the boardwalk entrance.
 Net Drawn: \$400,000.00
 Balance: \$0.00

Proposed Accomplishments:
 People (General) : 536
 Total Population in Service Area: 0
 Census Tract Percent Low / Mod: 0.00

Actual Accomplishments:

Number assisted:

	Owner		Renter		Total		
	Total	Hispanic	Total	Hispanic	Total	Hispanic	Person
White:	0	0	0	0	0	0	3917
Black/African American:	0	0	0	0	0	0	46
Asian:	0	0	0	0	0	0	14
American Indian/Alaskan Native:	0	0	0	0	0	0	13
Native Hawaiian/Other Pacific Islander:	0	0	0		0	0	0
American Indian/Alaskan Native & White:	0	0	0	0	0	0	0
Asian White:	0	0	0	0	0	0	0
Black/African American & White:	0	0	0	0	0	0	0
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0
Other multi-racial:	0	0	0	0	0	0	51
Asian/Pacific Islander:	0	0	0	0	0	0	0
Hispanic:	0	0	0	0	0	0	0
Total:	0	0	0	0	0	0	4,041
Female-headed Households:	0		0		0		

Income Category:

	Owner	Renter	Total	Person
Extremely Low	0	0	0	0
Low Mod	0	0	0	473
Moderate	0	0	0	606
Non Low Moderate	0	0	0	2,962
Total	0	0	0	4,041
Percent Low/Mod	0.0%	0.0%	0.0%	27%

Annual Accomplishments Accomplishment Narrative

Year # Benefiting
 2025

0 This project provided ADA compliance infrastructure improvements at the 22nd Avenue beach access and boardwalk entrance to benefit people with ambulatory issues.

UGLG: Hammonton Town
Grant Year: 2019
Project: 0003 - CDBG: Public Facilities & Infrastructure Objective: Create suitable living environments

IDIS Activity: 3869 - ADA Improvements to Facilities at Hammonton Lake Park Outcome: Availability/accessibility
Activity to prevent, prepare for, and respond to Coronavirus: No

Status: Completed 12/11/2025 Matrix Code: Parks, Recreational Facilities (03F)

Location: 100 Central Ave Hammonton, NJ 08037-1676 National Objective: LMC

Initial Funding Date: 07/15/2022 Description:
Financing: Improve Americans with Disabilities Act compliance features at the recreation facilities at
Funded Amount: \$762.00 Hammonton Lake Park
Net Drawn: \$762.00
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	12203
Black/African American:	0	0	0	0	0	0	444
Asian:	0	0	0	0	0	0	0
American Indian/Alaskan Native:	0	0	0	0	0	0	42
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	2
American Indian/Alaskan Native & White:	0	0	0	0	0	0	0
Asian White:	0	0	0	0	0	0	0
Black/African American & White:	0	0	0	0	0	0	0
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0
Other multi-racial:	0	0	0	0	0	0	2,020
Asian/Pacific Islander:	0	0	0	0	0	0	0
Hispanic:	0	0	0	0	0	0	0
Total:	0	0	0	0	0	0	14,711
Female-headed Households:	0		0		0		

Income Category:

	Owner	Renter	Total	Person
Extremely Low	0	0	0	0
Low Mod	0	0	0	1,001
Moderate	0	0	0	500
Non Low Moderate	0	0	0	13,210
Total	0	0	0	14,711
Percent Low/Mod	0.0%	0.0%	0.0%	10%

Annual Accomplishments Accomplishment Narrative

Year # Benefiting
2025

0 ADA compliance improvements were made at Hammonton Lake Park to enable persons with disabilities to enjoy activities at the park. These improvements included the parking lot

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 (211)

Location:

National Objective:

Initial Funding Date: 10/20/2020

Description:

Financing:

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

Funded Amount: \$305,566.00

Net Drawn: \$276,469.29

Balance: \$29,096.71

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: 3783 - Atlantic County CV1 Assistance to Businesses in Hammonton
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:

100 Central Ave Hammonton, NJ 08037-1676

National Objective: LMJ

Initial Funding Date: 02/05/2021

Description:

Financing:

CDBG-CV1 Assistance to businesses in the Town of Hammonton.

Funded Amount: \$7,000.00

These funds will provide working capital for eligible costs to retain and/or create jobs for people of low and moderate (LM) income, or provide services, such as, training, child care,

Net Drawn: \$7,000.00

Balance: \$0.00

Proposed Accomplishments:

Jobs : 30

Total Population in Service 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 provided up to 30 grants/loans to retain jobs at businesses experiencing severe financial hardship due to the coronavirus pandemic.

UGLG: ATLANTIC COUNTY
Grant Year: 2020

Project: 0020 - Atlantic County CDBG-CV1

Objective: Create suitable living environments

IDIS Activity: 3787 - Atlantic County CV1 Egg Harbor City Senior Center HVAC
Activity to prevent, prepare for, and respond to Coronavirus: Yes

Outcome: Sustainability

Status: Open

Matrix Code: Senior Centers (03A)

Location:

500 London Ave Egg Harbor City, NJ 08215-1545

National Objective: LMC

Initial Funding Date: 03/24/2023

Description:

Financing:

This CDBG-CV1 assistance will provide funds to make improvements to the HVAC system at the City's senior center.

Funded Amount: \$37,740.00

Net Drawn: \$37,740.00

The improvements will provide additional fresh air to prevent the spread of coronavirus

Balance: \$0.00

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	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 The City is carrying out a project that will provide additional fresh air to help prevent the spread of COVID-19 inside the senior center.

UGLG:

Grant Year: 2020

Project: 0020 - Atlantic County CDBG-CV1

Objective:

IDIS Activity: 3788 - Atlantic County CV1 Admin. - Hammonton & Egg Harbor GA Outcome:

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

Status: Open

Matrix Code: General Program Administration (21A)

Location:

National Objective:

Initial Funding Date: 03/24/2023

Description:

Financing:

Funding to cover costs associated with the County's administration of the CV1 projects in Hammonton and Egg Harbor City.

Funded Amount: \$18,298.85

Net Drawn: \$18,298.85

Balance: \$0.00

Proposed Accomplishments:

: 0

Total Population in Service Area: 0

Census Tract Percent Low / Mod: 0.00

Actual Accomplishments:

Number assisted:

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

Income Category:

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

Annual Accomplishments	Accomplishment Narrative
Year	# Benefiting

UGLG:
 Grant Year: 2020
 Project: 0037 - Cape May County CDBG-CV2

Objective:

IDIS Activity: 3793 - Cape May County CV2 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: 02/17/2021
 Financing:
 Funded Amount: \$5,841.87
 Net Drawn: \$5,841.87
 Balance: \$0.00

Description:
 This funding will be used for consulting fees and to run a program to provide assistance to businesses with 6 to 25 employees, and are suffering severe financial hardship due to COVID-19.

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: CAPE MAY COUNTY
Grant Year: 2020

Project: 0023 - Cape May County CDBG-CV1

Objective: Create suitable living environments

IDIS Activity: 3797 - Cape May Co. CV1 Rental/Mortgage Emergency Paymt. Prog. Outcome: Sustainability

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

Status: Open

Matrix Code: Subsistence Payment (05Q)

Location:

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

National Objective: LMC

Initial Funding Date: 02/24/2021

Financing:

Funded Amount: \$32,533.38

Net Drawn: \$32,533.38

Balance: \$0.00

Description:

Funds will be provided for emergency payments on behalf of eligible low and moderate-income households for rent, mortgage, utilities and other eligible emergency costs for up to \$4,500.

Proposed Accomplishments:

People (General) : 90

Total Population in Service 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: 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
 Financing:
 Funded Amount: \$1,023,206.33
 Net Drawn: \$1,023,206.33
 Balance: \$0.00

Description:
 This funding will assist approximately 120 homeless people, a limited clientele group classified as low and moderate-income, from being homeless.
 This assistance will enable them to get additional social services to assist them with

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

Actual Accomplishments:

Number assisted:

	Owner		Renter		Total		
	Total	Hispanic	Total	Hispanic	Total	Hispanic	Person
White:	0	0	0	0	0	0	1955
Black/African American:	0	0	0	0	0	0	2343
Asian:	0	0	0	0	0	0	0
American Indian/Alaskan Native:	0	0	0	0	0	0	0
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	0
American Indian/Alaskan Native & White:	0	0	0	0	0	0	0
Asian White:	0	0	0	0	0	0	0
Black/African American & White:	0	0	0	0	0	0	0
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	22
Other multi-racial:	0	0	0	0	0	0	2,555
Asian/Pacific Islander:	0	0	0	0	0	0	0
Hispanic:	0	0	0	0	0	0	0
Total:	0	0	0	0	0	0	6,875
Female-headed Households:	0		0		0		

Income Category:

	Owner	Renter	Total	Person
Extremely Low	0	0	0	6,270
Low Mod	0	0	0	605
Moderate	0	0	0	0
Non Low Moderate	0	0	0	0
Total	0	0	0	6,875
Percent Low/Mod	0.0%	0.0%	0.0%	100%

Annual Accomplishments Accomplishment Narrative

Year # Benefiting
 2025

0 This activity provided housing stabilization and emergency shelter for those displaced during Code Blue situations. Funding also used for shelter acquisition.

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

Objective: Create suitable living environments

IDIS Activity: 3808 - Middle Township- 2021-0306
 Activity to prevent, prepare for, and respond to Coronavirus: No

Outcome: Availability/accessibility

Status: Completed 05/28/2026
 Location:

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

National Objective: LMC

Initial Funding Date: 07/12/2021
 Financing:
 Funded Amount: \$388,196.00
 Net Drawn: \$388,196.00
 Balance: \$0.00

Description:
 Norbury Landing ADA Compliance Improvements

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

Actual Accomplishments:

Number assisted:

	Owner		Renter		Total		
	Total	Hispanic	Total	Hispanic	Total	Hispanic	Person
White:	0	0	0	0	0	0	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
 2023

0 To remove architectural barriers that hinder access by the disabled and improve ADA accessibility at the Norbury Landing recreation area in the Del Haven section of Middle Township.

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

Outcome: Availability/accessibility

Status: Completed 11/18/2025
 Location:
 501 Washington Ave Woodbine, NJ 08270-2024

Matrix Code: Water/Sewer Improvements (03J)

National Objective: LMA

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

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

Proposed Accomplishments:
 People (General) : 395
 Total Population in Service Area: 600
 Census Tract Percent Low / Mod: 65.80

Actual Accomplishments:

Number assisted:

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

Income Category:

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

Annual Accomplishments Accomplishment Narrative

Year # Benefiting
 2025

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

UGLG: NEWTON TOWN
Grant Year: 2020

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

Objective: Provide decent affordable housing

IDIS Activity: 3816 - Newton Town- 2021-0318

Outcome: Affordability

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

Status: Open

Matrix Code: Sidewalks (03L)

Location:

101 Water St Newton, NJ 07860-1414

National Objective: LMA

Initial Funding Date: 07/23/2021

Description:

Financing:

Install sidewalks along US 206 Water Street and reconstruct sidewalks in areas where sidewalks are deficient connecting the neighborhood with important retail facilities.

Funded Amount: \$360,000.00

Net Drawn: \$151,586.78

Balance: \$208,413.22

Proposed Accomplishments:

People (General) : 1,915

Total Population in Service Area: 3,405

Census Tract Percent Low / Mod: 56.20

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

Outcome: Availability/accessibility

Status: Completed 01/09/2026

Matrix Code: Flood Drainage Improvements (03I)

Location:

1 E Pitman St Penns Grove, NJ 08069-1420

National Objective: LMA

Initial Funding Date: 07/23/2021

Description:

Financing:

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

Funded Amount: \$389,472.41

Net Drawn: \$389,472.41

Balance: \$0.00

Proposed Accomplishments:

People (General) : 1,325

Total Population in Service Area: 1,325

Census Tract Percent Low / Mod: 73.50

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
 2024

0 Critical upgrades were made to the storm management systems on Pitman Street to include ADA compliant sidewalks. Project was completed 11/21/24

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

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

Status: Completed 09/16/2025 Matrix Code: Rehab; Single-Unit Residential (14A)

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

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

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

Actual Accomplishments:

Number assisted:

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

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
2022	0 Middle Township rehabilitated one home during Program Year 2022.
2023	0 Middle Township rehabilitated three homes during Program Year 2023.

UGLG: PITTSBGROVE 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: \$45,800.00

Balance: \$61,200.00

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: CUMBERLAND COUNTY
Grant Year: 2020

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

IDIS Activity: 3833 - Cumberland County 2021-0317

Outcome: Sustainability

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

Status: Completed 05/12/2026

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

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: \$292,550.00

Net Drawn: \$292,550.00

Balance: \$0.00

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:	9	0	0	0	9	0	0
Black/African American:	0	0	0	0	0	0	0
Asian:	0	0	0	0	0	0	0
American Indian/Alaskan Native:	0	0	0	0	0	0	0
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	0
American Indian/Alaskan Native & White:	0	0	0	0	0	0	0
Asian White:	0	0	0	0	0	0	0
Black/African American & White:	0	0	0	0	0	0	0
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0
Other multi-racial:	0	0	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:	2		0		2		

Income Category:

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

Annual Accomplishments Accomplishment Narrative

Year	# Benefiting	
2022	0	Septic system specific improvements for individual homes.
2023	0	Septic system specific improvements for individual homes.
2024	0	Septic system specific improvements for individual homes.

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: \$99,999.98
Net Drawn: \$99,999.98
Balance: \$0.00

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

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: \$250,883.24
Net Drawn: \$250,883.24
Balance: \$0.00

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

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: \$744,053.72
Net Drawn: \$744,053.72
Balance: \$0.00

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:

Grant Year: 2020

Project: 0050 - Somerset County CDBG-CV2

Objective: Create suitable living environments

IDIS Activity: 3865 - Somerset County (CV2), Childcare Services YMCA

Outcome: Sustainability

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

Status: Completed 09/30/2025

Matrix Code: Child Care Centers (03M)

Location:

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

National Objective: LMC

Initial Funding Date: 06/16/2022

Description:

Financing:

Public Services- Expand childcare services to include Emergency childcare to lowmod income families who have been impacted by COVID-19.

Funded Amount: \$57,499.52

Net Drawn: \$57,499.52

Expand childcare services to include Emergency childcare to lowmod income families who

Balance: \$0.00

Proposed Accomplishments:

People (General) : 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	25
Black/African American:	0	0	0	0	0	0	7
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	33
Female-headed Households:	0		0		0		

Income Category:

	Owner	Renter	Total	Person
Extremely Low	0	0	0	12
Low Mod	0	0	0	15
Moderate	0	0	0	6
Non Low Moderate	0	0	0	0
Total	0	0	0	33
Percent Low/Mod	0.0%	0.0%	0.0%	100%

Annual Accomplishments

Accomplishment Narrative

Year # Benefiting
2025

0 Somerset County provided Childcare Services through its YMCA and benefited 33 families. Expand childcare services to include Emergency childcare to low/mod income families who

UGLG: SOMERSET COUNTY
 Grant Year: 2020
 Project: 0050 - Somerset County CDBG-CV2

Objective: Create suitable living environments

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

Outcome: Sustainability

Status: Completed 12/31/2025

Matrix Code: Health Services (05M)

Location:

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

National Objective: LMC

Initial Funding Date: 08/19/2022

Description:

Financing:

Funded Amount: \$290,069.00

Net Drawn: \$290,069.00

Balance: \$0.00

CV funding to support COVID Testing/vaccines to provide 100 vaccinations weekly. Scheduling, ordering, administration, and documentation of COVID-19 PCR tests and vaccines for each patient at the Zufall Health Center.

Proposed Accomplishments:

People (General) : 4,000

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	3271
Black/African American:	0	0	0	0	0	0	327
Asian:	0	0	0	0	0	0	144
American Indian/Alaskan Native:	0	0	0	0	0	0	48
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	88
American Indian/Alaskan Native & White:	0	0	0	0	0	0	0
Asian White:	0	0	0	0	0	0	0
Black/African American & White:	0	0	0	0	0	0	0
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0
Other multi-racial:	0	0	0	0	0	0	1,042
Asian/Pacific Islander:	0	0	0	0	0	0	0
Hispanic:	0	0	0	0	0	0	0
Total:	0	0	0	0	0	0	4,920
Female-headed Households:	0		0		0		

Income Category:

	Owner	Renter	Total	Person
Extremely Low	0	0	0	2,199
Low Mod	0	0	0	1,246
Moderate	0	0	0	576
Non Low Moderate	0	0	0	899
Total	0	0	0	4,920
Percent Low/Mod	0.0%	0.0%	0.0%	82%

Annual Accomplishments

Accomplishment Narrative

Year # Benefiting
 2022

0 Public Service- CV funding to support COVID Testing/vaccines to provide 100 vaccinations weekly- totaling 4,000 vaccinations.

UGLG: SOMERSET COUNTY
Grant Year: 2020

Project: 0050 - Somerset County CDBG-CV2

Objective: Create suitable living environments

IDIS Activity: 3901 - Somerset County (CV2), Midland Patricia Murphy Work Center Outcome: Affordability
Activity to prevent, prepare for, and respond to Coronavirus: Yes

Status: Completed 10/31/2025

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

Location:

20 Grove St Post Office Box 3000 Somerville, NJ 08876-2306

National Objective: LMC

Initial Funding Date: 12/16/2022

Financing:

Funded Amount: \$116,199.78

Net Drawn: \$116,199.78

Balance: \$0.00

Description:

The renovation expanded the facility's health office and added multiple bathroom facilities, critical to safely provide services to intellectual and developmentally disabled adults.
The expansion of Work Center w additional bathroom provided necessary distance from one

Proposed Accomplishments:

People (General) : 56

Total Population in Service 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	52
Black/African American:	0	0	0	0	0	0	4
Asian:	0	0	0	0	0	0	0
American Indian/Alaskan Native:	0	0	0	0	0	0	0
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	0
American Indian/Alaskan Native & White:	0	0	0	0	0	0	0
Asian White:	0	0	0	0	0	0	0
Black/African American & White:	0	0	0	0	0	0	0
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0
Other multi-racial:	0	0	0	0	0	0	0
Asian/Pacific Islander:	0	0	0	0	0	0	0
Hispanic:	0	0	0	0	0	0	0
Total:	0	0	0	0	0	0	56
Female-headed Households:	0		0		0		

Income Category:

	Owner	Renter	Total	Person
Extremely Low	0	0	0	24
Low Mod	0	0	0	32
Moderate	0	0	0	0
Non Low Moderate	0	0	0	0
Total	0	0	0	56
Percent Low/Mod	0.0%	0.0%	0.0%	100%

Annual Accomplishments

Accomplishment Narrative

Year # Benefiting
2025

0 Public Facility- The renovation will expand the facility health office and add multiple bathroom facilities, critical to safely provide services to intellectual and developmentally disabled

UGLG: ATLANTIC COUNTY

Grant Year: 2020

Project: 0032 - Atlantic County CDBG-CV2

Objective: Create suitable living environments

IDIS Activity: 3906 - Atlantic County CV-2 AC City Buildings touchless entry

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:

1333 Atlantic Ave Atlantic City, NJ 08401-7212

National Objective: LMC

Initial Funding Date: 12/21/2022

Financing:

Funded Amount: \$162,700.00

Net Drawn: \$162,700.00

Balance: \$0.00

Description:

Provide funding to install touchless access control systems to three public city buildings to prevent the spread of the coronavirus.

All citizens will benefit from these improvements.

Proposed Accomplishments:

People (General) : 28,435

Total Population in Service Area: 0

Census Tract Percent Low / Mod: 0.00

Actual Accomplishments:

Number assisted:

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

Income Category:

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

Annual Accomplishments	Accomplishment Narrative
Year	# Benefiting

UGLG: ATLANTIC COUNTY

Grant Year: 2020

Project: 0032 - Atlantic County CDBG-CV2

Objective: Create suitable living environments

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

Outcome: Availability/accessibility

Status: Open

Matrix Code: Fire Station/Equipment (030)

Location:

1333 Atlantic Ave Atlantic City, NJ 08401-7212

National Objective: URG

Initial Funding Date: 12/21/2022

Financing:

Funded Amount: \$990,623.00

Net Drawn: \$990,623.00

Balance: \$0.00

Description:

Replacement of Turnout Gear (174) for the Atlantic City Firefighters.

The funding of the gear for 174 fire fighters will benefit the entire population 38,755 of whom 28,435 are low and moderate-income.

Proposed Accomplishments:

People (General) : 38,755

Total Population in Service Area: 0

Census Tract Percent Low / Mod: 0.00

Actual Accomplishments:

Number assisted:

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

Income Category:

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

Annual Accomplishments	Accomplishment Narrative
Year	# Benefiting

UGLG: HUDSON COUNTY
Grant Year: 2020

Project: 0041 - Hudson County CDBG-CV2

Objective: Create suitable living environments

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

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

Status: Open

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

Location:

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

National Objective: LMC

Initial Funding Date: 12/22/2022

Description:

Financing:

Provide legal counseling services to avoid eviction.

Funded Amount: \$1,455,559.87

Net Drawn: \$1,455,559.87

Balance: \$0.00

Proposed Accomplishments:

People (General) : 506

Total Population in Service Area: 0

Census Tract Percent Low / Mod: 0.00

Actual Accomplishments:

Number assisted:

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

Income Category:

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

Annual Accomplishments
Year # Benefiting

Accomplishment Narrative

UGLG: HUDSON COUNTY
 Grant Year: 2020
 Project: 0041 - Hudson County CDBG-CV2

Objective: Create suitable living environments

IDIS Activity: 3913 - Hudson County CV-2 Food Distribution and Storage
 Activity to prevent, prepare for, and respond to Coronavirus: Yes

Outcome: Sustainability

Status: Canceled 11/18/2025
 Location:

Matrix Code: Food Banks (05W)

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

National Objective: LMC

Initial Funding Date: 12/22/2022
 Financing:
 Funded Amount: \$0.00
 Net Drawn: \$0.00
 Balance: \$0.00

Description:
 Delivery of food to the COVID needy.
 Grantee decided to not proceed with this activity, without any expenses being incurred.

Proposed Accomplishments:
 People (General) : 5,000
 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: HUDSON COUNTY
 Grant Year: 2020
 Project: 0041 - Hudson County CDBG-CV2

Objective: Create suitable living environments

IDIS Activity: 3914 - Hudson County CV-2 Healthcare Facility Renovations
 Activity to prevent, prepare for, and respond to Coronavirus: Yes

Outcome: Sustainability

Status: Open
 Location:

Matrix Code: Health Facilities (03P)

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

National Objective: LMC

Initial Funding Date: 12/22/2022
 Financing:
 Funded Amount: \$345,000.00
 Net Drawn: \$345,000.00
 Balance: \$0.00

Description:
 Renovations for the expansion of two Healthcare Facilities that provide services county-wide to ensure the sustainability of neighborhood healthcare facilities that will allow the treatment of the public according to CDC guidelines and prevent the spread of COVID

Proposed Accomplishments:
 People (General) : 12,814
 Total Population in Service 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: 3915 - Morris County CV-2 Housing Partnership
 Activity to prevent, prepare for, and respond to Coronavirus: Yes

Outcome: Sustainability

Status: Canceled 01/28/2026
 Location:

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

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

National Objective: LMC

Initial Funding Date: 12/22/2022
 Financing:
 Funded Amount: \$0.00
 Net Drawn: \$0.00
 Balance: \$0.00

Description:
 Activity cancelled 12826- County was unable to utilize funds for this project.
 Funding was reallocated into other previously approved activities.

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

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

Description:

Financing:

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.

Funded Amount: \$353,750.00

Net Drawn: \$353,750.00

Balance: \$0.00

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
 Location:

Matrix Code: Child Care Services (05L)

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

National Objective: LMC

Initial Funding Date: 12/27/2022
 Financing:
 Funded Amount: \$306,288.00
 Net Drawn: \$306,288.00
 Balance: \$0.00

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 obtain

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
 Location:

Matrix Code: Food Banks (05W)

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

National Objective: LMC

Initial Funding Date: 03/16/2023
 Financing:
 Funded Amount: \$180,826.00
 Net Drawn: \$180,826.00
 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
 Location:

Matrix Code: Substance Abuse Services (05F)

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: \$200,000.00
 Balance: \$0.00

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: 3925 - Hunterdon County CV2 Senior Center Improvements
 Activity to prevent, prepare for, and respond to Coronavirus: Yes

Outcome: Availability/accessibility

Status: Canceled 04/30/2026
 Location:

Matrix Code: Senior Services (05A)

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

National Objective: LMC

Initial Funding Date: 03/16/2023
 Financing:
 Funded Amount: \$0.00
 Net Drawn: \$0.00
 Balance: \$0.00

Description:
 Activity cancelled and funds were reallocated to other eligible CV1 activities 43026
 Detailed Description- The County will make building improvements in the Senior Center

Proposed Accomplishments:
 People (General) : 700
 Total Population in Service 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
 Location:
 PO Box 2900 PO Box 2900 Flemington, NJ 08822-2900

Matrix Code: Rental Housing Subsidies (05S)

National Objective: LMH

Initial Funding Date: 03/16/2023
 Financing:
 Funded Amount: \$304,294.77
 Net Drawn: \$304,294.77
 Balance: \$0.00

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: 3927 - Salem County CV2- Clinic and Senior Center
 Activity to prevent, prepare for, and respond to Coronavirus: Yes

Outcome: Sustainability

Status: Open
 Location:
 110 5th St Court House Salem, NJ 08079-1066

Matrix Code: Senior Centers (03A)

National Objective: LMC

Initial Funding Date: 03/17/2023
 Financing:
 Funded Amount: \$357,316.00
 Net Drawn: \$357,316.00
 Balance: \$0.00

Description:
 Obtain a locationbuilding to provide vaccinations and a congregate senior center for Salem County residents.
 To provide a clean a proper clinical setting, vaccine storage and handling components along

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: 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
Location:

Matrix Code: Health Facilities (03P)

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

National Objective: URG

Initial Funding Date: 03/17/2023
Financing:
Funded Amount: \$300,000.00
Net Drawn: \$300,000.00
Balance: \$0.00

Description:
A mobile clinic with intake/reception area, lab area, exam space, and restroom will allow access to minority populations in Salem County.
The generator would allow for storage and handling of vaccine.

Proposed Accomplishments:
People (General) : 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 Accomplishment Narrative

Year # Benefiting
2025

243 The mobile unit has expanded our capacity to provide free health screenings in multiple medically underserved communities that would otherwise remain inaccessible to us.
The Mobile Unit were at 8 events from Apr 1st through June 30th, 2025. During those events 25 screenings took place, and a total of 54 people were provided with education handouts.

UGLG: SALEM COUNTY

Grant Year: 2020

Project: 0028 - Salem County CDBG-CV1

Objective: Create suitable living environments

IDIS Activity: 3929 - Salem County CV1 - Building and renovations- Code Blue

Outcome: Availability/accessibility

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

Status: Open

Matrix Code: Health Facilities (03P)

Location:

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

National Objective: LMC

Initial Funding Date: 03/17/2023

Description:

Financing:

Building renovations, supplies and equipment for Code Blue Shelter.

Funded Amount: \$212,581.50

Located in Salem City.

Net Drawn: \$212,581.50

Uses to include: cleaning supplies, prepared meals, bedding,

Balance: \$0.00

Proposed Accomplishments:

People (General) : 22,440

Total Population in Service Area: 0

Census Tract Percent Low / Mod: 0.00

Actual Accomplishments:

Number assisted:

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

Income Category:

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

Annual Accomplishments

Accomplishment Narrative

Year # Benefiting

UGLG: SALEM COUNTY
 Grant Year: 2020
 Project: 0028 - Salem County CDBG-CV1

Objective: Create economic opportunities

IDIS Activity: 3930 - Salem County CV1 - Supplies and equipment for clinic
 Activity to prevent, prepare for, and respond to Coronavirus: Yes

Outcome: Sustainability

Status: Canceled 05/07/2026
 Location:

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

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

National Objective: LMA

Initial Funding Date: 03/17/2023
 Financing:
 Funded Amount: \$0.00
 Net Drawn: \$0.00
 Balance: \$0.00

Description:
 Activity cancelled 5726- funds reprogrammed to other eligible CV1 activities

Proposed Accomplishments:
 People (General) : 22,440
 Total Population in Service 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
 Activity to prevent, prepare for, and respond to Coronavirus: Yes

Outcome: Availability/accessibility

Status: Open
 Location:

Matrix Code: Legal Services (05C)

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

National Objective: LMC

Initial Funding Date: 03/23/2023
 Financing:
 Funded Amount: \$367,560.45
 Net Drawn: \$367,560.45
 Balance: \$0.00

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 12/16/2025

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

Location:

700 Mattison Ave Unit A Asbury Park, NJ 07712-7039

National Objective: LMA

Initial Funding Date: 05/10/2023

Description:

Financing:

Talking Heads Barbershop LLC

Funded Amount: \$20,000.00

700 Mattison Avenue Unit A, Asbury Park, New Jersey

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
2022

0 The Monmouth County Office of Community Development requested applications from eligible and qualified and qualified small businesses and non-profit 501(c)(3) agencies to participate in the CDBG-CV program where a maximum grant of \$20,000 could be requested per applicant. Small businesses must be located in an eligible low/mod census block group; DCA established the low/moderate income thresholds. Nonprofit organizations and microenterprises employing low/mod income employees could be located anywhere in the County.

UGLG: MONMOUTH COUNTY

Grant Year: 2020

Project: 0045 - Monmouth County CDBG-CV2

Objective: Create economic opportunities

IDIS Activity: 3980 - Monmouth County CV2 Jai Shree Krishna Inc DBA Welsh Farms- Outcome: Sustainability

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

Status: Completed 01/05/2026

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

Location:

1500 Main St Asbury Park, NJ 07712-5320

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 Krishna Inc DBA Welsh Farms-round 2

1500 Main Street, Asbury Park, New Jersey

1526- Reopened activity to correct address and accomplishment date

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 The Monmouth County Office of Community Development requested applications from eligible and qualified and qualified small businesses and non-profit 501(c)(3) agencies to participate in the CDBG-CV program where a maximum grant of \$20,000 could be requested per applicant. Small businesses must be located in an eligible low/mod census block group; DCA established the low/moderate income thresholds. Nonprofit organizations and microenterprises employing low/mod income employees could be located anywhere in the County.

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 01/05/2026

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

Location:

1506 Main St Asbury Park, NJ 07712-5320

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 The Monmouth County Office of Community Development requested applications from eligible and qualified and qualified small businesses and non-profit 501(c)(3) agencies to participate in the CDBG-CV program where a maximum grant of \$20,000 could be requested per applicant. Small businesses must be located in an eligible low/mod census block group; DCA established the low/moderate income thresholds. Nonprofit organizations and microenterprises employing low/mod income employees could be located anywhere in the County.

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 01/05/2026

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

Location:

717 Cookman Ave Asbury Park, NJ 07712-7035

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
 1526- reopened activity to correct address and completion date.

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

Year # Benefiting
 2022

Accomplishment Narrative

0 The Monmouth County Office of Community Development requested applications from eligible and qualified and qualified small businesses and non-profit 501(c)(3) agencies to participate in the CDBG-CV program where a maximum grant of \$20,000 could be requested per applicant. Small businesses must be located in an eligible low/mod census block group; DCA established the low/moderate income thresholds. Nonprofit organizations and microenterprises employing low/mod income employees could be located anywhere in the County.

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 01/05/2026

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

Location:

632 Cookman Ave Asbury Park, NJ 07712-7104

National Objective: LMA

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

Description:
 1526- Activity reopened to correct address and completion date.

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

Year # Benefiting
 2022

Accomplishment Narrative

0 The Monmouth County Office of Community Development requested applications from eligible and qualified and qualified small businesses and non-profit 501(c)(3) agencies to participate in the CDBG-CV program where a maximum grant of \$20,000 could be requested per applicant. Small businesses must be located in an eligible low/mod census block group; DCA established the low/moderate income thresholds. Nonprofit organizations and microenterprises employing low/mod income employees could be located anywhere in the County.

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 01/05/2026
 Location:
 850 Ocean Ave Asbury Park, NJ 07712-6271

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

National Objective: LMA

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

Description:
 MOGO Asbury Park LLC
 850 Ocean Avenue, Asbury Park, NJ
 1526- Reopened activity to correct address and completion date.

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
 Year # Benefiting
 2022

Accomplishment Narrative

0 The Monmouth County Office of Community Development requested applications from eligible and qualified and qualified small businesses and non-profit 501(c)(3) agencies to participate in the CDBG-CV program where a maximum grant of \$20,000 could be requested per applicant. Small businesses must be located in an eligible low/mod census block group; DCA established the low/moderate income thresholds. Nonprofit organizations and microenterprises employing low/mod income employees could be located anywhere in the County.

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

Objective: Create economic opportunities

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

Outcome: Sustainability

Status: Completed 01/22/2026

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

Location:

319 Park Ave Long Branch, NJ 07740-4530

National Objective: LMA

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

Description:
 Isaac Dweck
 319 Park Avenue, Long Branch, NJ
 1526- Reopened activity to correct address and completion date.

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

Year # Benefiting
 2022

Accomplishment Narrative

0 The Monmouth County Office of Community Development requested applications from eligible and qualified and qualified small businesses and non-profit 501(c)(3) agencies to participate in the CDBG-CV program where a maximum grant of \$20,000 could be requested per applicant. Small businesses must be located in an eligible low/mod census block group; DCA established the low/moderate income thresholds. Nonprofit organizations and microenterprises employing low/mod income employees could be located anywhere in the County

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 01/05/2026

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

Location:

906 Sewall Ave Asbury Park, NJ 07712-6446

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
1526- Reopened activity to correct address and completion date.

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

Year # Benefiting
2022

Accomplishment Narrative

0 The Monmouth County Office of Community Development requested applications from eligible and qualified and qualified small businesses and non-profit 501(c)(3) agencies to participate in the CDBG-CV program where a maximum grant of \$20,000 could be requested per applicant. Small businesses must be located in an eligible low/mod census block group; DCA established the low/moderate income thresholds. Nonprofit organizations and microenterprises employing low/mod income employees could be located anywhere in the County.

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

Objective: Create economic opportunities

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

Outcome: Sustainability

Status: Completed 01/05/2026

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

Location:

644 Cookman Ave A Asbury Park, NJ 07712-7104

National Objective: LMA

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

Description:
 Asbury Book Cooperative
 644 A Cookman Avenue, Asbury Park, NJ
 1526- Reopened activity to correct address and completion date.

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

Year # Benefiting
 2022

Accomplishment Narrative

0 The Monmouth County Office of Community Development requested applications from eligible and qualified and qualified small businesses and non-profit 501(c)(3) agencies to participate in the CDBG-CV program where a maximum grant of \$20,000 could be requested per applicant. Small businesses must be located in an eligible low/mod census block group; DCA established the low/moderate income thresholds. Nonprofit organizations and microenterprises employing low/mod income employees could be located anywhere in the County

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 01/05/2026

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

Location:

539 Cookman Ave Asbury Park, NJ 07712-7115

National Objective: LMA

Initial Funding Date: 05/11/2023

Description:

Financing:

Monmouth and Ocean County DBA Asbury Awning

Funded Amount: \$20,000.00

539 Cookman Avenue, Asbury Park, NJ

Net Drawn: \$20,000.00

1526- Reopened activity to correct address and completion date.

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
2022

0 The Monmouth County Office of Community Development requested applications from eligible and qualified and qualified small businesses and non-profit 501(c)(3) agencies to participate in the CDBG-CV program where a maximum grant of \$20,000 could be requested per applicant. Small businesses must be located in an eligible low/mod census block group; DCA established the low/moderate income thresholds. Nonprofit organizations and microenterprises employing low/mod income employees could be located anywhere in the County.

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

Status: Completed 01/05/2026 Matrix Code: ED Direct Financial Assistance to For-Profits (18A)
Location: 603 Mattison Ave Ste 2200 Suite 2200 Asbury Park, NJ 07712-7175 National Objective: LMA

Initial Funding Date: 05/12/2023 Description:
Financing: Asbury Park Technical Academy of Dance
Funded Amount: \$20,000.00 603 Mattison Avenue Suite 2200, Asbury Park, NJ
Net Drawn: \$20,000.00 1526- Reopened activity to correct address and completion date.
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
Year # Benefiting
2022

Accomplishment Narrative

0 The Monmouth County Office of Community Development requested applications from eligible and qualified and qualified small businesses and non-profit 501(c)(3) agencies to participate in the CDBG-CV program where a maximum grant of \$20,000 could be requested per applicant. Small businesses must be located in an eligible low/mod census block group; DCA established the low/moderate income thresholds. Nonprofit organizations and microenterprises employing low/mod income employees could be located anywhere in the County.

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 Tabulas Outcome: Sustainability
Activity to prevent, prepare for, and respond to Coronavirus: Yes

Status: Completed 01/05/2026 Matrix Code: ED Direct Financial Assistance to For-Profits (18A)
Location: 550 W Main St Freehold, NJ 07728-2500 National Objective: LMA

Initial Funding Date: 05/12/2023 Description:
Financing: House of Independents DBA Talulas Pizza
Funded Amount: \$20,000.00 550 Cookman Avenue, Asbury Park, NJ
Net Drawn: \$20,000.00 1526- Reopened activity to correct address and completion date.
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
Year # Benefiting
2022

Accomplishment Narrative

0 The Monmouth County Office of Community Development requested applications from eligible and qualified and qualified small businesses and non-profit 501(c)(3) agencies to participate in the CDBG-CV program where a maximum grant of \$20,000 could be requested per applicant. Small businesses must be located in an eligible low/mod census block group; DCA established the low/moderate income thresholds. Nonprofit organizations and microenterprises employing low/mod income employees could be located anywhere in the County.

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 01/21/2026
 Location:
 810 Sewall Ave Asbury Park, NJ 07712-6527

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

National Objective: LMA

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

Description:
 Asbury Park Brewery
 810 Sewall Avenue, Asbury Park, NJ
 Activity reopened 12126 to correct address and completion date

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
 Year # Benefiting
 2022

Accomplishment Narrative

0 The Monmouth County Office of Community Development requested applications from eligible and qualified and qualified small businesses and non-profit 501(c)(3) agencies to participate in the CDBG-CV program where a maximum grant of \$20,000 could be requested per applicant. Small businesses must be located in an eligible low/mod census block group; DCA established the low/moderate income thresholds. Nonprofit organizations and microenterprises employing low/mod income employees could be located anywhere in the County.

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

Objective: Create economic opportunities

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

Outcome: Sustainability

Status: Completed 01/21/2026

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

Location:

701 Cookman Ave Asbury Park, NJ 07712-7048

National Objective: LMA

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

Description:
 Juice Beach
 701 Cookman Avenue, Asbury Park, NJ
 Activity reopened 12126 to correct address and completion date

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

Year # Benefiting
 2022

Accomplishment Narrative

0 The Monmouth County Office of Community Development requested applications from eligible and qualified and qualified small businesses and non-profit 501(c)(3) agencies to participate in the CDBG-CV program where a maximum grant of \$20,000 could be requested per applicant. Small businesses must be located in an eligible low/mod census block group; DCA established the low/moderate income thresholds. Nonprofit organizations and microenterprises employing low/mod income employees could be located anywhere in the County.

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 01/21/2026
 Location:
 1548 Asbury Ave Asbury Park, NJ 07712-5704

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

National Objective: LMA

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

Description:
 Asbury Service Center
 1548 Asbury Avenue, Asbury Park, NJ
 Activity reopened to correct address and completion date

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
 Year # Benefiting
 2022

Accomplishment Narrative

0 The Monmouth County Office of Community Development requested applications from eligible and qualified and qualified small businesses and non-profit 501(c)(3) agencies to participate in the CDBG-CV program where a maximum grant of \$20,000 could be requested per applicant. Small businesses must be located in an eligible low/mod census block group; DCA established the low/moderate income thresholds. Nonprofit organizations and microenterprises employing low/mod income employees could be located anywhere in the County.

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

Outcome: Sustainability

Status: Completed 01/21/2026
 Location:
 504 Main St Suite C Asbury Park, NJ 07712-6916

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

National Objective: LMA

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

Description:
 Old Glory LLC
 504 Main Street Suite C, Asbury Park, NJ
 Activity reopened 12126 to correct address and completion date

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
 Year # Benefiting
 2022

Accomplishment Narrative

0 The Monmouth County Office of Community Development requested applications from eligible and qualified and qualified small businesses and non-profit 501(c)(3) agencies to participate in the CDBG-CV program where a maximum grant of \$20,000 could be requested per applicant. Small businesses must be located in an eligible low/mod census block group; DCA established the low/moderate income thresholds. Nonprofit organizations and microenterprises employing low/mod income employees could be located anywhere in the County.

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 Seven Outcome: Sustainability
Activity to prevent, prepare for, and respond to Coronavirus: Yes

Status: Completed 01/21/2026

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

Location:

1401 Asbury Ave Asbury Park, NJ 07712-5701

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

Activity reopened 12126 to correct address and completion date

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
2022

0 The Monmouth County Office of Community Development requested applications from eligible and qualified and qualified small businesses and non-profit 501(c)(3) agencies to participate in the CDBG-CV program where a maximum grant of \$20,000 could be requested per applicant. Small businesses must be located in an eligible low/mod census block group; DCA established the low/moderate income thresholds. Nonprofit organizations and microenterprises employing low/mod income employees could be located anywhere in the County.

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 01/21/2026

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

Location:

1537 Sewall Ave Asbury Park, NJ 07712-6335

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

Activity reopened 12126 to correct address and completion date

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
2022

0 The Monmouth County Office of Community Development requested applications from eligible and qualified and qualified small businesses and non-profit 501(c)(3) agencies to participate in the CDBG-CV program where a maximum grant of \$20,000 could be requested per applicant. Small businesses must be located in an eligible low/mod census block group; DCA established the low/moderate income thresholds. Nonprofit organizations and microenterprises employing low/mod income employees could be located anywhere in the County.

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 01/21/2026
 Location:

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

551 Cookman Ave Asbury Park, NJ 07712-7115

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
 Activity reopened to correct address and completion date

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
 Year # Benefiting
 2022

Accomplishment Narrative

0 The Monmouth County Office of Community Development requested applications from eligible and qualified and qualified small businesses and non-profit 501(c)(3) agencies to participate in the CDBG-CV program where a maximum grant of \$20,000 could be requested per applicant. Small businesses must be located in an eligible low/mod census block group; DCA established the low/moderate income thresholds. Nonprofit organizations and microenterprises employing low/mod income employees could be located anywhere in the County.

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 01/21/2026

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

Location:

1303 Memorial Dr Asbury Park, NJ 07712-5028

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
 Activity reopened 12126 to correct address and completion date

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

Year # Benefiting
 2022

Accomplishment Narrative

0 The Monmouth County Office of Community Development requested applications from eligible and qualified and qualified small businesses and non-profit 501(c)(3) agencies to participate in the CDBG-CV program where a maximum grant of \$20,000 could be requested per applicant. Small businesses must be located in an eligible low/mod census block group; DCA established the low/moderate income thresholds. Nonprofit organizations and microenterprises employing low/mod income employees could be located anywhere in the County.

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 01/21/2026
 Location:

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

1311 Memorial Dr Asbury Park, NJ 07712-5028

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
 Activity reopened 12126 to correct address and completion date

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
 Year # Benefiting
 2022

Accomplishment Narrative

0 The Monmouth County Office of Community Development requested applications from eligible and qualified and qualified small businesses and non-profit 501(c)(3) agencies to participate in the CDBG-CV program where a maximum grant of \$20,000 could be requested per applicant. Small businesses must be located in an eligible low/mod census block group; DCA established the low/moderate income thresholds. Nonprofit organizations and microenterprises employing low/mod income employees could be located anywhere in the County.

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 Cycle Outcome: Sustainability
 Activity to prevent, prepare for, and respond to Coronavirus: Yes

Status: Completed 01/21/2026

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

Location:
 210 5th Ave Asbury Park, NJ 07712-5503

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
 Activity reopened to correct address and completion date

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

Year # Benefiting
 2022

Accomplishment Narrative

0 The Monmouth County Office of Community Development requested applications from eligible and qualified and qualified small businesses and non-profit 501(c)(3) agencies to participate in the CDBG-CV program where a maximum grant of \$20,000 could be requested per applicant. Small businesses must be located in an eligible low/mod census block group; DCA established the low/moderate income thresholds. Nonprofit organizations and microenterprises employing low/mod income employees could be located anywhere in the County.

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

Objective: Create economic opportunities

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

Outcome: Sustainability

Status: Completed 01/21/2026
 Location:
 11 Elinore Ave Long Branch, NJ 07740-4824

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

National Objective: LMA

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

Description:
 Core PT
 11Elinore Avenue, Long Branch, NJ
 Activity reopened 12126 to correct address and completion date

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
 Year # Benefiting
 2022

Accomplishment Narrative

0 The Monmouth County Office of Community Development requested applications from eligible and qualified and qualified small businesses and non-profit 501(c)(3) agencies to participate in the CDBG-CV program where a maximum grant of \$20,000 could be requested per applicant. Small businesses must be located in an eligible low/mod census block group; DCA established the low/moderate income thresholds. Nonprofit organizations and microenterprises employing low/mod income employees could be located anywhere in the County.

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 01/21/2026

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

Location:

1310 Springwood Ave Asbury Park, NJ 07712-6732

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
 Activity reopened 12126 to correct address and completion date

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

Year # Benefiting
 2022

Accomplishment Narrative

0 The Monmouth County Office of Community Development requested applications from eligible and qualified and qualified small businesses and non-profit 501(c)(3) agencies to participate in the CDBG-CV program where a maximum grant of \$20,000 could be requested per applicant. Small businesses must be located in an eligible low/mod census block group; DCA established the low/moderate income thresholds. Nonprofit organizations and microenterprises employing low/mod income employees could be located anywhere in the County.

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 01/21/2026

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

Location:

909 Asbury Ave Unit A Asbury Park, NJ 07712-5807

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
 Activity reopened 12126 to correct address and completion date

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

Year # Benefiting
 2022

Accomplishment Narrative

0 The Monmouth County Office of Community Development requested applications from eligible and qualified and qualified small businesses and non-profit 501(c)(3) agencies to participate in the CDBG-CV program where a maximum grant of \$20,000 could be requested per applicant. Small businesses must be located in an eligible low/mod census block group; DCA established the low/moderate income thresholds. Nonprofit organizations and microenterprises employing low/mod income employees could be located anywhere in the County.

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 Ada's Outcome: Sustainability
Activity to prevent, prepare for, and respond to Coronavirus: Yes

Status: Completed 01/21/2026

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

Location:

1301 Memorial Dr Asbury Park, NJ 07712-5028

National Objective: LMA

Initial Funding Date: 05/15/2023

Description:

Financing:

Ethiopian Food Asbury LLC DBA Ada's Gojjo

Funded Amount: \$15,000.00

1301 Memorial Drive, Asbury Park, NJ

Net Drawn: \$15,000.00

Activity reopened 12126 to correct address and completion date

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
2022

0 The Monmouth County Office of Community Development requested applications from eligible and qualified and qualified small businesses and non-profit 501(c)(3) agencies to participate in the CDBG-CV program where a maximum grant of \$20,000 could be requested per applicant. Small businesses must be located in an eligible low/mod census block group; DCA established the low/moderate income thresholds. Nonprofit organizations and microenterprises employing low/mod income employees could be located anywhere in the County.

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

Outcome: Sustainability

Status: Completed 01/21/2026

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

Location:

508 Main St Asbury Park, NJ 07712-6916

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

Activity reopened 12126 to correct address and completion date

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 The Monmouth County Office of Community Development requested applications from eligible and qualified and qualified small businesses and non-profit 501(c)(3) agencies to participate in the CDBG-CV program where a maximum grant of \$20,000 could be requested per applicant. Small businesses must be located in an eligible low/mod census block group; DCA established the low/moderate income thresholds. Nonprofit organizations and microenterprises employing low/mod income employees could be located anywhere in the County.

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 01/21/2026

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

Location:

550 Cookman Ave Ste 104 104 Asbury Park, NJ 07712-7114

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

Activity reopened 12126 to correct address and completion date

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 The Monmouth County Office of Community Development requested applications from eligible and qualified and qualified small businesses and non-profit 501(c)(3) agencies to participate in the CDBG-CV program where a maximum grant of \$20,000 could be requested per applicant. Small businesses must be located in an eligible low/mod census block group; DCA established the low/moderate income thresholds. Nonprofit organizations and microenterprises employing low/mod income employees could be located anywhere in the County.

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 01/21/2026

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

Location:

1315 Memorial Dr Asbury Park, NJ 07712-5028

National Objective: LMA

Initial Funding Date: 05/15/2023

Description:

Financing:

Soul Kraft Inc.

Funded Amount: \$20,000.00

LLC

Net Drawn: \$20,000.00

1315 Memorial Drive, Asbury Park, NJ

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

Year # Benefiting
 2022

Accomplishment Narrative

0 The Monmouth County Office of Community Development requested applications from eligible and qualified and qualified small businesses and non-profit 501(c)(3) agencies to participate in the CDBG-CV program where a maximum grant of \$20,000 could be requested per applicant. Small businesses must be located in an eligible low/mod census block group; DCA established the low/moderate income thresholds. Nonprofit organizations and microenterprises employing low/mod income employees could be located anywhere in the County.

UGLG: MERCER COUNTY

Grant Year: 2020

Project: 0043 - Mercer County CDBG-CV2

Objective: Create suitable living environments

IDIS Activity: 4057 - Mercer County CV2 Purchase of Vehicles/Buses for Public Use 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:

PO Box 8068 Trenton, NJ 08650-0068

National Objective: URG

Initial Funding Date: 06/01/2023

Financing:

Funded Amount: \$1,113,403.10

Net Drawn: \$1,113,403.10

Balance: \$0.00

Description:

Mercer County will work with identified municipalities to purchase buses or vans to increase access to needed social and health services for aged and disabled residents in those municipalities.

Proposed Accomplishments:

People (General) : 1,900

Total Population in Service 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: Ocean County
 Grant Year: 2020
 Project: 0047 - Ocean County CDBG-CV2

Objective: Create suitable living environments

IDIS Activity: 4058 - Ocean County CV2 Buildings and Improvements: Butler
 Activity to prevent, prepare for, and respond to Coronavirus: Yes

Outcome: Sustainability

Status: Open
 Location:
 101 Hooper Ave Toms River, NJ 08753-7605

Matrix Code: Health Facilities (03P)

National Objective: LMC

Initial Funding Date: 06/01/2023
 Financing:
 Funded Amount: \$1,697,502.00
 Net Drawn: \$1,697,502.00
 Balance: \$0.00

Description:
 The primary objective of the project is to fund the planning, design and implementation of the Butler Building facility for the purpose of receipt, storage, and distribution of COVID-19 testing and vaccination supplies for targeted low-moderate income individuals and

Proposed Accomplishments:
 People (General) : 576,085
 Total Population in Service 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: 4060 - Monmouth County CV2 Crust and Crumble
Activity to prevent, prepare for, and respond to Coronavirus: Yes

Outcome: Sustainability

Status: Completed 01/21/2026

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

Location:

633 Lake Ave Asbury Park, NJ 07712-7108

National Objective: LMA

Initial Funding Date: 06/21/2023

Description:

Financing:

Crust and Crumble

Funded Amount: \$20,000.00

633 Lake Avenue, Asbury Park, NJ

Net Drawn: \$20,000.00

Activity reopened 12126 to correct address and completion date

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
2022

0 The Monmouth County Office of Community Development requested applications from eligible and qualified and qualified small businesses and non-profit 501(c)(3) agencies to participate in the CDBG-CV program where a maximum grant of \$20,000 could be requested per applicant. Small businesses must be located in an eligible low/mod census block group; DCA established the low/moderate income thresholds. Nonprofit organizations and microenterprises employing low/mod income employees could be located anywhere in the County.

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

Objective: Create economic opportunities

IDIS Activity: 4061 - Monmouth County CV2 Carla Gizzi
 Activity to prevent, prepare for, and respond to Coronavirus: Yes

Outcome: Sustainability

Status: Completed 01/21/2026
 Location:
 1301 Memorial Dr A Asbury Park, NJ 07712-5028

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

National Objective: LMA

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

Description:
 Carla Gizzi
 1301A Memorial Drive, Asbury Park, NJ
 Activity reopened 12126 to correct address and completion date

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
 Year # Benefiting
 2022

Accomplishment Narrative

0 The Monmouth County Office of Community Development requested applications from eligible and qualified and qualified small businesses and non-profit 501(c)(3) agencies to participate in the CDBG-CV program where a maximum grant of \$20,000 could be requested per applicant. Small businesses must be located in an eligible low/mod census block group; DCA established the low/moderate income thresholds. Nonprofit organizations and microenterprises employing low/mod income employees could be located anywhere in the County.

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 01/21/2026

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

Location:

26 Bowne Ave Freehold, NJ 07728-1602

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

Activity reopened 12126 to correct address and completion date

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
2022

0 The Monmouth County Office of Community Development requested applications from eligible and qualified and qualified small businesses and non-profit 501(c)(3) agencies to participate in the CDBG-CV program where a maximum grant of \$20,000 could be requested per applicant. Small businesses must be located in an eligible low/mod census block group; DCA established the low/moderate income thresholds. Nonprofit organizations and microenterprises employing low/mod income employees could be located anywhere in the County.

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: Completed 01/21/2026

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

Location:

23 W Main St Freehold, NJ 07728-2281

National Objective: LMA

Initial Funding Date: 07/07/2023

Description:

Financing:

Caristo Properties LLC

Funded Amount: \$20,000.00

23 West Main Street, Freehold, NJ

Net Drawn: \$20,000.00

Balance: \$0.00

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

Year # Benefiting
 2022

Accomplishment Narrative

0 The Monmouth County Office of Community Development requested applications from eligible and qualified and qualified small businesses and non-profit 501(c)(3) agencies to participate in the CDBG-CV program where a maximum grant of \$20,000 could be requested per applicant. Small businesses must be located in an eligible low/mod census block group; DCA established the low/moderate income thresholds. Nonprofit organizations and microenterprises employing low/mod income employees could be located anywhere in the County.

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 01/21/2026
 Location:

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

57 W Main St Freehold, NJ 07728-2155

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
 Year # Benefiting
 2022

Accomplishment Narrative

0 The Monmouth County Office of Community Development requested applications from eligible and qualified and qualified small businesses and non-profit 501(c)(3) agencies to participate in the CDBG-CV program where a maximum grant of \$20,000 could be requested per applicant. Small businesses must be located in an eligible low/mod census block group; DCA established the low/moderate income thresholds. Nonprofit organizations and microenterprises employing low/mod income employees could be located anywhere in the County.

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

Objective: Create economic opportunities

IDIS Activity: 4065 - Monmouth County CV2 Leo Verga LLC
 Activity to prevent, prepare for, and respond to Coronavirus: Yes

Outcome: Sustainability

Status: Completed 01/21/2026
 Location:
 1101 Ocean Ave Asbury Park, NJ 07712-5799

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

National Objective: LMA

Initial Funding Date: 06/22/2023
 Financing:
 Funded Amount: \$20,000.00
 Net Drawn: \$20,000.00
 Balance: \$0.00

Description:
 Leo Verga LLC
 1101 Ocean Avenue, Asbury Park, NJ
 Activity reopened 12126 to correct address and completion date

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
 Year # Benefiting
 2022

Accomplishment Narrative

0 The Monmouth County Office of Community Development requested applications from eligible and qualified and qualified small businesses and non-profit 501(c)(3) agencies to participate in the CDBG-CV program where a maximum grant of \$20,000 could be requested per applicant. Small businesses must be located in an eligible low/mod census block group; DCA established the low/moderate income thresholds. Nonprofit organizations and microenterprises employing low/mod income employees could be located anywhere in the County.

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

Outcome: Sustainability

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

Status: Completed 01/21/2026

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

Location:

21 Broad St Freehold, NJ 07728-1901

National Objective: LMA

Initial Funding Date: 06/22/2023

Description:

Financing:

6-12 Food Store

Funded Amount: \$20,000.00

21 Broad Street, Freehold, NJ

Net Drawn: \$20,000.00

Activity reopened 12/126 to correct address and completion date

Balance: \$0.00

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
2022

0 The Monmouth County Office of Community Development requested applications from eligible and qualified and qualified small businesses and non-profit 501(c)(3) agencies to participate in the CDBG-CV program where a maximum grant of \$20,000 could be requested per applicant. Small businesses must be located in an eligible low/mod census block group; DCA established the low/moderate income thresholds. Nonprofit organizations and microenterprises employing low/mod income employees could be located anywhere in the County.

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

Objective: Create economic opportunities

IDIS Activity: 4067 - Monmouth County CV2 Macrobiters (D2J3 LLC)
 Activity to prevent, prepare for, and respond to Coronavirus: Yes

Outcome: Sustainability

Status: Completed 12/24/2025
 Location:

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

1201 Springwood Ave Asbury Park, NJ 07712-6752

National Objective: LMA

Initial Funding Date: 06/22/2023
 Financing:
 Funded Amount: \$20,000.00
 Net Drawn: \$20,000.00
 Balance: \$0.00

Description:
 Macrobiters(D2J3 LLC)
 1201 Springwood Avenue, Asbury Park, NJ

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

Actual Accomplishments:

Number assisted:

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

Income Category:

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

Annual Accomplishments

Accomplishment Narrative

Year # Benefiting
 2022

0 The Monmouth County Office of Community Development requested applications from eligible and qualified and qualified small businesses and non-profit 501(c)(3) agencies to participate in the CDBG-CV program where a maximum grant of \$20,000 could be requested per applicant. Small businesses must be located in an eligible low/mod census block group; DCA established the low/moderate income thresholds. Nonprofit organizations and microenterprises employing low/mod income employees could be located anywhere in the County.

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 01/21/2026
 Location:
 725 Cookman Ave Asbury Park, NJ 07712-7007

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

National Objective: LMA

Initial Funding Date: 06/22/2023
 Financing:
 Funded Amount: \$20,000.00
 Net Drawn: \$20,000.00
 Balance: \$0.00

Description:
 Larry Cadillac Barber Shop
 725 Cookman Avenue, Asbury Park, NJ
 Activity reopened 12126 to correct address and completion date

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
 Year # Benefiting
 2022

Accomplishment Narrative

0 The Monmouth County Office of Community Development requested applications from eligible and qualified and qualified small businesses and non-profit 501(c)(3) agencies to participate in the CDBG-CV program where a maximum grant of \$20,000 could be requested per applicant. Small businesses must be located in an eligible low/mod census block group; DCA established the low/moderate income thresholds. Nonprofit organizations and microenterprises employing low/mod income employees could be located anywhere in the County.

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

Objective: Create economic opportunities

IDIS Activity: 4080 - Monmouth County CV2 Monmouth Museum-round 2
 Activity to prevent, prepare for, and respond to Coronavirus: Yes

Outcome: Sustainability

Status: Completed 01/21/2026

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

Location:

765 Newman Springs Rd Lincroft, NJ 07738-1543

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	5486
Black/African American:	0	0	0	0	0	0	489
Asian:	0	0	0	0	0	0	394
American Indian/Alaskan Native:	0	0	0	0	0	0	7
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	0
American Indian/Alaskan Native & White:	0	0	0	0	0	0	0
Asian White:	0	0	0	0	0	0	0
Black/African American & White:	0	0	0	0	0	0	0
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0
Other multi-racial:	0	0	0	0	0	0	919
Asian/Pacific Islander:	0	0	0	0	0	0	0
Hispanic:	0	0	0	0	0	0	0
Total:	0	0	0	0	0	0	7,295
Female-headed Households:	0		0		0		

Income Category:

	Owner	Renter	Total	Person
Extremely Low	0	0	0	1,550
Low Mod	0	0	0	2,120
Moderate	0	0	0	2,550
Non Low Moderate	0	0	0	1,075
Total	0	0	0	7,295
Percent Low/Mod	0.0%	0.0%	0.0%	85%

Annual Accomplishments

Accomplishment Narrative

Year # Benefiting
 2022

0 The Monmouth County Office of Community Development requested applications from eligible and qualified and qualified small businesses and non-profit 501(c)(3) agencies to participate in the CDBG-CV program where a maximum grant of \$20,000 could be requested per applicant. Small businesses must be located in an eligible low/mod census block group; DCA established the low/moderate income thresholds. Nonprofit organizations and microenterprises employing low/mod income employees could be located anywhere in the County.

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: Completed 01/21/2026 Matrix Code: Food Banks (05W)

Location: 503 Asbury Ave Asbury Park, NJ 07712-6104 National Objective: LMC

Initial Funding Date: 07/11/2023 Description:
 Financing: Trinity Episcopal Church
 Funded Amount: \$20,000.00 503 Asbury Avenue
 Net Drawn: \$20,000.00 Asbury Park
 Balance: \$0.00

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	2589
Black/African American:	0	0	0	0	0	0	3465
Asian:	0	0	0	0	0	0	75
American Indian/Alaskan Native:	0	0	0	0	0	0	25
Native Hawaiian/Other Pacific Islander:	0	0	0		0	0	0
American Indian/Alaskan Native & White:	0	0	0	0	0	0	0
Asian White:	0	0	0	0	0	0	0
Black/African American & White:	0	0	0	0	0	0	0
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0
Other multi-racial:	0	0	0	0	0	0	2,196
Asian/Pacific Islander:	0	0	0	0	0	0	0
Hispanic:	0	0	0	0	0	0	0
Total:	0	0	0	0	0	0	8,350
Female-headed Households:	0		0		0		

Income Category:

	Owner	Renter	Total	Person
Extremely Low	0	0	0	5,100
Low Mod	0	0	0	3,250
Moderate	0	0	0	0
Non Low Moderate	0	0	0	0
Total	0	0	0	8,350
Percent Low/Mod	0.0%	0.0%	0.0%	100%

Annual Accomplishments Accomplishment Narrative

Year # Benefiting
 2022

0 The Monmouth County Office of Community Development requested applications from eligible and qualified and qualified small businesses and non-profit 501(c)(3) agencies to participate in the CDBG-CV program where a maximum grant of \$20,000 could be requested per applicant. Small businesses must be located in an eligible low/mod census block group; DCA established the low/moderate income thresholds. Nonprofit organizations and microenterprises employing low/mod income employees could be located anywhere in the County.

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: Completed 01/21/2026

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

Location:

621 Lake Ave Suite C Asbury Park, NJ 07712-7186

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	271
Black/African American:	0	0	0	0	0	0	363
Asian:	0	0	0	0	0	0	8
American Indian/Alaskan Native:	0	0	0	0	0	0	3
Native Hawaiian/Other Pacific Islander:	0	0	0		0	0	0
American Indian/Alaskan Native & White:	0	0	0	0	0	0	0
Asian White:	0	0	0	0	0	0	0
Black/African American & White:	0	0	0	0	0	0	0
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0
Other multi-racial:	0	0	0	0	0	0	230
Asian/Pacific Islander:	0	0	0	0	0	0	0
Hispanic:	0	0	0	0	0	0	0
Total:	0	0	0	0	0	0	875
Female-headed Households:	0		0		0		

Income Category:

	Owner	Renter	Total	Person
Extremely Low	0	0	0	525
Low Mod	0	0	0	250
Moderate	0	0	0	100
Non Low Moderate	0	0	0	0
Total	0	0	0	875
Percent Low/Mod	0.0%	0.0%	0.0%	100%

Annual Accomplishments

Year # Benefiting
 2022

Accomplishment Narrative

0 The Monmouth County Office of Community Development requested applications from eligible and qualified and qualified small businesses and non-profit 501(c)(3) agencies to participate in the CDBG-CV program where a maximum grant of \$20,000 could be requested per applicant. Small businesses must be located in an eligible low/mod census block group; DCA established the low/moderate income thresholds. Nonprofit organizations and microenterprises employing low/mod income employees could be located anywhere in the County.

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

Outcome: Sustainability

Status: Completed 01/21/2026

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

Location:

628 Middletown Lincroft Rd Lincroft, NJ 07738-1134

National Objective: LMC

Initial Funding Date: 07/11/2023

Description:

Financing:

Monmouth Conservation Foundation

Funded Amount: \$20,000.00

628 Middletown-Lincroft Road

Net Drawn: \$20,000.00

Lincroft

Balance: \$0.00

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	2704
Black/African American:	0	0	0	0	0	0	1040
Asian:	0	0	0	0	0	0	111
American Indian/Alaskan Native:	0	0	0	0	0	0	2
Native Hawaiian/Other Pacific Islander:	0	0	0		0	0	0
American Indian/Alaskan Native & White:	0	0	0	0	0	0	0
Asian White:	0	0	0	0	0	0	0
Black/African American & White:	0	0	0	0	0	0	0
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0
Other multi-racial:	0	0	0	0	0	0	1,383
Asian/Pacific Islander:	0	0	0	0	0	0	0
Hispanic:	0	0	0	0	0	0	0
Total:	0	0	0	0	0	0	5,240
Female-headed Households:	0		0		0		

Income Category:

	Owner	Renter	Total	Person
Extremely Low	0	0	0	505
Low Mod	0	0	0	2,000
Moderate	0	0	0	610
Non Low Moderate	0	0	0	2,125
Total	0	0	0	5,240
Percent Low/Mod	0.0%	0.0%	0.0%	59%

Annual Accomplishments

Accomplishment Narrative

Year # Benefiting
2022

0 The Monmouth County Office of Community Development requested applications from eligible and qualified and qualified small businesses and non-profit 501(c)(3) agencies to participate in the CDBG-CV program where a maximum grant of \$20,000 could be requested per applicant. Small businesses must be located in an eligible low/mod census block group; DCA established the low/moderate income thresholds. Nonprofit organizations and microenterprises employing low/mod income employees could be located anywhere in the County.

UGLG: MONMOUTH COUNTY
Grant Year: 2020
Project: 0045 - Monmouth County CDBG-CV2 Objective: Create economic opportunities

IDIS Activity: 4084 - Monmouth County CV2 Shore Clubhouse Outcome: Sustainability
Activity to prevent, prepare for, and respond to Coronavirus: Yes

Status: Completed 01/21/2026 Matrix Code: Mental Health Services (050)
Location: 266 Broadway Long Branch, NJ 07740-7027 National Objective: LMC

Initial Funding Date: 07/11/2023 Description:
Financing: Shore Clubhouse
Funded Amount: \$20,000.00 266 Broadway
Net Drawn: \$20,000.00 Long Branch
Balance: \$0.00

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	204
Black/African American:	0	0	0	0	0	0	23
Asian:	0	0	0	0	0	0	9
American Indian/Alaskan Native:	0	0	0	0	0	0	0
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	0
American Indian/Alaskan Native & White:	0	0	0	0	0	0	0
Asian White:	0	0	0	0	0	0	0
Black/African American & White:	0	0	0	0	0	0	0
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0
Other multi-racial:	0	0	0	0	0	0	13
Asian/Pacific Islander:	0	0	0	0	0	0	0
Hispanic:	0	0	0	0	0	0	0
Total:	0	0	0	0	0	0	249
Female-headed Households:	0		0		0		

Income Category:

	Owner	Renter	Total	Person
Extremely Low	0	0	0	0
Low Mod	0	0	0	200
Moderate	0	0	0	49
Non Low Moderate	0	0	0	0
Total	0	0	0	249
Percent Low/Mod	0.0%	0.0%	0.0%	100%

Annual Accomplishments

Accomplishment Narrative

Year # Benefiting
2022

0 The Monmouth County Office of Community Development requested applications from eligible and qualified and qualified small businesses and non-profit 501(c)(3) agencies to participate in the CDBG-CV program where a maximum grant of \$20,000 could be requested per applicant. Small businesses must be located in an eligible low/mod census block group; DCA established the low/moderate income thresholds. Nonprofit organizations and microenterprises employing low/mod income employees could be located anywhere in the County.

UGLG: MONMOUTH COUNTY
Grant Year: 2020
Project: 0045 - Monmouth County CDBG-CV2 Objective: Create economic opportunities

IDIS Activity: 4085 - Monmouth County CV2 The Center
Activity to prevent, prepare for, and respond to Coronavirus: Yes Outcome: Sustainability

Status: Completed 01/21/2026 Matrix Code: Food Banks (05W)

Location: 806 3rd Ave Asbury Park, NJ 07712-8812 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	12
Black/African American:	0	0	0	0	0	0	20
Asian:	0	0	0	0	0	0	0
American Indian/Alaskan Native:	0	0	0	0	0	0	6
Native Hawaiian/Other Pacific Islander:	0	0	0		0	0	0
American Indian/Alaskan Native & White:	0	0	0	0	0	0	0
Asian White:	0	0	0	0	0	0	0
Black/African American & White:	0	0	0	0	0	0	0
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0
Other multi-racial:	0	0	0	0	0	0	15
Asian/Pacific Islander:	0	0	0	0	0	0	0
Hispanic:	0	0	0	0	0	0	0
Total:	0	0	0	0	0	0	53
Female-headed Households:	0		0		0		

Income Category:

	Owner	Renter	Total	Person
Extremely Low	0	0	0	53
Low Mod	0	0	0	0
Moderate	0	0	0	0
Non Low Moderate	0	0	0	0
Total	0	0	0	53
Percent Low/Mod	0.0%	0.0%	0.0%	100%

Annual Accomplishments Accomplishment Narrative

Year # Benefiting
2022

0 The Monmouth County Office of Community Development requested applications from eligible and qualified and qualified small businesses and non-profit 501(c)(3) agencies to participate in the CDBG-CV program where a maximum grant of \$20,000 could be requested per applicant. Small businesses must be located in an eligible low/mod census block group; DCA established the low/moderate income thresholds. Nonprofit organizations and microenterprises employing low/mod income employees could be located anywhere in the County.

UGLG: CAPE MAY COUNTY

Grant Year: 2020

Project: 0023 - Cape May County CDBG-CV1

Objective: Create economic opportunities

IDIS Activity: 4086 - Cape May County CV1 Luther Ogden Inn

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:

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

National Objective: LMJ

Initial Funding Date: 07/13/2023

Description:

Financing:

Luther Ogden Inn

Funded Amount: \$5,000.00

Net Drawn: \$5,000.00

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

Income Category:

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

Annual Accomplishments Accomplishment Narrative

Year	# Benefiting
2022	0 \$0.00

UGLG: CAPE MAY COUNTY
Grant Year: 2020

Project: 0023 - Cape May County CDBG-CV1

Objective: Create economic opportunities

IDIS Activity: 4087 - Cape May County CV1 Avalon/stone Harbor Real Estate
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:

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

National Objective: LMJ

Initial Funding Date: 07/13/2023

Description:

Financing:

AvalonStone Harbor Real Estate

Funded Amount: \$5,000.00

Net Drawn: \$5,000.00

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

Income Category:

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

Annual Accomplishments Accomplishment Narrative

Year	# Benefiting
2022	0 \$0.00

UGLG: CAPE MAY COUNTY
 Grant Year: 2020
 Project: 0023 - Cape May County CDBG-CV1

Objective: Create economic opportunities

IDIS Activity: 4088 - Cape May County CV1 ProMedia Group, LLC
 Activity to prevent, prepare for, and respond to Coronavirus: Yes

Outcome: Sustainability

Status: Open
 Location:
 4 Moore Rd Cape May Court House, NJ 08210-1654

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

National Objective: LMJ

Initial Funding Date: 07/13/2023
 Financing:
 Funded Amount: \$5,000.00
 Net Drawn: \$5,000.00
 Balance: \$0.00

Description:
 ProMedia Group, LLC

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

Income Category:

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

Annual Accomplishments
 Year # Benefiting
 2022 0 \$0.00

Accomplishment Narrative

UGLG: CAPE MAY COUNTY
 Grant Year: 2020
 Project: 0023 - Cape May County CDBG-CV1

Objective: Create economic opportunities

IDIS Activity: 4089 - Cape May County CV1 Ladies Room, LLC
 Activity to prevent, prepare for, and respond to Coronavirus: Yes

Outcome: Sustainability

Status: Open
 Location:
 4 Moore Rd Cape May Court House, NJ 08210-1654

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

National Objective: LMJ

Initial Funding Date: 07/13/2023
 Financing:
 Funded Amount: \$5,000.00
 Net Drawn: \$5,000.00
 Balance: \$0.00

Description:
 Ladies Room, LLC

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

Income Category:

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

Annual Accomplishments
 Year # Benefiting
 2022 0 \$0.00

Accomplishment Narrative

UGLG: CAPE MAY COUNTY
 Grant Year: 2020
 Project: 0023 - Cape May County CDBG-CV1

Objective: Create economic opportunities

IDIS Activity: 4090 - Cape May County CV1 Casella Productions, LLC
 Activity to prevent, prepare for, and respond to Coronavirus: Yes

Outcome: Sustainability

Status: Open
 Location:
 4 Moore Rd Cape May Court House, NJ 08210-1654

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

National Objective: LMJ

Initial Funding Date: 07/13/2023
 Financing:
 Funded Amount: \$5,000.00
 Net Drawn: \$5,000.00
 Balance: \$0.00

Description:
 Casella Productions, LLC

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

Income Category:

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

Annual Accomplishments
 Year # Benefiting
 2022 0 \$0.00

Accomplishment Narrative

UGLG: CAPE MAY COUNTY
Grant Year: 2020

Project: 0023 - Cape May County CDBG-CV1

Objective: Create economic opportunities

IDIS Activity: 4091 - Cape May County CV1 Antoinette's Apartments & Suites
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:

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

National Objective: LMJ

Initial Funding Date: 07/13/2023

Description:

Financing:

Antoinette's Apartments & Suites

Funded Amount: \$5,000.00

Net Drawn: \$5,000.00

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

Income Category:

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

Annual Accomplishments Accomplishment Narrative

Year # Benefiting
2022 0 \$0.00

UGLG: CAPE MAY COUNTY
 Grant Year: 2020
 Project: 0023 - Cape May County CDBG-CV1

Objective: Create economic opportunities

IDIS Activity: 4092 - Cape May County CV1 John's Fishing, LLC
 Activity to prevent, prepare for, and respond to Coronavirus: Yes

Outcome: Sustainability

Status: Open
 Location:
 4 Moore Rd Cape May Court House, NJ 08210-1654

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

National Objective: LMJ

Initial Funding Date: 07/13/2023
 Financing:
 Funded Amount: \$5,000.00
 Net Drawn: \$5,000.00
 Balance: \$0.00

Description:
 John's Fishing, LLC

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

Income Category:

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

Annual Accomplishments
 Year # Benefiting
 2022 0 \$0.00

Accomplishment Narrative

UGLG: CAPE MAY COUNTY
Grant Year: 2020

Project: 0023 - Cape May County CDBG-CV1

Objective: Create economic opportunities

IDIS Activity: 4093 - Cape May County CV1 Balance Pilates & Yoga Studios
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:

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

National Objective: LMJ

Initial Funding Date: 07/14/2023

Description:

Financing:

Balance Pilates & Yoga Studios

Funded Amount: \$5,000.00

Net Drawn: \$5,000.00

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

Income Category:

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

Annual Accomplishments Accomplishment Narrative

Year # Benefiting
2022 0 \$0.00

UGLG: CAPE MAY COUNTY
Grant Year: 2020

Project: 0023 - Cape May County CDBG-CV1

Objective: Create economic opportunities

IDIS Activity: 4094 - Cape May County CV1 Oasis Wellness, LLC, d/b/a The Well
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:

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

National Objective: LMJ

Initial Funding Date: 07/14/2023

Description:

Financing:

Oasis Wellness, LLC, dba The Well Cape May

Funded Amount: \$5,000.00

Net Drawn: \$5,000.00

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

Income Category:

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

Annual Accomplishments Accomplishment Narrative

Year	# Benefiting
2022	0 \$0.00

UGLG: CAPE MAY COUNTY
 Grant Year: 2020
 Project: 0023 - Cape May County CDBG-CV1

Objective: Create economic opportunities

IDIS Activity: 4095 - Cape May County CV1 Tumbling w/Spirit Gymnastics, Inc.
 Activity to prevent, prepare for, and respond to Coronavirus: Yes

Outcome: Sustainability

Status: Open
 Location:

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

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

National Objective: LMJ

Initial Funding Date: 07/14/2023
 Financing:
 Funded Amount: \$5,000.00
 Net Drawn: \$5,000.00
 Balance: \$0.00

Description:
 Tumbling w/Spirit Gymnastics, Inc.

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

Income Category:

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

Annual Accomplishments	Accomplishment Narrative
Year # Benefiting	
2022 0 \$0.00	

UGLG: CAPE MAY COUNTY
 Grant Year: 2020
 Project: 0023 - Cape May County CDBG-CV1

Objective: Create economic opportunities

IDIS Activity: 4096 - Cape May County CV1 R & R Specialties
 Activity to prevent, prepare for, and respond to Coronavirus: Yes

Outcome: Sustainability

Status: Open
 Location:
 4 Moore Rd Cape May Court House, NJ 08210-1654

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

National Objective: LMJ

Initial Funding Date: 07/14/2023
 Financing:
 Funded Amount: \$5,000.00
 Net Drawn: \$5,000.00
 Balance: \$0.00

Description:
 R & R Specialties

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

Income Category:

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

Annual Accomplishments
 Year # Benefiting
 2022 0 \$0.00

Accomplishment Narrative

UGLG: CAPE MAY COUNTY
 Grant Year: 2020
 Project: 0023 - Cape May County CDBG-CV1

Objective: Create economic opportunities

IDIS Activity: 4097 - Cape May County CV1 Bucket Brigade Brewery
 Activity to prevent, prepare for, and respond to Coronavirus: Yes

Outcome: Sustainability

Status: Open
 Location:
 4 Moore Rd Cape May Court House, NJ 08210-1654

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

National Objective: LMJ

Initial Funding Date: 07/14/2023
 Financing:
 Funded Amount: \$5,000.00
 Net Drawn: \$5,000.00
 Balance: \$0.00

Description:
 Bucket Brigade Brewery

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

Income Category:

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

Annual Accomplishments
 Year # Benefiting
 2022 0 \$0.00

Accomplishment Narrative

UGLG: CAPE MAY COUNTY
Grant Year: 2020

Project: 0023 - Cape May County CDBG-CV1

Objective: Create economic opportunities

IDIS Activity: 4098 - Cape May County CV1 PanAmerica Hair Salon & Barbershop
Activity to prevent, prepare for, and respond to Coronavirus: Yes

Outcome: Sustainability

Status: Open

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

Location:

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

National Objective: LMJ

Initial Funding Date: 07/14/2023

Description:

Financing:

PanAmerica Hair Salon & Barbershop

Funded Amount: \$5,000.00

Net Drawn: \$5,000.00

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

Income Category:

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

Annual Accomplishments Accomplishment Narrative

Year # Benefiting
2022 0 \$0.00

UGLG: CAPE MAY COUNTY

Grant Year: 2020

Project: 0023 - Cape May County CDBG-CV1

Objective: Create economic opportunities

IDIS Activity: 4099 - Cape May County CV1 A to Zebra Rentals

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:

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

National Objective: LMJ

Initial Funding Date: 07/14/2023

Description:

Financing:

A to Zebra Rentals

Funded Amount: \$5,000.00

Net Drawn: \$5,000.00

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

Income Category:

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

Annual Accomplishments Accomplishment Narrative

Year	# Benefiting
2022	0 \$0.00

UGLG: CAPE MAY COUNTY
Grant Year: 2020

Project: 0037 - Cape May County CDBG-CV2

Objective: Create economic opportunities

IDIS Activity: 4100 - Cape May County CV2 Gena Montalbano - Goldcaost Sothebys 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:

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

National Objective: LMJ

Initial Funding Date: 07/14/2023

Description:

Financing:

Gena Montalbano - Goldcaost Sothebys Realty

Funded Amount: \$5,000.00

Net Drawn: \$5,000.00

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

Income Category:

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

Annual Accomplishments Accomplishment Narrative

Year	# Benefiting
2022	0 \$0.00

UGLG: CAPE MAY COUNTY
 Grant Year: 2020
 Project: 0023 - Cape May County CDBG-CV1

Objective: Create economic opportunities

IDIS Activity: 4101 - Cape May County CV1 Wilbraham Mansion, LLC
 Activity to prevent, prepare for, and respond to Coronavirus: Yes

Outcome: Sustainability

Status: Open
 Location:

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

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

National Objective: LMJ

Initial Funding Date: 07/14/2023
 Financing:
 Funded Amount: \$10,000.00
 Net Drawn: \$10,000.00
 Balance: \$0.00

Description:
 Wilbraham Mansion, LLC
 Loan

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

Income Category:

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

Annual Accomplishments
 Year # Benefiting
 2022 0 \$0.00

Accomplishment Narrative

UGLG: CAPE MAY COUNTY
Grant Year: 2020

Project: 0037 - Cape May County CDBG-CV2

Objective: Create economic opportunities

IDIS Activity: 4102 - Cape May County CV2 Sunrise Cafe
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:

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

National Objective: LMJ

Initial Funding Date: 07/14/2023

Description:

Financing:

Sunrise Cafe

Funded Amount: \$10,000.00

Loan

Net Drawn: \$10,000.00

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

Income Category:

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

Annual Accomplishments Accomplishment Narrative

Year	# Benefiting
2022	0 \$0.00

UGLG: CAPE MAY COUNTY
Grant Year: 2020

Project: 0037 - Cape May County CDBG-CV2

Objective: Create economic opportunities

IDIS Activity: 4103 - Cape May County CV2 Drip N Scoop
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:

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

National Objective: LMJ

Initial Funding Date: 07/18/2023

Description:

Financing:

Drip N Scoop

Funded Amount: \$10,000.00

Net Drawn: \$10,000.00

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

Income Category:

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

Annual Accomplishments Accomplishment Narrative

Year	# Benefiting
2022	0 \$0.00

UGLG: CAPE MAY COUNTY

Grant Year: 2020

Project: 0037 - Cape May County CDBG-CV2

Objective: Create economic opportunities

IDIS Activity: 4104 - Cape May County CV2 Dockside Kitchen

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:

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

National Objective: LMJ

Initial Funding Date: 07/18/2023

Description:

Financing:

Dockside Kitchen

Funded Amount: \$10,000.00

Net Drawn: \$10,000.00

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

Income Category:

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

Annual Accomplishments Accomplishment Narrative

Year	# Benefiting
2022	0 \$0.00

UGLG: CAPE MAY COUNTY
 Grant Year: 2020
 Project: 0037 - Cape May County CDBG-CV2

Objective: Create economic opportunities

IDIS Activity: 4105 - Cape May County CV2 Habitat for Humanity
 Activity to prevent, prepare for, and respond to Coronavirus: Yes

Outcome: Sustainability

Status: Open
 Location:

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

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

National Objective: LMJ

Initial Funding Date: 07/18/2023
 Financing:
 Funded Amount: \$10,000.00
 Net Drawn: \$10,000.00
 Balance: \$0.00

Description:
 Habitat for Humanity

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

Income Category:

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

Annual Accomplishments Accomplishment Narrative

Year	# Benefiting
2022	0 \$0.00

UGLG:
 Grant Year: 2020
 Project: 0050 - Somerset County CDBG-CV2

Objective:

IDIS Activity: 4109 - Somerset County CV2 Grantee Administration
 Activity to prevent, prepare for, and respond to Coronavirus: Yes

Outcome:

Status: Completed 12/31/2025
 Location:

Matrix Code: General Program Administration (21A)

National Objective:

Initial Funding Date: 07/20/2023
 Financing:
 Funded Amount: \$51,917.89
 Net Drawn: \$51,917.89
 Balance: \$0.00

Description:
 CV2 Grant Administration by Grantee- Somerset County

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: 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: Completed 01/05/2026
 Location:

Matrix Code: Health Facilities (03P)

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

National Objective: LMC

Initial Funding Date: 07/20/2023
 Financing:
 Funded Amount: \$484,236.00
 Net Drawn: \$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 refrigerators/freezers during power outages; Creation of

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	4760
Black/African American:	0	0	0	0	0	0	465
Asian:	0	0	0	0	0	0	243
American Indian/Alaskan Native:	0	0	0	0	0	0	197
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	38
American Indian/Alaskan Native & White:	0	0	0	0	0	0	0
Asian White:	0	0	0	0	0	0	0
Black/African American & White:	0	0	0	0	0	0	0
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0
Other multi-racial:	0	0	0	0	0	0	1,297
Asian/Pacific Islander:	0	0	0	0	0	0	0
Hispanic:	0	0	0	0	0	0	0
Total:	0	0	0	0	0	0	7,000
Female-headed Households:	0		0		0		

Income Category:

	Owner	Renter	Total	Person
Extremely Low	0	0	0	3,339
Low Mod	0	0	0	2,557
Moderate	0	0	0	703
Non Low Moderate	0	0	0	401
Total	0	0	0	7,000
Percent Low/Mod	0.0%	0.0%	0.0%	94%

Annual Accomplishments
 Year # Benefiting
 2024 0 \$0.00

Accomplishment Narrative

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

Objective:

IDIS Activity: 4111 - Atlantic County CV2 Grant Administration
 Activity to prevent, prepare for, and respond to Coronavirus: Yes

Outcome:

Status: Open
 Location:

Matrix Code: General Program Administration (21A)

National Objective:

Initial Funding Date: 07/21/2023
 Financing:
 Funded Amount: \$104,652.84
 Net Drawn: \$104,652.84
 Balance: \$0.00

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:
 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: \$33,832.08
 Net Drawn: \$33,832.08
 Balance: \$0.00

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: \$70,801.04
 Net Drawn: \$70,801.04
 Balance: \$0.00

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:
 Grant Year: 2020
 Project: 0040 - Gloucester County CV2

Objective:

IDIS Activity: 4153 - Gloucester County CV-2 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: 05/08/2024
 Financing:
 Funded Amount: \$57,858.00
 Net Drawn: \$57,858.00
 Balance: \$0.00

Description:
 The County will use these funds to offset the salary and benefits of employees tasked with administering these funds.
 Other costs such as advertising, software and consulting fees may also be charged to this

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: CAMDEN COUNTY
Grant Year: 2020

Project: 0036 - Camden County CDBG-CV2

Objective: Create suitable living environments

IDIS Activity: 4157 - Camden County CV-2 Food, Toiletries and Personal Care
Activity to prevent, prepare for, and respond to Coronavirus: Yes

Outcome: Sustainability

Status: Open

Matrix Code: Food Banks (05W)

Location:

520 Market St Camden, NJ 08102-1300

National Objective: LMC

Initial Funding Date: 06/04/2024

Description:

Financing:

Grants to food banks and food pantries to purchase and distribute food, toiletries and personal care items.

Funded Amount: \$604,753.48

Net Drawn: \$604,753.48

Balance: \$0.00

Proposed Accomplishments:

People (General) : 75

Total Population in Service Area: 0

Census Tract Percent Low / Mod: 0.00

Actual Accomplishments:

Number assisted:

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

Income Category:

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

Annual Accomplishments
Year # Benefiting

Accomplishment Narrative

UGLG: CUMBERLAND COUNTY

Grant Year: 2020

Project: 0024 - Cumberland County CDBG-CV1

Objective: Create suitable living environments

IDIS Activity: 4158 - Cumberland County CV1 Inmate Transfer Initiative

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:

164 W Broad St Bridgeton, NJ 08302-2458

National Objective: LMC

Initial Funding Date: 06/17/2024

Description:

Financing:

Funded Amount: \$3,048,952.52

Net Drawn: \$3,048,952.52

Balance: \$0.00

Funding in an amount of up to \$104 per county inmate resident to provide temporary housing at other State/County correctional facilities and medical/legal assistance to avoid overcrowding and reduce the risk of spread COVID-19.

Proposed Accomplishments:

People (General) : 275

Total Population in Service Area: 0

Census Tract Percent Low / Mod: 0.00

Actual Accomplishments:

Number assisted:

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

Income Category:

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

Annual Accomplishments	Accomplishment Narrative
Year	# Benefiting

UGLG: MONMOUTH COUNTY
Grant Year: 2020

Project: 0045 - Monmouth County CDBG-CV2

Objective: Create economic opportunities

IDIS Activity: 4160 - Monmouth County CV2 Steinback Liquor License (Bonnie
Activity to prevent, prepare for, and respond to Coronavirus: Yes

Outcome: Sustainability

Status: Completed 01/16/2026

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

Location:

525 Cookman Ave Asbury Park, NJ 07712-7115

National Objective: LMA

Initial Funding Date: 07/12/2024

Description:

Financing:

525 Cookman Ave

Funded Amount: \$20,000.00

Asbury Park, NJ

Net Drawn: \$20,000.00

Reopened 11526 to correct completion date

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
2022

0 The Monmouth County Office of Community Development requested applications from eligible and qualified and qualified small businesses and non-profit 501(c)(3) agencies to participate in the CDBG-CV program where a maximum grant of \$20,000 could be requested per applicant. Small businesses must be located in an eligible low/mod census block group; DCA established the low/moderate income thresholds. Nonprofit organizations and microenterprises employing low/mod income employees could be located anywhere in the County.

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: Completed 01/16/2026

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

Location:

7 South St Freehold, NJ 07728-2207

National Objective: LMA

Initial Funding Date: 03/12/2025

Description:

Financing:

7 South Street, Freehold, NJ

Funded Amount: \$20,000.00

Activity reopened 11626 to correct completion date

Net Drawn: \$20,000.00

Balance: \$0.00

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		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
2022

0 The Monmouth County Office of Community Development requested applications from eligible and qualified and qualified small businesses and non-profit 501(c)(3) agencies to participate in the CDBG-CV program where a maximum grant of \$20,000 could be requested per applicant. Small businesses must be located in an eligible low/mod census block group; DCA established the low/moderate income thresholds. Nonprofit organizations and microenterprises employing low/mod income employees could be located anywhere in the County

UGLG: GLOUCESTER COUNTY
 Grant Year: 2020
 Project: 0040 - Gloucester County CV2
 Objective: Create suitable living environments

IDIS Activity: 4165 - Gloucester County CV2: YMCA Gloucester County
 Activity to prevent, prepare for, and respond to Coronavirus: Yes
 Outcome: Sustainability

Status: Canceled 11/13/2025
 Location:
 Matrix Code: Neighborhood Facilities (03E)

2 S Broad St Woodbury, NJ 08096-4604
 National Objective: LMC

Initial Funding Date: 07/18/2024
 Financing:
 Funded Amount: \$0.00
 Net Drawn: \$0.00
 Balance: \$0.00
 Description:
 YMCA HVAC system replacement

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: 4166 - Gloucester County CV2: St. John of God
 Activity to prevent, prepare for, and respond to Coronavirus: Yes

Outcome: Sustainability

Status: Open
 Location:
 2 S Broad St Woodbury, NJ 08096-4604

Matrix Code: Neighborhood Facilities (03E)

National Objective: LMC

Initial Funding Date: 07/18/2024
 Financing:
 Funded Amount: \$104,980.00
 Net Drawn: \$104,980.00
 Balance: \$0.00

Description:
 St.
 John of God HVAC System Replacement

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: GLOUCESTER COUNTY
 Grant Year: 2020
 Project: 0040 - Gloucester County CV2

Objective: Create suitable living environments

IDIS Activity: 4167 - Gloucester County CV2: Acenda Inc. Youth Facility
 Activity to prevent, prepare for, and respond to Coronavirus: Yes

Outcome: Sustainability

Status: Open
 Location:
 2 S Broad St Woodbury, NJ 08096-4604

Matrix Code: Youth Centers (03D)

National Objective: LMC

Initial Funding Date: 07/18/2024
 Financing:
 Funded Amount: \$119,621.06
 Net Drawn: \$119,621.06
 Balance: \$0.00

Description:
 HVAC units and roof replacement for a state-licensed, 24 hour youth residential facility known as Pettiroso Community Home.

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: 4168 - Gloucester County CV2: Newfield Terrace Recreation Area
 Activity to prevent, prepare for, and respond to Coronavirus: Yes

Outcome: Sustainability

Status: Open
 Location:
 2 S Broad St Woodbury, NJ 08096-4604

Matrix Code: Parks, Recreational Facilities (03F)

National Objective: LMC

Initial Funding Date: 07/18/2024
 Financing:
 Funded Amount: \$148,048.80
 Net Drawn: \$148,048.80
 Balance: \$0.00

Description:
 Outdoor recreational area improvements including a pavilion, basketball courts, electrical work for outdoor lighting, and cold box storage, serving low-income youth in the community.

Proposed Accomplishments:
 People (General) : 45
 Total Population in Service 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: 4169 - Gloucester County CV2: Boys and Girls Club Project #1
 Activity to prevent, prepare for, and respond to Coronavirus: Yes

Outcome: Sustainability

Status: Open
 Location:
 2 S Broad St Woodbury, NJ 08096-4604

Matrix Code: Neighborhood Facilities (03E)

National Objective: LMC

Initial Funding Date: 07/18/2024
 Financing:
 Funded Amount: \$145,787.00
 Net Drawn: \$145,787.00
 Balance: \$0.00

Description:
 Outdoor facilities improvements for childcare center, outdoor play area, pavillion, and basketball court.

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: 4170 - Gloucester County CV2: Boys and Girls Club Project #2
 Activity to prevent, prepare for, and respond to Coronavirus: Yes

Outcome: Sustainability

Status: Open
 Location:
 2 S Broad St Woodbury, NJ 08096-4604

Matrix Code: Neighborhood Facilities (03E)

National Objective: LMC

Initial Funding Date: 07/18/2024
 Financing:
 Funded Amount: \$98,745.77
 Net Drawn: \$98,745.77
 Balance: \$0.00

Description:
 HVAC system replacement for Paulsboro and ADA bathroom retrofit with touchless faucets for Galssboro.

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: CAPE MAY COUNTY
Grant Year: 2020
Project: 0023 - Cape May County CDBG-CV1 Objective: Create suitable living environments

IDIS Activity: 4200 - Cape May CV1 Lower Township Senior Center HVAC Outcome: Availability/accessibility
Activity to prevent, prepare for, and respond to Coronavirus: Yes

Status: Open Matrix Code: Senior Centers (03A)

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

Initial Funding Date: 10/10/2024 Description:
Financing:
Funded Amount: \$70,449.00
Net Drawn: \$70,449.00
Balance: \$0.00

Proposed Accomplishments:
People (General) : 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: CAPE MAY COUNTY
 Grant Year: 2020
 Project: 0023 - Cape May County CDBG-CV1 Objective: Create suitable living environments

IDIS Activity: 4201 - Cape May CV1 Middle Township Senior Center HVAC Outcome: Availability/accessibility
 Activity to prevent, prepare for, and respond to Coronavirus: Yes

Status: Open Matrix Code: Senior Centers (03A)

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

Initial Funding Date: 10/11/2024 Description:
 Financing:
 Funded Amount: \$75,275.00
 Net Drawn: \$75,275.00
 Balance: \$0.00

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: 0023 - Cape May County CDBG-CV1 Objective: Create suitable living environments

IDIS Activity: 4202 - Cape May County CV1 Middle Township MLK Center HVAC Outcome: Availability/accessibility
 Activity to prevent, prepare for, and respond to Coronavirus: Yes

Status: Open Matrix Code: Senior Centers (03A)

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

Initial Funding Date: 10/11/2024 Description:
 Financing:
 Funded Amount: \$147,617.00
 Net Drawn: \$147,617.00
 Balance: \$0.00

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: 0023 - Cape May County CDBG-CV1 Objective: Create suitable living environments

IDIS Activity: 4203 - Cape May CV1 Youth Shelter HVAC Outcome: Availability/accessibility
Activity to prevent, prepare for, and respond to Coronavirus: Yes

Status: Open Matrix Code: Senior Centers (03A)

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

Initial Funding Date: 10/11/2024 Description:
Financing:
Funded Amount: \$116,200.00
Net Drawn: \$116,200.00
Balance: \$0.00

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: 0023 - Cape May County CDBG-CV1 Objective: Create suitable living environments

IDIS Activity: 4204 - Cape May County CV1 Dennis Township Senior Center HVAC Outcome: Availability/accessibility
 Activity to prevent, prepare for, and respond to Coronavirus: Yes

Status: Open Matrix Code: Senior Centers (03A)

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

Initial Funding Date: 10/11/2024 Description:
 Financing:
 Funded Amount: \$20,521.82
 Net Drawn: \$20,521.82
 Balance: \$0.00

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: 0023 - Cape May County CDBG-CV1 Objective: Create suitable living environments

IDIS Activity: 4205 - Cape May CV1 Lower Township Library HVAC Outcome: Availability/accessibility
 Activity to prevent, prepare for, and respond to Coronavirus: Yes

Status: Open Matrix Code: Senior Centers (03A)

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

Initial Funding Date: 10/11/2024 Description:
 Financing:
 Funded Amount: \$267,802.00
 Net Drawn: \$267,802.00
 Balance: \$0.00

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: 4206 - Cape May County CV2 Buildings and Improvements: Cape
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: \$1,129,780.00

Net Drawn: \$1,129,780.00

Balance: \$0.00

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: 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: \$269,511.08

Net Drawn: \$269,511.08

Balance: \$0.00

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: \$17,500.00

Balance: \$0.00

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: HUNTERDON COUNTY
 Grant Year: 2020
 Project: 0025 - Hunterdon County CDBG-CV1

Objective: Create suitable living environments

IDIS Activity: 4210 - Hunterdon County CV1-Bloomsbury Main Street Phase V
 Activity to prevent, prepare for, and respond to Coronavirus: Yes

Outcome: Availability/accessibility

Status: Open
 Location:
 PO Box 2900 Flemington, NJ 08822-2900

Matrix Code: Sidewalks (03L)

National Objective: LMC

Initial Funding Date: 11/06/2024
 Financing:
 Funded Amount: \$127,889.23
 Net Drawn: \$127,889.23
 Balance: \$0.00

Description:
 Project will provide safe walkway along Main St.
 for pedestrian access to and from home, school and businesses will help to stop spread of
 coronavirus by encouraging outdoor activity.

Proposed Accomplishments:
 People (General) : 265
 Total Population in Service 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: 0025 - Hunterdon County CDBG-CV1

Objective: Create suitable living environments

IDIS Activity: 4211 - Hunterdon County CV1 Flemington Police Station ADA
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:

PO Box 2900 Flemington, NJ 08822-2900

National Objective: LMC

Initial Funding Date: 11/06/2024

Description:

Financing:

Project will provide ADA accommodations for public access bathroom, reception center for emergency operations and ADA accessible parkingramps

Funded Amount: \$157,200.30

Net Drawn: \$157,200.30

Balance: \$0.00

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: HUNTERDON COUNTY
 Grant Year: 2020
 Project: 0025 - Hunterdon County CDBG-CV1

Objective: Create suitable living environments

IDIS Activity: 4212 - Hunterdon County CV1 Glen Gardner Community Outdoor
 Activity to prevent, prepare for, and respond to Coronavirus: Yes

Outcome: Availability/accessibility

Status: Open
 Location:
 PO Box 2900 Flemington, NJ 08822-2900

Matrix Code: Parks, Recreational Facilities (03F)

National Objective: LMC

Initial Funding Date: 11/06/2024
 Financing:
 Funded Amount: \$180,000.00
 Net Drawn: \$180,000.00
 Balance: \$0.00

Description:
 Project will provide upgrades to existing park including new play structures, updates to benches, installation of a gazebo, walkway improvements to make park ADA accessible.

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:
 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: \$23,048.00
 Balance: \$0.00

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: ATLANTIC COUNTY
 Grant Year: 2020
 Project: 0020 - Atlantic County CDBG-CV1

Objective: Create suitable living environments

IDIS Activity: 4214 - Atlantic County CV1 Hammonton Lake Park ADA
 Activity to prevent, prepare for, and respond to Coronavirus: Yes

Outcome: Availability/accessibility

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

Matrix Code: Parks, Recreational Facilities (03F)

National Objective: LMC

Initial Funding Date: 03/04/2025
 Financing:
 Funded Amount: \$664,402.75
 Net Drawn: \$664,402.75
 Balance: \$0.00

Description:
 Hammonton Town is allocating \$488,259 of the CV3 award to remove barriers that impede physically-disabled residents full access to the park- this would include ADA-compliant pathways that would allow equitable access to the entirety of Hammonton Lake Park via

Proposed Accomplishments:
 People (General) : 138
 Total Population in Service 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

Description:

Financing:

Over the course of the pandemic, Cumberland County's prison system was overcrowded. As such, inmates were transferred to facilities outside of the county.

Funded Amount: \$708,456.91

Net Drawn: \$708,456.91

Balance: \$0.00

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: 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 (211)

National Objective:

Initial Funding Date: 01/28/2025
 Financing:
 Funded Amount: \$990,639.00
 Net Drawn: \$770,902.84
 Balance: \$219,736.16

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

Objective: Create suitable living environments

IDIS Activity: 4260 - Atlantic County CV2 Pleasantville Senior Center
 Activity to prevent, prepare for, and respond to Coronavirus: Yes

Outcome: Availability/accessibility

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

Matrix Code: Senior Centers (03A)

National Objective: LMC

Initial Funding Date: 02/13/2025
 Financing:
 Funded Amount: \$3,189,254.03
 Net Drawn: \$3,189,254.03
 Balance: \$0.00

Description:
 Improvements to Pleasantville Senior Center in response to Covid-19.

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:
 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: \$40,619.81
 Net Drawn: \$40,619.81
 Balance: \$0.00

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 Action Outcome: Availability/accessibility
 Activity to prevent, prepare for, and respond to Coronavirus: Yes

Status: Open Matrix Code: Food Banks (05W)
 Location:
 PO Box 8068 Trenton, NJ 08650-0068 National Objective: LMC

Initial Funding Date: 02/20/2025 Description:
 Financing: Assistance to non-profit Food Bank in response to the Covid-19 Pandemic
 Funded Amount: \$40,000.00
 Net Drawn: \$40,000.00
 Balance: \$0.00

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

Actual Accomplishments:

Number assisted:

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

Income Category:

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

Annual Accomplishments Accomplishment Narrative
 Year # Benefiting

UGLG: 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: \$11,000.00
 Balance: \$0.00

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: \$23,972.68
 Balance: \$0.00

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

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
Financing:
Funded Amount: \$2,127,311.70
Net Drawn: \$2,127,311.70
Balance: \$0.00
Description:
Funds will be provided to more than 20 food pantry programs operating in Middlesex County for operations costs associated with prevention, preparing and their response to the coronavirus pandemic.

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: 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
 Location:
 401 Grand St Paterson, NJ 07505-2027

Matrix Code: Health Facilities (03P)

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 away a resident

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: \$43,930.19
 Balance: \$0.00

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 Accomplishment Narrative
 Year # Benefiting

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

Objective: Create economic opportunities

IDIS Activity: 4272 - Morris County CV1 First Class Automotive
 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: 03/04/2025
 Financing:
 Funded Amount: \$20,000.00
 Net Drawn: \$20,000.00
 Balance: \$0.00

Description:
 Assistance to Small Businesses in Morris County in response to the Covid-19 Pandemic

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: ATLANTIC COUNTY

Grant Year: 2020

Project: 0020 - Atlantic County CDBG-CV1

Objective: Create suitable living environments

IDIS Activity: 4273 - Atlantic County CV1 Multigenerational Outdoor Fitness Facility Outcome: Availability/accessibility

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

Status: Open

Matrix Code: Parks, Recreational Facilities (03F)

Location:

1333 Atlantic Ave Atlantic City, NJ 08401-7212

National Objective: LMC

Initial Funding Date: 03/07/2025

Financing:

Funded Amount: \$174,160.00

Net Drawn: \$174,160.00

Balance: \$0.00

Description:

Atlantic CountyEgg Harbor City is constructing a multigenerational outdoor fitness facility for residents to utilize for outdoor fitness activities in response to the Covid-19 Pandemic.

Proposed Accomplishments:

People (General) : 138

Total Population in Service 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 suitable living environments

IDIS Activity: 4274 - Atlantic County CV1 ADA Improvements to City Hall
 Activity to prevent, prepare for, and respond to Coronavirus: Yes

Outcome: Availability/accessibility

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

Matrix Code: Neighborhood Facilities (03E)

National Objective: LMC

Initial Funding Date: 03/05/2025
 Financing:
 Funded Amount: \$123,000.00
 Net Drawn: \$123,000.00
 Balance: \$0.00

Description:
 Removal of barriersADA improvements to City Hall in response to the Covid-19 Pandemic

Proposed Accomplishments:
 People (General) : 138
 Total Population in Service 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
 Location:
 49 Rancocas Rd Mount Holly, NJ 08060-1317

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

National Objective: LMC

Initial Funding Date: 03/07/2025
 Financing:
 Funded Amount: \$947,984.62
 Net Drawn: \$947,984.62
 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	1901
Black/African American:	0	0	0	0	0	0	3341
Asian:	0	0	0	0	0	0	50
American Indian/Alaskan Native:	0	0	0	0	0	0	40
Native Hawaiian/Other Pacific Islander:	0	0	0		0	0	0
American Indian/Alaskan Native & White:	0	0	0	0	0	0	0
Asian White:	0	0	0	0	0	0	0
Black/African American & White:	0	0	0	0	0	0	0
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0
Other multi-racial:	0	0	0	0	0	0	900
Asian/Pacific Islander:	0	0	0	0	0	0	0
Hispanic:	0	0	0	0	0	0	0
Total:	0	0	0	0	0	0	6,232
Female-headed Households:	0		0		0		

Income Category:

	Owner	Renter	Total	Person
Extremely Low	0	0	0	6,339
Low Mod	0	0	0	551
Moderate	0	0	0	0
Non Low Moderate	0	0	0	0
Total	0	0	0	6,890
Percent Low/Mod	0.0%	0.0%	0.0%	100%

Annual Accomplishments
 Year # Benefiting
 2025

Accomplishment Narrative

0 Emergency Shelter Response- This activity will provide housing stabilization and emergency shelter for those displaced during Code Blue. The funding may also be considered for shelter acquisition.

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

Objective:

IDIS Activity: 4276 - Morris County CV1 Grant Administration
 Activity to prevent, prepare for, and respond to Coronavirus: Yes

Outcome:

Status: Canceled 04/29/2026
 Location:

Matrix Code: General Program Administration (21A)

National Objective:

Initial Funding Date: 03/10/2025
 Financing:
 Funded Amount: \$0.00
 Net Drawn: \$0.00
 Balance: \$0.00

Description:
 Activity cancelled 42926- Grantee unable to utilize funds and funds were re-programmed
 This activity will utilize funds to administer Morris County's 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 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: Completed 01/16/2026 Matrix Code: ED Direct Financial Assistance to For-Profits (18A)
Location: 808 Springwood Ave Asbury Park, NJ 07712-7023 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
2022

Accomplishment Narrative

0 The Monmouth County Office of Community Development requested applications from eligible and qualified and qualified small businesses and non-profit 501(c)(3) agencies to participate in the CDBG-CV program where a maximum grant of \$20,000 could be requested per applicant. Small businesses must be located in an eligible low/mod census block group; DCA established the low/moderate income thresholds. Nonprofit organizations and microenterprises employing low/mod income employees could be located anywhere in the County

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: Completed 01/16/2026

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

Reopened activity 11626 to correct completion date

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
2022

0 The Monmouth County Office of Community Development requested applications from eligible and qualified and qualified small businesses and non-profit 501(c)(3) agencies to participate in the CDBG-CV program where a maximum grant of \$20,000 could be requested per applicant. Small businesses must be located in an eligible low/mod census block group; DCA established the low/moderate income thresholds. Nonprofit organizations and microenterprises employing low/mod income employees could be located anywhere in the County.

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

Objective: Create economic opportunities

IDIS Activity: 4281 - Fresh Markets NJ, LLC
 Activity to prevent, prepare for, and respond to Coronavirus: Yes

Outcome: Sustainability

Status: Completed 01/16/2026
 Location:
 808 Springwood Ave Asbury Park, NJ 07712-7023

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

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
 Reopened activity 11626 to correct completion date

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
 2022

Accomplishment Narrative

0 The Monmouth County Office of Community Development requested applications from eligible and qualified and qualified small businesses and non-profit 501(c)(3) agencies to participate in the CDBG-CV program where a maximum grant of \$20,000 could be requested per applicant. Small businesses must be located in an eligible low/mod census block group; DCA established the low/moderate income thresholds. Nonprofit organizations and microenterprises employing low/mod income employees could be located anywhere in the County.

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

Outcome: Sustainability

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

Status: Completed 01/16/2026

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

Location:

21 W Front St Red Bank, NJ 07701-1603

National Objective: LMA

Initial Funding Date: 03/12/2025

Description:

Financing:

21 West Front Street

Funded Amount: \$20,000.00

Red Bank, NJ

Net Drawn: \$20,000.00

Reopened activity 11626 to correct completion date

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
2022

0 The Monmouth County Office of Community Development requested applications from eligible and qualified and qualified small businesses and non-profit 501(c)(3) agencies to participate in the CDBG-CV program where a maximum grant of \$20,000 could be requested per applicant. Small businesses must be located in an eligible low/mod census block group; DCA established the low/moderate income thresholds. Nonprofit organizations and microenterprises employing low/mod income employees could be located anywhere in the County.

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: Completed 01/16/2026

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

Location:

34 Highway 35 N Neptune, NJ 07753-4743

National Objective: LMA

Initial Funding Date: 03/12/2025

Description:

Financing:

34 Highway 35

Funded Amount: \$12,000.00

Neptune, NJ

Net Drawn: \$12,000.00

Reopened activity 11626 to correct completion date

Balance: \$0.00

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		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
2022

0 The Monmouth County Office of Community Development requested applications from eligible and qualified and qualified small businesses and non-profit 501(c)(3) agencies to participate in the CDBG-CV program where a maximum grant of \$20,000 could be requested per applicant. Small businesses must be located in an eligible low/mod census block group; DCA established the low/moderate income thresholds. Nonprofit organizations and microenterprises employing low/mod income employees could be located anywhere in the County.

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

Outcome: Sustainability

Status: Completed 01/16/2026

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

Location:

1321 Memorial Dr Asbury Park, NJ 07712-5028

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

Reopened activity 11626 to correct completion date

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		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
2022

0 The Monmouth County Office of Community Development requested applications from eligible and qualified and qualified small businesses and non-profit 501(c)(3) agencies to participate in the CDBG-CV program where a maximum grant of \$20,000 could be requested per applicant. Small businesses must be located in an eligible low/mod census block group; DCA established the low/moderate income thresholds. Nonprofit organizations and microenterprises employing low/mod income employees could be located anywhere in the County

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: Completed 01/20/2026
 Location:

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

1146 Asbury Ave Asbury Park, NJ 07712-5759

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
 Activity reopened 12026 to correct completion date

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

Accomplishment Narrative

Year # Benefiting
 2022

0 The Monmouth County Office of Community Development requested applications from eligible and qualified and qualified small businesses and non-profit 501(c)(3) agencies to participate in the CDBG-CV program where a maximum grant of \$20,000 could be requested per applicant. Small businesses must be located in an eligible low/mod census block group; DCA established the low/moderate income thresholds. Nonprofit organizations and microenterprises employing low/mod income employees could be located anywhere in the County

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: Completed 01/20/2026

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

Location:

706 Main St Asbury Park, NJ 07712-6520

National Objective: LMA

Initial Funding Date: 03/12/2025

Description:

Financing:

706 Main Street

Funded Amount: \$20,000.00

Asbury Park, NJ

Net Drawn: \$20,000.00

Activity reopened 12026 to correct completion date

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		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
2022

0 The Monmouth County Office of Community Development requested applications from eligible and qualified and qualified small businesses and non-profit 501(c)(3) agencies to participate in the CDBG-CV program where a maximum grant of \$20,000 could be requested per applicant. Small businesses must be located in an eligible low/mod census block group; DCA established the low/moderate income thresholds. Nonprofit organizations and microenterprises employing low/mod income employees could be located anywhere in the County.

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: Completed 01/20/2026
 Location:
 810 Sewall Ave Asbury Park, NJ 07712-6527

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

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
 Reopened activity 12026 to correct completion date

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
 2023

Accomplishment Narrative

0 The Monmouth County Office of Community Development requested applications from eligible and qualified and qualified small businesses and non-profit 501(c)(3) agencies to participate in the CDBG-CV program where a maximum grant of \$20,000 could be requested per applicant. Small businesses must be located in an eligible low/mod census block group; DCA established the low/moderate income thresholds. Nonprofit organizations and microenterprises employing low/mod income employees could be located anywhere in the County.

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: Completed 01/20/2026

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

Location:

739 Park Ave Freehold, NJ 07728-2378

National Objective: LMA

Initial Funding Date: 03/12/2025

Description:

Financing:

739 Park Ave

Funded Amount: \$20,000.00

Freehold, NJ

Net Drawn: \$20,000.00

Activity reopened 12026 to correct completion date

Balance: \$0.00

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

Accomplishment Narrative

Year # Benefiting
2023

0 The Monmouth County Office of Community Development requested applications from eligible and qualified and qualified small businesses and non-profit 501(c)(3) agencies to participate in the CDBG-CV program where a maximum grant of \$20,000 could be requested per applicant. Small businesses must be located in an eligible low/mod census block group; DCA established the low/moderate income thresholds. Nonprofit organizations and microenterprises employing low/mod income employees could be located anywhere in the County.

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

Outcome: Sustainability

Status: Completed 01/20/2026

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

Location:

145 South St C1 Freehold, NJ 07728-2073

National Objective: LMA

Initial Funding Date: 03/12/2025

Financing:

Funded Amount: \$10,000.00

Net Drawn: \$10,000.00

Balance: \$0.00

Description:

145 South Street # C1, Freehold NJ

Activity reopened 12026 to correct completion date

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

Accomplishment Narrative

Year # Benefiting
2023

0 The Monmouth County Office of Community Development requested applications from eligible and qualified and qualified small businesses and non-profit 501(c)(3) agencies to participate in the CDBG-CV program where a maximum grant of \$20,000 could be requested per applicant. Small businesses must be located in an eligible low/mod census block group; DCA established the low/moderate income thresholds. Nonprofit organizations and microenterprises employing low/mod income employees could be located anywhere in the County.

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: Completed 01/20/2026
 Location:

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

2 Market Yard Freehold, NJ 07728-2294

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
 Activity reopened 12026 to correct completion date

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
 2023

Accomplishment Narrative

0 The Monmouth County Office of Community Development requested applications from eligible and qualified and qualified small businesses and non-profit 501(c)(3) agencies to participate in the CDBG-CV program where a maximum grant of \$20,000 could be requested per applicant. Small businesses must be located in an eligible low/mod census block group; DCA established the low/moderate income thresholds. Nonprofit organizations and microenterprises employing low/mod income employees could be located anywhere in the County

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: Completed 01/20/2026
 Location:
 46 Monmouth Ave Freehold, NJ 07728-1936

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

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
 Activity reopened 12026 to correct completion date

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
 2023

Accomplishment Narrative

0 The Monmouth County Office of Community Development requested applications from eligible and qualified and qualified small businesses and non-profit 501(c)(3) agencies to participate in the CDBG-CV program where a maximum grant of \$20,000 could be requested per applicant. Small businesses must be located in an eligible low/mod census block group; DCA established the low/moderate income thresholds. Nonprofit organizations and microenterprises employing low/mod income employees could be located anywhere in the County.

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

Objective: Create economic opportunities

IDIS Activity: 4292 - Monmouth County CV2 RD Construction
 Activity to prevent, prepare for, and respond to Coronavirus: Yes

Outcome: Sustainability

Status: Completed 01/20/2026
 Location:

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

207 Union Ave Neptune, NJ 07753-4955

National Objective: LMA

Initial Funding Date: 03/12/2025
 Financing:
 Funded Amount: \$10,000.00
 Net Drawn: \$10,000.00
 Balance: \$0.00

Description:
 207 Union Avenue, Neptune NJ
 Activity reopened 12026 to correct completion date

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
 2023

Accomplishment Narrative

0 The Monmouth County Office of Community Development requested applications from eligible and qualified and qualified small businesses and non-profit 501(c)(3) agencies to participate in the CDBG-CV program where a maximum grant of \$20,000 could be requested per applicant. Small businesses must be located in an eligible low/mod census block group; DCA established the low/moderate income thresholds. Nonprofit organizations and microenterprises employing low/mod income employees could be located anywhere in the County.

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: Completed 01/20/2026

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

Location:

78 W Main St Freehold, NJ 07728-2134

National Objective: LMA

Initial Funding Date: 03/12/2025

Description:

Financing:

78 West Main Street

Funded Amount: \$10,000.00

Freehold, NJ

Net Drawn: \$10,000.00

Activity reopened 12026 to correct completion date

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
 2023

Accomplishment Narrative

0 The Monmouth County Office of Community Development requested applications from eligible and qualified and qualified small businesses and non-profit 501(c)(3) agencies to participate in the CDBG-CV program where a maximum grant of \$20,000 could be requested per applicant. Small businesses must be located in an eligible low/mod census block group; DCA established the low/moderate income thresholds. Nonprofit organizations and microenterprises employing low/mod income employees could be located anywhere in the County.

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

Outcome: Sustainability

Status: Completed 01/20/2026

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

Location:

42 E Main St Ste 202 Suite 202 Freehold, NJ 07728-2298

National Objective: LMA

Initial Funding Date: 03/12/2025

Description:

Financing:

42 East Main Street

Funded Amount: \$20,000.00

Suite 202

Net Drawn: \$20,000.00

Freehold, NJ

Balance: \$0.00

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

Income Category:

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

Annual Accomplishments

Accomplishment Narrative

Year # Benefiting
2023

0 The Monmouth County Office of Community Development requested applications from eligible and qualified and qualified small businesses and non-profit 501(c)(3) agencies to participate in the CDBG-CV program where a maximum grant of \$20,000 could be requested per applicant. Small businesses must be located in an eligible low/mod census block group; DCA established the low/moderate income thresholds. Nonprofit organizations and microenterprises employing low/mod income employees could be located anywhere in the County.

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: Completed 01/20/2026

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

Location:

44 Roslyn Ct Long Branch, NJ 07740-4535

National Objective: LMA

Initial Funding Date: 03/12/2025

Description:

Financing:

44 Roslyn Ct

Funded Amount: \$10,000.00

Long Branch, NJ

Net Drawn: \$10,000.00

Activity reopened 12026 to correct completion date

Balance: \$0.00

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
 2023

Accomplishment Narrative

0 The Monmouth County Office of Community Development requested applications from eligible and qualified and qualified small businesses and non-profit 501(c)(3) agencies to participate in the CDBG-CV program where a maximum grant of \$20,000 could be requested per applicant. Small businesses must be located in an eligible low/mod census block group; DCA established the low/moderate income thresholds. Nonprofit organizations and microenterprises employing low/mod income employees could be located anywhere in the County.

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

Outcome: Sustainability

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

Status: Completed 01/20/2026

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

Location:

75 Broad St Freehold, NJ 07728-1947

National Objective: LMA

Initial Funding Date: 03/12/2025

Description:

Financing:

75 Broad Street

Funded Amount: \$10,000.00

Freehold, NJ

Net Drawn: \$10,000.00

Activity reopened 12026 to correct completion date

Balance: \$0.00

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

Income Category:

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

Annual Accomplishments

Accomplishment Narrative

Year # Benefiting
2023

0 The Monmouth County Office of Community Development requested applications from eligible and qualified and qualified small businesses and non-profit 501(c)(3) agencies to participate in the CDBG-CV program where a maximum grant of \$20,000 could be requested per applicant. Small businesses must be located in an eligible low/mod census block group; DCA established the low/moderate income thresholds. Nonprofit organizations and microenterprises employing low/mod income employees could be located anywhere in the County.

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: Completed 01/20/2026
 Location:
 176 Wyckoff Rd Eatontown, NJ 07724-1892

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

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 Wyckoff Road, Eatontown NJ
 Activity reopened 12026 to correct completion date

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
 2023

Accomplishment Narrative

0 The Monmouth County Office of Community Development requested applications from eligible and qualified and qualified small businesses and non-profit 501(c)(3) agencies to participate in the CDBG-CV program where a maximum grant of \$20,000 could be requested per applicant. Small businesses must be located in an eligible low/mod census block group; DCA established the low/moderate income thresholds. Nonprofit organizations and microenterprises employing low/mod income employees could be located anywhere in the County.

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: Completed 01/20/2026
 Location:
 238 Jerseyville Ave Freehold, NJ 07728-2329

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

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
 Activity reopened 12026 to correct completion date

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
 2023

Accomplishment Narrative

0 The Monmouth County Office of Community Development requested applications from eligible and qualified and qualified small businesses and non-profit 501(c)(3) agencies to participate in the CDBG-CV program where a maximum grant of \$20,000 could be requested per applicant. Small businesses must be located in an eligible low/mod census block group; DCA established the low/moderate income thresholds. Nonprofit organizations and microenterprises employing low/mod income employees could be located anywhere in the County.

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

Outcome: Sustainability

Status: Completed 01/20/2026
 Location:
 4057 Asbury Ave Tinton Falls, NJ 07753-7700

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

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
 Activity reopened to correct completion date

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
 2023

Accomplishment Narrative

0 The Monmouth County Office of Community Development requested applications from eligible and qualified and qualified small businesses and non-profit 501(c)(3) agencies to participate in the CDBG-CV program where a maximum grant of \$20,000 could be requested per applicant. Small businesses must be located in an eligible low/mod census block group; DCA established the low/moderate income thresholds. Nonprofit organizations and microenterprises employing low/mod income employees could be located anywhere in the County.

UGLG: MONMOUTH COUNTY
Grant Year: 2020

Project: 0045 - Monmouth County CDBG-CV2

Objective: Create economic opportunities

IDIS Activity: 4300 - Monmouth CV2 Liberty II Cleaners
Activity to prevent, prepare for, and respond to Coronavirus: Yes

Outcome: Sustainability

Status: Completed 01/20/2026
Location:

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

905 W Park Ave Ocean, NJ 07712-7251

National Objective: LMA

Initial Funding Date: 03/12/2025
Financing:
Funded Amount: \$20,000.00
Net Drawn: \$20,000.00
Balance: \$0.00

Description:
905 West Park Ave
Ocean, NJ
Activity reopened 12026 to correct completion date

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
2023

Accomplishment Narrative

0 The Monmouth County Office of Community Development requested applications from eligible and qualified and qualified small businesses and non-profit 501(c)(3) agencies to participate in the CDBG-CV program where a maximum grant of \$20,000 could be requested per applicant. Small businesses must be located in an eligible low/mod census block group; DCA established the low/moderate income thresholds. Nonprofit organizations and microenterprises employing low/mod income employees could be located anywhere in the County.

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: Completed 01/20/2026
 Location:
 4057 Asbury Ave Tinton Falls, NJ 07753-7700

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

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
 Activity reopened 12026 to correct completion date

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
 2023

Accomplishment Narrative

0 The Monmouth County Office of Community Development requested applications from eligible and qualified and qualified small businesses and non-profit 501(c)(3) agencies to participate in the CDBG-CV program where a maximum grant of \$20,000 could be requested per applicant. Small businesses must be located in an eligible low/mod census block group; DCA established the low/moderate income thresholds. Nonprofit organizations and microenterprises employing low/mod income employees could be located anywhere in the County.

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: Completed 01/20/2026

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

Location:

413 Bond St Asbury Park, NJ 07712-6907

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

Activity reopened 12026 to correct completion date

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

Income Category:

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

Annual Accomplishments

Year # Benefiting
2023

Accomplishment Narrative

0 The Monmouth County Office of Community Development requested applications from eligible and qualified and qualified small businesses and non-profit 501(c)(3) agencies to participate in the CDBG-CV program where a maximum grant of \$20,000 could be requested per applicant. Small businesses must be located in an eligible low/mod census block group; DCA established the low/moderate income thresholds. Nonprofit organizations and microenterprises employing low/mod income employees could be located anywhere in the County.

UGLG: MONMOUTH COUNTY
Grant Year: 2020

Project: 0045 - Monmouth County CDBG-CV2

Objective: Create economic opportunities

IDIS Activity: 4303 - Monmouth County CV2 Red Jasper
Activity to prevent, prepare for, and respond to Coronavirus: Yes

Outcome: Sustainability

Status: Completed 01/20/2026

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

Location:

145 South St C5 Freehold, NJ 07728-2073

National Objective: LMA

Initial Funding Date: 03/12/2025

Description:

Financing:

145 South Street # C5, Freehold NJ

Funded Amount: \$11,000.00

Activity reopened 12026 to correct completion date

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

Accomplishment Narrative

Year # Benefiting
2023

0 The Monmouth County Office of Community Development requested applications from eligible and qualified and qualified small businesses and non-profit 501(c)(3) agencies to participate in the CDBG-CV program where a maximum grant of \$20,000 could be requested per applicant. Small businesses must be located in an eligible low/mod census block group; DCA established the low/moderate income thresholds. Nonprofit organizations and microenterprises employing low/mod income employees could be located anywhere in the County.

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: Completed 01/20/2026

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

Location:

1301 W Park Ave Ocean, NJ 07712-3190

National Objective: LMA

Initial Funding Date: 03/12/2025

Description:

Financing:

1301 West Park Ave

Funded Amount: \$10,000.00

Ocean, NJ

Net Drawn: \$10,000.00

Activity reopened 12026 to correct completion date

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

Income Category:

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

Annual Accomplishments

Accomplishment Narrative

Year # Benefiting
2023

0 The Monmouth County Office of Community Development requested applications from eligible and qualified and qualified small businesses and non-profit 501(c)(3) agencies to participate in the CDBG-CV program where a maximum grant of \$20,000 could be requested per applicant. Small businesses must be located in an eligible low/mod census block group; DCA established the low/moderate income thresholds. Nonprofit organizations and microenterprises employing low/mod income employees could be located anywhere in the County.

UGLG:
 Grant Year: 2020
 Project: 0039 - Essex County CDBG-CV2

Objective:

IDIS Activity: 4305 - Essex County CV2 Grant Administration-Personnel
 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: \$61,001.31
 Net Drawn: \$61,001.31
 Balance: \$0.00

Description:
 Activity reopened 62426

Grant funds to be utilized for general program administration to pay personnel for Essex

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: 4306 - Monmouth County CV2 Rocios Boutique and Alterations
Activity to prevent, prepare for, and respond to Coronavirus: Yes

Outcome: Sustainability

Status: Completed 01/20/2026

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

Location:

145 South St Unit B Freehold, NJ 07728-2073

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

Activity reopened 12026 to correct completion date

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

Accomplishment Narrative

Year # Benefiting
2023

0 The Monmouth County Office of Community Development requested applications from eligible and qualified and qualified small businesses and non-profit 501(c)(3) agencies to participate in the CDBG-CV program where a maximum grant of \$20,000 could be requested per applicant. Small businesses must be located in an eligible low/mod census block group; DCA established the low/moderate income thresholds. Nonprofit organizations and microenterprises employing low/mod income employees could be located anywhere in the County.

UGLG:
Grant Year: 2020
Project: 0039 - Essex County CDBG-CV2

Objective:

IDIS Activity: 4307 - Essex County CV2 Grant Administration-Materials
Activity to prevent, prepare for, and respond to Coronavirus: Yes

Outcome:

Status: Canceled 12/17/2025
Location:

Matrix Code: General Program Administration (21A)

National Objective:

Initial Funding Date: 03/13/2025
Financing:
Funded Amount: \$0.00
Net Drawn: \$0.00
Balance: \$0.00

Description:
Funds to be utilized for materials for the administration of Essex County's CV 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 Accomplishment Narrative
Year # Benefiting

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: Completed 01/20/2026
 Location:
 432 Highway 35 N Neptune, NJ 07753-4604

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

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
 Activity reopened 12026 to correct completion date

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
 2023

Accomplishment Narrative

0 The Monmouth County Office of Community Development requested applications from eligible and qualified and qualified small businesses and non-profit 501(c)(3) agencies to participate in the CDBG-CV program where a maximum grant of \$20,000 could be requested per applicant. Small businesses must be located in an eligible low/mod census block group; DCA established the low/moderate income thresholds. Nonprofit organizations and microenterprises employing low/mod income employees could be located anywhere in the County.

UGLG: ESSEX COUNTY
Grant Year: 2020

Project: 0039 - Essex County CDBG-CV2

Objective: Create suitable living environments

IDIS Activity: 4309 - Essex County CV2 YMCA of Newark HVAC Upgrades
Activity to prevent, prepare for, and respond to Coronavirus: Yes

Outcome: Availability/accessibility

Status: Open

Matrix Code: Neighborhood Facilities (03E)

Location:

465 Dr Martin Luther King Jr Blvd Division of Accounts & Controls Rm. 542 Newark, N. National Objective: LMC

Initial Funding Date: 03/13/2025

Description:

Financing:

HVAC system upgrade for the facility located at 600 Broad Street, Newark.

Funded Amount: \$800,000.00

Subsidize cost for significantly upgrading HVAC system at YMCA of Newark facility and shelter.

Net Drawn: \$800,000.00

Balance: \$0.00

Proposed Accomplishments:

People (General) : 150

Total Population in Service 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: 4310 - Monmouth County CV2 Red Line Auto Repair
 Activity to prevent, prepare for, and respond to Coronavirus: Yes

Outcome: Sustainability

Status: Completed 01/20/2026
 Location:
 238 Jerseyville Ave Freehold, NJ 07728-2329

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

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
 Activity reopened 12026 to correct completion date

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
 2023

Accomplishment Narrative

0 The Monmouth County Office of Community Development requested applications from eligible and qualified and qualified small businesses and non-profit 501(c)(3) agencies to participate in the CDBG-CV program where a maximum grant of \$20,000 could be requested per applicant. Small businesses must be located in an eligible low/mod census block group; DCA established the low/moderate income thresholds. Nonprofit organizations and microenterprises employing low/mod income employees could be located anywhere in the County.

UGLG: ESSEX COUNTY
Grant Year: 2020

Project: 0039 - Essex County CDBG-CV2

Objective: Create suitable living environments

IDIS Activity: 4311 - Essex County CV2 Wynona's House HVAC Upgrades
Activity to prevent, prepare for, and respond to Coronavirus: Yes

Outcome: Sustainability

Status: Canceled 12/17/2025

Matrix Code: Neighborhood Facilities (03E)

Location:

465 Dr Martin Luther King Jr Blvd Division of Accounts & Controls Rm. 542 Newark, N. National Objective: LMC

Initial Funding Date: 03/13/2025

Description:

Financing:

Upgrade air quality and energy efficiency of HVAC system for Wynona's House, located at 185 Washington Street, Newark, and thereby help protect occupants from Covid-19 or other future outbreaks.

Funded Amount: \$0.00

Net Drawn: \$0.00

Balance: \$0.00

Proposed Accomplishments:

People (General) : 150

Total Population in Service 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: 4312 - Essex County CV2 Family Connections HVAC Upgrades
Activity to prevent, prepare for, and respond to Coronavirus: Yes

Outcome: Availability/accessibility

Status: Open

Matrix Code: Neighborhood Facilities (03E)

Location:

465 Dr Martin Luther King Jr Blvd Division of Accounts & Controls Rm. 542 Newark, N. National Objective: LMC

Initial Funding Date: 03/13/2025

Financing:

Funded Amount: \$62,000.00

Net Drawn: \$62,000.00

Balance: \$0.00

Description:

Family Connections is a Mental Health & Substance Treatment provider located at 395 South Center Street, Orange.

Counseling offices in one section of the facility are underutilized due to poor air circulation.

Proposed Accomplishments:

People (General) : 150

Total Population in Service 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: 4313 - Essex County CV2 Montclair Inn Senior Center Air Ventilation Outcome: Availability/accessibility
Activity to prevent, prepare for, and respond to Coronavirus: Yes

Status: Canceled 06/24/2026

Matrix Code: Senior Centers (03A)

Location:

465 Dr Martin Luther King Jr Blvd Division of Accounts & Controls Rm. 542 Newark, N. National Objective: LMC

Initial Funding Date: 03/13/2025

Description:

Financing:

Activity cancelled 62426- funds re-programmed to other CV2 eligible grant activities

Funded Amount: \$0.00

Net Drawn: \$0.00

Improve air ventilation, circulation and quality at Montclair Inn, a residence for

Balance: \$0.00

Proposed Accomplishments:

People (General) : 150

Total Population in Service 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: 4314 - Monmouth County CV2 Nicholas Lawn Services Landscaping
Activity to prevent, prepare for, and respond to Coronavirus: Yes

Outcome: Sustainability

Status: Completed 01/20/2026

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

Location:

37 Parker St Freehold, NJ 07728-2303

National Objective: LMA

Initial Funding Date: 03/13/2025

Description:

Financing:

37 Parker Street, Freehold NJ

Funded Amount: \$10,000.00

Activity reopened 12026 to correct completion date

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
2023

0 The Monmouth County Office of Community Development requested applications from eligible and qualified and qualified small businesses and non-profit 501(c)(3) agencies to participate in the CDBG-CV program where a maximum grant of \$20,000 could be requested per applicant. Small businesses must be located in an eligible low/mod census block group; DCA established the low/moderate income thresholds. Nonprofit organizations and microenterprises employing low/mod income employees could be located anywhere in the County.

UGLG: ESSEX COUNTY
Grant Year: 2020

Project: 0039 - Essex County CDBG-CV2

Objective: Create suitable living environments

IDIS Activity: 4315 - Essex County CV2 Grace Pointe SDA Community Center
Activity to prevent, prepare for, and respond to Coronavirus: Yes

Outcome: Availability/accessibility

Status: Open

Matrix Code: Neighborhood Facilities (03E)

Location:

465 Dr Martin Luther King Jr Blvd Division of Accounts & Controls Rm. 542 Newark, N. National Objective: LMC

Initial Funding Date: 03/13/2025

Financing:

Funded Amount: \$229,291.00

Net Drawn: \$229,291.00

Balance: \$0.00

Description:

Site improvements for Grace Pointe community center located at 86 Mission Street, Montclair.

Community center provided services during the height of the Covid-19 pandemic but needs

Proposed Accomplishments:

People (General) : 150

Total Population in Service 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: ESSEX COUNTY
Grant Year: 2020

Project: 0039 - Essex County CDBG-CV2

Objective: Create economic opportunities

IDIS Activity: 4316 - Essex County CV2 Assistance to Non-Profits
Activity to prevent, prepare for, and respond to Coronavirus: Yes

Outcome: Sustainability

Status: Canceled 04/30/2026

Matrix Code: CDBG Non-profit Organization Capacity Building (19C)

Location:

465 Dr Martin Luther King Jr Blvd Division of Accounts & Controls Rm. 542 Newark, N. National Objective: LMC

Initial Funding Date: 03/13/2025

Description:

Financing:

Activity cancelled 43026 and funds will be re-programmed to other eligible CV2 activities

Funded Amount: \$0.00

Net Drawn: \$0.00

CDBG CV 2 activities for not-for-profit agencies that are to be determined in response to the

Balance: \$0.00

Proposed Accomplishments:

Organizations : 150

Total Population in Service 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: 4317 - Monmouth County CV2 Elite Tax and Bookkeeping Center
Activity to prevent, prepare for, and respond to Coronavirus: Yes

Outcome: Sustainability

Status: Completed 01/20/2026

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

Location:

38 State Hwy 35 Neptune, NJ 07753-4743

National Objective: LMA

Initial Funding Date: 03/13/2025

Description:

Financing:

38 State Highway 35, Neptune NJ

Funded Amount: \$10,000.00

Activity reopened 12026 to correct completion date

Net Drawn: \$10,000.00

Balance: \$0.00

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

Accomplishment Narrative

Year # Benefiting
2023

0 The Monmouth County Office of Community Development requested applications from eligible and qualified and qualified small businesses and non-profit 501(c)(3) agencies to participate in the CDBG-CV program where a maximum grant of \$20,000 could be requested per applicant. Small businesses must be located in an eligible low/mod census block group; DCA established the low/moderate income thresholds. Nonprofit organizations and microenterprises employing low/mod income employees could be located anywhere in the County.

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: Completed 01/20/2026

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

Location:

54 Monmouth St Red Bank, NJ 07701-1614

National Objective: LMA

Initial Funding Date: 03/13/2025

Description:

Financing:

54 Monmouth Street, Redbank NJ

Funded Amount: \$10,000.00

Activity reopened 12026 to correct completion date

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

Year # Benefiting
 2023

Accomplishment Narrative

0 The Monmouth County Office of Community Development requested applications from eligible and qualified and qualified small businesses and non-profit 501(c)(3) agencies to participate in the CDBG-CV program where a maximum grant of \$20,000 could be requested per applicant. Small businesses must be located in an eligible low/mod census block group; DCA established the low/moderate income thresholds. Nonprofit organizations and microenterprises employing low/mod income employees could be located anywhere in the County.

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: Completed 01/20/2026

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

Location:

805 4th Ave Asbury Park, NJ 07712-6198

National Objective: LMA

Initial Funding Date: 03/13/2025

Description:

Financing:

805 4th Avenue, Asbury Park NJ

Funded Amount: \$10,000.00

Activity reopened 12026 to correct completion date

Net Drawn: \$10,000.00

Balance: \$0.00

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

Accomplishment Narrative

Year # Benefiting
2023

0 The Monmouth County Office of Community Development requested applications from eligible and qualified and qualified small businesses and non-profit 501(c)(3) agencies to participate in the CDBG-CV program where a maximum grant of \$20,000 could be requested per applicant. Small businesses must be located in an eligible low/mod census block group; DCA established the low/moderate income thresholds. Nonprofit organizations and microenterprises employing low/mod income employees could be located anywhere in the County

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: Completed 01/20/2026

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

Location:
 11 Atkins Ave Asbury Park, NJ 07712-6704

National Objective: LMA

Initial Funding Date: 03/13/2025
 Financing:
 Funded Amount: \$10,000.00
 Net Drawn: \$10,000.00
 Balance: \$0.00

Description:
 11 Atkins Avenue, Asbury Park NJ
 Activity reopened 12026 to correct completion date

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
 2023

Accomplishment Narrative

0 The Monmouth County Office of Community Development requested applications from eligible and qualified and qualified small businesses and non-profit 501(c)(3) agencies to participate in the CDBG-CV program where a maximum grant of \$20,000 could be requested per applicant. Small businesses must be located in an eligible low/mod census block group; DCA established the low/moderate income thresholds. Nonprofit organizations and microenterprises employing low/mod income employees could be located anywhere in the County

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: Completed 01/20/2026
 Location:

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

658 Cookman Ave Asbury Park, NJ 07712-7168

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
 Activity reopened 12026 to correct completion date

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
 2023

Accomplishment Narrative

0 The Monmouth County Office of Community Development requested applications from eligible and qualified and qualified small businesses and non-profit 501(c)(3) agencies to participate in the CDBG-CV program where a maximum grant of \$20,000 could be requested per applicant. Small businesses must be located in an eligible low/mod census block group; DCA established the low/moderate income thresholds. Nonprofit organizations and microenterprises employing low/mod income employees could be located anywhere in the County.

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

Objective: Create economic opportunities

IDIS Activity: 4322 - Atlantic County CV2 Loans to Businesses
 Activity to prevent, prepare for, and respond to Coronavirus: Yes

Outcome: Sustainability

Status: Canceled 04/30/2026
 Location:
 1333 Atlantic Ave Atlantic City, NJ 08401-7212

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

National Objective: LMJ

Initial Funding Date: 03/13/2025
 Financing:
 Funded Amount: \$0.00
 Net Drawn: \$0.00
 Balance: \$0.00

Description:
 Activity cancelled 43026- funds re-programmed to other Atlantic County CV2 activities
 Loans to businesses to retain jobs for LM income people during the coronavirus 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: 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: Completed 01/20/2026
 Location:

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

422 Deal Lake Dr Asbury Park, NJ 07712-5103

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
 Activity reopened 12/2026 to correct completion date

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
 2023

Accomplishment Narrative

0 The Monmouth County Office of Community Development requested applications from eligible and qualified and qualified small businesses and non-profit 501(c)(3) agencies to participate in the CDBG-CV program where a maximum grant of \$20,000 could be requested per applicant. Small businesses must be located in an eligible low/mod census block group; DCA established the low/moderate income thresholds. Nonprofit organizations and microenterprises employing low/mod income employees could be located anywhere in the County.

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

Objective: Create economic opportunities

IDIS Activity: 4324 - Monmouth County CV2 Cafe 360
 Activity to prevent, prepare for, and respond to Coronavirus: Yes

Outcome: Sustainability

Status: Completed 01/20/2026
 Location:

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

34 E Main St Freehold, NJ 07728-2282

National Objective: LMA

Initial Funding Date: 03/13/2025
 Financing:
 Funded Amount: \$10,000.00
 Net Drawn: \$10,000.00
 Balance: \$0.00

Description:
 34 East Main Street, Freehold NJ
 Activity reopened 12026 to correct completion date

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
 2023

Accomplishment Narrative

0 The Monmouth County Office of Community Development requested applications from eligible and qualified and qualified small businesses and non-profit 501(c)(3) agencies to participate in the CDBG-CV program where a maximum grant of \$20,000 could be requested per applicant. Small businesses must be located in an eligible low/mod census block group; DCA established the low/moderate income thresholds. Nonprofit organizations and microenterprises employing low/mod income employees could be located anywhere in the County.

UGLG: MERCER COUNTY
 Grant Year: 2020
 Project: 0026 - Mercer County CDBG-CV1

Objective: Create economic opportunities

IDIS Activity: 4325 - Mercer County CV1 Assistance to Small Businesses-
 Activity to prevent, prepare for, and respond to Coronavirus: Yes

Outcome: Sustainability

Status: Canceled 06/24/2026
 Location:

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

PO Box 8068 Trenton, NJ 08650-0068

National Objective: LMJ

Initial Funding Date: 03/13/2025
 Financing:
 Funded Amount: \$0.00
 Net Drawn: \$0.00
 Balance: \$0.00

Description:
 Activity cancelled 62426 as all funds were distributed to eligible small businesses and non-profits
 The County is seeking to utilize CDBG-CV funds to provide a non-profit and business grant

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: 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: Completed 01/20/2026

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

Location:

1600 Bangs Ave Asbury Park, NJ 07712-6387

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
 Activity reopened 12026 to correct completion date

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
 2023

Accomplishment Narrative

0 The Monmouth County Office of Community Development requested applications from eligible and qualified and qualified small businesses and non-profit 501(c)(3) agencies to participate in the CDBG-CV program where a maximum grant of \$20,000 could be requested per applicant. Small businesses must be located in an eligible low/mod census block group; DCA established the low/moderate income thresholds. Nonprofit organizations and microenterprises employing low/mod income employees could be located anywhere in the County

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

Status: Completed 01/20/2026 Matrix Code: Micro-Enterprise Assistance (18C)
Location: 642 Newman Springs Rd Ste G G Lincroft, NJ 07738-1745 National Objective: LMCMC

Initial Funding Date: 03/13/2025 Description:
Financing: 642 Newman Spring Rd
Funded Amount: \$20,000.00 #G
Net Drawn: \$20,000.00 Lincroft, NJ
Balance: \$0.00

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	2
American Indian/Alaskan Native:	0	0	0	0	0	0	0
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	0
American Indian/Alaskan Native & White:	0	0	0	0	0	0	0
Asian White:	0	0	0	0	0	0	0
Black/African American & White:	0	0	0	0	0	0	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	3
Female-headed Households:	0		0		0		

Income Category:

	Owner	Renter	Total	Person
Extremely Low	0	0	0	0
Low Mod	0	0	0	3
Moderate	0	0	0	0
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
2023

0 The Monmouth County Office of Community Development requested applications from eligible and qualified and qualified small businesses and non-profit 501(c)(3) agencies to participate in the CDBG-CV program where a maximum grant of \$20,000 could be requested per applicant. Small businesses must be located in an eligible low/mod census block group; DCA established the low/moderate income thresholds. Nonprofit organizations and microenterprises employing low/mod income employees could be located anywhere in the County.

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: Completed 01/20/2026

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

Location:

59 E Main St Freehold, NJ 07728-2246

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
 Activity reopened 12026 to correct completion date

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
 2023

Accomplishment Narrative

0 The Monmouth County Office of Community Development requested applications from eligible and qualified and qualified small businesses and non-profit 501(c)(3) agencies to participate in the CDBG-CV program where a maximum grant of \$20,000 could be requested per applicant. Small businesses must be located in an eligible low/mod census block group; DCA established the low/moderate income thresholds. Nonprofit organizations and microenterprises employing low/mod income employees could be located anywhere in the County

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

Outcome: Sustainability

Status: Completed 01/20/2026
 Location:

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

28 E Main St Freehold, NJ 07728-2202

National Objective: LMA

Initial Funding Date: 03/13/2025
 Financing:
 Funded Amount: \$10,000.00
 Net Drawn: \$10,000.00
 Balance: \$0.00

Description:
 28 East Main Street, Freehold NJ
 Activity reopened 12026 to correct completion date

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
 Year # Benefiting
 2023

Accomplishment Narrative

0 The Monmouth County Office of Community Development requested applications from eligible and qualified and qualified small businesses and non-profit 501(c)(3) agencies to participate in the CDBG-CV program where a maximum grant of \$20,000 could be requested per applicant. Small businesses must be located in an eligible low/mod census block group; DCA established the low/moderate income thresholds. Nonprofit organizations and microenterprises employing low/mod income employees could be located anywhere in the County.

UGLG:

Grant Year: 2020

Project: 0045 - Monmouth County CDBG-CV2

Objective:

IDIS Activity: 4330 - Monmouth County CV2 Grant Administration-CD Staff Salaries Outcome:

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

Status: Completed 01/22/2026

Matrix Code: General Program Administration (21A)

Location:

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: Completed 01/22/2026

Matrix Code: General Program Administration (21A)

Location:

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: Completed 01/20/2026

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

Location:

588 Park Ave Freehold, NJ 07728-2367

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
 Activity reopened 12026 to correct completion date

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

Accomplishment Narrative

Year # Benefiting
 2023

0 The Monmouth County Office of Community Development requested applications from eligible and qualified and qualified small businesses and non-profit 501(c)(3) agencies to participate in the CDBG-CV program where a maximum grant of \$20,000 could be requested per applicant. Small businesses must be located in an eligible low/mod census block group; DCA established the low/moderate income thresholds. Nonprofit organizations and microenterprises employing low/mod income employees could be located anywhere in the County

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: Completed 01/20/2026
 Location:
 4057 Asbury Ave Tinton Falls, NJ 07753-7700

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

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
 Activity reopened 12026 to correct completion date

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
 2023

Accomplishment Narrative

0 The Monmouth County Office of Community Development requested applications from eligible and qualified and qualified small businesses and non-profit 501(c)(3) agencies to participate in the CDBG-CV program where a maximum grant of \$20,000 could be requested per applicant. Small businesses must be located in an eligible low/mod census block group; DCA established the low/moderate income thresholds. Nonprofit organizations and microenterprises employing low/mod income employees could be located anywhere in the County.

UGLG: CAMDEN COUNTY
 Grant Year: 2020
 Project: 0022 - Camden County CDBG-CV1

Objective: Create suitable living environments

IDIS Activity: 4334 - Camden CV1 800 Block Division Street Improvements
 Activity to prevent, prepare for, and respond to Coronavirus: Yes

Outcome: Sustainability

Status: Open
 Location:
 800 Division St Gloucester City, NJ 08030-2338

Matrix Code: Street Improvements (03K)

National Objective: LMA

Initial Funding Date: 03/21/2025
 Financing:
 Funded Amount: \$636,497.98
 Net Drawn: \$636,497.98
 Balance: \$0.00

Description:
 The 800 block of Division Street in Gloucester City will be rehabilitated to ensure the safe delivery of clean drinking water and reliable wastewater removal, protecting public health and reducing the transmission of illnesses.

Proposed Accomplishments:
 People (General) : 1,125
 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: 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: Completed 01/20/2026
 Location:

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

34 W Main St Freehold, NJ 07728-2210

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
 Activity reopened 12026 to correct completion date

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
 2023

Accomplishment Narrative

0 The Monmouth County Office of Community Development requested applications from eligible and qualified and qualified small businesses and non-profit 501(c)(3) agencies to participate in the CDBG-CV program where a maximum grant of \$20,000 could be requested per applicant. Small businesses must be located in an eligible low/mod census block group; DCA established the low/moderate income thresholds. Nonprofit organizations and microenterprises employing low/mod income employees could be located anywhere in the County

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

Outcome: Sustainability

Status: Completed 01/20/2026

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

Location:

51 Throckmorton St Freehold, NJ 07728-1946

National Objective: LMA

Initial Funding Date: 03/13/2025

Description:

Financing:

51 Throckmorton Street, Freehold NJ

Funded Amount: \$10,000.00

Activity reopened 12026 to correct completion date

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
2023

Accomplishment Narrative

0 The Monmouth County Office of Community Development requested applications from eligible and qualified and qualified small businesses and non-profit 501(c)(3) agencies to participate in the CDBG-CV program where a maximum grant of \$20,000 could be requested per applicant. Small businesses must be located in an eligible low/mod census block group; DCA established the low/moderate income thresholds. Nonprofit organizations and microenterprises employing low/mod income employees could be located anywhere in the County.

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: Completed 01/20/2026
 Location:

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

145 South St Unit C-6 Freehold, NJ 07728-2073

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

Accomplishment Narrative

Year # Benefiting
 2023

0 The Monmouth County Office of Community Development requested applications from eligible and qualified and qualified small businesses and non-profit 501(c)(3) agencies to participate in the CDBG-CV program where a maximum grant of \$20,000 could be requested per applicant. Small businesses must be located in an eligible low/mod census block group; DCA established the low/moderate income thresholds. Nonprofit organizations and microenterprises employing low/mod income employees could be located anywhere in the County.

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

Outcome: Sustainability

Status: Completed 01/20/2026

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

Location:

178 Route 35 South Eatontown, NJ 07724-

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

Activity reopened 12026 to correct completion date

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

Accomplishment Narrative

Year # Benefiting
2023

0 The Monmouth County Office of Community Development requested applications from eligible and qualified and qualified small businesses and non-profit 501(c)(3) agencies to participate in the CDBG-CV program where a maximum grant of \$20,000 could be requested per applicant. Small businesses must be located in an eligible low/mod census block group; DCA established the low/moderate income thresholds. Nonprofit organizations and microenterprises employing low/mod income employees could be located anywhere in the County.

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: Completed 01/20/2026

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

Location:

62 Throckmorton St Freehold, NJ 07728-1921

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

Activity reopened to correct completion date

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

Accomplishment Narrative

Year # Benefiting
2023

0 The Monmouth County Office of Community Development requested applications from eligible and qualified and qualified small businesses and non-profit 501(c)(3) agencies to

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: Completed 01/20/2026
 Location:
 211 State Route 35 N Neptune, NJ 07753-4705

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

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
 Activity reopened 12026 to correct completion date

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
 2023

0 The Monmouth County Office of Community Development requested applications from eligible and qualified and qualified small businesses and non-profit 501(c)(3) agencies to

UGLG: MIDDLESEX COUNTY
Grant Year: 2020

Project: 0044 - Middlesex County CDBG-CV2

Objective: Create suitable living environments

IDIS Activity: 4341 - Middlesex County CV2 Aldergate Outreach Backup Generator Outcome: Sustainability

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

Status: Canceled 02/12/2026

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

Location:

PO Box 871 New Brunswick, NJ 08903-0871

National Objective: LMC

Initial Funding Date: 03/13/2025

Description:

Financing:

Activity cancelled- funds reallocated to other activities throughout Middlesex County

Funded Amount: \$0.00

Net Drawn: \$0.00

Balance: \$0.00

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: 4342 - Monmouth County CV2 Reising Criminal Defense & DWI law
Activity to prevent, prepare for, and respond to Coronavirus: Yes

Outcome: Sustainability

Status: Completed 01/20/2026

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

Location:

1 Broad St Freehold, NJ 07728-1753

National Objective: LMA

Initial Funding Date: 03/13/2025

Description:

Financing:

1 Broad Street, Freehold NJ

Funded Amount: \$10,000.00

Activity reopened 12026 to correct completion date

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

Accomplishment Narrative

Year # Benefiting
2023

0 The Monmouth County Office of Community Development requested applications from eligible and qualified and qualified small businesses and non-profit 501(c)(3) agencies to

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: Completed 01/20/2026
 Location:

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

704 Cookman Ave Asbury Park, NJ 07712-7008

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
 Activity reopened 12026 to correct completion date

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
 2023

Accomplishment Narrative

0 The Monmouth County Office of Community Development requested applications from eligible and qualified and qualified small businesses and non-profit 501(c)(3) agencies to

UGLG: MIDDLESEX COUNTY
Grant Year: 2020

Project: 0044 - Middlesex County CDBG-CV2

Objective: Create suitable living environments

IDIS Activity: 4344 - Gateway Senior Renovations

Outcome: Availability/accessibility

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

Status: Open

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

Location:

National Objective: LMC

PO Box 871 Camden, NJ 08101-0871

Initial Funding Date: 03/13/2025

Description:

Financing:

This project included improvements at Kiddie Keep Well CampGateway Senior program facility.

Funded Amount: \$87,932.30

Net Drawn: \$87,932.30

Renovations at Schriber Hall including replacement of floor to meet USDA required

Balance: \$0.00

Proposed Accomplishments:

People (General) : 1

Total Population in Service Area: 0

Census Tract Percent Low / Mod: 0.00

Actual Accomplishments:

Number assisted:

	Owner		Renter		Total		Person
	Total	Hispanic	Total	Hispanic	Total	Hispanic	
White:	0	0	0	0	0	0	703
Black/African American:	0	0	0	0	0	0	133
Asian:	0	0	0	0	0	0	374
American Indian/Alaskan Native:	0	0	0	0	0	0	0
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	0
American Indian/Alaskan Native & White:	0	0	0	0	0	0	0
Asian White:	0	0	0	0	0	0	0
Black/African American & White:	0	0	0	0	0	0	0
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0
Other multi-racial:	0	0	0	0	0	0	230
Asian/Pacific Islander:	0	0	0	0	0	0	0
Hispanic:	0	0	0	0	0	0	0
Total:	0	0	0	0	0	0	1,440
Female-headed Households:	0		0		0		

Income Category:

	Owner	Renter	Total	Person
Extremely Low	0	0	0	400
Low Mod	0	0	0	1,000
Moderate	0	0	0	40
Non Low Moderate	0	0	0	0
Total	0	0	0	1,440
Percent Low/Mod	0.0%	0.0%	0.0%	100%

Annual Accomplishments

Accomplishment Narrative

Year # Benefiting
2025

0 This project included improvements at Kiddie Keep Well Camp/Gateway Senior program facility. Renovations at Schriber Hall including replacement of floor to meet USDA required standards and installation of new furnace system. Work includes replacement of all the flooring in the kitchen & dining area, plus other improvements. This project was slightly under budget (original budget was for \$90,000, so excess funds were re-allocated into the MC Food Pantries activity. Total Beneficiaries: 1440

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: Completed 01/20/2026

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

Location:

256 N 5th Ave Long Branch, NJ 07740-7237

National Objective: LMA

Initial Funding Date: 03/13/2025

Description:

Financing:

256 N 5th Avenue, Long Branch NJ

Funded Amount: \$10,000.00

Activity reopened 12026 to correct completion date

Net Drawn: \$10,000.00

Balance: \$0.00

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

Accomplishment Narrative

Year # Benefiting
2023

0 The Monmouth County Office of Community Development requested applications from eligible and qualified and qualified small businesses and non-profit 501(c)(3) agencies to

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: Completed 01/20/2026

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

Location:

1311 Memorial Dr Asbury Park, NJ 07712-5028

National Objective: LMA

Initial Funding Date: 03/13/2025

Description:

Financing:

1311 Memorial Drive, Asbury Park NJ

Funded Amount: \$16,253.00

Activity reopened 12026 to correct completion date

Net Drawn: \$16,253.00

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

Accomplishment Narrative

Year # Benefiting
2023

0 The Monmouth County Office of Community Development requested applications from eligible and qualified and qualified small businesses and non-profit 501(c)(3) agencies to

UGLG: MIDDLESEX COUNTY
 Grant Year: 2020
 Project: 0044 - Middlesex County CDBG-CV2

Objective: Create economic opportunities

IDIS Activity: 4347 - FPC Food Pantry Expansion
 Activity to prevent, prepare for, and respond to Coronavirus: Yes

Outcome: Sustainability

Status: Open
 Location:
 PO Box 871 New Brunswick, NJ 08903-0871

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

National Objective: LMC

Initial Funding Date: 03/13/2025
 Financing:
 Funded Amount: \$250,000.00
 Net Drawn: \$250,000.00
 Balance: \$0.00

Description:
 Major expansion project to increase the dedicated space available for the PFC Food Pantry program.
 This project activity is a major expansion of the First Presbyterian Church's services building

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	160
Black/African American:	0	0	0	0	0	0	200
Asian:	0	0	0	0	0	0	60
American Indian/Alaskan Native:	0	0	0	0	0	0	0
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	0
American Indian/Alaskan Native & White:	0	0	0	0	0	0	0
Asian White:	0	0	0	0	0	0	0
Black/African American & White:	0	0	0	0	0	0	0
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0
Other multi-racial:	0	0	0	0	0	0	80
Asian/Pacific Islander:	0	0	0	0	0	0	0
Hispanic:	0	0	0	0	0	0	0
Total:	0	0	0	0	0	0	500
Female-headed Households:	0		0		0		

Income Category:

	Owner	Renter	Total	Person
Extremely Low	0	0	0	50
Low Mod	0	0	0	450
Moderate	0	0	0	0
Non Low Moderate	0	0	0	0
Total	0	0	0	500
Percent Low/Mod	0.0%	0.0%	0.0%	100%

Annual Accomplishments
 Year # Benefiting
 2025

Accomplishment Narrative

0 Major expansion project to increase the dedicated space available for the PFC Food Pantry program. This project activity is a major expansion of the First Presbyterian Church's services building to increase the dedicated space for the food pantry program. The project has been successfully completed, and this expansion has allowed the subrecipient to increase their level of service and expand their offerings to pantry guests.

UGLG: MIDDLESEX COUNTY
Grant Year: 2020

Project: 0044 - Middlesex County CDBG-CV2

Objective: Create economic opportunities

IDIS Activity: 4348 - Food Pantry Ciudad de Refugio
Activity to prevent, prepare for, and respond to Coronavirus: Yes

Outcome: Sustainability

Status: Canceled 02/12/2026

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

Location:

PO Box 871 New Brunswick, NJ 08903-0871

National Objective: LMC

Initial Funding Date: 03/13/2025

Description:

Financing:

Activity cancelled- funds reallocated to other ongoing activities within the Middlesex County

Funded Amount: \$0.00

Net Drawn: \$0.00

Balance: \$0.00

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: 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: Completed 01/20/2026

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

Location:

1300 Ocean Ave Asbury Park, NJ 07712-5782

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

Activity reopened 12/2026 to correct completion date

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

Accomplishment Narrative

Year # Benefiting
2023

0 The Monmouth County Office of Community Development requested applications from eligible and qualified and qualified small businesses and non-profit 501(c)(3) agencies to

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

Outcome: Sustainability

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

Status: Completed 01/20/2026

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

Location:

7 Broadway Freehold, NJ 07728-1875

National Objective: LMA

Initial Funding Date: 03/14/2025

Description:

Financing:

7 Broadway, Freehold NJ

Funded Amount: \$10,000.00

Activity reopened 12026 to correct completion date

Net Drawn: \$10,000.00

Balance: \$0.00

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

Accomplishment Narrative

Year # Benefiting
2023

0 The Monmouth County Office of Community Development requested applications from eligible and qualified and qualified small businesses and non-profit 501(c)(3) agencies to

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: Completed 01/20/2026

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

Location:

520 Bangs Ave Asbury Park, NJ 07712-6902

National Objective: LMA

Initial Funding Date: 03/14/2025

Description:

Financing:

520 Bangs Avenue, Asbury Park NJ

Funded Amount: \$10,000.00

Activity reopened 12026 to correct completion date

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
2023

0 The Monmouth County Office of Community Development requested applications from eligible and qualified and qualified small businesses and non-profit 501(c)(3) agencies to

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: Completed 01/20/2026
 Location:
 504 Main St Unit A Asbury Park, NJ 07712-6916

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

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
 Activity reopened 12/2026 to correct completion date

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
 2023

0 The Monmouth County Office of Community Development requested applications from eligible and qualified and qualified small businesses and non-profit 501(c)(3) agencies to

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: Completed 01/20/2026

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

Location:
 905 W Park Ave Ocean, NJ 07712-7251

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
 Activity reopened 12026 to correct completion date

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
 2023

Accomplishment Narrative

0 The Monmouth County Office of Community Development requested applications from eligible and qualified and qualified small businesses and non-profit 501(c)(3) agencies to

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: Completed 01/20/2026

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

Location:

2000 W Lake Ave Neptune City, NJ 07753-4657

National Objective: LMA

Initial Funding Date: 03/14/2025

Description:

Financing:

2000 West Lake Avenue, Neptune City NJ

Funded Amount: \$10,000.00

Net Drawn: \$10,000.00

Balance: \$0.00

Proposed Accomplishments:

Businesses : 2,000

Total Population in Service Area: 1,160

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

Accomplishment Narrative

Year # Benefiting
2023

0 The Monmouth County Office of Community Development requested applications from eligible and qualified and qualified small businesses and non-profit 501(c)(3) agencies to

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
Activity to prevent, prepare for, and respond to Coronavirus: Yes
Outcome: Availability/accessibility

Status: Completed 01/21/2026
Location: 1106 Main St Asbury Park, NJ 07712-5925
Matrix Code: Food Banks (05W)
National Objective: LMC

Initial Funding Date: 03/14/2025
Financing:
Funded Amount: \$20,000.00
Net Drawn: \$20,000.00
Balance: \$0.00
Description:
1106 Main Street
Asbury Park, NJ
Activity reopened 12126 to correct address and completion date

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	1550
Black/African American:	0	0	0	0	0	0	2075
Asian:	0	0	0	0	0	0	45
American Indian/Alaskan Native:	0	0	0	0	0	0	2
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	0
American Indian/Alaskan Native & White:	0	0	0	0	0	0	0
Asian White:	0	0	0	0	0	0	0
Black/African American & White:	0	0	0	0	0	0	0
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0
Other multi-racial:	0	0	0	0	0	0	1,328
Asian/Pacific Islander:	0	0	0	0	0	0	0
Hispanic:	0	0	0	0	0	0	0
Total:	0	0	0	0	0	0	5,000
Female-headed Households:	0		0		0		

Income Category:

	Owner	Renter	Total	Person
Extremely Low	0	0	0	3,675
Low Mod	0	0	0	1,325
Moderate	0	0	0	0
Non Low Moderate	0	0	0	0
Total	0	0	0	5,000
Percent Low/Mod	0.0%	0.0%	0.0%	100%

Annual Accomplishments Accomplishment Narrative

Year # Benefiting
2023

0 The Monmouth County Office of Community Development requested applications from eligible and qualified and qualified small businesses and non-profit 501(c)(3) agencies to

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: Completed 01/21/2026

Matrix Code: Youth Services (05D)

Location:

21 Andrews Ct Freehold, NJ 07728-3364

National Objective: LMC

Initial Funding Date: 03/14/2025

Description:

Financing:

21 Andrews Court

Funded Amount: \$20,000.00

Freehold, NJ

Net Drawn: \$20,000.00

Activity reopened 12126 to correct address and completion date

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	217
Black/African American:	0	0	0	0	0	0	48
Asian:	0	0	0	0	0	0	8
American Indian/Alaskan Native:	0	0	0	0	0	0	2
Native Hawaiian/Other Pacific Islander:	0	0	0		0	0	0
American Indian/Alaskan Native & White:	0	0	0	0	0	0	0
Asian White:	0	0	0	0	0	0	0
Black/African American & White:	0	0	0	0	0	0	0
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0
Other multi-racial:	0	0	0	0	0	0	275
Asian/Pacific Islander:	0	0	0	0	0	0	0
Hispanic:	0	0	0	0	0	0	0
Total:	0	0	0	0	0	0	550
Female-headed Households:	0		0		0		

Income Category:

	Owner	Renter	Total	Person
Extremely Low	0	0	0	173
Low Mod	0	0	0	226
Moderate	0	0	0	151
Non Low Moderate	0	0	0	0
Total	0	0	0	550
Percent Low/Mod	0.0%	0.0%	0.0%	100%

Annual Accomplishments

Accomplishment Narrative

Year # Benefiting
2023

0 The Monmouth County Office of Community Development requested applications from eligible and qualified and qualified small businesses and non-profit 501(c)(3) agencies to

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

Status: Completed 01/21/2026 Matrix Code: Youth Services (05D)

Location: 20 Yeger Dr PO Box 1256 Allentown, NJ 08501-2021 National Objective: LMC

Initial Funding Date: 03/14/2025 Description:
 Financing: 20 Yeger Drive
 Funded Amount: \$20,000.00 Allentown, NJ
 Net Drawn: \$20,000.00 Activity reopened 12126 to correct address and completion date
 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	75
Black/African American:	0	0	0	0	0	0	7
Asian:	0	0	0	0	0	0	6
American Indian/Alaskan Native:	0	0	0	0	0	0	1
Native Hawaiian/Other Pacific Islander:	0	0	0		0	0	0
American Indian/Alaskan Native & White:	0	0	0	0	0	0	0
Asian White:	0	0	0	0	0	0	0
Black/African American & White:	0	0	0	0	0	0	0
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0
Other multi-racial:	0	0	0	0	0	0	11
Asian/Pacific Islander:	0	0	0	0	0	0	0
Hispanic:	0	0	0	0	0	0	0
Total:	0	0	0	0	0	0	100
Female-headed Households:	0		0		0		

Income Category:

	Owner	Renter	Total	Person
Extremely Low	0	0	0	15
Low Mod	0	0	0	30
Moderate	0	0	0	55
Non Low Moderate	0	0	0	0
Total	0	0	0	100
Percent Low/Mod	0.0%	0.0%	0.0%	100%

Annual Accomplishments Accomplishment Narrative

Year # Benefiting
 2023

0 The Monmouth County Office of Community Development requested applications from eligible and qualified and qualified small businesses and non-profit 501(c)(3) agencies to

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: Completed 01/21/2026

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

Location:

810 4th Ave Asbury Park, NJ 07712-5921

National Objective: LMC

Initial Funding Date: 03/14/2025

Description:

Financing:

810 4th Avenue

Funded Amount: \$10,000.00

Asbury Park, NJ

Net Drawn: \$10,000.00

Activity reopened 12126 to correct address and completion date

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	1150
Black/African American:	0	0	0	0	0	0	1650
Asian:	0	0	0	0	0	0	36
American Indian/Alaskan Native:	0	0	0	0	0	0	12
Native Hawaiian/Other Pacific Islander:	0	0	0		0	0	0
American Indian/Alaskan Native & White:	0	0	0	0	0	0	0
Asian White:	0	0	0	0	0	0	0
Black/African American & White:	0	0	0	0	0	0	0
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0
Other multi-racial:	0	0	0	0	0	0	1,052
Asian/Pacific Islander:	0	0	0	0	0	0	0
Hispanic:	0	0	0	0	0	0	0
Total:	0	0	0	0	0	0	3,900
Female-headed Households:	0		0		0		

Income Category:

	Owner	Renter	Total	Person
Extremely Low	0	0	0	500
Low Mod	0	0	0	1,150
Moderate	0	0	0	1,750
Non Low Moderate	0	0	0	500
Total	0	0	0	3,900
Percent Low/Mod	0.0%	0.0%	0.0%	87%

Annual Accomplishments

Accomplishment Narrative

Year # Benefiting
2023

0 The Monmouth County Office of Community Development requested applications from eligible and qualified and qualified small businesses and non-profit 501(c)(3) agencies to

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: Completed 01/21/2026

Matrix Code: Food Banks (05W)

Location:

39 Throckmorton St Freehold, NJ 07728-1946

National Objective: LMC

Initial Funding Date: 03/14/2025

Description:

Financing:

39 Throckmorton Street

Funded Amount: \$10,000.00

Freehold, NJ

Net Drawn: \$10,000.00

Activity reopened 12126 to correct address and completion date

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	9789
Black/African American:	0	0	0	0	0	0	2175
Asian:	0	0	0	0	0	0	355
American Indian/Alaskan Native:	0	0	0	0	0	0	0
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	0
American Indian/Alaskan Native & White:	0	0	0	0	0	0	0
Asian White:	0	0	0	0	0	0	0
Black/African American & White:	0	0	0	0	0	0	0
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0
Other multi-racial:	0	0	0	0	0	0	12,100
Asian/Pacific Islander:	0	0	0	0	0	0	0
Hispanic:	0	0	0	0	0	0	0
Total:	0	0	0	0	0	0	24,419
Female-headed Households:	0		0		0		

Income Category:

	Owner	Renter	Total	Person
Extremely Low	0	0	0	15,682
Low Mod	0	0	0	8,737
Moderate	0	0	0	0
Non Low Moderate	0	0	0	0
Total	0	0	0	24,419
Percent Low/Mod	0.0%	0.0%	0.0%	100%

Annual Accomplishments

Accomplishment Narrative

Year # Benefiting
 2023

0 The Monmouth County Office of Community Development requested applications from eligible and qualified and qualified small businesses and non-profit 501(c)(3) agencies to

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: Completed 01/21/2026

Matrix Code: Food Banks (05W)

Location:

929 Mattison Ave Asbury Park, NJ 07712-6813

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

Activity reopened 12126 to correct address and completion date

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	30
Black/African American:	0	0	0	0	0	0	40
Asian:	0	0	0	0	0	0	4
American Indian/Alaskan Native:	0	0	0	0	0	0	1
Native Hawaiian/Other Pacific Islander:	0	0	0		0	0	0
American Indian/Alaskan Native & White:	0	0	0	0	0	0	0
Asian White:	0	0	0	0	0	0	0
Black/African American & White:	0	0	0	0	0	0	0
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0
Other multi-racial:	0	0	0	0	0	0	21
Asian/Pacific Islander:	0	0	0	0	0	0	0
Hispanic:	0	0	0	0	0	0	0
Total:	0	0	0	0	0	0	96
Female-headed Households:	0		0		0		

Income Category:

	Owner	Renter	Total	Person
Extremely Low	0	0	0	63
Low Mod	0	0	0	33
Moderate	0	0	0	0
Non Low Moderate	0	0	0	0
Total	0	0	0	96
Percent Low/Mod	0.0%	0.0%	0.0%	100%

Annual Accomplishments

Accomplishment Narrative

Year # Benefiting
2023

0 The Monmouth County Office of Community Development requested applications from eligible and qualified and qualified small businesses and non-profit 501(c)(3) agencies to

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: Completed 01/21/2026

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

Location:

179 Broadway Long Branch, NJ 07740-7005

National Objective: LMC

Initial Funding Date: 03/14/2025

Description:

Financing:

179 Broadway

Funded Amount: \$12,000.00

Long Branch, NJ

Net Drawn: \$12,000.00

Activity reopened 12126 to correct address and completion date

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	7055
Black/African American:	0	0	0	0	0	0	1804
Asian:	0	0	0	0	0	0	203
American Indian/Alaskan Native:	0	0	0	0	0	0	0
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	0
American Indian/Alaskan Native & White:	0	0	0	0	0	0	0
Asian White:	0	0	0	0	0	0	0
Black/African American & White:	0	0	0	0	0	0	0
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0
Other multi-racial:	0	0	0	0	0	0	4,507
Asian/Pacific Islander:	0	0	0	0	0	0	0
Hispanic:	0	0	0	0	0	0	0
Total:	0	0	0	0	0	0	13,569
Female-headed Households:	0		0		0		

Income Category:

	Owner	Renter	Total	Person
Extremely Low	0	0	0	2,537
Low Mod	0	0	0	5,132
Moderate	0	0	0	3,700
Non Low Moderate	0	0	0	2,200
Total	0	0	0	13,569
Percent Low/Mod	0.0%	0.0%	0.0%	84%

Annual Accomplishments

Accomplishment Narrative

Year # Benefiting
2023

0 The Monmouth County Office of Community Development requested applications from eligible and qualified and qualified small businesses and non-profit 501(c)(3) agencies to

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: Completed 01/21/2026

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

Location:

717 Cookman Ave Asbury Park, NJ 07712-7035

National Objective: LMC

Initial Funding Date: 03/14/2025

Description:

Financing:

717 Cookman Ave

Funded Amount: \$10,813.40

Asbury Park, NJ

Net Drawn: \$10,813.40

Activity reopened 12126 to correct address and completion date

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	956
Black/African American:	0	0	0	0	0	0	1372
Asian:	0	0	0	0	0	0	30
American Indian/Alaskan Native:	0	0	0	0	0	0	10
Native Hawaiian/Other Pacific Islander:	0	0	0		0	0	0
American Indian/Alaskan Native & White:	0	0	0	0	0	0	0
Asian White:	0	0	0	0	0	0	0
Black/African American & White:	0	0	0	0	0	0	0
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0
Other multi-racial:	0	0	0	0	0	0	875
Asian/Pacific Islander:	0	0	0	0	0	0	0
Hispanic:	0	0	0	0	0	0	0
Total:	0	0	0	0	0	0	3,243
Female-headed Households:	0		0		0		

Income Category:

	Owner	Renter	Total	Person
Extremely Low	0	0	0	275
Low Mod	0	0	0	460
Moderate	0	0	0	1,008
Non Low Moderate	0	0	0	1,500
Total	0	0	0	3,243
Percent Low/Mod	0.0%	0.0%	0.0%	54%

Annual Accomplishments

Accomplishment Narrative

Year # Benefiting
2023

0 The Monmouth County Office of Community Development requested applications from eligible and qualified and qualified small businesses and non-profit 501(c)(3) agencies to

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 Outcome: Availability/accessibility
Activity to prevent, prepare for, and respond to Coronavirus: Yes

Status: Completed 01/20/2026 Matrix Code: Neighborhood Facilities (03E)

Location: 255 Willow Ave Long Branch, NJ 07740-6107 National Objective: LMA

Initial Funding Date: 03/18/2025 Description:
Financing: 255 Willow Ave
Funded Amount: \$20,000.00 Long Branch, NJ
Net Drawn: \$20,000.00
Balance: \$0.00

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 Accomplishment Narrative

Year # Benefiting
2022

0 The Monmouth County Office of Community Development requested applications from eligible and qualified and qualified small businesses and non-profit 501(c)(3) agencies to

UGLG: ATLANTIC COUNTY
 Grant Year: 2020
 Project: 0020 - Atlantic County CDBG-CV1

Objective: Create economic opportunities

IDIS Activity: 4377 - Atlantic County CV1 Toy Market
 Activity to prevent, prepare for, and respond to Coronavirus: Yes

Outcome: Sustainability

Status: Open
 Location:

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

1333 Atlantic Ave Atlantic City, NJ 08401-7212

National Objective: LMJ

Initial Funding Date: 03/20/2025
 Financing:
 Funded Amount: \$10,000.00
 Net Drawn: \$10,000.00
 Balance: \$0.00

Description:
 200 Bellevue Ave.
 Hammonton, NJ, 08037

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: ATLANTIC COUNTY
 Grant Year: 2020
 Project: 0020 - Atlantic County CDBG-CV1

Objective: Create economic opportunities

IDIS Activity: 4378 - Atlantic County CV1 The Health Tree LLC
 Activity to prevent, prepare for, and respond to Coronavirus: Yes

Outcome: Sustainability

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

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

National Objective: LMJ

Initial Funding Date: 03/20/2025
 Financing:
 Funded Amount: \$10,000.00
 Net Drawn: \$10,000.00
 Balance: \$0.00

Description:
 240 S White Horse Pike, Suite C7, Hammonton, NJ 08037

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: ATLANTIC COUNTY

Grant Year: 2020

Project: 0020 - Atlantic County CDBG-CV1

Objective: Create economic opportunities

IDIS Activity: 4379 - Atlantic County CV1 Letty's Decoration and More
Activity to prevent, prepare for, and respond to Coronavirus: Yes

Outcome: Sustainability

Status: Completed 01/30/2026

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

Location:

863 12th St Hammonton, NJ 08037-1363

National Objective: LMJ

Initial Funding Date: 03/20/2025

Description:

Financing:

863 12th Street

Funded Amount: \$10,000.00

Hammonton, NJ

Net Drawn: \$10,000.00

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	3
Asian/Pacific Islander:	0	0	0	0	0	0	0
Hispanic:	0	0	0	0	0	0	0
Total:	0	0	0	0	0	0	3
Female-headed Households:	0		0		0		

Income Category:

	Owner	Renter	Total	Person
Extremely Low	0	0	0	2
Low Mod	0	0	0	1
Moderate	0	0	0	0
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
2023

0 Working capital via forgivable loans to small businesses in Hammonton Township for payroll, rent and overhead - cost reimbursement for equipment, materials and supplies in response

UGLG:
 Grant Year: 2020
 Project: 0041 - Hudson County CDBG-CV2

Objective:

IDIS Activity: 4380 - Hudson 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: 03/21/2025
 Financing:
 Funded Amount: \$3,223.13
 Net Drawn: \$3,223.13
 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:
 Grant Year: 2020
 Project: 0023 - Cape May County CDBG-CV1

Objective:

IDIS Activity: 4393 - Cape May 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: 05/27/2025
 Financing:
 Funded Amount: \$11,369.38
 Net Drawn: \$11,369.38
 Balance: \$0.00

Description:
 Administration for Business Assistance activities.

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

Actual Accomplishments:

Number assisted:

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

Income Category:

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

Annual Accomplishments Accomplishment Narrative
 Year # Benefiting

UGLG:

Grant Year: 2020

Project: 0022 - Camden County CDBG-CV1

Objective:

IDIS Activity: 4394 - Camden County CV1 Admin Delivery Costs for Grant Program Outcome:

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

Status: Open

Matrix Code: General Program Administration (21A)

Location:

, -

National Objective:

Initial Funding Date: 06/02/2025

Description:

Financing:

Administration for Camden County Gloucester City's CDBG-CV funded activities.

Funded Amount: \$35,000.00

Net Drawn: \$35,000.00

Balance: \$0.00

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: ATLANTIC COUNTY
 Grant Year: 2020
 Project: 0020 - Atlantic County CDBG-CV1

Objective: Create economic opportunities

IDIS Activity: 4398 - Atlantic County CV1 Mannino's Cannoli Express
 Activity to prevent, prepare for, and respond to Coronavirus: Yes

Outcome: Sustainability

Status: Completed 01/30/2026
 Location:

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

220 Bellevue Ave Hammonton, NJ 08037-1752

National Objective: LMJ

Initial Funding Date: 07/21/2025
 Financing:
 Funded Amount: \$10,000.00
 Net Drawn: \$10,000.00
 Balance: \$0.00

Description:
 Hammonton assistance to small businesses 220 Bellevue Ave.
 Hammonton, NJ 08037

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

Income Category:

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

Annual Accomplishments
 Year # Benefiting
 2023

Accomplishment Narrative

0 Working capital via forgivable loans to small businesses in Hammonton Township for payroll, rent and overhead- cost reimbursement for equipment, materials and supplies in response to the Covid-19 Pandemic

UGLG: ATLANTIC COUNTY
 Grant Year: 2020
 Project: 0020 - Atlantic County CDBG-CV1

Objective: Create economic opportunities

IDIS Activity: 4399 - Atlantic County CV1 Mary's Cafe Food Among the Flowers
 Activity to prevent, prepare for, and respond to Coronavirus: Yes

Outcome: Sustainability

Status: Completed 02/06/2026
 Location:

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

107 Bellevue Ave Hammonton, NJ 08037-1517

National Objective: LMJ

Initial Funding Date: 07/21/2025
 Financing:
 Funded Amount: \$5,000.00
 Net Drawn: \$5,000.00
 Balance: \$0.00

Description:
 Hammonton Assistance to Businesses-107 Bellevue Ave Hammonton, NJ 08037

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	2
Black/African American:	0	0	0	0	0	0	0
Asian:	0	0	0	0	0	0	0
American Indian/Alaskan Native:	0	0	0	0	0	0	0
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	0
American Indian/Alaskan Native & White:	0	0	0	0	0	0	0
Asian White:	0	0	0	0	0	0	0
Black/African American & White:	0	0	0	0	0	0	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	3
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	1
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
 2023

0 Working capital via forgivable loans to small businesses in Hammonton Township for payroll, rent and overhead - cost reimbursement for equipment, materials and supplies in response to the Covid-19 Pandemic.

UGLG: ATLANTIC COUNTY

Grant Year: 2020

Project: 0020 - Atlantic County CDBG-CV1

Objective: Create economic opportunities

IDIS Activity: 4400 - Atlantic County CV1 Inferrera's Inc.

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

Outcome: Sustainability

Status: Completed 02/06/2026

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

Location:

436 N 3rd St Hammonton, NJ 08037-1741

National Objective: LMJ

Initial Funding Date: 07/21/2025

Financing:

Funded Amount: \$10,000.00

Net Drawn: \$10,000.00

Balance: \$0.00

Description:

Hammonton Assistance to Businesses- 436 N.
Third Street Hammonton, NJ 08037

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	7
Black/African American:	0	0	0	0	0	0	0
Asian:	0	0	0	0	0	0	0
American Indian/Alaskan Native:	0	0	0	0	0	0	0
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	0
American Indian/Alaskan Native & White:	0	0	0	0	0	0	0
Asian White:	0	0	0	0	0	0	0
Black/African American & White:	0	0	0	0	0	0	0
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0
Other multi-racial:	0	0	0	0	0	0	0
Asian/Pacific Islander:	0	0	0	0	0	0	0
Hispanic:	0	0	0	0	0	0	0
Total:	0	0	0	0	0	0	7
Female-headed Households:	0		0		0		

Income Category:

	Owner	Renter	Total	Person
Extremely Low	0	0	0	0
Low Mod	0	0	0	5
Moderate	0	0	0	2
Non Low Moderate	0	0	0	0
Total	0	0	0	7
Percent Low/Mod	0.0%	0.0%	0.0%	100%

Annual Accomplishments

Accomplishment Narrative

Year # Benefiting
2023

0 Working capital via forgivable loans to small businesses in Hammonton Township for payroll, rent and overhead - cost reimbursement for equipment, materials and supplies in response to the Covid-19 Pandemic.

UGLG: ATLANTIC COUNTY
 Grant Year: 2020
 Project: 0020 - Atlantic County CDBG-CV1

Objective: Create economic opportunities

IDIS Activity: 4401 - Atlantic County CV1 Fruta-Mex LLP
 Activity to prevent, prepare for, and respond to Coronavirus: Yes

Outcome: Sustainability

Status: Completed 02/06/2026
 Location:

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

1 12th St Ste 6B B6 Hammonton, NJ 08037-1515

National Objective: LMJ

Initial Funding Date: 07/21/2025
 Financing:
 Funded Amount: \$10,000.00
 Net Drawn: \$10,000.00
 Balance: \$0.00

Description:
 Hammonton assistance to businesses 1 12th Street, B6 Hammonton, NJ 08037

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	4
Asian/Pacific Islander:	0	0	0	0	0	0	0
Hispanic:	0	0	0	0	0	0	0
Total:	0	0	0	0	0	0	4
Female-headed Households:	0		0		0		

Income Category:

	Owner	Renter	Total	Person
Extremely Low	0	0	0	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
 Year # Benefiting
 2023

Accomplishment Narrative

0 Working capital via forgivable loans to small businesses in Hammonton Township for payroll, rent and overhead - cost reimbursement for equipment, materials and supplies in response to the Covid-19 Pandemic.

UGLG: ATLANTIC COUNTY
 Grant Year: 2020
 Project: 0020 - Atlantic County CDBG-CV1

Objective: Create economic opportunities

IDIS Activity: 4402 - Atlantic County CV1 Paul Morris Dance Xplosion LLC
 Activity to prevent, prepare for, and respond to Coronavirus: Yes

Outcome: Sustainability

Status: Completed 02/18/2026
 Location:

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

116 Bellevue Ave Hammonton, NJ 08037-1500

National Objective: LMJ

Initial Funding Date: 07/21/2025
 Financing:
 Funded Amount: \$10,000.00
 Net Drawn: \$10,000.00
 Balance: \$0.00

Description:
 Hammonton assistance to businesses 116 Bellevue Ave.
 Hammonton, NJ 08037

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

Income Category:

	Owner	Renter	Total	Person
Extremely Low	0	0	0	0
Low Mod	0	0	0	2
Moderate	0	0	0	1
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
 2023

0 Working capital via forgivable loans to small businesses in Hammonton Township for payroll, rent and overhead - cost reimbursement for equipment, materials and supplies in response to the Covid-19 Pandemic.

UGLG: ATLANTIC COUNTY
 Grant Year: 2020
 Project: 0020 - Atlantic County CDBG-CV1

Objective: Create economic opportunities

IDIS Activity: 4403 - Atlantic CV1 Funky Cow Cafe
 Activity to prevent, prepare for, and respond to Coronavirus: Yes

Outcome: Sustainability

Status: Completed 02/18/2026
 Location:

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

224 Bellevue Ave Hammonton, NJ 08037-1752

National Objective: LMJ

Initial Funding Date: 07/21/2025
 Financing:
 Funded Amount: \$10,000.00
 Net Drawn: \$10,000.00
 Balance: \$0.00

Description:
 Hammonton assistance to businesses 224 Bellevue Ave.
 Hammonton, NJ 08037

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	3
Asian/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	1
Low Mod	0	0	0	1
Moderate	0	0	0	0
Non Low Moderate	0	0	0	1
Total	0	0	0	3
Percent Low/Mod	0.0%	0.0%	0.0%	67%

Annual Accomplishments Accomplishment Narrative

Year # Benefiting
 2023

0 Working capital via forgivable loans to small businesses in Hammonton Township for payroll, rent and overhead - cost reimbursement for equipment, materials and supplies in response to the Covid-19 Pandemic.

UGLG: ATLANTIC COUNTY
 Grant Year: 2020
 Project: 0020 - Atlantic County CDBG-CV1

Objective: Create economic opportunities

IDIS Activity: 4404 - Atlantic County CV1 Mazzeo Studio
 Activity to prevent, prepare for, and respond to Coronavirus: Yes

Outcome: Sustainability

Status: Completed 02/18/2026
 Location:

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

220 Bellevue Ave Hammonton, NJ 08037-1752

National Objective: LMJ

Initial Funding Date: 07/21/2025
 Financing:
 Funded Amount: \$10,000.00
 Net Drawn: \$10,000.00
 Balance: \$0.00

Description:
 Hammonton assistance to businesses 220 Bellevue Ave.
 Hammonton, NJ 08087

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

Income Category:

	Owner	Renter	Total	Person
Extremely Low	0	0	0	2
Low Mod	0	0	0	1
Moderate	0	0	0	0
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
 2023

0 Working capital via forgivable loans to small businesses in Hammonton Township for payroll, rent and overhead - cost reimbursement for equipment, materials and supplies in response to the Covid-19 Pandemic.

UGLG: ATLANTIC COUNTY
 Grant Year: 2020
 Project: 0020 - Atlantic County CDBG-CV1

Objective: Create economic opportunities

IDIS Activity: 4405 - Atlantic County CV1 Rickreation's LLC
 Activity to prevent, prepare for, and respond to Coronavirus: Yes

Outcome: Sustainability

Status: Open
 Location:
 PO Box 1019 Suite 2 Hammonton, NJ 08037-5019

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

National Objective: LMJ

Initial Funding Date: 07/21/2025
 Financing:
 Funded Amount: \$5,000.00
 Net Drawn: \$5,000.00
 Balance: \$0.00

Description:
 Hammonton assistance to businesses Suite 2, PO Box 1019 Hammonton, NJ 08037

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	2
Asian/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	1
Low Mod	0	0	0	0
Moderate	0	0	0	0
Non Low Moderate	0	0	0	1
Total	0	0	0	2
Percent Low/Mod	0.0%	0.0%	0.0%	50%

Annual Accomplishments Accomplishment Narrative

Year # Benefiting
 2024

0 Working capital via forgivable loans to small businesses in Hammonton Township for payroll, rent and overhead - cost reimbursement for equipment, materials and supplies in response to the Covid-19 Pandemic.

UGLG: ATLANTIC COUNTY
 Grant Year: 2020
 Project: 0020 - Atlantic County CDBG-CV1

Objective: Create economic opportunities

IDIS Activity: 4406 - Atlantic County CV1 BQ Nail Spa, LLC
 Activity to prevent, prepare for, and respond to Coronavirus: Yes

Outcome: Sustainability

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

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

National Objective: LMJ

Initial Funding Date: 07/21/2025
 Financing:
 Funded Amount: \$10,000.00
 Net Drawn: \$10,000.00
 Balance: \$0.00

Description:
 Hammonton assistance to businesses 19 A Central Ave Hammonton, NJ 08037

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: ATLANTIC COUNTY
 Grant Year: 2020
 Project: 0020 - Atlantic County CDBG-CV1

Objective: Create economic opportunities

IDIS Activity: 4407 - Atlantic County CV1 Crescent Service, LLC
 Activity to prevent, prepare for, and respond to Coronavirus: Yes

Outcome: Sustainability

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

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

National Objective: LMJ

Initial Funding Date: 07/21/2025
 Financing:
 Funded Amount: \$10,000.00
 Net Drawn: \$10,000.00
 Balance: \$0.00

Description:
 Hammonton assistance to businesses 127 N.
 Egg Harbor Rd.
 Hammonton, NJ 08037

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: GLOUCESTER COUNTY
 Grant Year: 2020
 Project: 0040 - Gloucester County CV2

Objective: Create suitable living environments

IDIS Activity: 4439 - Gloucester County CV2- Center for Family Services
 Activity to prevent, prepare for, and respond to Coronavirus: Yes

Outcome: Availability/accessibility

Status: Open
 Location:
 2 S Broad St Woodbury, NJ 08096-4604

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

National Objective: LMC

Initial Funding Date: 11/13/2025
 Financing:
 Funded Amount: \$51,913.17
 Net Drawn: \$51,913.17
 Balance: \$0.00

Description:
 CFS renovation project will benefit low and moderate-income persons as a presumed benefit in improving a facility to abused children and homeless persons.
 The program beneficiaries meet the presumed benefit category of homeless persons and

Proposed Accomplishments:
 People (General) : 33
 Total Population in Service 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: 4440 - Gloucester County CV2- Community Options #3 (Glassboro)
Activity to prevent, prepare for, and respond to Coronavirus: Yes

Outcome: Availability/accessibility

Status: Open

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

Location:

2 S Broad St Woodbury, NJ 08096-4604

National Objective: LMC

Initial Funding Date: 11/13/2025

Description:

Financing:

Community Options project at the Glassboro location will benefit a low-income population of people with intellectual and development disabilities who receive SSI benefits.

Funded Amount: \$59,500.00

Net Drawn: \$59,500.00

Balance: \$0.00

Proposed Accomplishments:

People (General) : 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: GLOUCESTER COUNTY
Grant Year: 2020

Project: 0040 - Gloucester County CV2

Objective: Create suitable living environments

IDIS Activity: 4441 - Gloucester County CV2- Community Options #4 (Deptford)
Activity to prevent, prepare for, and respond to Coronavirus: Yes

Outcome: Availability/accessibility

Status: Open

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

Location:

2 S Broad St Woodbury, NJ 08096-4604

National Objective: LMC

Initial Funding Date: 11/19/2025

Description:

Financing:

Community Options project at the Deptford location will benefit a low-income population of people with intellectual and development disabilities who receive SSI benefits.

Funded Amount: \$68,950.00

Net Drawn: \$68,950.00

Balance: \$0.00

Proposed Accomplishments:

People (General) : 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: HUDSON COUNTY
 Grant Year: 2020
 Project: 0041 - Hudson County CDBG-CV2

Objective: Create suitable living environments

IDIS Activity: 4444 - Hudson County CV2 Catholic Charities - Jersey City
 Activity to prevent, prepare for, and respond to Coronavirus: Yes

Outcome: Sustainability

Status: Open
 Location:
 285 Magnolia Ave Jersey City, NJ 07306-3906

Matrix Code: Health Facilities (03P)

National Objective: LMC

Initial Funding Date: 11/21/2025
 Financing:
 Funded Amount: \$151,200.00
 Net Drawn: \$151,200.00
 Balance: \$0.00

Description:
 Funding provided to protect and mitigate future public health risks by enhancing the protective systems at the Catholic Charities facility.

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: 0026 - Mercer County CDBG-CV1

Objective:

IDIS Activity: 4448 - Mercer County CV1 Hightstown Firehouse Admin
 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: 01/23/2026
 Financing:
 Funded Amount: \$78,900.00
 Net Drawn: \$78,900.00
 Balance: \$0.00

Description:
 Admin for Hightstown FirehouseEmergency Center activity

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: MERCER COUNTY
Grant Year: 2020

Project: 0026 - Mercer County CDBG-CV1

Objective: Create suitable living environments

IDIS Activity: 4449 - Mercer County CV1 Hightstown Firehouse and Emergency
Activity to prevent, prepare for, and respond to Coronavirus: Yes

Outcome: Availability/accessibility

Status: Open

Matrix Code: Neighborhood Facilities (03E)

Location:

140 N Main St Hightstown, NJ 08520-3220

National Objective: URG

Initial Funding Date: 01/23/2026

Description:

Financing:

Purchase and installation Generator, HVAC updates and possible electronic door repair.

Funded Amount: \$159,339.50

Net Drawn: \$159,339.50

Balance: \$0.00

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: 0024 - Cumberland County CDBG-CV1

Objective:

IDIS Activity: 4450 - Cumberland County CV1 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: 01/23/2026
 Financing:
 Funded Amount: \$15,071.55
 Net Drawn: \$15,071.55
 Balance: \$0.00

Description:
 Grant administration for application intake and approval.

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: HUDSON COUNTY
 Grant Year: 2020
 Project: 0041 - Hudson County CDBG-CV2

Objective: Create suitable living environments

IDIS Activity: 4451 - North Hudson CAC - West New York
 Activity to prevent, prepare for, and respond to Coronavirus: Yes

Outcome: Sustainability

Status: Open
 Location:
 5301 Broadway West New York, NJ 07093-2622

Matrix Code: Health Facilities (03P)

National Objective: LMA

Initial Funding Date: 01/30/2026
 Financing:
 Funded Amount: \$228,800.00
 Net Drawn: \$228,800.00
 Balance: \$0.00

Description:
 Funding provided to protect and mitigate future public health risks by enhancing the protective systems at the North Hudson CAC facility.

Proposed Accomplishments:
 People (General) : 1,000
 Total Population in Service Area: 1,040
 Census Tract Percent Low / Mod: 100.00

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: 4452 - Mercer County CV1 Check Exchange Services
 Activity to prevent, prepare for, and respond to Coronavirus: Yes

Outcome: Sustainability

Status: Open
 Location:
 401 Mercer St Hightstown, NJ 08520-4404

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

National Objective: LMJ

Initial Funding Date: 02/12/2026
 Financing:
 Funded Amount: \$20,000.00
 Net Drawn: \$20,000.00
 Balance: \$0.00

Description:
 Funds will used to retain two jobs that pay less than 80% of AMI for a single person family (\$68,500) annually.
 This is a small business that demonstrated a loss through the COVID-19 pandemic and are

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: MERCER COUNTY
 Grant Year: 2020
 Project: 0026 - Mercer County CDBG-CV1

Objective: Create economic opportunities

IDIS Activity: 4453 - Mercer County CV1 Anthony's Chicken and Grill
 Activity to prevent, prepare for, and respond to Coronavirus: Yes

Outcome: Sustainability

Status: Open
 Location:
 109 Franklin St Hightstown, NJ 08520-3221

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

National Objective: LMJ

Initial Funding Date: 02/12/2026
 Financing:
 Funded Amount: \$40,000.00
 Net Drawn: \$40,000.00
 Balance: \$0.00

Description:
 Funds will used to retain two jobs that pay less than 80% of AMI for a single person family (\$68,500) annually.
 This is a small business that demonstrated a loss through the COVID-19 pandemic and are

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: MERCER COUNTY
 Grant Year: 2020
 Project: 0026 - Mercer County CDBG-CV1

Objective: Create economic opportunities

IDIS Activity: 4460 - Mercer County CV1 Old Hightstown Brewing
 Activity to prevent, prepare for, and respond to Coronavirus: Yes

Outcome: Sustainability

Status: Open
 Location:
 123 W Ward St Hightstown, NJ 08520-3801

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

National Objective: LMJ

Initial Funding Date: 02/12/2026
 Financing:
 Funded Amount: \$40,000.00
 Net Drawn: \$40,000.00
 Balance: \$0.00

Description:
 Funds will be used to retain 2 jobs that pay less than 80% of AMI for a single person family (\$68,500) annually.
 This is a small business that demonstrated a loss through the Covid-19 pandemic and are in

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: CUMBERLAND COUNTY
Grant Year: 2020

Project: 0038 - Cumberland County CDBG-CV2

Objective: Create economic opportunities

IDIS Activity: 4465 - Cumberland County CV2 Small Business Assistance Program
Activity to prevent, prepare for, and respond to Coronavirus: Yes

Outcome: Sustainability

Status: Open

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

Location:

164 W Broad St Bridgeton, NJ 08302-2458

National Objective: LMJ

Initial Funding Date: 02/27/2026

Financing:

Funded Amount: \$47,373.78

Net Drawn: \$47,373.78

Balance: \$0.00

Description:

Program delivery costs for Cumberland County's Small Business Assistance Program which provides working capital funds to local established small businesses that have been severely impacted by 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: ATLANTIC COUNTY
Grant Year: 2020

Project: 0032 - Atlantic County CDBG-CV2

Objective: Create suitable living environments

IDIS Activity: 4470 - Atlantic County CV2 HVAC Improvements to Inland Family
Activity to prevent, prepare for, and respond to Coronavirus: Yes

Outcome: Availability/accessibility

Status: Open

Matrix Code: Youth Centers (03D)

Location:

3050 Spruce Ave Egg Harbor Township, NJ 08234-9736

National Objective: LMC

Initial Funding Date: 04/30/2026

Description:

Financing:

Upgrades and improvements to HVAC system at the Inland Family Success Center in Egg Harbor Township to prevent the spread of Covid-19 and prepare for future pandemics.

Funded Amount: \$521,500.00

Net Drawn: \$521,500.00

Balance: \$0.00

Proposed Accomplishments:

People (General) : 30

Total Population in Service 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: 0028 - Salem County CDBG-CV1

Objective: Create economic opportunities

IDIS Activity: 4471 - Salem County CV1- Broadband Expansion
Activity to prevent, prepare for, and respond to Coronavirus: Yes

Outcome: Sustainability

Status: Open

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

Location:

110 5th St Salem, NJ 08079-1066

National Objective: LMA

Initial Funding Date: 05/07/2026
Financing:
Funded Amount: \$44,620.65
Net Drawn: \$44,620.65
Balance: \$0.00

Description:
Pre-development costs to expand broadband internet access for at homework and education in response to Covid-19 and to prepare for future pandemics; only for the following communities in Salem County that have a majority low-moderate income

Proposed Accomplishments:
People (General) : 18,254
Total Population in Service Area: 1,540
Census Tract Percent Low / Mod: 65.90

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
2025

Accomplishment Narrative

0 The County utilized funds for the expansion of broadband infrastructure by using funds towards make-ready, soft costs. Broadband is focused on those without access to fast, reliable internet speeds: under-served populations (speeds between 20Mbps and 100Mbps) and un-served populations (no access at all or less than 20Mbps) as declared by the FCC. By utilizing CDBG-CV funds towards the make-ready costs in Salem, Penns Grove, and Camden Point, the County is helping to bridge this digital divide.

UGLG: MERCER COUNTY
 Grant Year: 2020
 Project: 0026 - Mercer County CDBG-CV1

Objective: Create economic opportunities

IDIS Activity: 4474 - Mercer County CV1 Better Beginnings
 Activity to prevent, prepare for, and respond to Coronavirus: Yes

Outcome: Availability/accessibility

Status: Open
 Location:
 PO Box 88 PO Box 88 Hightstown, NJ 08520-0088

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

National Objective: LMC

Initial Funding Date: 06/24/2026
 Financing:
 Funded Amount: \$20,000.00
 Net Drawn: \$20,000.00
 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: LOWER TOWNSHIP

Grant Year: 2021

Project: 0003 - CDBG: Public Facilities & Infrastructure

Objective: Create suitable living environments

IDIS Activity: 3868 - Lower Township Villas Storm Drainage Project

Outcome: Sustainability

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

Status: Completed 05/26/2026

Matrix Code: Flood Drainage Improvements (03I)

Location:

2600 Bayshore Rd Villas, NJ 08251-1397

National Objective: LMA

Initial Funding Date: 07/13/2022

Financing:

Funded Amount: \$387,644.45

Net Drawn: \$387,644.45

Balance: \$0.00

Description:

Alleviate flooding within the Villas Neighborhood by replacing storm drainage facilities on Cloverdale Avenue, Evergreen Avenue, Spruce Avenue and South Ocean Avenue

Proposed Accomplishments:

People (General) : 800

Total Population in Service Area: 1,480

Census Tract Percent Low / Mod: 70.20

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
2022

0 This project is to replace ineffective storm drainage causing chronic flooding in the Villas neighborhood. Replacement storm drainage facilities will be installed on Cloverdale Avenue, Evergreen Avenue, Spruce Avenue and S. Ocean Avenue.

UGLG: Hammonton Town
 Grant Year: 2021
 Project: 0003 - CDBG: Public Facilities & Infrastructure Objective: Create suitable living environments

IDIS Activity: 3869 - ADA Improvements to Facilities at Hammonton Lake Park Outcome: Availability/accessibility
 Activity to prevent, prepare for, and respond to Coronavirus: No

Status: Completed 12/11/2025 Matrix Code: Parks, Recreational Facilities (03F)

Location: 100 Central Ave Hammonton, NJ 08037-1676 National Objective: LMC

Initial Funding Date: 07/15/2022 Description:
 Financing: Improve Americans with Disabilities Act compliance features at the recreation facilities at
 Funded Amount: \$0.00 Hammonton Lake Park
 Net Drawn: \$0.00
 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	12203
Black/African American:	0	0	0	0	0	0	444
Asian:	0	0	0	0	0	0	0
American Indian/Alaskan Native:	0	0	0	0	0	0	42
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	2
American Indian/Alaskan Native & White:	0	0	0	0	0	0	0
Asian White:	0	0	0	0	0	0	0
Black/African American & White:	0	0	0	0	0	0	0
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0
Other multi-racial:	0	0	0	0	0	0	2,020
Asian/Pacific Islander:	0	0	0	0	0	0	0
Hispanic:	0	0	0	0	0	0	0
Total:	0	0	0	0	0	0	14,711
Female-headed Households:	0		0		0		

Income Category:

	Owner	Renter	Total	Person
Extremely Low	0	0	0	0
Low Mod	0	0	0	1,001
Moderate	0	0	0	500
Non Low Moderate	0	0	0	13,210
Total	0	0	0	14,711
Percent Low/Mod	0.0%	0.0%	0.0%	10%

Annual Accomplishments Accomplishment Narrative

Year # Benefiting
 2025

0 ADA compliance improvements were made at Hammonton Lake Park to enable persons with disabilities to enjoy activities at the park. These improvements included the parking lot having handicap parking spaces clearly defined, the walkways leading to the fields were paved eliminating any possibility of folks falling and the purchase and installation of ADA compliant bleachers.

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: 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 Compliance
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: \$304,750.00

Balance: \$0.00

Description:

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

Proposed Accomplishments:

People (General) : 491

Total Population in Service Area: 0

Census Tract Percent Low / Mod: 0.00

Actual Accomplishments:

Number assisted:

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

Income Category:

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

Annual Accomplishments
Year # Benefiting

Accomplishment Narrative

UGLG: Deerfield Township
 Grant Year: 2021
 Project: 0002 - CDBG: Housing Programs

Objective: Create suitable living environments

IDIS Activity: 3882 - Deerfield Housing Rehabilitation Program
 Activity to prevent, prepare for, and respond to Coronavirus: No

Outcome: Sustainability

Status: Completed 01/12/2026
 Location:

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

736 Landis Avenue Rosenhayn, NJ 08352-

National Objective: LMH

Initial Funding Date: 07/22/2022
 Financing:
 Funded Amount: \$163,000.00
 Net Drawn: \$163,000.00
 Balance: \$0.00

Description:
 Rehabilitate 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:	7	0	0	0	7	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:	8	0	0	0	8	0	0
Female-headed Households:	6		0		6		

Income Category:

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

Annual Accomplishments Accomplishment Narrative

Year	# Benefiting	
2022	0	Rehabilitate housing units occupied by low and moderate-income residents
2023	0	Rehabilitate housing units occupied by low and moderate-income residents
2024	0	Rehabilitate housing units occupied by low and moderate-income residents
2025	0	Rehabilitate housing units occupied by low and moderate-income residents

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: Completed 10/14/2025
 Location:

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

288 Main St Newport, NJ 08345-2131

National Objective: LMH

Initial Funding Date: 07/29/2022
 Financing:
 Funded Amount: \$163,000.00
 Net Drawn: \$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:	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
 2025

0 Downe Township continued its long-standing home rehabilitation program offering deferred loans to low and moderate income households for necessary home improvements. Six LMI households were assisted.

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: Completed 05/20/2026

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 8 housing units occupied by low and moderate-income residents

Funded Amount: \$158,199.00

Net Drawn: \$158,199.00

Balance: \$0.00

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:	6	1	0	0	6	1	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:	8	1	0	0	8	1	0
Female-headed Households:	6		0		6		

Income Category:

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

Annual Accomplishments

Accomplishment Narrative

Year # Benefiting
2025

0 This project was a City-wide Housing Rehabilitation and now complete. The City/CPG&H submitted their FINAL FSR #6- I approved on 2/3/2026. Brad needs to approve their final FSR in SAGE. The City incurred \$158,199 on eight completed rehab projects and leaves a grant balance of \$4,801. All progress reports- MBE, Section 2 and QPR are current. A closeout monitoring meeting w CPG&H will be scheduled soon. 8 completed HR cases:
65 Railroad Avenue Beverly - \$11,262
616 Erhardt Avenue, Beverly- \$18,600
1040 Warren Street, Beverly- \$25,972
600 Melbourne Ave., Beverly- \$24,500
642 Elizabeth St., Beverly- \$27,455
303 Pine Street, Beverly- \$19,300
297 Manor Road, Beverly-\$4,050
303 Broad Street, Beverly- 27,060
This project benefitted 8 Low and Moderate households. Including 11 Low/mod income people, 6 female head of Household and 2 disabled people. 4 units were occupied by elderly and 8 units moved from substandard to standard condition (rodies). 1 Unit received Lead Safe Work Practices and 1 received Lead Interim Controls/Standard Practices.

UGLG: Middle Township
 Grant Year: 2021
 Project: 0002 - CDBG: Housing Programs

Objective: Create suitable living environments

IDIS Activity: 3890 - Middle Township Housing Rehabilitation Program
 Activity to prevent, prepare for, and respond to Coronavirus: No

Outcome: Sustainability

Status: Open
 Location:

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

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

National Objective: LMH

Initial Funding Date: 07/29/2022
 Financing:
 Funded Amount: \$163,000.00
 Net Drawn: \$91,317.45
 Balance: \$71,682.55

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: WOODSTOWN BOROUGH
 Grant Year: 2021
 Project: 0002 - CDBG: Housing Programs

Objective: Create suitable living environments

IDIS Activity: 3893 - Woodstown-Pilesgrove Joint Housing Rehabilitation
 Activity to prevent, prepare for, and respond to Coronavirus: No

Outcome: Sustainability

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

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

National Objective: LMH

Initial Funding Date: 07/29/2022
 Financing:
 Funded Amount: \$197,010.00
 Net Drawn: \$197,010.00
 Balance: \$0.00

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 in the

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 (211)

National Objective:

Initial Funding Date: 09/05/2023
Financing:
Funded Amount: \$310,019.00
Net Drawn: \$294,301.59
Balance: \$15,717.41

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: Carneys Point Township
 Grant Year: 2022
 Project: 0003 - 2023 SFY NJ Small Cities CDBG: Public Facilities & Infrastructure

IDIS Activity: 4116 - ADA-Compliant Improvements to Dunn's Park
 Activity to prevent, prepare for, and respond to Coronavirus: No

Status: Open
 Location:
 303 Harding Hwy Carneys Point, NJ 08069-2248

Objective: Create suitable living environments

Outcome: Availability/accessibility

Matrix Code: Parks, Recreational Facilities (03F)

National Objective: LMC

Initial Funding Date: 08/10/2023
 Financing:
 Funded Amount: \$380,000.00
 Net Drawn: \$172,148.40
 Balance: \$207,851.60

Description:
 To provide ADA-compliant improvements to Dunn's Park for the benefit of Carneys Point's disabled and non-ambulatory population.

Proposed Accomplishments:
 People (General) : 1,285
 Total Population in Service 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
Financing:
Funded Amount: \$347,485.00
Net Drawn: \$347,485.00
Balance: \$0.00
Description:
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).

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: 2022

Project: 0002 - 2023 SFY NJ Small Cities CDBG: Housing Rehabilitation

Objective: Create suitable living environments

IDIS Activity: 4118 - Downe 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:

288 Main St Newport, NJ 08345-2131

National Objective: LMH

Initial Funding Date: 08/10/2023

Description:

Financing:

Downe Township to rehabilitate approximately 12 low income housing units within the Township of Downe.

Funded Amount: \$200,000.00

Net Drawn: \$104,082.62

Balance: \$95,917.38

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: 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 Beachfront/Convention Outcome: Availability/accessibility
Activity to prevent, prepare for, and respond to Coronavirus: No
Status: Completed 12/23/2025 Matrix Code: Parks, Recreational Facilities (03F)
Location: 643 Washington St Cape May, NJ 08204-2324 National Objective: LMC

Initial Funding Date: 08/10/2023 Description:
Financing: to improve accessible beachfront travel by purchasing beach mats to create ADA compliant
Funded Amount: \$400,000.00 walkway parallel to the water and event space at Convention Hall for use by persons using
Net Drawn: \$400,000.00 wheel chairs, walkers and scooters.
Balance: \$0.00

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

Actual Accomplishments:

Number assisted:

	Owner		Renter		Total		
	Total	Hispanic	Total	Hispanic	Total	Hispanic	Person
White:	0	0	0	0	0	0	366
Black/African American:	0	0	0	0	0	0	11
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	2
Asian White:	0	0	0	0	0	0	0
Black/African American & White:	0	0	0	0	0	0	0
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0
Other multi-racial:	0	0	0	0	0	0	54
Asian/Pacific Islander:	0	0	0	0	0	0	0
Hispanic:	0	0	0	0	0	0	0
Total:	0	0	0	0	0	0	436
Female-headed Households:	0		0		0		

Income Category:

	Owner	Renter	Total	Person
Extremely Low	0	0	0	0
Low Mod	0	0	0	0
Moderate	0	0	0	436
Non Low Moderate	0	0	0	0
Total	0	0	0	436
Percent Low/Mod	0.0%	0.0%	0.0%	100%

Annual Accomplishments Accomplishment Narrative

Year # Benefiting
2024

0 Accessible beachfront travel was improved by purchasing beach mats and construction materials 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. No portion of labor was reimbursed via CDBG.

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 Description:
 Financing: Fairfield Township plans to rehabilitate approximately 12 low income housing units within
 the Township of Fairfield.
 Funded Amount: \$200,000.00
 Net Drawn: \$200,000.00
 Balance: \$0.00

Proposed Accomplishments:
 Housing Units : 12
 Total Population in Service Area: 0
 Census Tract Percent Low / Mod: 0.00

Actual Accomplishments:

Number assisted:

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

Income Category:

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

Annual Accomplishments Accomplishment Narrative
 Year # Benefiting

UGLG: Fairfield Township
 Grant Year: 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: \$335,695.68
 Balance: \$64,304.32

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 in the

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
 IDIS Activity: 4122 - Division Street Reconstruction
 Activity to prevent, prepare for, and respond to Coronavirus: No
 Status: Open
 Location: 512 Monmouth St PO Box 150 Gloucester City, NJ 08030-1724

Objective: Create suitable living environments

Outcome: Availability/accessibility

Matrix Code: Water/Sewer Improvements (03J)

National Objective: LMC

Initial Funding Date: 08/10/2023
 Financing:
 Funded Amount: \$343,818.50
 Net Drawn: \$343,818.50
 Balance: \$0.00

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: PALMYRA BOROUGH
Grant Year: 2022

Project: 0002 - 2023 SFY NJ Small Cities CDBG: Housing Rehabilitation

Objective: Create suitable living environments

IDIS Activity: 4123 - Borough of Palmyra 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:

20 W Broad St Palmyra, NJ 08065-1633

National Objective: LMH

Initial Funding Date: 08/10/2023

Financing:

Funded Amount: \$195,551.00

Net Drawn: \$19,400.00

Balance: \$176,151.00

Description:

The Borough of Palmyra plans to continue the borough-wide housing rehabilitation program.

The Borough estimates that 8 housing units will be rehabilitated under this Program.

Proposed Accomplishments:

Housing Units : 8

Total Population in Service Area: 0

Census Tract Percent Low / Mod: 0.00

Actual Accomplishments:

Number assisted:

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

Income Category:

	Owner	Renter	Total	Person
Extremely Low	0	0	0	0
Low Mod	0	0	0	0
Moderate	0	0	0	0
Non 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: EAST WINDSOR TOWNSHIP
Grant Year: 2022

Project: 0002 - 2023 SFY NJ Small Cities CDBG: Housing Rehabilitation

Objective: Create suitable living environments

IDIS Activity: 4124 - East Windsor Township 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:

16 Lanning Blvd East Windsor, NJ 08520-1925

National Objective: LMH

Initial Funding Date: 08/10/2023

Financing:

Funded Amount: \$195,551.00

Net Drawn: \$76,500.00

Balance: \$119,051.00

Description:

to correct code violations in housing units occupied by low and moderate income residents throughout the Township of East Windsor.

Proposed Accomplishments:

Housing Units : 8

Total Population in Service Area: 0

Census Tract Percent Low / Mod: 0.00

Actual Accomplishments:

Number assisted:

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

Income Category:

	Owner	Renter	Total	Person
Extremely Low	0	0	0	0
Low Mod	0	0	0	0
Moderate	0	0	0	0
Non 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
 IDIS Activity: 4125 - Recreation ADA Compliance - Phase V
 Activity to prevent, prepare for, and respond to Coronavirus: No
 Status: Completed 01/22/2026
 Location: 1325 State Highway 77 seabrook, NJ 08302-

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: \$400,000.00
 Balance: \$0.00

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 center.

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	4
Native Hawaiian/Other Pacific Islander:	0	0	0		0	0	0
American Indian/Alaskan Native & White:	0	0	0	0	0	0	0
Asian White:	0	0	0	0	0	0	0
Black/African American & White:	0	0	0	0	0	0	0
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0
Other multi-racial:	0	0	0	0	0	0	56
Asian/Pacific Islander:	0	0	0	0	0	0	0
Hispanic:	0	0	0	0	0	0	0
Total:	0	0	0	0	0	0	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	0
Moderate	0	0	0	1,060
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
 Year # Benefiting
 2025

Accomplishment Narrative

0 Upper Deerfield remedied ADA compliance issues at the Township recreation complex in Seabrook in accordance with the original application. In addition an emergency generator was successfully installed at the Township Senior Center.

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: Completed 02/11/2026 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: \$195,551.00
Balance: \$0.00

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:	6	3	0	0	6	3	0
Black/African American:	0	0	0	0	0	0	0
Asian:	0	0	0	0	0	0	0
American Indian/Alaskan Native:	0	0	0	0	0	0	0
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	0
American Indian/Alaskan Native & White:	0	0	0	0	0	0	0
Asian White:	0	0	0	0	0	0	0
Black/African American & White:	0	0	0	0	0	0	0
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0
Other multi-racial:	0	0	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	3	0	0	6	3	0
Female-headed Households:	1		0		1		

Income Category:

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

Annual Accomplishments Accomplishment Narrative

Year	# Benefiting
2024	0 Four homes consisting of 11 people were completed in program year 2024.
2023	0 One home consisting of 2 people was completed during program year 2023
2025	0 One home consisting of 2 people was completed during program year 2025.

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: \$279,637.84
Net Drawn: \$279,637.84
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: LOWER TOWNSHIP
 Grant Year: 2022
 Project: 0003 - 2023 SFY NJ Small Cities CDBG: Public Facilities & Infrastructure
 IDIS Activity: 4129 - Lower Township Villas Storm Outfalls Phase 1
 Activity to prevent, prepare for, and respond to Coronavirus: No
 Status: Open
 Location:
 2600 Bayshore Rd Villas, NJ 08251-1300

Objective: Create suitable living environments
 Outcome: Availability/accessibility
 Matrix Code: Flood Drainage Improvements (03I)
 National Objective: LMC

Initial Funding Date: 08/11/2023
 Financing:
 Funded Amount: \$400,000.00
 Net Drawn: \$124,609.10
 Balance: \$275,390.90

Description:
 to alleviate flooding within Census Tract 218.03, Block Group #1 of the Villas neighborhood by replacing ineffective storm water outfalls at Shadeland Avenue, Broadway Avenue, Wildwood Avenue, Arbor Avenue, Spruce Avenue and Woodland Avenue.

Proposed Accomplishments:
 People (General) : 1,430
 Total Population in Service 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 Recreation Outcome: Availability/accessibility
Activity to prevent, prepare for, and respond to Coronavirus: No
Status: Completed 01/22/2026 Matrix Code: Parks, Recreational Facilities (03F)
Location: 626 Goshen Rd Cape May Court House, NJ 08210-1502 National Objective: LMC

Initial Funding Date: 08/11/2023 Description:
Financing: to install an improved surface area and additional inclusive play equipment at the Clarence
Funded Amount: \$400,000.00 Davies Recreation Complex in Goshen to enhance ADA access.
Net Drawn: \$400,000.00
Balance: \$0.00

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
Year # Benefiting
2024

Accomplishment Narrative

0 Middle Township undertook ADA compliance improvements at the Clarence Davies Recreation Complex by installing an improved surface area and additional inclusive play equipment to enhance ADA access.

UGLG: WILDWOOD CITY
 Grant Year: 2022
 Project: 0003 - 2023 SFY NJ Small Cities CDBG: Public Facilities & Infrastructure
 IDIS Activity: 4132 - Wildwood City Removal of Architectural Barriers to
 Activity to prevent, prepare for, and respond to Coronavirus: No
 Status: Open
 Location:
 4400 New Jersey Ave Wildwood City, NJ 08260-1729

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: 08/11/2023
 Financing:
 Funded Amount: \$400,000.00
 Net Drawn: \$400,000.00
 Balance: \$0.00

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	2986
Black/African American:	0	0	0	0	0	0	411
Asian:	0	0	0	0	0	0	0
American Indian/Alaskan Native:	0	0	0	0	0	0	0
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	0
American Indian/Alaskan Native & White:	0	0	0	0	0	0	0
Asian White:	0	0	0	0	0	0	0
Black/African American & White:	0	0	0	0	0	0	0
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0
Other multi-racial:	0	0	0	0	0	0	154
Asian/Pacific Islander:	0	0	0	0	0	0	0
Hispanic:	0	0	0	0	0	0	0
Total:	0	0	0	0	0	0	3,551
Female-headed Households:	0		0		0		

Income Category:

	Owner	Renter	Total	Person
Extremely Low	0	0	0	0
Low Mod	0	0	0	1,439
Moderate	0	0	0	2,467
Non Low Moderate	0	0	0	1,234
Total	0	0	0	5,140
Percent Low/Mod	0.0%	0.0%	0.0%	76%

Annual Accomplishments
 Year # Benefiting
 2024 0 \$0.00

Accomplishment Narrative

UGLG:
 Grant Year: 2022
 Project: 0001 - 2023 SFY NJ Small Cities CDBG: Administration

Objective:

IDIS Activity: 4135 - Small Cities CDBG State Administration SFY 2023
 Activity to prevent, prepare for, and respond to Coronavirus: No

Outcome:

Status: Open
 Location:

Matrix Code: State Administration (211)

National Objective:

Initial Funding Date: 09/05/2023
 Financing:
 Funded Amount: \$301,221.00
 Net Drawn: \$263,798.37
 Balance: \$37,422.63

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: Deerfield Township
 Grant Year: 2023
 Project: 0002 - CDBG: Housing Programs

Objective: Create suitable living environments

IDIS Activity: 4171 - Deerfield Township 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: 08/02/2024
 Financing:
 Funded Amount: \$200,000.00
 Net Drawn: \$66,916.00
 Balance: \$133,084.00

Description:
 To rehabilitate approximately 12 low income owner occupied housing units

Proposed Accomplishments:
 Housing Units : 35
 Total Population in Service 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: 2023
 Project: 0002 - CDBG: Housing Programs

Objective: Create suitable living environments

IDIS Activity: 4173 - Fairfield Township Home Rehabilitation
 Activity to prevent, prepare for, and respond to Coronavirus: No

Outcome: Sustainability

Status: Open
 Location:
 70 Fairton-Gouldtown Road Fairton, NJ 08320-

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

National Objective: LMH

Initial Funding Date: 08/02/2024
 Financing:
 Funded Amount: \$200,000.00
 Net Drawn: \$124,123.00
 Balance: \$75,877.00

Description:
 To rehabilitate approximately 12 low income owner occupied housing units

Proposed Accomplishments:
 Housing Units : 33
 Total Population in Service 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
 Activity to prevent, prepare for, and respond to Coronavirus: No

Outcome: Sustainability

Status: Open
 Location:
 590 Shiloh Pike Bridgeton, NJ 08302-1492

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

National Objective: LMH

Initial Funding Date: 08/02/2024
 Financing:
 Funded Amount: \$200,000.00
 Net Drawn: \$190,111.00
 Balance: \$9,889.00

Description:
 To rehabilitate approximately 12 low income owner occupied housing units

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
 Year # Benefiting

Accomplishment Narrative

UGLG: Oldmans Township
 Grant Year: 2023
 Project: 0002 - CDBG: Housing Programs

Objective: Create suitable living environments

IDIS Activity: 4175 - Oldmans Township Housing Rehabilitation Program
 Activity to prevent, prepare for, and respond to Coronavirus: No

Outcome: Sustainability

Status: Open
 Location:
 PO Box 416 Pedricktown, NJ 08067-0416

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

National Objective: LMH

Initial Funding Date: 08/02/2024
 Financing:
 Funded Amount: \$200,000.00
 Net Drawn: \$81,539.62
 Balance: \$118,460.38

Description:
 To rehabilitate approximately 12 low income owner occupied housing units

Proposed Accomplishments:
 Housing Units : 28
 Total Population in Service 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: 2023
 Project: 0002 - CDBG: Housing Programs

Objective: Create suitable living environments

IDIS Activity: 4176 - Upper Deerfield Township Housing Rehabilitation Program
 Activity to prevent, prepare for, and respond to Coronavirus: No

Outcome: Sustainability

Status: Open
 Location:

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

1325 State Highway 77 Seabrook, NJ 08302-

National Objective: LMH

Initial Funding Date: 08/02/2024
 Financing:
 Funded Amount: \$200,000.00
 Net Drawn: \$200,000.00
 Balance: \$0.00

Description:
 To rehabilitate approximately 12 low income owner occupied housing units

Proposed Accomplishments:
 Housing Units : 33
 Total Population in Service 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: 2023

Project: 0003 - CDBG: Public Facilities & Infrastructure

Objective: Create suitable living environments

IDIS Activity: 4180 - Gloucester City Street Reconstruction of Division Street, 700
Activity to prevent, prepare for, and respond to Coronavirus: No

Outcome: Availability/accessibility

Status: Open

Matrix Code: Water/Sewer Improvements (03J)

Location:

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

National Objective: LMA

Initial Funding Date: 08/12/2024

Description:

Financing:

To replace the water and combined sewer mains and reconstruct the roadway curb-to-curb including ADA ramps on Division Street between 7th and 8th Streets.

Funded Amount: \$400,000.00

Net Drawn: \$316,711.81

Balance: \$83,288.19

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 CITY

Grant Year: 2023

Project: 0003 - CDBG: Public Facilities & Infrastructure

Objective: Create suitable living environments

IDIS Activity: 4183 - 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: 08/07/2024

Financing:

Funded Amount: \$400,000.00

Net Drawn: \$194,841.64

Balance: \$205,158.36

Description:

To remove architectural barriers to accessibility at East Bennett Avenue and the Boardwalk through the construction of an Americans with Disabilities Act-compliant access ramp.

Proposed Accomplishments:

People (General) : 966

Total Population in Service 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: 2023
 Project: 0003 - CDBG: Public Facilities & Infrastructure

Objective: Create suitable living environments

IDIS Activity: 4189 - Middle Township Municipal Building ADA Renovation
 Activity to prevent, prepare for, and respond to Coronavirus: No

Outcome: Availability/accessibility

Status: Completed 05/19/2026

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: 08/15/2024

Description:

Financing:

To remove, via a Phase 2 project, architectural barriers that hinder access by the disabled and improve ADA accessibility at the Middle Township Municipal Building at 33 Mechanic Street, Cape May Court House.

Funded Amount: \$240,000.00

Net Drawn: \$240,000.00

Balance: \$0.00

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
 2025

0 To remove architectural barriers that hinder access by the disabled and improve ADA accessibility at the Middle Township Municipal Building at 33 Mechanic Street, Cape May Court House.

UGLG: Middle Township
 Grant Year: 2023
 Project: 0002 - CDBG: Housing Programs

Objective: Create suitable living environments

IDIS Activity: 4194 - Middle Township Housing Rehabilitation Program
 Activity to prevent, prepare for, and respond to Coronavirus: No

Outcome: Availability/accessibility

Status: Open
 Location:

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

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

National Objective: LMH

Initial Funding Date: 09/03/2024
 Financing:
 Funded Amount: \$200,000.00
 Net Drawn: \$140,502.46
 Balance: \$59,497.54

Description:
 To rehabilitate approximately 12 low income housing units within the Township of Middle using \$200,000 in traditional Small Cities CDBG funds and \$200,000 of Lead-Based Paint Remediation & Abatement Funds.

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: UPPER DEERFIELD TOWNSHIP
 Grant Year: 2024
 Project: 0002 - CDBG: Housing Programs

Objective: Create suitable living environments

IDIS Activity: 4420 - Upper Deerfield Township Housing Rehabilitation Program
 Activity to prevent, prepare for, and respond to Coronavirus: No

Outcome: Sustainability

Status: Open
 Location:

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

1325 State Highway 77 Seabrook, NJ 08302-

National Objective: LMH

Initial Funding Date: 08/19/2025
 Financing:
 Funded Amount: \$175,000.00
 Net Drawn: \$106,395.00
 Balance: \$68,605.00

Description:
 Rehabilitate approximately 8 low-income owner-occupied housing units within the Township of Upper Deerfield.

Proposed Accomplishments:
 Housing Units : 22
 Total Population in Service Area: 0
 Census Tract Percent Low / Mod: 0.00

Actual Accomplishments:

Number assisted:

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

Income Category:

	Owner	Renter	Total	Person
Extremely Low	0	0	0	0
Low Mod	0	0	0	0
Moderate	0	0	0	0
Non 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
 Grant Year: 2024
 Project: 0002 - CDBG: Housing Programs

Objective: Create suitable living environments

IDIS Activity: 4424 - Woodstown-Pilesgrove Joint Housing Rehabilitation
 Activity to prevent, prepare for, and respond to Coronavirus: No

Outcome: Sustainability

Status: Open
 Location:
 25 West Ave Woodstown, NJ 08098-1124

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

National Objective: LMH

Initial Funding Date: 08/19/2025
 Financing:
 Funded Amount: \$275,000.00
 Net Drawn: \$15,616.00
 Balance: \$259,384.00

Description:
 Rehabilitate approximately 12 single family homes occupied by low and moderate income families residing in Woodstown Borough and Pilesgrove Township

Proposed Accomplishments:
 Housing Units : 33
 Total Population in Service 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

		Coronavirus
Total Funded Amount:	\$48,708,362.20	\$33,991,860.71
Total Drawn :	\$46,113,183.85	\$33,772,124.55
Total Balance:	\$2,595,178.35	\$219,736.16