

STATE OF NEW JERSEY

SMALL CITIES COMMUNITY DEVELOPMENT BLOCK GRANT PROGRAM

2022 PERFORMANCE EVALUATION REPORT

FEDERAL PROGRAM YEARS: 2017 to 2021

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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 2017
As of 09/02/2022
Grant Number B17DC340001

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

1)	State Allocation	\$6,169,148.00
2)	Program Income	
3)	Program income received in IDIS	\$0.00
3 a)	Program income received from Section 108 Projects (for SI type)	\$0.00
4)	Adjustment to compute total program income	\$0.00
5)	Total program income (sum of lines 3 and 4)	\$0.00
6)	Section 108 Loan Funds	\$0.00
7)	Total State CDBG Resources (sum of lines 1,5 and 6)	\$6,169,148.00

B. State CDBG Resources by Use

8)	State Allocation	
9)	Obligated to recipients	\$6,142,916.00
10)	Adjustment to compute total obligated to recipients	\$0.00
11)	Total obligated to recipients (sum of lines 9 and 10)	\$6,142,916.00
12)	Set aside for State Administration	\$285,074.00
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)	\$285,074.00
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	\$285,074.00
30)	Adjustment to amount drawn for State Administration	\$0.00
31)	Total drawn for State Administration	\$285,074.00
32)	Drawn for Technical Assistance	\$0.00
33)	Adjustment to amount drawn for Technical Assistance	\$0.00
34)	Total drawn for Technical Assistance	\$0.00
35)	Drawn for Section 108 Repayments	\$0.00
36)	Adjustment to amount drawn for Section 108 Repayments	\$0.00
37)	Total drawn for Section 108 Repayments	\$0.00
38)	Drawn for all other activities	\$5,319,463.73
39)	Adjustment to amount drawn for all other activities	\$0.00
40)	Total drawn for all other activities	\$5,319,463.73

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)	\$6,169,148.00
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)	\$6,169,148.00
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	\$285,074.00
51)	Adjustment to compute total disbursed for P/A	\$0.00
52)	Total disbursed for P/A (sum of lines 50 and 51)	\$285,074.00
53)	Amount subject to Combined Expenditure P/A cap	
54)	State Allocation (line 1)	\$6,169,148.00
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)	\$6,169,148.00
58)	Percent of funds disbursed to date for P/A (line 52 / line 57) Combined Cap	4.62%
59)	Disbursed in IDIS for P/A from Annual Grant Only	\$285,074.00
60)	Amount subject the Annual Grant P/A cap	
61)	State Allocation	\$6,169,148.00
62)	Percent of funds disbursed to date for P/A (line 59 / line 61) Annual Grant Cap	4.62%

Part II: Compliance with Overall Low and Moderate Income Benefit

63) Period specified for benefit: grant years 2017 — _____

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

	Grant Year	2017	Total
65)	Benefit LMI persons and households (1)	5,319,463.73	5,319,463.73
66)	Benefit LMI, 108 activities	0.00	0.00
67)	Benefit LMI, other adjustments	0.00	0.00
68)	Total, Benefit LMI (sum of lines 65-67)	5,319,463.73	5,319,463.73
69)	Prevent/Eliminate Slum/Blight	0.00	0.00
70)	Prevent Slum/Blight, 108 activities	0.00	0.00
71)	Total, Prevent Slum/Blight (sum of lines 69 and 70)	0.00	0.00
72)	Meet Urgent Community Development Needs	0.00	0.00
73)	Meet Urgent Needs, 108 activities	0.00	0.00
74)	Total, Meet Urgent Needs (sum of lines 72 and 73)	0.00	0.00
75)	Acquisition, New Construction, Rehab/Special Areas noncountable	0.00	0.00
76)	Total disbursements subject to overall LMI benefit (sum of lines 68, 71, 74,	5,319,463.73	5,319,463.73
77)	Low and moderate income benefit (line 68 / line 76)	1.00	1.00
78)	Other Disbursements	1.00	1.00
79)	State Administration	285,074.00	285,074.00
80)	Technical Assistance	0.00	0.00
81)	Local Administration	0.00	0.00
82)	Section 108 repayments	0.00	0.00

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

REPORT FOR CPD PROGRAM: ALL CDBG
 PGM YR: ALL 2017
 Formula and Competitive Grants only

Plan Year	IDIS Project	Project	IDIS Activity ID	Activity Name	Activity Status	Program	Funded Amount	Draw Amount	Balance
2017	10	2018 SFY NJ Small Cities CDBG Program Public Facilities	3652	Cape May City SCPPF 18-0156	Completed	CDBG	\$400,000.00	\$400,000.00	\$0.00
			3653	Dover Town SCPPF 18-0151	Completed	CDBG	\$400,000.00	\$400,000.00	\$0.00
			3654	Egg Harbor City SCPPF 18-0157	Completed	CDBG	\$310,333.88	\$310,333.88	\$0.00
			3655	Middle Township SCPPF 18-0172	Completed	CDBG	\$257,388.00	\$257,388.00	\$0.00
			3656	Mount Holly SCPPF 18-0155	Completed	CDBG	\$400,000.00	\$400,000.00	\$0.00
			3657	Oldmans Township SCPPF 18-0148	Open	CDBG	\$400,000.00	\$400,000.00	\$0.00
			3658	Penns Grove Borough SCPPF 18-0153	Open	CDBG	\$400,000.00	\$183,500.00	\$216,500.00
			3659	Sussex Borough SCPPF 18-0158	Open	CDBG	\$400,000.00	\$304,750.00	\$95,250.00
			3660	Upper Deerfield Township SCPPF 18-0149	Completed	CDBG	\$256,416.00	\$256,416.00	\$0.00
			3661	Woodbine Borough SCPPF 18-0154	Completed	CDBG	\$400,000.00	\$400,000.00	\$0.00
		Project Total					\$4,024,137.88	\$3,712,387.88	\$311,750.00
	11	2018 SFY NJ Small Cities CDBG Program Housing Rehabilitation	3663	Cumberland County SCPHR 18-0173	Open	CDBG	\$200,000.00	\$179,342.87	\$20,657.13
			3664	Dover Town SCPHR 18-0161	Canceled	CDBG	\$0.00	\$0.00	\$0.00
			3665	Downe Township SCPHR 18-0163	Completed	CDBG	\$110,000.00	\$110,000.00	\$0.00
			3666	Fairfield Township SCPHR 18-0165	Completed	CDBG	\$110,000.00	\$110,000.00	\$0.00
			3667	Hopewell Township SCPHR 18-0162	Open	CDBG	\$100,000.00	\$88,066.00	\$11,934.00
			3668	Lower Township SCPHR 18-0167	Completed	CDBG	\$100,000.00	\$100,000.00	\$0.00
			3669	Middle Township SCPHR 18-0166	Completed	CDBG	\$110,000.00	\$110,000.00	\$0.00
			3670	Mount Holly Township SCPHR 18-0169	Completed	CDBG	\$169,543.00	\$169,543.00	\$0.00
			3671	Pennsville Township SCPHR 18-0171	Completed	CDBG	\$97,425.00	\$97,425.00	\$0.00
			3672	Upper Deerfield Township 18-0164	Completed	CDBG	\$110,000.00	\$110,000.00	\$0.00
		Project Total					\$1,226,968.00	\$1,095,000.37	\$131,967.63
	12	2018 SFY NJ Small Cities CDBG Program Innovative Development	3674	Salem County SCPID 18-0150	Completed	CDBG	\$320,000.00	\$320,000.00	\$0.00
			3675	Sussex County SCPID 18-0168	Open	CDBG	\$200,000.00	\$200,000.00	\$0.00
		Project Total					\$520,000.00	\$520,000.00	\$0.00
	14	2018 SFY Small Cities CDBG Program State	3651	State Administration SFY 2018	Open	CDBG	\$285,074.00	\$285,074.00	\$0.00
				Project Total				\$285,074.00	\$285,074.00
Program Total						CDBG	\$6,056,179.88	\$5,612,462.25	\$443,717.63
2017 Total							\$6,056,179.88	\$5,612,462.25	\$443,717.63



NEW JERSEY

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

Activity Group	Activity Category	Open Count	Open Activities Disbursed	Completed Count	Completed Activities Disbursed	Program Year Count	Total Activities Disbursed
Acquisition	Clearance and Demolition (04)	0	\$0.00	1	\$400,000.00	1	\$400,000.00
	Total Acquisition	0	\$0.00	1	\$400,000.00	1	\$400,000.00
Housing	Rehab; Single-Unit Residential (14A)	5	\$0.00	25	\$921,573.50	30	\$921,573.50
	Total Housing	5	\$0.00	25	\$921,573.50	30	\$921,573.50
Public Facilities and Improvements	Parks, Recreational Facilities (03F)	0	\$0.00	1	\$0.00	1	\$0.00
	Parking Facilities (03G)	0	\$0.00	2	\$258,219.46	2	\$258,219.46
	Flood Drainage Improvements (03I)	1	\$0.00	3	\$457,135.76	4	\$457,135.76
	Water/Sewer Improvements (03J)	4	\$0.00	7	\$769,390.04	11	\$769,390.04
	Street Improvements (03K)	0	\$0.00	10	\$1,177,121.41	10	\$1,177,121.41
	Sidewalks (03L)	0	\$0.00	5	\$695,999.80	5	\$695,999.80
	Child Care Centers (03M)	0	\$0.00	1	\$315,765.00	1	\$315,765.00
	Fire Station/Equipment (03O)	1	\$0.00	1	\$0.00	2	\$0.00
	Other Public Improvements Not Listed in	1	\$0.00	3	\$220,027.60	4	\$220,027.60
	Total Public Facilities and Improvements	7	\$0.00	33	\$3,893,659.07	40	\$3,893,659.07
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)	1	\$6,175.41	2	\$190,804.91	3	\$196,980.32
	Total General Administration and Planning	1	\$6,175.41	2	\$190,804.91	3	\$196,980.32
Grand Total		14	\$6,175.41	61	\$5,406,037.48	75	\$5,412,212.89

CDBG Sum of Actual Accomplishments by Activity Group and Accomplishment Type

Activity Group	Matrix Code	Accomplishment Type	Open Count	Completed Count	Program Year
					Totals
Acquisition	Clearance and Demolition (04)	Business	0	1	1
	Total Acquisition		0	1	1
Housing	Rehab; Single-Unit Residential (14A)	Housing Units	0	181	181
	Total Housing		0	181	181
Public Facilities and Improvements	Parks, Recreational Facilities (03F)	Persons	0	2,231	2,231
	Parking Facilities (03G)	Persons	0	1,299	1,299
	Flood Drainage Improvements (03I)	Persons	0	7,520	7,520
	Water/Sewer Improvements (03J)	Persons	7,138	10,082	17,220
	Street Improvements (03K)	Persons	0	16,889	16,889
	Sidewalks (03L)	Persons	0	11,322	11,322
	Child Care Centers (03M)	Persons	0	16	16
	Fire Station/Equipment (03O)	Persons	0	2,135	2,135
	Other Public Improvements Not Listed in 03A-03S	Persons	0	974	974
	Total Public Facilities and Improvements		7,138	52,468	59,606
Grand Total			7,138	52,650	59,788

CDBG Beneficiaries by Racial / Ethnic Category

Housing-Non Housing	Race	Total Hispanic		Total Hispanic Households
		Total Persons	Total Households	
Housing	White	0	118	16
	Black/African American	0	58	0
	Asian	0	3	0
	Black/African American & White	0	1	0
	Other multi-racial	0	1	0
	Total Housing	0	181	16
Non Housing	White	13,062	664	0
	Black/African American	2,531	85	0
	Asian	200	5	0
	American Indian/Alaskan Native	16	1	0
	Native Hawaiian/Other Pacific Islander	1	0	0
	American Indian/Alaskan Native & White	1	0	0
	Black/African American & White	1,123	0	0
	Other multi-racial	459	47	0
Total Non Housing	17,393	802	0	
Grand Total	White	13,062	664	118
	Black/African American	2,531	85	58
	Asian	200	5	3
	American Indian/Alaskan Native	16	1	0
	Native Hawaiian/Other Pacific Islander	1	0	0
	American Indian/Alaskan Native & White	1	0	0
	Black/African American & White	1,123	0	1
	Other multi-racial	459	47	1
	Total Grand Total	17,393	802	181

CDBG Beneficiaries by Income Category

Housing	Income Levels	Owner Occupied	Renter Occupied	Persons
Housing	Extremely Low (<=30%)	1	0	0
	Low (>30% and <=50%)	5	0	0
	Mod (>50% and <=80%)	11	0	0
	Total Low-Mod	17	0	0
	Non Low-Mod (>80%)	0	0	0
	Total Beneficiaries	17	0	0
Non Housing	Extremely Low (<=30%)	0	0	6
	Low (>30% and <=50%)	0	0	52
	Mod (>50% and <=80%)	0	0	2,793
	Total Low-Mod	0	0	2,851
	Non Low-Mod (>80%)	0	0	0
	Total Beneficiaries	0	0	2,851

U.S. Department of Housing and Urban Development
Office of Community Planning and Development
Integrated Disbursement and Information System
State of New Jersey
Performance and Evaluation Report
For Grant Year 2018
As of 09/02/2022
Grant Number B18DC340001

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

1)	State Allocation	\$6,716,197.00
2)	Program Income	
3)	Program income received in IDIS	\$0.00
3 a)	Program income received from Section 108 Projects (for SI type)	\$0.00
4)	Adjustment to compute total program income	\$0.00
5)	Total program income (sum of lines 3 and 4)	\$0.00
6)	Section 108 Loan Funds	\$0.00
7)	Total State CDBG Resources (sum of lines 1,5 and 6)	\$6,716,197.00

B. State CDBG Resources by Use

8)	State Allocation	
9)	Obligated to recipients	\$6,696,191.40
10)	Adjustment to compute total obligated to recipients	\$0.00
11)	Total obligated to recipients (sum of lines 9 and 10)	\$6,696,191.40
12)	Set aside for State Administration	\$301,485.00
13)	Adjustment to compute total set aside for State Administration	\$0.00
14)	Total set aside for State Administration (sum of lines 12 and 13)	\$301,485.00
15)	Set aside for Technical Assistance	
16)	Adjustment to compute total set aside for Technical Assistance	\$0.00
17)	Total set aside for Technical Assistance (sum of lines 15 and 16)	
18)	State funds set aside for State Administration match	\$0.00
19)	Program Income	
20)	Returned to the state and redistributed	
20 a)	Section 108 program income expended for the Section 108 repayment	
21)	Adjustment to compute total redistributed	\$0.00
22)	Total redistributed (sum of lines 20 and 21)	\$0.00
23)	Returned to the state and not yet redistributed	\$0.00
23 a)	Section 108 program income not yet disbursed	\$0.00
24)	Adjustment to compute total not yet redistributed	\$0.00
25)	Total not yet redistributed (sum of lines 23 and 24)	\$0.00
26)	Retained by recipients	\$0.00
27)	Adjustment to compute total retained	\$0.00
28)	Total retained (sum of lines 26 and 27)	\$0.00

C. Expenditures of State CDBG Resources

29)	Drawn for State Administration	\$301,485.00
30)	Adjustment to amount drawn for State Administration	\$0.00
31)	Total drawn for State Administration	\$301,485.00
32)	Drawn for Technical Assistance	\$0.00
33)	Adjustment to amount drawn for Technical Assistance	\$0.00
34)	Total drawn for Technical Assistance	\$0.00
35)	Drawn for Section 108 Repayments	\$0.00
36)	Adjustment to amount drawn for Section 108 Repayments	\$0.00
37)	Total drawn for Section 108 Repayments	\$0.00
38)	Drawn for all other activities	\$3,981,371.80
39)	Adjustment to amount drawn for all other activities	\$0.00
40)	Total drawn for all other activities	\$3,981,371.80

D. Compliance with Public Service (PS) Cap

41)	Disbursed in IDIS for PS	\$0.00
42)	Adjustment to compute total disbursed for PS	\$0.00
43)	Total disbursed for PS (sum of lines 41 and 42)	\$0.00
44)	Amount subject to PS cap	
45)	State Allocation (line 1)	\$6,716,197.00
46)	Program Income Received (line 5)	\$0.00
47)	Adjustment to compute total subject to PS cap	\$0.00
48)	Total subject to PS cap (sum of lines 45-47)	\$6,716,197.00
49)	Percent of funds disbursed to date for PS (line 43 / line 48)	0.00%

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

50)	Disbursed in IDIS for P/A from all fund types - Combined	\$301,485.00
51)	Adjustment to compute total disbursed for P/A	\$0.00
52)	Total disbursed for P/A (sum of lines 50 and 51)	\$301,485.00
53)	Amount subject to Combined Expenditure P/A cap	
54)	State Allocation (line 1)	\$6,716,197.00
55)	Program Income Received (line 5)	\$0.00
56)	Adjustment to compute total subject to P/A cap	\$0.00
57)	Total subject to P/A cap (sum of lines 54-56)	\$6,716,197.00
58)	Percent of funds disbursed to date for P/A (line 52 / line 57) Combined Cap	4.49%
59)	Disbursed in IDIS for P/A from Annual Grant Only	\$301,485.00
60)	Amount subject the Annual Grant P/A cap	
61)	State Allocation	\$6,716,197.00
62)	Percent of funds disbursed to date for P/A (line 59 / line 61) Annual Grant Cap	4.49%

Part II: Compliance with Overall Low and Moderate Income Benefit

63) Period specified for benefit: grant years 2018 — _____

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

	Grant Year	2018	Total
65)	Benefit LMI persons and households (1)	3,981,371.80	3,981,371.80
66)	Benefit LMI, 108 activities	0.00	0.00
67)	Benefit LMI, other adjustments	0.00	0.00
68)	Total, Benefit LMI (sum of lines 65-67)	3,981,371.80	3,981,371.80
69)	Prevent/Eliminate Slum/Blight	0.00	0.00
70)	Prevent Slum/Blight, 108 activities	0.00	0.00
71)	Total, Prevent Slum/Blight (sum of lines 69 and 70)	0.00	0.00
72)	Meet Urgent Community Development Needs	0.00	0.00
73)	Meet Urgent Needs, 108 activities	0.00	0.00
74)	Total, Meet Urgent Needs (sum of lines 72 and 73)	0.00	0.00
75)	Acquisition, New Construction, Rehab/Special Areas noncountable	0.00	0.00
76)	Total disbursements subject to overall LMI benefit (sum of lines 68, 71, 74,	3,981,371.80	3,981,371.80
77)	Low and moderate income benefit (line 68 / line 76)	1.00	1.00
78)	Other Disbursements	1.00	1.00
79)	State Administration	301,485.00	301,485.00
80)	Technical Assistance	0.00	0.00
81)	Local Administration	0.00	0.00
82)	Section 108 repayments	0.00	0.00

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

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

Plan Year	IDIS Project	Project	IDIS Activity ID	Activity Name	Activity Status	Program	Funded Amount	Draw Amount	Balance	
2018	3	2019 SFY NJ Small Cities CDBG Program Public Facilities	3696	Woodbine Borough SCPPF 19-0444	Completed	CDBG	\$399,994.50	\$399,994.50	\$0.00	
			3697	Deerfield Township SCPPF 19-0432	Completed	CDBG	\$400,000.00	\$400,000.00	\$0.00	
			3698	Sussex Borough SCPPF 19-0436	Completed	CDBG	\$612,511.00	\$612,511.00	\$0.00	
			3699	Fairfield Township SCPPF 19-0446	Open	CDBG	\$400,000.00	\$399,324.74	\$675.26	
			3700	Pemberton Township SCPPF 19-0453	Open	CDBG	\$400,000.00	\$360,598.50	\$39,401.50	
			3701	Wildwood City SCPPF 19-0445	Open	CDBG	\$400,000.00	\$230,027.24	\$169,972.76	
			3702	Penns Grove Borough SCPPF 19-0438	Completed	CDBG	\$400,000.00	\$400,000.00	\$0.00	
			3703	Gloucester City SCPPF 19-0440	Canceled	CDBG	\$0.00	\$0.00	\$0.00	
			3704	North Wildwood City SCPPF 19-0441	Open	CDBG	\$400,000.00	\$0.00	\$400,000.00	
			3705	Wildwood Crest Borough 19-0443	Open	CDBG	\$354,545.45	\$63,671.00	\$290,874.45	
			3706	Lower Township SCPPF 19-0451	Completed	CDBG	\$400,000.00	\$400,000.00	\$0.00	
			3707	West Wildwood Borough 19-0442	Open	CDBG	\$400,000.00	\$172,720.00	\$227,280.00	
			3708	Palmyra Borough SCPPF 19-0448	Canceled	CDBG	\$0.00	\$0.00	\$0.00	
	3709	Cumberland County SCPPF 19-0439	Open	CDBG	\$359,576.00	\$320,039.71	\$39,536.29			
	Project Total							\$4,926,626.95	\$3,758,886.69	\$1,167,740.26
	4	2019 SFY NJ Small Cities CDBG Program Housing Rehabilitation	3710	Pemberton Township SCPHR 19-0452	Completed	CDBG	\$154,000.00	\$154,000.00	\$0.00	
			3711	Fairfield Township SCPHR 19-0435	Open	CDBG	\$154,000.00	\$138,281.00	\$15,719.00	
			3712	Burlington City SCPHR 19-0447	Open	CDBG	\$154,232.00	\$83,084.24	\$71,147.76	
			3713	Oldmans Township SCPHR 19-0433	Open	CDBG	\$138,000.00	\$117,362.00	\$20,638.00	
			3714	Lower Township SCPHR 19-0450	Open	CDBG	\$138,000.00	\$94,077.40	\$43,922.60	
3715			Pittsgrove Township SCPHR 19-0454	Open	CDBG	\$138,000.00	\$94,120.00	\$43,880.00		
3716			Middle Township SCPHR 19-0437	Open	CDBG	\$138,000.00	\$52,200.00	\$85,800.00		
3717			Palmyra Borough SCPHR 19-0449	Open	CDBG	\$100,000.00	\$40,000.00	\$60,000.00		
3718	Upper Deerfield Township SCPHR 19-0434	Completed	CDBG	\$138,000.00	\$138,000.00	\$0.00				
Project Total							\$1,252,232.00	\$911,124.64	\$341,107.36	
7	2019 SFY Small Cities CDBG Program State	3695	Small Cities CDBG Administration SFY 2019	Open	CDBG	\$301,485.00	\$301,485.00	\$0.00		
Project Total							\$301,485.00	\$301,485.00	\$0.00	
Program Total						CDBG	\$6,480,343.95	\$4,971,496.33	\$1,508,847.62	
2018 Total							\$6,480,343.95	\$4,971,496.33	\$1,508,847.62	



NEW JERSEY

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

Activity Group	Activity Category	Open Activities		Completed Count	Completed Activities		Program Year Count	Total Activities Disbursed
		Open Count	Disbursed		Disbursed	Disbursed		
Housing	Rehab; Single-Unit Residential (14A)	12	\$26,253.00	23	\$576,614.40	35	\$602,867.40	
	Total Housing	12	\$26,253.00	23	\$576,614.40	35	\$602,867.40	
Public Facilities and Improvements	Parks, Recreational Facilities (03F)	2	\$0.00	3	\$0.00	5	\$0.00	
	Parking Facilities (03G)	0	\$0.00	1	\$149,786.42	1	\$149,786.42	
	Flood Drainage Improvements (03I)	1	\$0.00	1	\$17,730.00	2	\$17,730.00	
	Water/Sewer Improvements (03J)	4	\$180,000.00	6	\$301,688.00	10	\$481,688.00	
	Street Improvements (03K)	0	\$0.00	7	\$1,019,574.60	7	\$1,019,574.60	
	Sidewalks (03L)	3	\$0.00	6	\$490,658.04	9	\$490,658.04	
	Child Care Centers (03M)	0	\$0.00	1	\$31,170.00	1	\$31,170.00	
	Fire Station/Equipment (03O)	1	\$0.00	2	\$800,000.00	3	\$800,000.00	
	Other Public Improvements Not Listed in	3	\$92,827.83	2	\$0.00	5	\$92,827.83	
	Total Public Facilities and Improvements	14	\$272,827.83	29	\$2,810,607.06	43	\$3,083,434.89	
Public Services	Rental Housing Subsidies (05S)	1	\$0.00	0	\$0.00	1	\$0.00	
	Total Public Services	1	\$0.00	0	\$0.00	1	\$0.00	
General Administration and Planning	State Administration (21J)	2	\$178,018.90	1	\$91,062.89	3	\$269,081.79	
	Total General Administration and Planning	2	\$178,018.90	1	\$91,062.89	3	\$269,081.79	
Grand Total		29	\$477,099.73	53	\$3,478,284.35	82	\$3,955,384.08	

CDBG Sum of Actual Accomplishments by Activity Group and Accomplishment Type

Activity Group	Matrix Code	Accomplishment Type	Program Year		Totals
			Open Count	Completed Count	
Housing	Rehab; Single-Unit Residential (14A)	Housing Units	23	163	186
	Total Housing		23	163	186
Public Facilities and Improvements	Parks, Recreational Facilities (03F)	Persons	1,300	5,874	7,174
	Parking Facilities (03G)	Persons	0	1,123	1,123
	Flood Drainage Improvements (03I)	Persons	0	3,688	3,688
	Water/Sewer Improvements (03J)	Persons	7,138	9,678	16,816
	Street Improvements (03K)	Persons	0	12,733	12,733
	Sidewalks (03L)	Persons	8,916	13,457	22,373
	Child Care Centers (03M)	Persons	0	16	16
	Fire Station/Equipment (03O)	Persons	0	7,255	7,255
	Other Public Improvements Not Listed in 03A-03S	Persons	1,302	128	1,430
	Total Public Facilities and Improvements		18,656	53,952	72,608
Grand Total			18,679	54,115	72,794

CDBG Beneficiaries by Racial / Ethnic Category

Housing-Non Housing	Race	Total Persons	Total Hispanic		Total Hispanic Households
			Persons	Total Households	
Housing	White	0	0	115	22
	Black/African American	0	0	57	0
	Asian	0	0	9	0
	American Indian/Alaskan Native	0	0	4	0
	Other multi-racial	0	0	1	0
	Total Housing	0	0	186	22
Non Housing	White	24,715	1,497	0	0
	Black/African American	4,425	83	0	0
	Asian	474	5	0	0
	American Indian/Alaskan Native	226	1	0	0
	Native Hawaiian/Other Pacific Islander	2	0	0	0
	American Indian/Alaskan Native & White	1	0	0	0
	Black/African American & White	1,123	0	0	0
	Other multi-racial	940	47	0	0
	Total Non Housing	31,906	1,633	0	0
Grand Total	White	24,715	1,497	115	22
	Black/African American	4,425	83	57	0
	Asian	474	5	9	0
	American Indian/Alaskan Native	226	1	4	0
	Native Hawaiian/Other Pacific Islander	2	0	0	0
	American Indian/Alaskan Native & White	1	0	0	0
	Black/African American & White	1,123	0	0	0
	Other multi-racial	940	47	1	0
	Total Grand Total	31,906	1,633	186	22

CDBG Beneficiaries by Income Category

	Income Levels	Owner Occupied		Renter Occupied	Persons
		Owner Occupied	Renter Occupied		
Housing	Extremely Low (<=30%)	2	0	0	0
	Low (>30% and <=50%)	11	0	0	0
	Mod (>50% and <=80%)	36	0	0	0
	Total Low-Mod	49	0	0	0
	Non Low-Mod (>80%)	0	0	0	0
	Total Beneficiaries	49	0	0	0
Non Housing	Extremely Low (<=30%)	0	0	0	0
	Low (>30% and <=50%)	0	0	0	562
	Mod (>50% and <=80%)	0	0	0	16,096
	Total Low-Mod	0	0	0	16,658
	Non Low-Mod (>80%)	0	0	0	0
	Total Beneficiaries	0	0	0	16,658

Part I: Financial Status

A. Sources of State CDBG Funds

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

B. State CDBG Resources by Use

8)	State Allocation	
9)	Obligated to recipients	\$6,831,120.50
10)	Adjustment to compute total obligated to recipients	\$0.00
11)	Total obligated to recipients (sum of lines 9 and 10)	\$6,831,120.50
12)	Set aside for State Administration	\$305,281.00
13)	Adjustment to compute total set aside for State Administration	\$0.00
14)	Total set aside for State Administration (sum of lines 12 and 13)	\$305,281.00
15)	Set aside for Technical Assistance	
16)	Adjustment to compute total set aside for Technical Assistance	\$0.00
17)	Total set aside for Technical Assistance (sum of lines 15 and 16)	
18)	State funds set aside for State Administration match	\$0.00
19)	Program Income	
20)	Returned to the state and redistributed	
20 a)	Section 108 program income expended for the Section 108 repayment	
21)	Adjustment to compute total redistributed	\$0.00
22)	Total redistributed (sum of lines 20 and 21)	\$0.00
23)	Returned to the state and not yet redistributed	\$0.00
23 a)	Section 108 program income not yet disbursed	\$0.00
24)	Adjustment to compute total not yet redistributed	\$0.00
25)	Total not yet redistributed (sum of lines 23 and 24)	\$0.00
26)	Retained by recipients	\$0.00
27)	Adjustment to compute total retained	\$0.00
28)	Total retained (sum of lines 26 and 27)	\$0.00

C. Expenditures of State CDBG Resources

29)	Drawn for State Administration	\$243,755.75
30)	Adjustment to amount drawn for State Administration	\$0.00
31)	Total drawn for State Administration	\$243,755.75
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	\$1,420,541.96
39)	Adjustment to amount drawn for all other activities	\$0.00
40)	Total drawn for all other activities	\$1,420,541.96

D. Compliance with Public Service (PS) Cap

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

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

50)	Disbursed in IDIS for P/A from all fund types - Combined	\$243,755.75
51)	Adjustment to compute total disbursed for P/A	\$0.00
52)	Total disbursed for P/A (sum of lines 50 and 51)	\$243,755.75
53)	Amount subject to Combined Expenditure P/A cap	
54)	State Allocation (line 1)	\$6,842,709.00
55)	Program Income Received (line 5)	\$0.00
56)	Adjustment to compute total subject to P/A cap	\$0.00
57)	Total subject to P/A cap (sum of lines 54-56)	\$6,842,709.00
58)	Percent of funds disbursed to date for P/A (line 52 / line 57) Combined Cap	3.56%
59)	Disbursed in IDIS for P/A from Annual Grant Only	\$243,755.75
60)	Amount subject the Annual Grant P/A cap	
61)	State Allocation	\$6,842,709.00
62)	Percent of funds disbursed to date for P/A (line 59 / line 61) Annual Grant Cap	3.56%

Part II: Compliance with Overall Low and Moderate Income Benefit

- 63) Period specified for benefit: grant years 2019 — 0
- 64) Final PER for compliance with the overall benefit test: [**No**]

	Grant Year	2019	Total
65) Benefit LMI persons and households (1)		1,420,541.96	1,420,541.96
66) Benefit LMI, 108 activities		0.00	0.00
67) Benefit LMI, other adjustments		0.00	0.00
68) Total, Benefit LMI (sum of lines 65-67)		1,420,541.96	1,420,541.96
69) Prevent/Eliminate Slum/Blight		0.00	0.00
70) Prevent Slum/Blight, 108 activities		0.00	0.00
71) Total, Prevent Slum/Blight (sum of lines 69 and 70)		0.00	0.00
72) Meet Urgent Community Development Needs		0.00	0.00
73) Meet Urgent Needs, 108 activities		0.00	0.00
74) Total, Meet Urgent Needs (sum of lines 72 and 73)		0.00	0.00
75) Acquisition, New Construction, Rehab/Special Areas noncountable		0.00	0.00
76) Total disbursements subject to overall LMI benefit (sum of lines 68, 71, 74,		1,420,541.96	1,420,541.96
77) Low and moderate income benefit (line 68 / line 76)		1.00	1.00
78) Other Disbursements		1.00	1.00
79) State Administration		243,755.75	243,755.75
80) Technical Assistance		0.00	0.00
81) Local Administration		0.00	0.00
82) Section 108 repayments		0.00	0.00

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

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

Plan Year	IDIS Project	Project	IDIS Activity ID	Activity Name	Activity Status	Program	Funded Amount	Draw Amount	Balance	
2019	1	2020 SFY NJ Small Cities CDBG Program Public Facilities	3739	Burlington City SCPPF 20-0093	Open	CDBG	\$276,699.00	\$0.00	\$276,699.00	
			3740	Gloucester City SCPPF 20-0090	Open	CDBG	\$400,000.00	\$0.00	\$400,000.00	
			3741	Woodbine Borough SCPPF 20-0082	Open	CDBG	\$400,000.00	\$0.00	\$400,000.00	
			3742	Woodstown Borough SCPPF 20-0083	Completed	CDBG	\$400,000.00	\$400,000.00	\$0.00	
			3743	East Windsor Township SCPPF 20-0095	Open	CDBG	\$400,000.00	\$0.00	\$400,000.00	
			3744	Hammonton Town SCPPF 20-0079	Open	CDBG	\$400,000.00	\$0.00	\$400,000.00	
			3745	Riverside Township SCPPF 20-0091	Open	CDBG	\$400,000.00	\$0.00	\$400,000.00	
			3746	Lower Township SCPPF 20-0088	Open	CDBG	\$400,000.00	\$0.00	\$400,000.00	
			3747	Elmer Borough SCPPF 20-0092	Open	CDBG	\$379,950.00	\$288,284.84	\$91,665.16	
			3748	Wildwood Crest Borough SCPPF 20-0084	Completed	CDBG	\$400,000.00	\$400,000.00	\$0.00	
			3749	Penns Grove Borough SCPPF 20-0089	Open	CDBG	\$400,000.00	\$0.00	\$400,000.00	
			3750	Newton Town SCPPF 20-0094	Open	CDBG	\$400,000.00	\$0.00	\$400,000.00	
			3751	Wildwood City SCPPF 20-0085	Open	CDBG	\$388,411.50	\$388,411.50	\$0.00	
	3752	North Wildwood City SCPPF 20-0086	Open	CDBG	\$400,000.00	\$0.00	\$400,000.00			
	3753	Upper Deerfield Township SCPPF 20-0130	Open	CDBG	\$221,585.00	\$221,585.00	\$0.00			
	Project Total							\$5,666,645.50	\$1,698,281.34	\$3,968,364.16
	2	2020 SFY NJ Small Cities CDBG Program Housing Rehabilitation	3757	Downe Township SCPHR 20-0132	Open	CDBG	\$112,700.00	\$17,882.62	\$94,817.38	
			3758	Oldmans Township SCPHR 20-0131	Open	CDBG	\$112,700.00	\$0.00	\$112,700.00	
			3759	Fairfield Township SCPHR 20-0133	Open	CDBG	\$112,700.00	\$0.00	\$112,700.00	
3760			Upper Deerfield Township SCPHR 20-0129	Open	CDBG	\$112,700.00	\$31,478.00	\$81,222.00		
Project Total							\$450,800.00	\$49,360.62	\$401,439.38	
3	2020 SFY NJ Small Cities CDBG Program Innovative Development	3754	Washington Borough SCPID 20-0081	Open	CDBG	\$400,000.00	\$9,600.00	\$390,400.00		
		3755	Sussex County SCPID 20-0080	Open	CDBG	\$200,000.00	\$13,300.00	\$186,700.00		
		3756	Carneys Point Township SCPID 20-0087	Open	CDBG	\$400,000.00	\$0.00	\$400,000.00		
Project Total							\$1,000,000.00	\$22,900.00	\$977,100.00	
5	2020 SFY NJ Small Cities CDBG Program State	3723	Small Cities CDBG State Administration SFY 2020	Open	CDBG	\$305,281.00	\$243,755.75	\$61,525.25		
		Project Total							\$305,281.00	\$243,755.75
Program Total						CDBG	\$7,422,726.50	\$2,014,297.71	\$5,408,428.79	
2019 Total							\$7,422,726.50	\$2,014,297.71	\$5,408,428.79	



NEW JERSEY

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

Activity Group	Activity Category	Open Count	Open Activities Disbursed	Completed Count	Completed Activities Disbursed	Program Year Count	Total Activities Disbursed
Housing	Rehab; Single-Unit Residential (14A)	17	\$202,555.50	15	\$593,589.62	32	\$796,145.12
	Total Housing	17	\$202,555.50	15	\$593,589.62	32	\$796,145.12
Public Facilities and Improvements	Senior Centers (03A)	1	\$0.00	0	\$0.00	1	\$0.00
	Facility for Persons with Disabilities	2	\$0.00	0	\$0.00	2	\$0.00
	Neighborhood Facilities (03E)	1	\$0.00	0	\$0.00	1	\$0.00
	Parks, Recreational Facilities (03F)	6	\$0.00	4	\$257,388.00	10	\$257,388.00
	Parking Facilities (03G)	0	\$0.00	1	\$0.00	1	\$0.00
	Flood Drainage Improvements (03I)	2	\$0.00	0	\$0.00	2	\$0.00
	Water/Sewer Improvements (03J)	5	\$272,748.84	6	\$400,000.00	11	\$672,748.84
	Street Improvements (03K)	0	\$0.00	5	\$23,255.28	5	\$23,255.28
	Sidewalks (03L)	6	\$0.00	2	\$212,240.01	8	\$212,240.01
	Child Care Centers (03M)	1	\$0.00	1	\$36,583.48	2	\$36,583.48
	Fire Station/Equipment (03O)	1	\$0.00	2	\$0.00	3	\$0.00
	Other Public Improvements Not Listed in	4	\$68,247.00	1	\$0.00	5	\$68,247.00
	Total Public Facilities and Improvements	29	\$340,995.84	22	\$929,466.77	51	\$1,270,462.61
Public Services	Rental Housing Subsidies (05S)	1	\$0.00	0	\$0.00	1	\$0.00
	Total Public Services	1	\$0.00	0	\$0.00	1	\$0.00
General Administration and Planning	State Administration (21J)	3	\$283,236.75	1	\$25.80	4	\$283,262.55
	Total General Administration and Planning	3	\$283,236.75	1	\$25.80	4	\$283,262.55
Grand Total		50	\$826,788.09	38	\$1,523,082.19	88	\$2,349,870.28

CDBG Sum of Actual Accomplishments by Activity Group and Accomplishment Type

Activity Group	Matrix Code	Accomplishment Type	Open Count	Completed Count	Program Year Totals
Housing	Rehab; Single-Unit Residential (14A)	Housing Units	42	109	151
	Total Housing		42	109	151
Public Facilities and Improvements	Senior Centers (03A)	Persons	1,634	0	1,634
	Facility for Persons with Disabilities (03B)	Persons	47	0	47
	Neighborhood Facilities (03E)	Persons	5,320	0	5,320
	Parks, Recreational Facilities (03F)	Persons	5,580	6,401	11,981
	Parking Facilities (03G)	Persons	0	1,123	1,123
	Flood Drainage Improvements (03I)	Persons	2,105	0	2,105
	Water/Sewer Improvements (03J)	Persons	8,153	9,623	17,776
	Street Improvements (03K)	Persons	0	7,369	7,369
	Sidewalks (03L)	Persons	11,372	2,662	14,034
	Child Care Centers (03M)	Persons	110	16	126
	Fire Station/Equipment (03O)	Persons	0	7,255	7,255
	Other Public Improvements Not Listed in 03A-03S	Persons	1,306	93	1,399
	Total Public Facilities and Improvements		35,627	34,542	70,169
Grand Total			35,669	34,651	70,320

CDBG Beneficiaries by Racial / Ethnic Category

Housing-Non Housing	Race	Total Persons	Total Hispanic Persons	Total Households	Total Hispanic Households
Housing	White	0	0	92	23
	Black/African American	0	0	40	0
	Asian	0	0	12	0
	American Indian/Alaskan Native	0	0	4	0
	Other multi-racial	0	0	3	0
	Total Housing	0	0	151	23
Non Housing	White	21,289	1,764	0	0
	Black/African American	2,971	0	0	0
	Asian	532	0	0	0
	American Indian/Alaskan Native	228	0	0	0
	Native Hawaiian/Other Pacific Islander	1	0	0	0
	Black/African American & White	1,123	0	0	0
	Other multi-racial	1,404	6	0	0
	Total Non Housing	27,548	1,770	0	0
Grand Total	White	21,289	1,764	92	23
	Black/African American	2,971	0	40	0
	Asian	532	0	12	0
	American Indian/Alaskan Native	228	0	4	0
	Native Hawaiian/Other Pacific Islander	1	0	0	0
	Black/African American & White	1,123	0	0	0
	Other multi-racial	1,404	6	3	0
	Total Grand Total	27,548	1,770	151	23

CDBG Beneficiaries by Income Category

	Income Levels	Owner Occupied	Renter Occupied	Persons
Housing	Extremely Low (<=30%)	0	0	0
	Low (>30% and <=50%)	24	0	0
	Mod (>50% and <=80%)	28	0	0
	Total Low-Mod	52	0	0
	Non Low-Mod (>80%)	0	0	0
	Total Beneficiaries	52	0	0
Non Housing	Extremely Low (<=30%)	0	0	0
	Low (>30% and <=50%)	0	0	47
	Mod (>50% and <=80%)	0	0	7,976
	Total Low-Mod	0	0	8,023
	Non Low-Mod (>80%)	0	0	0
	Total Beneficiaries	0	0	8,023

Part I: Financial Status

A. Sources of State CDBG Funds

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

B. State CDBG Resources by Use

8)	State Allocation	
9)	Obligated to recipients	\$6,852,205.00
10)	Adjustment to compute total obligated to recipients	\$0.00
11)	Total obligated to recipients (sum of lines 9 and 10)	\$6,852,205.00
12)	Set aside for State Administration	\$305,566.00
13)	Adjustment to compute total set aside for State Administration	\$0.00
14)	Total set aside for State Administration (sum of lines 12 and 13)	\$305,566.00
15)	Set aside for Technical Assistance	
16)	Adjustment to compute total set aside for Technical Assistance	\$0.00
17)	Total set aside for Technical Assistance (sum of lines 15 and 16)	
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	\$22,500.00
39)	Adjustment to amount drawn for all other activities	\$0.00
40)	Total drawn for all other activities	\$22,500.00

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)	\$6,852,205.00
46)	Program Income Received (line 5)	\$0.00
47)	Adjustment to compute total subject to PS cap	\$0.00
48)	Total subject to PS cap (sum of lines 45-47)	\$6,852,205.00
49)	Percent of funds disbursed to date for PS (line 43 / line 48)	0.00%

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

50)	Disbursed in IDIS for P/A from all fund types - Combined	\$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)	\$6,852,205.00
55)	Program Income Received (line 5)	\$0.00
56)	Adjustment to compute total subject to P/A cap	\$0.00
57)	Total subject to P/A cap (sum of lines 54-56)	\$6,852,205.00
58)	Percent of funds disbursed to date for P/A (line 52 / line 57) Combined Cap	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.

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

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

Plan Year	IDIS Project	Project	IDIS Activity ID	Activity Name	Activity Status	Program	Funded Amount	Draw Amount	Balance
2020	3	2021 SFY Small Cities CDBG Program Public Facilities	3807	Wildwood Crest Borough- 2021-0315	Open	CDBG	\$400,000.00	\$0.00	\$400,000.00
			3808	Middle Township- 2021-0306	Open	CDBG	\$400,000.00	\$0.00	\$400,000.00
			3809	Upper Deerfield Township- 2021-0319	Open	CDBG	\$400,000.00	\$0.00	\$400,000.00
			3810	Sussex Borough- 2021-0300	Open	CDBG	\$400,000.00	\$0.00	\$400,000.00
			3811	Woodbine Borough- 2021-0303	Open	CDBG	\$400,000.00	\$0.00	\$400,000.00
			3812	Wildwood City- 2021-0304	Open	CDBG	\$400,000.00	\$0.00	\$400,000.00
			3813	Fairfield Township- 2021-0322	Open	CDBG	\$400,000.00	\$13,301.00	\$386,699.00
			3814	Deerfield Township- 2021-0320	Open	CDBG	\$400,000.00	\$0.00	\$400,000.00
			3815	Cape May City- 2021-0307	Open	CDBG	\$400,000.00	\$0.00	\$400,000.00
			3816	Newton Town- 2021-0318	Open	CDBG	\$360,000.00	\$0.00	\$360,000.00
			3817	North Wildwood City- 2021-0305	Open	CDBG	\$400,000.00	\$0.00	\$400,000.00
			3818	Penns Grove Borough- 2021-0308	Open	CDBG	\$400,000.00	\$0.00	\$400,000.00
			3819	Gloucester City- 2021-0309	Open	CDBG	\$400,000.00	\$0.00	\$400,000.00
			3820	Dover Town- 2021-0316	Open	CDBG	\$400,000.00	\$0.00	\$400,000.00
			3821	Dennis Township- 2021-0324	Open	CDBG	\$363,479.54	\$22,500.00	\$340,979.54
			3823	Burlington City- 2021-0024	Open	CDBG	\$135,000.00	\$0.00	\$135,000.00
		Project Total					\$6,058,479.54	\$35,801.00	\$6,022,678.54
	15	2021 SFY Small Cities CDBG Program Housing Rehabilitation	3824	Middle Township- 2021-0314	Open	CDBG	\$107,000.00	\$0.00	\$107,000.00
			3825	Upper Deerfield Township- 2021- 0311	Open	CDBG	\$107,000.00	\$0.00	\$107,000.00
			3826	Fairfield Township- 2021- 0312	Open	CDBG	\$107,000.00	\$0.00	\$107,000.00
			3827	Mount Holly Township- 2021-0302	Open	CDBG	\$107,000.00	\$0.00	\$107,000.00
			3828	Pittsgrove Township- 2021-0321	Open	CDBG	\$107,000.00	\$0.00	\$107,000.00
			3829	Gloucester City- 2021-0310	Open	CDBG	\$107,000.00	\$0.00	\$107,000.00
			3830	Hopewell Township- 2021- 0325	Open	CDBG	\$107,000.00	\$0.00	\$107,000.00
			3831	Downe Township 2021-0313	Open	CDBG	\$107,000.00	\$0.00	\$107,000.00
			3832	Salem City 2021-0299	Open	CDBG	\$107,000.00	\$0.00	\$107,000.00
			3833	Cumberland County 2021-0317	Open	CDBG	\$292,820.00	\$0.00	\$292,820.00
		Project Total					\$1,255,820.00	\$0.00	\$1,255,820.00
	17	2021 SFY Small Cities CDBG Program Innovative	3822	Sussex County- 2021-0324	Open	CDBG	\$107,000.00	\$0.00	\$107,000.00
		Project Total					\$107,000.00	\$0.00	\$107,000.00
	19	2021 SFY Small Cities CDBG Program State	3779	2021 SFY Small Cities CDBG State Administration	Open	CDBG	\$305,566.00	\$0.00	\$305,566.00
		Project Total					\$305,566.00	\$0.00	\$305,566.00
	20	Atlantic County CDBG-CV1	3786	Atlantic County CV1 Assistance to Businesses in Egg Harbor City	Open	CDBG	\$0.00	\$0.00	\$0.00
			3787	Atlantic County CV1 Egg Harbor City Senior Center	Open	CDBG	\$0.00	\$0.00	\$0.00
			3788	Atlantic County CV1 Admin. - Hammonton & Egg Harbor GA 21-0000	Open	CDBG	\$0.00	\$0.00	\$0.00
		Project Total					\$0.00	\$0.00	\$0.00
	Program Total					CDBG	\$7,726,865.54	\$35,801.00	\$7,691,064.54
	2020 Total						\$7,726,865.54	\$35,801.00	\$7,691,064.54



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
Economic Development	ED Direct Financial Assistance to For-	8	\$0.00	0	\$0.00	8	\$0.00
	Total Economic Development	8	\$0.00	0	\$0.00	8	\$0.00
Housing	Rehab; Single-Unit Residential (14A)	17	\$206,061.40	10	\$483,437.60	27	\$689,499.00
	Total Housing	17	\$206,061.40	10	\$483,437.60	27	\$689,499.00
Public Facilities and Improvements	Senior Centers (03A)	1	\$0.00	0	\$0.00	1	\$0.00
	Facility for Persons with Disabilities	2	\$13,300.00	0	\$0.00	2	\$13,300.00
	Neighborhood Facilities (03E)	1	\$0.00	0	\$0.00	1	\$0.00
	Parks, Recreational Facilities (03F)	6	\$59,908.38	4	\$400,000.00	10	\$459,908.38
	Flood Drainage Improvements (03I)	2	\$0.00	0	\$0.00	2	\$0.00
	Water/Sewer Improvements (03J)	5	\$139,642.00	5	\$1,227,969.40	10	\$1,367,611.40
	Street Improvements (03K)	0	\$0.00	3	\$596,580.05	3	\$596,580.05
	Sidewalks (03L)	6	\$419,209.31	2	\$399,994.50	8	\$819,203.81
	Child Care Centers (03M)	1	\$0.00	0	\$0.00	1	\$0.00
	Fire Station/Equipment (03O)	1	\$183,500.00	1	\$0.00	2	\$183,500.00
	Other Public Improvements Not Listed	4	\$38,925.17	1	\$320,000.00	5	\$358,925.17
	Total Public Facilities and Improvements	29	\$854,484.86	16	\$2,944,543.95	45	\$3,799,028.81
Public Services	Subsistence Payment (05Q)	4	\$0.00	0	\$0.00	4	\$0.00
	Rental Housing Subsidies (05S)	1	\$0.00	0	\$0.00	1	\$0.00
	Other Public Services Not Listed in 05A-	1	\$0.00	0	\$0.00	1	\$0.00
	Total Public Services	6	\$0.00	0	\$0.00	6	\$0.00
General Administration and Planning	State Administration (21J)	4	\$106,147.24	0	\$0.00	4	\$106,147.24
	Total General Administration and Planning	4	\$106,147.24	0	\$0.00	4	\$106,147.24
Grand Total		64	\$1,166,693.50	26	\$3,427,981.55	90	\$4,594,675.05

CDBG Sum of Actual Accomplishments by Activity Group and Accomplishment Type

Activity Group	Matrix Code	Accomplishment Type	Open Count	Completed Count	Program Year Totals
Economic Development	ED Direct Financial Assistance to For-Profits (18A)	Jobs	10	0	10
	Total Economic Development		10	0	10
Housing	Rehab; Single-Unit Residential (14A)	Housing Units	42	71	113
	Total Housing		42	71	113
Public Facilities and Improvements	Senior Centers (03A)	Persons	1,634	0	1,634
	Facility for Persons with Disabilities (03B)	Persons	47	0	47
	Neighborhood Facilities (03E)	Persons	5,320	0	5,320
	Parks, Recreational Facilities (03F)	Persons	5,580	6,401	11,981
	Flood Drainage Improvements (03I)	Persons	2,105	0	2,105
	Water/Sewer Improvements (03J)	Persons	8,153	6,613	14,766
	Street Improvements (03K)	Persons	0	5,460	5,460
	Sidewalks (03L)	Persons	11,372	2,662	14,034
	Child Care Centers (03M)	Persons	110	0	110
	Fire Station/Equipment (03O)	Persons	0	5,120	5,120
	Other Public Improvements Not Listed in 03A-03S	Persons	1,306	93	1,399
	Total Public Facilities and Improvements		35,627	26,349	61,976
Public Services	Subsistence Payment (05Q)	Persons	3	0	3
	Other Public Services Not Listed in 05A-05Y, 03T	Persons	4	0	4
	Total Public Services		7	0	7
Grand Total			35,686	26,420	62,106

CDBG Beneficiaries by Racial / Ethnic Category

Housing-Non Housing	Race	Total Persons	Total Hispanic Persons	Total Households	Total Hispanic Households
Housing	White	0	0	62	23
	Black/African American	0	0	32	0
	Asian	0	0	12	0
	American Indian/Alaskan Native	0	0	4	0
	Other multi-racial	0	0	3	0
	Total Housing	0	0	113	23
Non Housing	White	21,289	1,764	0	0
	Black/African American	2,963	0	0	0
	Asian	532	0	0	0
	American Indian/Alaskan Native	228	0	0	0
	Native Hawaiian/Other Pacific Islander	1	0	0	0
	Other multi-racial	1,396	0	0	0
	Total Non Housing	26,426	1,764	0	0
Grand Total	White	21,289	1,764	62	23
	Black/African American	2,963	0	32	0
	Asian	532	0	12	0
	American Indian/Alaskan Native	228	0	4	0
	Native Hawaiian/Other Pacific Islander	1	0	0	0
	Other multi-racial	1,396	0	3	0
	Total Grand Total	26,426	1,764	113	23

CDBG Beneficiaries by Income Category

	Income Levels	Owner Occupied	Renter Occupied	Persons
Housing	Extremely Low (<=30%)	3	0	0
	Low (>30% and <=50%)	1	0	0
	Mod (>50% and <=80%)	5	0	0
	Total Low-Mod	9	0	0
	Non Low-Mod (>80%)	0	0	0
	Total Beneficiaries	9	0	0
Non Housing	Extremely Low (<=30%)	0	0	4
	Low (>30% and <=50%)	0	0	0
	Mod (>50% and <=80%)	0	0	13
	Total Low-Mod	0	0	17
	Non Low-Mod (>80%)	0	0	0
	Total Beneficiaries	0	0	17

Part I: Financial Status

A. Sources of State CDBG Funds

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

B. State CDBG Resources by Use

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

C. Expenditures of State CDBG Resources

29)	Drawn for State Administration	\$0.00
30)	Adjustment to amount drawn for State Administration	
31)	Total drawn for State Administration	\$0.00
32)	Drawn for Technical Assistance	\$0.00
33)	Adjustment to amount drawn for Technical Assistance	
34)	Total drawn for Technical Assistance	\$0.00
35)	Drawn for Section 108 Repayments	\$0.00
36)	Adjustment to amount drawn for Section 108 Repayments	
37)	Total drawn for Section 108 Repayments	\$0.00
38)	Drawn for all other activities	\$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)	\$6,951,529.00
46)	Program Income Received (line 5)	\$0.00
47)	Adjustment to compute total subject to PS cap	
48)	Total subject to PS cap (sum of lines 45-47)	\$6,951,529.00
49)	Percent of funds disbursed to date for PS (line 43 / line 48)	0.00%

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

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

Part II: Compliance with Overall Low and Moderate Income Benefit

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

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

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

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

CDBG
 2021

Plan Year	IDIS Project	Project	IDIS Activity ID	Activity Name	Activity Status	Program	Funded Amount	Draw Amount	Balance
2021	2	CDBG: Housing Programs	3882	Deerfield Housing Rehabilitation Program	Open	CDBG	\$163,000.00	\$0.00	\$163,000.00
			3883	Fairfield Township Home Rehabilitation	Open	CDBG	\$163,000.00	\$0.00	\$163,000.00
			3885	Downe Township Housing Rehabilitation	Open	CDBG	\$163,000.00	\$0.00	\$163,000.00
			3889	City of Beverly Housing Rehabilitation Program	Open	CDBG	\$163,000.00	\$0.00	\$163,000.00
			3890	Middle Township Housing Rehabilitation Program	Open	CDBG	\$163,000.00	\$0.00	\$163,000.00
			3892	Upper Deerfield Township Housing Rehabilitation	Open	CDBG	\$163,000.00	\$0.00	\$163,000.00
			3893	Woodstown-Pilesgrove Joint Housing Rehabilitation	Open	CDBG	\$197,010.00	\$0.00	\$197,010.00
		Project Total					\$1,175,010.00	\$0.00	\$1,175,010.00
	3	CDBG: Public Facilities & Infrastructure	3867	Woodbine Borough Street and Related Infrastructure Reconstruction	Open	CDBG	\$400,000.00	\$0.00	\$400,000.00
			3868	Lower Township Villas Storm Drainage Project	Open	CDBG	\$400,000.00	\$0.00	\$400,000.00
			3869	ADA Improvements to Facilities at Hammonton Lake Park	Open	CDBG	\$400,000.00	\$0.00	\$400,000.00
			3870	Deerfield ADA Compliance Improvements Phase 3	Open	CDBG	\$396,200.00	\$0.00	\$396,200.00
			3871	Upper Deerfield Recreation ADA Compliance - Phase IV	Open	CDBG	\$400,000.00	\$0.00	\$400,000.00
			3872	Middle Township ADA Compliance for Municipal Building	Open	CDBG	\$144,000.00	\$0.00	\$144,000.00
			3878	Cape May Kiwanis Community Park ADA Compliance Project	Open	CDBG	\$400,000.00	\$0.00	\$400,000.00
			3879	Woodstown Borough Marvin L. Watson Park ADA Compliance	Open	CDBG	\$400,000.00	\$0.00	\$400,000.00
			3880	Township of Pemberton ADA Enhancements Project Phase 2	Open	CDBG	\$400,000.00	\$0.00	\$400,000.00
			3881	ADA Compliance - Hopewell Convenience/Transfer	Open	CDBG	\$367,100.00	\$0.00	\$367,100.00
			3884	Dennis Municipal Complex ADA Compliance - Municipal Building	Open	CDBG	\$399,600.00	\$0.00	\$399,600.00
3886			Municipal Building ADA Compliance Phase 3	Open	CDBG	\$397,300.00	\$0.00	\$397,300.00	
3887	Marlton Park ADA Compliance Phase 1	Open	CDBG	\$216,700.00	\$0.00	\$216,700.00			
3888	Instrumentation Upgrades to the Water Treatment Plant	Open	CDBG	\$400,000.00	\$0.00	\$400,000.00			
3891	Infrastructure Improvements - Straughn Lane Pump	Open	CDBG	\$345,600.00	\$0.00	\$345,600.00			
	Project Total					\$5,466,500.00	\$0.00	\$5,466,500.00	
	Program Total				CDBG	\$6,641,510.00	\$0.00	\$6,641,510.00	
	2021 Total					\$6,641,510.00	\$0.00	\$6,641,510.00	



NEW JERSEY

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

Activity Group	Activity Category	Open Count	Open Activities Disbursed	Completed Count	Activities Disbursed	Program Year Count	Total Activities Disbursed
Acquisition	Clearance and Demolition (04)	1	\$0.00	0	\$0.00	1	\$0.00
	Total Acquisition	1	\$0.00	0	\$0.00	1	\$0.00
Economic Development	ED Direct Financial Assistance to For-	8	\$0.00	0	\$0.00	8	\$0.00
	Total Economic Development	8	\$0.00	0	\$0.00	8	\$0.00
Housing	Rehab; Single-Unit Residential (14A)	25	\$714,467.73	10	\$276,460.38	35	\$990,928.11
	Rehab; Multi-Unit Residential (14B)	1	\$0.00	0	\$0.00	1	\$0.00
	Acquisition for Rehabilitation (14G)	1	\$0.00	0	\$0.00	1	\$0.00
	Rehabilitation Administration (14H)	1	\$0.00	0	\$0.00	1	\$0.00
	Total Housing	28	\$714,467.73	10	\$276,460.38	38	\$990,928.11
Public Facilities and Improvements	Senior Centers (03A)	1	\$0.00	0	\$0.00	1	\$0.00
	Facility for Persons with Disabilities (03B)	2	\$9,600.00	0	\$0.00	2	\$9,600.00
	Youth Centers (03D)	1	\$40,713.00	0	\$0.00	1	\$40,713.00
	Neighborhood Facilities (03E)	1	\$388,411.50	0	\$0.00	1	\$388,411.50
	Parks, Recreational Facilities (03F)	7	\$647,172.36	3	\$800,000.00	10	\$1,447,172.36
	Flood Drainage Improvements (03I)	3	\$0.00	0	\$0.00	3	\$0.00
	Water/Sewer Improvements (03J)	8	\$354,181.08	3	\$584,541.60	11	\$938,722.68
	Street Improvements (03K)	1	\$0.00	2	\$203,419.95	3	\$203,419.95
	Sidewalks (03L)	7	\$434,148.90	2	\$0.00	9	\$434,148.90
	Child Care Centers (03M)	2	\$57,499.52	0	\$0.00	2	\$57,499.52
	Fire Station/Equipment (03O)	1	\$0.00	1	\$0.00	2	\$0.00
	Other Public Improvements Not Listed in	12	\$531,613.08	1	\$0.00	13	\$531,613.08
	Total Public Facilities and Improvements	46	\$2,463,339.44	12	\$1,587,961.55	58	\$4,051,300.99
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
	Rental Housing Subsidies (05S)	1	\$0.00	0	\$0.00	1	\$0.00
	Other Public Services Not Listed in 05A-	4	\$201,941.96	0	\$0.00	4	\$201,941.96
	Total Public Services	12	\$378,110.92	0	\$0.00	12	\$378,110.92
General Administration and Planning	State Administration (21I)	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		99	\$3,812,654.54	22	\$1,864,421.93	121	\$5,677,076.47

CDBG Sum of Actual Accomplishments by Activity Group and Accomplishment Type

Activity Group	Matrix Code	Accomplishment Type	Open Count	Completed Count	Program Year Totals
Acquisition	Clearance and Demolition (04)	Public Facilities	0	0	0
	Total Acquisition		0	0	0
Economic Development	ED Direct Financial Assistance to For-Profits (18A)	Jobs	10	0	10
	Total Economic Development		10	0	10
Housing	Rehab; Single-Unit Residential (14A)	Housing Units	42	71	113
	Rehab; Multi-Unit Residential (14B)	Housing Units	0	0	0
	Acquisition for Rehabilitation (14G)	Housing Units	0	0	0
	Rehabilitation Administration (14H)	Housing Units	0	0	0
	Total Housing		42	71	113
Public Facilities and Improvements	Senior Centers (03A)	Persons	1,634	0	1,634
	Facility for Persons with Disabilities (03B)	Persons	47	0	47
	Youth Centers (03D)	Persons	0	0	0
	Neighborhood Facilities (03E)	Persons	5,320	0	5,320
	Parks, Recreational Facilities (03F)	Persons	5,580	6,049	11,629
	Flood Drainage Improvements (03I)	Persons	2,105	0	2,105
	Water/Sewer Improvements (03J)	Persons	8,153	5,078	13,231
	Street Improvements (03K)	Persons	0	4,095	4,095
	Sidewalks (03L)	Persons	11,372	2,662	14,034
	Child Care Centers (03M)	Persons	110	0	110
	Fire Station/Equipment (03O)	Persons	0	5,120	5,120
	Other Public Improvements Not Listed in 03A-03S	Persons	1,306	93	1,399
	Total Public Facilities and Improvements		35,627	23,097	58,724
Public Services	Youth Services (05D)	Persons	0	0	0
	Health Services (05M)	Persons	0	0	0
	Subsistence Payment (05Q)	Persons	3	0	3
	Other Public Services Not Listed in 05A-05Y, 03T	Persons	4	0	4
	Total Public Services		7	0	7
Grand Total			35,686	23,168	58,854

CDBG Beneficiaries by Racial / Ethnic Category

Housing-Non Housing	Race	Total Persons	Persons	Total Households	Households
Housing	White	0	0	62	23
	Black/African American	0	0	32	0
	Asian	0	0	12	0
	American Indian/Alaskan Native	0	0	4	0
	Other multi-racial	0	0	3	0
	Total Housing	0	0	113	23
Non Housing	White	20,660	1,710	0	0
	Black/African American	2,907	0	0	0
	Asian	532	0	12	0
	American Indian/Alaskan Native	223	0	4	0
	Native Hawaiian/Other Pacific Islander	1	0	0	0
	Other multi-racial	1,360	0	3	0
	Total Non Housing	25,700	1,710	0	0
Grand Total	White	20,660	1,710	62	23
	Black/African American	2,907	0	32	0
	Asian	532	0	12	0
	American Indian/Alaskan Native	223	0	4	0
	Native Hawaiian/Other Pacific Islander	1	0	0	0
	Other multi-racial	1,360	0	3	0
	Total Grand Total	25,700	1,710	113	23

CDBG Beneficiaries by Income Category

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

U.S. Department of Housing and Urban Development
 Office of Community Planning and Development
 Integrated Disbursement and Information System
 State of NEW JERSEY
 Grant Financial Summary
 As of 09/02/2022

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	\$5,808,879.91
5) Set aside for State Administration	
6) Set aside for Technical Assistance	

C. Expenditures of State CDBG Resources

7) Drawn for State Administration	
8) Drawn for Technical Assistance	
9) Drawn for Section 108 Repayments	
10) Drawn for all other activities	\$476,323.44
11) <i>Disbursed for Coronavirus-related Activities</i>	\$476,323.44
12) <i>Disbursed for Activities Not related to Coronavirus</i>	

D. Compliance with Public Service (PS) Cap

13) Disbursed in IDIS for ALL PS	\$378,110.92
14) <i>Disbursed for Coronavirus-related Public Services</i>	\$378,110.92
15) <i>Disbursed for Public Services Not related to Coronavirus</i>	
16) Percent of funds disbursed to date for PS (line 13 / line 1)	0.91%
17) <i>Percent Disbursed for Coronavirus-related Public Services (line 14 / line 1)</i>	0.91%
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	
20) Percent of funds disbursed to date for P/A (line 19 / line 1)	0.00%

F. Overall Low and Moderate Income Benefit

21) Drawn to Benefit LMI persons and households (minus noncountable amounts, line 22)	\$476,323.44
22) Noncountable amounts drawn: Non-LMI Portion of LMH activities	
23) Drawn to Prevent/Eliminate Slum/Blight	
24) Drawn to Address Urgent Needs	
25) Total disbursements subject to overall LMI benefit (sum of lines 21, 22, 23 and 24)	\$476,323.44
26) Percent Low and moderate income benefit, to date (line 21 / line 25)	100.00%

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

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

Plan Year	IDIS Project	Project	IDIS Activity ID	Activity Name	Activity Status	Program	Funded Amount	Draw Amount	Balance
2020	20	Atlantic County CDBG-CV1	3783	Atlantic County CV1 Assistance to Businesses in Hammononton	Open	CDBG	\$315,000.00	\$0.00	\$315,000.00
		Project Total					\$315,000.00	\$0.00	\$315,000.00
	21	Burlington County CDBG-CV1	3800	Burlington Co CDBG-CV1 Emerg Paymts to Households & Consulting	Open	CDBG	\$145,709.00	\$0.00	\$145,709.00
			3801	Burlington Co CDBG-CV1 Emergency Homeless Shelter & Consulting	Open	CDBG	\$315,562.00	\$0.00	\$315,562.00
		Project Total					\$461,271.00	\$0.00	\$461,271.00
	23	Cape May County CDBG-CV1	3795	Cape May Co. CV1 Micro-enterprise Grant Assistance Program & Consulting, MRI 250	Open	CDBG	\$139,679.00	\$0.00	\$139,679.00
			3796	Cape May Co. CV1 Micro-enterprise Loan Program (forgivable) & Consulting MRI 250	Open	CDBG	\$68,277.00	\$0.00	\$68,277.00
			3797	Cape May Co. CV1 Rental/Mortgage Emergency Paymt. Prog. & Consulting, MRI 250	Open	CDBG	\$189,235.00	\$0.00	\$189,235.00
		Project Total					\$397,191.00	\$0.00	\$397,191.00
	32	Atlantic County CDBG-CV2	3866	Atlantic County (CV2), Rental and Mortgage Assistance	Open	CDBG	\$497,812.00	\$41,031.61	\$456,780.39
		Project Total					\$497,812.00	\$41,031.61	\$456,780.39
	34	Burlington County CDBG-CV2	3798	Burlington Co CDBG-CV2 Assistance to Businesses & Consulting	Open	CDBG	\$316,000.00	\$0.00	\$316,000.00
			3799	Burlington County CDBG-CV2 Emerg Paymts to Households & Consulting	Open	CDBG	\$833,788.00	\$0.00	\$833,788.00
		Project Total					\$1,149,788.00	\$0.00	\$1,149,788.00
	37	Cape May County CDBG-CV2	3790	Cape May Co. CV2 Micro-enterprise Grant Assistance Program	Open	CDBG	\$398,258.00	\$0.00	\$398,258.00
			3791	Cape May Co. CV2 Consulting Costs for Micro-enterprise Grants	Open	CDBG	\$20,524.00	\$0.00	\$20,524.00
			3792	Cape May Co. CV2 Micro-enterprise Loan Program (forgivable)	Open	CDBG	\$235,000.00	\$0.00	\$235,000.00
			3793	Cape May Co. CV2 Consulting Costs for Micro-enterprise Loans (forgivable)	Open	CDBG	\$12,544.00	\$0.00	\$12,544.00
			3794	Cape May Co. CV2 Rental/Mortgage Emergency Payments Program & Consulting	Open	CDBG	\$473,945.00	\$0.00	\$473,945.00
		Project Total					\$1,140,271.00	\$0.00	\$1,140,271.00
	48	Passaic County CDBG-CV2	3855	Passaic County (CV2), Meals On Wheels	Open	CDBG	\$126,570.80	\$126,570.80	\$0.00
			3856	Passaic County (CV2), Oasis After-School Academy	Open	CDBG	\$100,000.00	\$0.00	\$100,000.00
			3857	Passaic County (CV2), Passaic Housing Agency Food Delivery	Open	CDBG	\$57,600.00	\$34,339.55	\$23,260.45
			3858	Passaic County (CV2), Boys and Girls Club of Clifton	Open	CDBG	\$40,713.00	\$40,713.00	\$0.00
			3859	Passaic County (CV2), City of Paterson Mobile COVID-19 Testing	Open	CDBG	\$256,500.00	\$176,168.96	\$80,331.04
			3860	Passaic County (CV2), COVID Health Clinic	Open	CDBG	\$721,268.00	\$0.00	\$721,268.00
		Project Total					\$1,302,651.80	\$377,792.31	\$924,859.49
	50	Somerset County CDBG-CV2	3865	Somerset County (CV2), Childcare Services	Open	CDBG	\$57,502.11	\$57,499.52	\$2.59
			3897	Somerset County (CV2), Food Security Program	Open	CDBG	\$197,324.00	\$0.00	\$197,324.00
			3898	Somerset County (CV2), COVID-19 Testing & Vaccine Distribution (Zufall)	Open	CDBG	\$290,069.00	\$0.00	\$290,069.00
		Project Total					\$544,895.11	\$57,499.52	\$487,395.59
	Program Total					CDBG	\$5,808,879.91	\$476,323.44	\$5,332,556.47
	2020 Total						\$5,808,879.91	\$476,323.44	\$5,332,556.47

Part II: Narrative

Community Development Block Grant Program

Assessment of Funds to Goals and State's objectives

The State's FY 2022 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 2021		6,951,529.00	100%
A.	Administration	310,019.00	4.5%
B.	Technical Assistance	0.00	0%
C.	Grant Funds to sub-recipients	6,641,510.00	95.5%
	Emergency Housing Repair Fund	20,000.00	0.3%
	Innovative Development Fund	1,014,823.00	14.6%
	Housing Rehabilitation Fund	1,014,747.00	14.6%
	Public Facilities Fund	4,591,940.00	66.1%

CDBG Actual Distribution - FPY 2021

	Sub-Programs	Dollar Amount	Percent of Available Funding
A.	Administration	310,019.00	4.7%
B.	Technical Assistance	0.00	0%
C.	Grant Funds to sub-recipients*	6,641,510.00	100.0%
	Emergency Housing Repair Fund	0.00	0.0%
	Innovative Development Fund	0.00	0.0%
	Housing Rehabilitation Fund	1,175,010.00	17.7%
	Public Facilities Fund	5,466,500.00	82.3%
	Total Funded Amount	6,641,510.00	100%

* Funds to sub-recipients include \$0 of recaptured funds from prior year(s) cancelled obligations.

Of the grants awarded under the FFPY 2021/SFY 2022 Program (including those using prior year funds or cancellations), 22 grant programs were funded, 15 were for public facilities and 7 for housing rehabilitation. The public demand for the Public Facilities Fund has always been stronger than the amount set aside in the State's Plan for Distribution. Applications are typically driven by local needs as viewed by the governing body, rather than by residents or non-profit entities. Given a choice, most local officials seek grant funds to improve deteriorated infrastructure rather than housing stock. It is worth noting that 9 housing rehabilitation applications were submitted, and 7 of those received funding.

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

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

(continued)

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

All 22 grants awarded in the FPY 2021/SFY 2022 program year met the statutory national objective of benefit to low and moderate-income people. The majority of grants awarded met the low/mod national objective through the low/moderate area benefit and targeting or presumption, i.e., housing rehabilitation assistance limited to income-eligible households or barrier removal projects presumed to solely benefit people of low or moderate income such as people with disabilities. Accordingly, the combined benefit to people of low and moderate-income this year was 100% - far exceeding the 70% requirement promulgated by HUD.

Funds Not Used for National Objectives

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

Low/Mod Limited Clientele Activities

A L/M Income Limited Clientele (LMC) activity is an activity that provides benefits to a specific group of persons rather than everyone in an area generally. A Limited Clientele activity must exclusively benefit a clientele who are generally presumed by HUD to be principally L/M income persons, such as elderly persons, disabled adults and homeless persons. This program year funded nine (9) projects to remove architectural barriers that hinder access to the disabled and to comply with the requirements of the Americans with Disabilities Act (ADA). These projects will provide 100 percent benefit to this HUD classified LMC group.

Program Income Received and Financial Adjustments

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

Prior Period Adjustments

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

Loans and Other Receivables

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

Housing Rehabilitation

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

Neighborhood Revitalization Strategies

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

Civil Rights

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

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

Actions to Affirmatively Further Fair Housing

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

Please note that the first four actions are required:

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

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

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

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

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

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

NJ Small Cities CDBG Program
Federal Program Year (FPY) 2021
State Fiscal Year (SFY) 2022

NJDCA Grant Number	Agency	Award Amount	Match/ Other Funding	Type of Program	Natl. Obj. Code*	People Benefiting	People L/M* Benefiting	Percent L/M Benefiting	Proposed Housing Units	Housing Units Complete	HUD Matrix Code	HUD Activity /DIS#	Term Begin Date	Term End Date	Grant Status	Mgr	Grant Title	Grant Description
Public Facilities (PF)																		
1	2022-02292-0266 Woodbine Borough	\$400,000.00	\$165,000.00	PF	LMC	600	395	66	0	0	03J	3867	1/1/2022	12/31/2023	Underway		Street and Related Infrastructure Reconstruction	to make critical improvements to portions of Madison Avenue and Clay Street and the aging water system infrastructure beneath both streets.
2	2022-02292-0262 Lower Township	\$400,000.00	\$82,281.60	PF	LMC	1430	800	56	0	0	03I	3868	1/1/2022	12/31/2023	Underway		Villas Storm Drainage Project	to alleviate flooding within the Villas Neighborhood by replacing storm drainage facilities on Cloverdale Avenue, Evergreen Avenue, Spruce Avenue and S. Ocean Avenue.
3	2022-02292-0265 Hammonton Town	\$400,000.00	\$40,000.00	PF	LMC	2229	2229	100	0	0	03F	3869	1/1/2022	12/31/2023	Underway		FY2022 ADA Improvements to Facilities at Hammonton Lake Park	to improve ADA-Compliance features at the recreation facilities at Hammonton Lake Park.
4	2022-02292-0447 Deerfield Township	\$396,200.00	\$59,430.26	PF	LMC	420	420	100	0	0	03F	3870	1/1/2022	12/31/2023	Underway		ADA Compliance Improvements Phase 3	to remove remaining mobility barriers that hinder access to the disabled and elderly at Frank Lobiondo, Sr. Park, Carmel Park and Eugenia Johnson Memorial Park in order to comply with ADA requirements.
5	2022-02292-0259 Upper Deerfield Township	\$400,000.00	\$60,101.20	PF	LMC	1060	1060	100	0	0	03F	3871	1/1/2022	12/31/2023	Underway		Recreation ADA Compliance - Phase IV	to complete ADA improvements by removing architectural barriers at the Seabrook Recreation Complex and Sunset Lake Playground.
6	2022-02292-0260 Middle Township	\$144,000.00	\$29,600.00	PF	LMC	2231	2231	100	0	0	03Z	3872	1/1/2022	12/31/2023	Underway		ADA Compliance Township Municipal Building	to remove architectural barriers that hinder access by the disabled and improve ADA accessibility at the Middle Township Municipal Building in Cape May Court House.
7	2022-02292-0258 Cape May City	\$400,000.00	\$181,543.60	PF	LMC	436	436	100	0	0	03F	3878	1/1/2022	12/31/2023	Underway		Kiwanis Community Park ADA Compliance Project	to remove mobility barriers at Kiwanis Community Park in order to bring this recreation facility into compliance with the Americans with Disabilities Act (ADA).
8	2022-02292-0263 Woodstown Borough	\$400,000.00	\$171,313.50	PF	LMC	491	491	100	0	0	03F	3879	1/1/2022	12/31/2023	Underway		Marvin L. Watson Park ADA Compliance	to complete ADA improvements by removing architectural barriers at Marvin L. Watson Park to serve disabled persons residing in Woodstown, especially the residents of adjacent Freedom Village.
9	2022-02292-0264 Pemberton Township	\$400,000.00	\$40,000.00	PF	LMC	6141	6141	100	0	0	03Z	3880	1/1/2022	12/31/2023	Underway		Township of Pemberton ADA Enhancements Project Phase 2	to reconstruct non-ADA-compliant infrastructure and eliminate blight within the Browns Mills Town Center Redevelopment Area, improving accessibility and mobility for handicapped persons.
10	2022-02292-0441 Hopewell Township	\$367,100.00	\$55,065.65	PF	LMC	1123	1123	100	0	0	03Z	3881	1/1/2022	12/31/2023	Underway		ADA Compliance - Hopewell Convenience/Transfer Center	to bring the existing Township Convenience/Transfer center facility into compliance with ADA by installing an additional service lane designated for use only by handicapped persons, senior citizens and disabled veterans.
11	2022-02292-0443 Dennis Township	\$399,600.00	\$59,939.13	PF	LMC	426	426	100	0	0	03Z	3884	1/1/2022	12/31/2023	Underway		Dennis Municipal Complex ADA Compliance - Municipal Building	to remove mobility barriers at the Township Municipal Building that hinder access by the disabled and handicapped in order to comply with the Americans with Disabilities Act (ADA).
12	2022-02292-0440 Fairfield Township	\$397,300.00	\$39,727.59	PF	LMC	792	792	100	0	0	03Z	3886	1/1/2022	12/31/2023	Underway		Municipal Building ADA Compliance Phase 3	to implement a Phase 3 project to remove physical barriers that prevent handicapped access to the municipal building in order to comply with the Americans with Disabilities Act (ADA).
13	2022-02292-0442 Pilesgrove Township	\$216,700.00	\$43,333.33	PF	LMC	545	545	100	0	0	03F	3887	1/1/2022	12/31/2023	Underway		Marlton Park ADA Compliance Phase 1	to complete Phase I ADA improvements by removing architectural barriers at Marlton Park to provide access to disabled persons residing in Pilesgrove Township and adjoining Woodstown Borough.
14	2022-02292-0261 Sussex Borough	\$400,000.00	\$40,000.00	PF	LMC	1890	1025	54	0	0	03J	3888	1/1/2022	12/31/2023	Underway		Instrumentation Upgrades to the Water Treatment Plant	for instrumentation upgrades to the municipal water treatment plant, and also for valve and water main replacement and renewal.
15	2022-02292-0452 Penns Grove Borough	\$345,600.00	\$38,397.00	PF	LMC	1445	820	57	0	0	03J	3891	1/1/2022	12/31/2023	Underway		Infrastructure Improvements - Straughn Lane Pump Station	for upgrades and improvements to the Straughn Lane Pump Station.
16																		
Innovative Development (ID)																		
	N/A																	

\$5,466,500.00

15 Public Facilities

0 Innovative Development (ID)

15 PF & ID Programs Total

\$5,466,500.00 \$1,105,732.86

21,259 18,934

89

0 0 Total

Total Awards Total PF Match

People Benefiting L/M People Benefiting Percent L/M

Hsg. Units Proposed Hsg. Units Complete

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

*LMC = Low and Moderate Income Limited Clientele

*SB = Slums and Blight

*UN = Urgent Need

PF = Public Facilities

ID = Innovative Development

NJ Small Cities CDBG Program
Federal Program Year (FPY) 2021
State Fiscal Year (SFY) 2022

NJCA Grant Number	Agency	Award Amount	Match/ Other Funding	Type of Program	Natl. Obj. Code*	People Benefiting	People L/M* Benefiting	Percent L/M Benefiting	Proposed Housing Units	Housing Units Complete	HUD Matrix Code	HUD Activity /IDIS#	Term Begin Date	Term End Date	Grant Status	Mgr	Grant Title	Grant Description
Housing Rehabilitation (HR)																		
1	2022-02292-0446 Deerfield Township	\$163,000.00	\$24,000.00	HR	LMH	35	35		12	0	14A	3882	1/1/2022	12/31/2023	Underway		Deerfield Housing Rehabilitation Program	to rehabilitate approximately 12 low and moderate income housing units within the Township of Deerfield.
2	2022-02292-0445 Fairfield Township	\$163,000.00	\$24,000.00	HR	LMH	33	33		12	0	14A	3883	1/1/2022	12/31/2023	Underway		Fairfield Township Home Rehabilitation	to rehabilitate approximately 12 low income housing units within the Township of Fairfield.
3	2022-02292-0444 Downe Township	\$163,000.00	\$24,000.00	HR	LMH	33	33		12	0	14A	3885	1/1/2022	12/31/2023	Underway		Downe Township Housing Rehabilitation	to rehabilitate approximately 12 low income housing units within the Township of Downe.
4	2022-02292-0451 Beverly City	\$163,000.00	\$10,000.00	HR	LMH	24	24		9	0	14A	3889	1/1/2022	12/31/2023	Underway		City of Beverly Housing Rehabilitation Program	to rehabilitate approximately 9 housing units occupied by low and moderate residents throughout the City of Beverly.
5	2022-02292-0448 Middle Township	\$163,000.00	\$24,000.00	HR	LMH	33	33		12	0	14A	3890	1/1/2022	12/31/2023	Underway		Middle Township Housing Rehabilitation Program	to rehabilitate approximately 12 housing units occupied by low and moderate income residents within the Township of Middle.
6	2022-02292-0450 Upper Deerfield Township	\$163,000.00	\$24,450.00	HR	LMH	33	33		12	0	14A	3892	1/1/2022	12/31/2023	Underway		Upper Deerfield Township Housing Rehabilitation Program	to rehabilitate approximately 12 low income housing units within the Township of Upper Deerfield.
7	2022-02292-0449 Woodstown Borough	\$197,010.00	\$39,402.00	HR	LMH	41	41		15	0	14A	3893	1/1/2022	12/31/2023	Underway		Woodstown-Pilesgrove Joint Housing Rehabilitation	to rehabilitate approximately 15 single family homes occupied by low and moderate income families residing in Woodstown Borough and Pilesgrove Township.
8																		
		\$1,175,010.00	\$169,852			232			84									

7 Housing Programs \$1,175,010.00 \$169,852 232 232 100 84 0 Total
 Total Awards Total HR Match

22 Grant Programs Total \$6,641,610.00 \$1,275,585 Total 21,491 19,166 89 61 0 Total
 15 Public Facilities, Public Facilities, Public People People L/M* Percent L/M Proposed Housing
 0 IDs and 7 Housing IDs & Housing Facilities, IDs Benefiting Benefiting Benefiting Housing Units
 Programs, Program Funding & Housing Total Total Overall Units Total Complete
 Programs Total As of Match/Other Total Total Total Total Total
 9/2/22 Funding Total Funding Total

State Administration \$310,019.00 IDIS #

Total for the CDBG Program \$6,951,529.00

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

Appendix

STATE OF NEW JERSEY

SMALL CITIES COMMUNITY DEVELOPMENT BLOCK GRANT PROGRAM

2021 PERFORMANCE EVALUATION REPORT

FEDERAL PLAN - FISCAL YEARS: 2017 to 2021

Integrated Disbursement and Information System (IDIS)
State CDBG Activity Summary Report (PR28)
Federal Program Year 2021
New Jersey

Appendix Pages

NJ State CDBG Activity Summary Report - IDIS PR28 Report

Sep-22

New Jersey Department of Community Affairs
Small Cities CDBG Program
101 South Broad Street, P.O. Box 811
Trenton, New Jersey 08625-0811
(609) 913-1245

U.S. Department of Housing and Urban Development
 Office of Community Planning and Development
 Integrated Disbursement and Information System
 State CDBG Program Activity Summary Report
Program Year 2021
NEW JERSEY

UGLG: SALEM CITY
 Grant Year: 2013
 Project: 0003 - 2017 SFY NJ Small Cities CDBG Program Public Facilities Objective: Create suitable living environments
 IDIS Activity: 3622 - Salem City SCPPF 17-0249 Outcome: Sustainability
 Activity to prevent, prepare for, and respond to Coronavirus: No
 Status: Open Matrix Code: Water/Sewer Improvements (03J)
 Location: 155 Walnut St Salem, NJ 08079-9455 National Objective: LMA

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

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

Actual Accomplishments:

Number assisted:

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

Income Category:

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

Annual Accomplishments Accomplishment Narrative

Year	# Benefiting	Accomplishment Narrative
2016	0	The City of Salem is finalizing the location for well number 9.

UJLG: Penns Grove Borough
 Grant Year: 2013
 Project: 0003 - 2019 SFY NJ Small Cities CDBG Program Public Facilities

Objective: Create suitable living environments

IDIS Activity: 3702 - Penns Grove Borough SCPPF 19-0438
 Activity to prevent, prepare for, and respond to Coronavirus: No

Outcome: Sustainability

Status: Completed 02/10/2022
 Location:

Matrix Code: Fire Station/Equipment (030)

PO Box 527 Penns Grove, NJ 08069-0527

National Objective: LMA

Initial Funding Date: 01/09/2019
 Financing:
 Funded Amount: \$265,614.32
 Net Drawn: \$265,614.32
 Balance: \$0.00

Description:
 This project will fund the acquisition of an aerial ladder fire truck to protect the community. Seventy-one percent of the Borough's population is low and moderate-income.

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

Actual Accomplishments:

Number assisted:

	Owner		Renter		Total		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
 2018

0 This project will provide funding to acquire an aerial ladder fire truck. The Borough's population is seventy-one percent low and moderate-income (LMA community).

UJLG: SALEM CITY
 Grant Year: 2014
 Project: 0003 - 2017 SFY NJ Small Cities CDBG Program Public Facilities

Objective: Create suitable living environments

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

Outcome: Sustainability

Status: Open
 Location: 155 Walnut St Salem, NJ 08079-9455

Matrix Code: Water/Sewer Improvements (03J)

National Objective: LMA

Initial Funding Date: 01/03/2017
 Financing:
 Funded Amount: \$0.00
 Net Drawn: \$0.00
 Balance: \$0.00

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

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

Actual Accomplishments:

Number assisted:

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

Income Category:

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

Annual Accomplishments Accomplishment Narrative

Year	# Benefiting	Accomplishment Narrative
2016	0	The City of Salem is finalizing the location for well number 9.

UGLG: PEMBERTON TOWNSHIP
 Grant Year: 2014
 Project: 0003 - 2019 SFY NJ Small Cities CDBG Program Public Facilities

Objective: Create suitable living environments

IDIS Activity: 3700 - Pemberton Township SCPPF 19-0453
 Activity to prevent, prepare for, and respond to Coronavirus: No

Outcome: Sustainability

Status: Open
 Location:

Matrix Code: Sidewalks (03L)

500 Pemberton Browns Mills Rd Pemberton, NJ 08068-1539

National Objective: LMC

Initial Funding Date: 01/09/2019
 Financing:
 Funded Amount: \$0.00
 Net Drawn: \$0.00
 Balance: \$0.00

Description:
 This project will fund ADA infrastructure improvements at the Browns Mills Town Center and Redevelopment Area.
 This project also supports and meets the Slums & Blight National Objective, area basis.

Proposed Accomplishments:
 People (General) : 3,515
 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	2517
Black/African American:	0	0	0	0	0	0	625
Asian:	0	0	0	0	0	0	109
American Indian/Alaskan Native:	0	0	0	0	0	0	52
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	0
American Indian/Alaskan Native & White:	0	0	0	0	0	0	0
Asian White:	0	0	0	0	0	0	0
Black/African American & White:	0	0	0	0	0	0	0
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0
Other multi-racial:	0	0	0	0	0	0	212
Asian/Pacific Islander:	0	0	0	0	0	0	0
Hispanic:	0	0	0	0	0	0	0
Total:	0	0	0	0	0	0	3,515
Female-headed Households:	0		0		0		

Income Category:

	Owner	Renter	Total	Person
Extremely Low	0	0	0	0
Low Mod	0	0	0	0
Moderate	0	0	0	3,515
Non Low Moderate	0	0	0	0
Total	0	0	0	3,515
Percent Low/Mod	0.0%	0.0%	0.0%	100%

Annual Accomplishments Accomplishment Narrative

Year # Benefiting
 2018

0 This project will fund ADA infrastructure improvements at the Browns Mills Town Center Redevelopment Area. This project also meets the Slums & Blight National Objective.

UJLG: Penns Grove Borough
 Grant Year: 2014
 Project: 0003 - 2019 SFY NJ Small Cities CDBG Program Public Facilities

Objective: Create suitable living environments

IDIS Activity: 3702 - Penns Grove Borough SCPFF 19-0438
 Activity to prevent, prepare for, and respond to Coronavirus: No

Outcome: Sustainability

Status: Completed 02/10/2022
 Location:

Matrix Code: Fire Station/Equipment (030)

PO Box 527 Penns Grove, NJ 08069-0527

National Objective: LMA

Initial Funding Date: 01/09/2019
 Financing:
 Funded Amount: \$102,298.91
 Net Drawn: \$102,298.91
 Balance: \$0.00

Description:
 This project will fund the acquisition of an aerial ladder fire truck to protect the community. Seventy-one percent of the Borough's population is low and moderate-income.

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

Actual Accomplishments:

Number assisted:

	Owner		Renter		Total		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
 2018

0 This project will provide funding to acquire an aerial ladder fire truck. The Borough's population is seventy-one percent low and moderate-income (LMA community).

UGLG: PEMBERTON TOWNSHIP
 Grant Year: 2015
 Project: 0003 - 2019 SFY NJ Small Cities CDBG Program Public Facilities

Objective: Create suitable living environments

IDIS Activity: 3700 - Pemberton Township SCPF 19-0453
 Activity to prevent, prepare for, and respond to Coronavirus: No

Outcome: Sustainability

Status: Open
 Location:
 500 Pemberton Browns Mills Rd Pemberton, NJ 08068-1539

Matrix Code: Sidewalks (03L)

National Objective: LMC

Initial Funding Date: 01/09/2019
 Financing:
 Funded Amount: \$176,879.31
 Net Drawn: \$176,879.31
 Balance: \$0.00

Description:
 This project will fund ADA infrastructure improvements at the Browns Mills Town Center and Redevelopment Area.
 This project also supports and meets the Slums & Blight National Objective, area basis.

Proposed Accomplishments:
 People (General) : 3,515
 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	2517
Black/African American:	0	0	0	0	0	0	625
Asian:	0	0	0	0	0	0	109
American Indian/Alaskan Native:	0	0	0	0	0	0	52
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	0
American Indian/Alaskan Native & White:	0	0	0	0	0	0	0
Asian White:	0	0	0	0	0	0	0
Black/African American & White:	0	0	0	0	0	0	0
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0
Other multi-racial:	0	0	0	0	0	0	212
Asian/Pacific Islander:	0	0	0	0	0	0	0
Hispanic:	0	0	0	0	0	0	0
Total:	0	0	0	0	0	0	3,515
Female-headed Households:	0		0		0		

Income Category:

	Owner	Renter	Total	Person
Extremely Low	0	0	0	0
Low Mod	0	0	0	0
Moderate	0	0	0	3,515
Non Low Moderate	0	0	0	0
Total	0	0	0	3,515
Percent Low/Mod	0.0%	0.0%	0.0%	100%

Annual Accomplishments

Accomplishment Narrative

Year # Benefiting
 2018

0 This project will fund ADA infrastructure improvements at the Browns Mills Town Center Redevelopment Area. This project also meets the Slums & Blight National Objective.

UJLG: Penns Grove Borough
 Grant Year: 2015
 Project: 0003 - 2019 SFY NJ Small Cities CDBG Program Public Facilities

Objective: Create suitable living environments

IDIS Activity: 3702 - Penns Grove Borough SCPFF 19-0438
 Activity to prevent, prepare for, and respond to Coronavirus: No

Outcome: Sustainability

Status: Completed 02/10/2022
 Location:

Matrix Code: Fire Station/Equipment (030)

PO Box 527 Penns Grove, NJ 08069-0527

National Objective: LMA

Initial Funding Date: 01/09/2019
 Financing:
 Funded Amount: \$23,075.66
 Net Drawn: \$23,075.66
 Balance: \$0.00

Description:
 This project will fund the acquisition of an aerial ladder fire truck to protect the community. Seventy-one percent of the Borough's population is low and moderate-income.

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

Actual Accomplishments:

Number assisted:

	Owner		Renter		Total		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
 2018

0 This project will provide funding to acquire an aerial ladder fire truck. The Borough's population is seventy-one percent low and moderate-income (LMA community).

UGLG: WOODSTOWN BOROUGH
 Grant Year: 2015
 Project: 0001 - 2020 SFY NJ Small Cities CDBG Program Public Facilities

Objective: Create suitable living environments

IDIS Activity: 3742 - Woodstown Borough SCPPF 20-0083
 Activity to prevent, prepare for, and respond to Coronavirus: No

Outcome: Sustainability

Status: Completed 06/01/2022
 Location:
 PO Box 286 Woodstown, NJ 08098-0286

Matrix Code: Water/Sewer Improvements (03J)

National Objective: LMA

Initial Funding Date: 02/12/2020
 Financing:
 Funded Amount: \$19,850.00
 Net Drawn: \$19,850.00
 Balance: \$0.00

Description:
 This activity will replace the undersized and deteriorated asbestos-cement water main on South Main Street and reconstruct the roadway.

Proposed Accomplishments:
 People (General) : 53
 Total Population in Service Area: 53
 Census Tract Percent Low / Mod: 64.10

Actual Accomplishments:
 Number assisted:

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

Income Category:

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

Annual Accomplishments	Accomplishment Narrative
Year # Benefiting	
2019	0 This activity is underway to replace the undersized and deteriorated asbestos-cement water main on South Main Street and restore the roadway.

UGLG: BURLINGTON CITY
 Grant Year: 2016
 Project: 0004 - 2017 SFY NJ Small Cities CDBG Program Housing Rehabilitation Objective: Create suitable living environments

IDIS Activity: 3615 - Burlington City SCPHR 17-0246 Outcome: Sustainability
 Activity to prevent, prepare for, and respond to Coronavirus: No

Status: Completed 02/02/2022 Matrix Code: Rehab; Single-Unit Residential (14A)
 Location: 525 High St City Hall Burlington, NJ 08016-4503 National Objective: LMH

Initial Funding Date: 01/03/2017 Description:
 Financing: This project proposes to rehabilitate approximately 10 substandard low and moderate
 Funded Amount: \$158,768.00 income houses throughout the City.
 Net Drawn: \$158,768.00 Burlington was able to complete 9 units with these grant funds.
 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		Person
	Total	Hispanic	Total	Hispanic	Total	Hispanic	
White:	4	1	0	0	4	1	0
Black/African American:	5	0	0	0	5	0	0
Asian:	0	0	0	0	0	0	0
American Indian/Alaskan Native:	0	0	0	0	0	0	0
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	0
American Indian/Alaskan Native & White:	0	0	0	0	0	0	0
Asian White:	0	0	0	0	0	0	0
Black/African American & White:	0	0	0	0	0	0	0
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0
Other multi-racial:	0	0	0	0	0	0	0
Asian/Pacific Islander:	0	0	0	0	0	0	0
Hispanic:	0	0	0	0	0	0	0
Total:	9	1	0	0	9	1	0
Female-headed Households:	8		0		8		

Income Category:

	Owner	Renter	Total	Person
Extremely Low	3	0	3	0
Low Mod	1	0	1	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 2020	0 Ten homeowners applied for and were determined eligible to participate in the Small Cities Housing Rehab program in the City of Burlington. A visit to homeowners at the time of the

UGLG: TOWNSHIP OF MIDDLE
 Grant Year: 2016
 Project: 0004 - 2017 SFY NJ Small Cities CDBG Program Housing Rehabilitation Objective: Create suitable living environments

IDIS Activity: 3618 - Middle Township SCPHR 17-0235 Outcome: Sustainability
 Activity to prevent, prepare for, and respond to Coronavirus: No

Status: Completed 07/07/2021 Matrix Code: Rehab; Single-Unit Residential (14A)
 Location: 33 Mechanic St Cape May Court House, NJ 08210-2221 National Objective: LMH

Initial Funding Date: 01/03/2017 Description:
 Financing: This project proposes to rehabilitate approximately 10 low and moderate income housing units throughout the Township.
 Funded Amount: \$175,000.00
 Net Drawn: \$175,000.00
 Balance: \$0.00

Proposed Accomplishments:
 Housing Units : 12
 Total Population in Service Area: 0
 Census Tract Percent Low / Mod: 0.00

Actual Accomplishments:
 Number assisted:

	Owner		Renter		Total		Person
	Total	Hispanic	Total	Hispanic	Total	Hispanic	
White:	8	4	0	0	8	4	0
Black/African American:	4	0	0	0	4	0	0
Asian:	0	0	0	0	0	0	0
American Indian/Alaskan Native:	0	0	0	0	0	0	0
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	0
American Indian/Alaskan Native & White:	0	0	0	0	0	0	0
Asian White:	0	0	0	0	0	0	0
Black/African American & White:	0	0	0	0	0	0	0
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0
Other multi-racial:	0	0	0	0	0	0	0
Asian/Pacific Islander:	0	0	0	0	0	0	0
Hispanic:	0	0	0	0	0	0	0
Total:	12	4	0	0	12	4	0
Female-headed Households:	6		0		6		

Income Category:

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

Annual Accomplishments Accomplishment Narrative
 Year # Benefiting
 2016 0 The Township has completed housing rehab of 12 units. They have exceeded their original goal of 10 housing units.

UJLG: WOODSTOWN BOROUGH
 Grant Year: 2016
 Project: 0004 - 2017 SFY NJ Small Cities CDBG Program Housing Rehabilitation Objective: Create suitable living environments

IDIS Activity: 3621 - Woodstown Borough Joint SCPHR 17-0233 Outcome: Sustainability
 Activity to prevent, prepare for, and respond to Coronavirus: No

Status: Open Matrix Code: Rehab; Single-Unit Residential (14A)
 Location: PO Box 286 Woodstown, NJ 08098-0286 National Objective: LMH

Initial Funding Date: 01/03/2017 Description:
 Financing: This project proposes to rehabilitate approximately 13 low and moderate income housing
 Funded Amount: \$200,000.00 units throughout Woodstown Borough and Pilesgrove Township.
 Net Drawn: \$192,820.00
 Balance: \$7,180.00

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

Actual Accomplishments:
 Number assisted:

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

Income Category:

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

Annual Accomplishments Accomplishment Narrative
 Year # Benefiting

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

Objective: Create suitable living environments

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

Outcome: Sustainability

Status: Open
 Location: 155 Walnut St Salem, NJ 08079-9455

Matrix Code: Water/Sewer Improvements (03J)

National Objective: LMA

Initial Funding Date: 01/03/2017
 Financing:
 Funded Amount: \$14,025.66
 Net Drawn: \$14,025.66
 Balance: \$0.00

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

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

Actual Accomplishments:

Number assisted:

	Owner		Renter		Total		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
 2016

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

UGLG: SALEM COUNTY
 Grant Year: 2016
 Project: 0012 - 2018 SFY NJ Small Cities CDBG Program Innovative Development
 IDIS Activity: 3674 - Salem County SCPID 18-0150
 Activity to prevent, prepare for, and respond to Coronavirus: No
 Status: Completed 07/07/2021
 Location: 27 Hubbell Ave Salem, NJ 08079-1019

Objective: Create economic opportunities
 Outcome: Availability/accessibility
 Matrix Code: Other Public Improvements Not Listed in 03A-03S (03Z)
 National Objective: LMC

Initial Funding Date: 12/20/2017
 Financing:
 Funded Amount: \$20,000.00
 Net Drawn: \$20,000.00
 Balance: \$0.00

Description:
 This project will fund ADA, parking and HVAC improvements to the Mid-Atlantic States Career & Education Center (LM career development and job training facility) located at 27 Hubbell Street in Salem City.

Proposed Accomplishments:
 People (General) : 93
 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	80
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	93
Female-headed Households:	0		0		0		

Income Category:

	Owner	Renter	Total	Person
Extremely Low	0	0	0	6
Low Mod	0	0	0	52
Moderate	0	0	0	35
Non Low Moderate	0	0	0	0
Total	0	0	0	93
Percent Low/Mod	0.0%	0.0%	0.0%	100%

Annual Accomplishments	Accomplishment Narrative
Year # Benefiting	
2017	0 This project is funding ADA, parking and HVAC improvements to the Mid-Atlantic States Career & Education Center (L/M career development and job training facility) located at 27 Hubbell

UGLG: Sussex Borough
 Grant Year: 2016
 Project: 0003 - 2019 SFY NJ Small Cities CDBG Program Public Facilities

Objective: Create suitable living environments

IDIS Activity: 3698 - Sussex Borough SCPPF 19-0436
 Activity to prevent, prepare for, and respond to Coronavirus: No

Outcome: Sustainability

Status: Completed 02/02/2022
 Location:
 2 Main St Sussex, NJ 07461-2305

Matrix Code: Water/Sewer Improvements (03J)

National Objective: LMA

Initial Funding Date: 01/09/2019
 Financing:
 Funded Amount: \$167,995.52
 Net Drawn: \$167,995.52
 Balance: \$0.00

Description:
 This project will fund replacements of manholes and make improvements to water lines on Willow Street and Ley Place.
 The Borough is required to make these improvements by an Administrative Consent Order

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

Actual Accomplishments:

Number assisted:

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

Income Category:

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

Annual Accomplishments

Accomplishment Narrative

Year # Benefiting

2018

0 This project will fund replacements of manholes and make improvements to water lines on Willow Street and Ley Place. The Borough is required to make these improvements by an

UGLG: PEMBERTON TOWNSHIP
 Grant Year: 2016
 Project: 0003 - 2019 SFY NJ Small Cities CDBG Program Public Facilities

Objective: Create suitable living environments

IDIS Activity: 3700 - Pemberton Township SCPF 19-0453
 Activity to prevent, prepare for, and respond to Coronavirus: No

Outcome: Sustainability

Status: Open
 Location: 500 Pemberton Browns Mills Rd Pemberton, NJ 08068-1539

Matrix Code: Sidewalks (03L)

National Objective: LMC

Initial Funding Date: 01/09/2019
 Financing:
 Funded Amount: \$134,465.59
 Net Drawn: \$134,465.59
 Balance: \$0.00

Description:
 This project will fund ADA infrastructure improvements at the Browns Mills Town Center and Redevelopment Area.
 This project also supports and meets the Slums & Blight National Objective, area basis.

Proposed Accomplishments:
 People (General) : 3,515
 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	2517
Black/African American:	0	0	0	0	0	0	625
Asian:	0	0	0	0	0	0	109
American Indian/Alaskan Native:	0	0	0	0	0	0	52
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	0
American Indian/Alaskan Native & White:	0	0	0	0	0	0	0
Asian White:	0	0	0	0	0	0	0
Black/African American & White:	0	0	0	0	0	0	0
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0
Other multi-racial:	0	0	0	0	0	0	212
Asian/Pacific Islander:	0	0	0	0	0	0	0
Hispanic:	0	0	0	0	0	0	0
Total:	0	0	0	0	0	0	3,515
Female-headed Households:	0		0		0		

Income Category:

	Owner	Renter	Total	Person
Extremely Low	0	0	0	0
Low Mod	0	0	0	0
Moderate	0	0	0	3,515
Non Low Moderate	0	0	0	0
Total	0	0	0	3,515
Percent Low/Mod	0.0%	0.0%	0.0%	100%

Annual Accomplishments

Accomplishment Narrative

Year # Benefiting
 2018

0 This project will fund ADA infrastructure improvements at the Browns Mills Town Center Redevelopment Area. This project also meets the Slums & Blight National Objective.

UGLG: BURLINGTON CITY
 Grant Year: 2016
 Project: 0004 - 2019 SFY NJ Small Cities CDBG Program Housing Rehabilitation Objective: Create suitable living environments

IDIS Activity: 3712 - Burlington City SCPHR 19-0447 Outcome: Sustainability
 Activity to prevent, prepare for, and respond to Coronavirus: No

Status: Open Matrix Code: Rehab; Single-Unit Residential (14A)
 Location: 525 High St Burlington, NJ 08016-4503 National Objective: LMH

Initial Funding Date: 01/14/2019 Description:
 Financing: This activity is rehabilitating up to 7 low/moderate-income housing units in Burlington City.
 Funded Amount: \$16,232.00
 Net Drawn: \$0.00
 Balance: \$16,232.00

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

Actual Accomplishments:
 Number assisted:

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

Income Category:

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

Annual Accomplishments	Accomplishment Narrative
Year # Benefiting	
2018	0 This activity is rehabilitating up to 7 low/moderate-income housing units in Burlington City.

UGLG: WOODSTOWN BOROUGH
 Grant Year: 2016
 Project: 0001 - 2020 SFY NJ Small Cities CDBG Program Public Facilities

Objective: Create suitable living environments

IDIS Activity: 3742 - Woodstown Borough SCPPF 20-0083
 Activity to prevent, prepare for, and respond to Coronavirus: No

Outcome: Sustainability

Status: Completed 06/01/2022
 Location:

Matrix Code: Water/Sewer Improvements (03J)

PO Box 286 Woodstown, NJ 08098-0286

National Objective: LMA

Initial Funding Date: 02/12/2020
 Financing:
 Funded Amount: \$330,150.00
 Net Drawn: \$330,150.00
 Balance: \$0.00

Description:
 This activity will replace the undersized and deteriorated asbestos-cement water main on South Main Street and reconstruct the roadway.

Proposed Accomplishments:
 People (General) : 53
 Total Population in Service Area: 53
 Census Tract Percent Low / Mod: 64.10

Actual Accomplishments:
 Number assisted:

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

Income Category:

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

Annual Accomplishments	Accomplishment Narrative
Year # Benefiting	
2019	0 This activity is underway to replace the undersized and deteriorated asbestos-cement water main on South Main Street and restore the roadway.

UJLG: CAPE MAY CITY
 Grant Year: 2017
 Project: 0010 - 2018 SFY NJ Small Cities CDBG Program Public Facilities

Objective: Create suitable living environments

IDIS Activity: 3652 - Cape May City SCPF 18-0156
 Activity to prevent, prepare for, and respond to Coronavirus: No

Outcome: Sustainability

Status: Completed 03/08/2022
 Location: 643 Washington St Cape May, NJ 08204-2324

Matrix Code: Water/Sewer Improvements (03J)

National Objective: LMA

Initial Funding Date: 12/19/2017
 Financing:
 Funded Amount: \$400,000.00
 Net Drawn: \$400,000.00
 Balance: \$0.00

Description:
 This project will make improvements to eliminate potential health and safety threats by relining and rehabilitating a 12-inch asbestos-cement water transmission main. It will also prevent a collapse of the main.

Proposed Accomplishments:
 People (General) : 3,135
 Total Population in Service Area: 3,135
 Census Tract Percent Low / Mod: 56.10

Actual Accomplishments:

Number assisted:

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

Income Category:

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

Annual Accomplishments

Accomplishment Narrative

Year # Benefiting
 2017

0 The City expects to start the relining and rehabilitation of the water main in the spring of 2018.

UGLG: TOWN OF DOVER
 Grant Year: 2017
 Project: 0010 - 2018 SFY NJ Small Cities CDBG Program Public Facilities

Objective: Create suitable living environments

IDIS Activity: 3653 - Dover Town SCPF 18-0151
 Activity to prevent, prepare for, and respond to Coronavirus: No

Outcome: Sustainability

Status: Completed 09/22/2021
 Location:
 37 N Sussex St Dover, NJ 07801-3905

Matrix Code: Street Improvements (03K)

National Objective: LMA

Initial Funding Date: 12/19/2017
 Financing:
 Funded Amount: \$400,000.00
 Net Drawn: \$400,000.00
 Balance: \$0.00

Description:
 This project will reconstruct four streets that includes drainage, roadway, curbing, striping and associated infrastructure improvements.

Proposed Accomplishments:
 People (General) : 1,740
 Total Population in Service Area: 1,740
 Census Tract Percent Low / Mod: 55.10

Actual Accomplishments:

Number assisted:

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

Income Category:

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

Annual Accomplishments

Accomplishment Narrative

Year # Benefiting
 2017

0 The town of Dover's Third Street, Fourth Street, Fifth Street, and Penn Avenue reconstruction project provided for infrastructure improvements and the complete elimination of area

UGLG: Middle Township
 Grant Year: 2017
 Project: 0010 - 2018 SFY NJ Small Cities CDBG Program Public Facilities

Objective: Create suitable living environments

IDIS Activity: 3655 - Middle Township SCPF 18-0172
 Activity to prevent, prepare for, and respond to Coronavirus: No

Outcome: Availability/accessibility

Status: Completed 07/07/2021
 Location:

Matrix Code: Parks, Recreational Facilities (03F)

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

National Objective: LMC

Initial Funding Date: 12/19/2017
 Financing:
 Funded Amount: \$257,388.00
 Net Drawn: \$257,388.00
 Balance: \$0.00

Description:
 This project will reconstruct and make accessible improvements to the Avalon Manor Recreation Pier for use by people with disabilities and in compliance with ADA regulations.

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		Person
	Total	Hispanic	Total	Hispanic	Total	Hispanic	
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
 2017

0 The Township expects to start reconstruction of the recreational pier early in 2018.

UGLG: Mount Holly Township
 Grant Year: 2017
 Project: 0010 - 2018 SFY NJ Small Cities CDBG Program Public Facilities

Objective: Create suitable living environments

IDIS Activity: 3656 - Mount Holly SCPF 18-0155
 Activity to prevent, prepare for, and respond to Coronavirus: No

Outcome: Sustainability

Status: Completed 07/06/2021
 Location:
 23 Washington St Mount Holly, NJ 08060-1734

Matrix Code: Street Improvements (03K)

National Objective: LMA

Initial Funding Date: 12/19/2017
 Financing:
 Funded Amount: \$400,000.00
 Net Drawn: \$400,000.00
 Balance: \$0.00

Description:
 This project will reconstruct the intersection of High Street and Washington Avenue, phase 2.

Proposed Accomplishments:
 People (General) : 2,355
 Total Population in Service Area: 2,355
 Census Tract Percent Low / Mod: 67.90

Actual Accomplishments:

Number assisted:

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

Income Category:

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

Annual Accomplishments Accomplishment Narrative

Year # Benefiting
 2017

0 construction has now been completed on High Street and Washington Avenue, phase 2. This project can be closed in IDIS.

UGLG: Oldmans
 Grant Year: 2017
 Project: 0010 - 2018 SFY NJ Small Cities CDBG Program Public Facilities

Objective: Create suitable living environments

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

Outcome: Sustainability

Status: Open
 Location:
 PO Box 416 Pedricktown, NJ 08067-0416

Matrix Code: Water/Sewer Improvements (03J)

National Objective: LMA

Initial Funding Date: 12/19/2017
 Financing:
 Funded Amount: \$400,000.00
 Net Drawn: \$400,000.00
 Balance: \$0.00

Description:
 This project will make improvements to the Auburn Water System that replaces an antiquated storage tank, installation of a hydropneumatic tank and treatment unit, and construction of an enclosure for well #2, phase 2.

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

Actual Accomplishments:
 Number assisted:

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

Income Category:

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

Annual Accomplishments
 Year # Benefiting Accomplishment Narrative

UGLG: CUMBERLAND COUNTY

Grant Year: 2017

Project: 0011 - 2018 SFY NJ Small Cities CDBG Program Housing Rehabilitation Objective: Create suitable living environments

IDIS Activity: 3663 - Cumberland County SCPHR 18-0173

Outcome: Sustainability

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

Status: Open

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

Location:

164 W Broad St Bridgeton, NJ 08302-2458

National Objective: LMH

Initial Funding Date: 12/19/2017

Description:

Financing: Funded Amount: \$200,000.00

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

Net Drawn: \$179,342.87

Balance: \$20,657.13

Proposed Accomplishments:

Housing Units : 10

Total Population in Service Area: 0

Census Tract Percent Low / Mod: 0.00

Actual Accomplishments:

Number assisted:

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

Income Category:

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

Annual Accomplishments

Accomplishment Narrative

Year # Benefiting

UGLG: DOWNE TOWNSHIP
 Grant Year: 2017
 Project: 0011 - 2018 SFY NJ Small Cities CDBG Program Housing Rehabilitation Objective: Create suitable living environments

IDIS Activity: 3665 - Downe Township SCPHR 18-0163 Outcome: Sustainability
 Activity to prevent, prepare for, and respond to Coronavirus: No

Status: Completed 09/22/2021 Matrix Code: Rehab; Single-Unit Residential (14A)
 Location: 288 Main St Newport, NJ 08345-2131 National Objective: LMH

Initial Funding Date: 12/19/2017 Description:
 Financing: This grant will rehabilitate approximately 5 low/moderate income housing units within the
 Funded Amount: \$110,000.00 Township.
 Net Drawn: \$110,000.00
 Balance: \$0.00

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

Actual Accomplishments:
 Number assisted:

	Owner		Renter		Total		Person
	Total	Hispanic	Total	Hispanic	Total	Hispanic	
White:	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	2	0	2	0
Moderate	4	0	4	0
Non Low Moderate	0	0	0	0
Total	6	0	6	0
Percent Low/Mod	###	0.0%	100%	0.0%

Annual Accomplishments Accomplishment Narrative
 Year # Benefiting
 2021 0 Downe Township rehabilitated 6 homes through the rehab program. they provided deferred loans to low and moderate income households. The 6 units were located throughout the

UGLG: Fairfield Township
 Grant Year: 2017
 Project: 0011 - 2018 SFY NJ Small Cities CDBG Program Housing Rehabilitation Objective: Create suitable living environments

IDIS Activity: 3666 - Fairfield Township SCPHR 18-0165 Outcome: Sustainability
 Activity to prevent, prepare for, and respond to Coronavirus: No

Status: Completed 09/16/2021 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: 12/19/2017 Description:
 Financing: This grant will rehabilitate approximately 5 low/moderate income housing units within the
 Funded Amount: \$110,000.00 Township.
 Net Drawn: \$110,000.00
 Balance: \$0.00

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

Actual Accomplishments:
 Number assisted:

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

Income Category:

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

Annual Accomplishments	Accomplishment Narrative
Year # Benefiting	
2021	0 Fairfield Township used Small Cities funds to assist six (6) low and moderate income

UGLG: Hopewell Township
 Grant Year: 2017
 Project: 0011 - 2018 SFY NJ Small Cities CDBG Program Housing Rehabilitation Objective: Create suitable living environments

IDIS Activity: 3667 - Hopewell Township SCPHR 18-0162 Outcome: Sustainability
 Activity to prevent, prepare for, and respond to Coronavirus: No

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

Initial Funding Date: 12/19/2017 Description:
 Financing: This project will rehabilitate approximately 5 low/moderate income housing units within the
 Funded Amount: \$100,000.00 Township.
 Net Drawn: \$88,066.00
 Balance: \$11,934.00

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

Actual Accomplishments:
 Number assisted:

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

Income Category:

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

Annual Accomplishments Accomplishment Narrative
 Year # Benefiting

UGLG: LOWER TOWNSHIP
 Grant Year: 2017
 Project: 0011 - 2018 SFY NJ Small Cities CDBG Program Housing Rehabilitation Objective: Create suitable living environments

IDIS Activity: 3668 - Lower Township SCPHR 18-0167 Outcome: Sustainability
 Activity to prevent, prepare for, and respond to Coronavirus: No

Status: Completed 07/07/2021 Matrix Code: Rehab; Single-Unit Residential (14A)
 Location: 2600 Bayshore Rd Villas, NJ 08251-1397 National Objective: LMH

Initial Funding Date: 12/19/2017 Description:
 Financing: This project will rehabilitate approximately 8 low/moderate income housing units within the
 Funded Amount: \$100,000.00 Township.
 Net Drawn: \$100,000.00
 Balance: \$0.00

Proposed Accomplishments:
 Housing Units : 8
 Total Population in Service Area: 0
 Census Tract Percent Low / Mod: 0.00

Actual Accomplishments:
 Number assisted:

	Owner		Renter		Total		Person
	Total	Hispanic	Total	Hispanic	Total	Hispanic	
White:	8	3	0	0	8	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:	8	3	0	0	8	3	0
Female-headed Households:	1		0		1		

Income Category:

	Owner	Renter	Total	Person
Extremely Low	1	0	1	0
Low Mod	3	0	3	0
Moderate	4	0	4	0
Non Low Moderate	0	0	0	0
Total	8	0	8	0
Percent Low/Mod	###	0.0%	100%	0.0%

Annual Accomplishments	Accomplishment Narrative
Year # Benefiting	
2017	0 Complete 8 housing rehab project in the Township of Lower.

UJLG: Middle Township
 Grant Year: 2017
 Project: 0011 - 2018 SFY NJ Small Cities CDBG Program Housing Rehabilitation Objective: Create suitable living environments

IDIS Activity: 3669 - Middle Township SCPHR 18-0166 Outcome: Sustainability
 Activity to prevent, prepare for, and respond to Coronavirus: No

Status: Completed 06/06/2022 Matrix Code: Rehab; Single-Unit Residential (14A)
 Location: 33 Mechanic St Cape May Court House, NJ 08210-2221 National Objective: LMH

Initial Funding Date: 12/19/2017 Description:
 Financing: This project will rehabilitate approximately 5 low/moderate income housing units within the
 Funded Amount: \$110,000.00 Township.
 Net Drawn: \$110,000.00
 Balance: \$0.00

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

Actual Accomplishments:
 Number assisted:

	Owner		Renter		Total		Person
	Total	Hispanic	Total	Hispanic	Total	Hispanic	
White:	2	0	0	0	2	0	0
Black/African American:	3	0	0	0	3	0	0
Asian:	0	0	0	0	0	0	0
American Indian/Alaskan Native:	0	0	0	0	0	0	0
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	0
American Indian/Alaskan Native & White:	0	0	0	0	0	0	0
Asian White:	0	0	0	0	0	0	0
Black/African American & White:	0	0	0	0	0	0	0
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0
Other multi-racial:	0	0	0	0	0	0	0
Asian/Pacific Islander:	0	0	0	0	0	0	0
Hispanic:	0	0	0	0	0	0	0
Total:	5	0	0	0	5	0	0
Female-headed Households:	0		0		0		

Income Category:

	Owner	Renter	Total	Person
Extremely Low	0	0	0	0
Low Mod	3	0	3	0
Moderate	2	0	2	0
Non Low Moderate	0	0	0	0
Total	5	0	5	0
Percent Low/Mod	###	0.0%	100%	0.0%

Annual Accomplishments	Accomplishment Narrative
Year # Benefiting	
2018	0 \$0.00

UJLG: Mount Holly Township
 Grant Year: 2017
 Project: 0011 - 2018 SFY NJ Small Cities CDBG Program Housing Rehabilitation Objective: Create suitable living environments

IDIS Activity: 3670 - Mount Holly Township SCPHR 18-0169 Outcome: Sustainability
 Activity to prevent, prepare for, and respond to Coronavirus: No

Status: Completed 05/26/2022 Matrix Code: Rehab; Single-Unit Residential (14A)
 Location: 23 Washington St P.O. Box 411 Mount Holly, NJ 08060-1734 National Objective: LMH

Initial Funding Date: 12/19/2017 Description:
 Financing: This project will rehabilitate 6 single-family homes occupied by low income households located throughout the Township.
 Funded Amount: \$169,543.00
 Net Drawn: \$169,543.00
 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		Person
	Total	Hispanic	Total	Hispanic	Total	Hispanic	
White:	5	1	0	0	5	1	0
Black/African American:	2	0	0	0	2	0	0
Asian:	2	0	0	0	2	0	0
American Indian/Alaskan Native:	0	0	0	0	0	0	0
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	0
American Indian/Alaskan Native & White:	0	0	0	0	0	0	0
Asian White:	0	0	0	0	0	0	0
Black/African American & White:	0	0	0	0	0	0	0
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0
Other multi-racial:	0	0	0	0	0	0	0
Asian/Pacific Islander:	0	0	0	0	0	0	0
Hispanic:	0	0	0	0	0	0	0
Total:	9	1	0	0	9	1	0
Female-headed Households:	2		0		2		

Income Category:

	Owner	Renter	Total	Person
Extremely Low	0	0	0	0
Low Mod	2	0	2	0
Moderate	7	0	7	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	
2017	0 \$0.00

UGLG: Pennsville Township
 Grant Year: 2017
 Project: 0011 - 2018 SFY NJ Small Cities CDBG Program Housing Rehabilitation Objective: Create suitable living environments

IDIS Activity: 3671 - Pennsville Township SCPHR 18-0171 Outcome: Sustainability
 Activity to prevent, prepare for, and respond to Coronavirus: No

Status: Completed 02/11/2022 Matrix Code: Rehab; Single-Unit Residential (14A)
 Location: 90 N Broadway Pennsville, NJ 08070-1750 National Objective: LMH

Initial Funding Date: 12/19/2017 Description:
 Financing: This project will rehabilitate approximately 6 low/moderate income housing units within the
 Funded Amount: \$97,425.00 Township.
 Net Drawn: \$97,425.00
 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		Person
	Total	Hispanic	Total	Hispanic	Total	Hispanic	
White:	5	0	0	0	5	0	0
Black/African American:	0	0	0	0	0	0	0
Asian:	0	0	0	0	0	0	0
American Indian/Alaskan Native:	0	0	0	0	0	0	0
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	0
American Indian/Alaskan Native & White:	0	0	0	0	0	0	0
Asian White:	0	0	0	0	0	0	0
Black/African American & White:	0	0	0	0	0	0	0
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0
Other multi-racial:	0	0	0	0	0	0	0
Asian/Pacific Islander:	0	0	0	0	0	0	0
Hispanic:	0	0	0	0	0	0	0
Total:	5	0	0	0	5	0	0
Female-headed Households:	0		0		0		

Income Category:

	Owner	Renter	Total	Person
Extremely Low	2	0	2	0
Low Mod	3	0	3	0
Moderate	0	0	0	0
Non Low Moderate	0	0	0	0
Total	5	0	5	0
Percent Low/Mod	###	0.0%	100%	0.0%

Annual Accomplishments	Accomplishment Narrative
Year # Benefiting	
2018	0 \$0.00

UGLG: SALEM COUNTY
 Grant Year: 2017
 Project: 0012 - 2018 SFY NJ Small Cities CDBG Program Innovative Development
 IDIS Activity: 3674 - Salem County SCPID 18-0150
 Activity to prevent, prepare for, and respond to Coronavirus: No
 Status: Completed 07/07/2021
 Location: 27 Hubbell Ave Salem, NJ 08079-1019

Objective: Create economic opportunities
 Outcome: Availability/accessibility
 Matrix Code: Other Public Improvements Not Listed in 03A-03S (03Z)
 National Objective: LMC

Initial Funding Date: 12/20/2017
 Financing:
 Funded Amount: \$300,000.00
 Net Drawn: \$300,000.00
 Balance: \$0.00

Description:
 This project will fund ADA, parking and HVAC improvements to the Mid-Atlantic States Career & Education Center (LM career development and job training facility) located at 27 Hubbell Street in Salem City.

Proposed Accomplishments:
 People (General) : 93
 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	80
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	93
Female-headed Households:	0		0		0		

Income Category:

	Owner	Renter	Total	Person
Extremely Low	0	0	0	6
Low Mod	0	0	0	52
Moderate	0	0	0	35
Non Low Moderate	0	0	0	0
Total	0	0	0	93
Percent Low/Mod	0.0%	0.0%	0.0%	100%

Annual Accomplishments	Accomplishment Narrative
Year # Benefiting	
2017	0 This project is funding ADA, parking and HVAC improvements to the Mid-Atlantic States Career & Education Center (L/M career development and job training facility) located at 27 Hubbell

UGLG: Sussex Borough
 Grant Year: 2017
 Project: 0003 - 2019 SFY NJ Small Cities CDBG Program Public Facilities

Objective: Create suitable living environments

IDIS Activity: 3698 - Sussex Borough SCPPF 19-0436
 Activity to prevent, prepare for, and respond to Coronavirus: No

Outcome: Sustainability

Status: Completed 02/02/2022
 Location:
 2 Main St Sussex, NJ 07461-2305

Matrix Code: Water/Sewer Improvements (03J)

National Objective: LMA

Initial Funding Date: 01/09/2019
 Financing:
 Funded Amount: \$44,515.48
 Net Drawn: \$44,515.48
 Balance: \$0.00

Description:
 This project will fund replacements of manholes and make improvements to water lines on Willow Street and Ley Place.
 The Borough is required to make these improvements by an Administrative Consent Order

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

Actual Accomplishments:

Number assisted:

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

Income Category:

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

Annual Accomplishments

Accomplishment Narrative

Year # Benefiting
 2018

0 This project will fund replacements of manholes and make improvements to water lines on Willow Street and Ley Place. The Borough is required to make these improvements by an

UJLG: SALEM CITY
 Grant Year: 2018
 Project: 0003 - 2017 SFY NJ Small Cities CDBG Program Public Facilities

Objective: Create suitable living environments

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

Outcome: Sustainability

Status: Open
 Location:
 155 Walnut St Salem, NJ 08079-9455

Matrix Code: Water/Sewer Improvements (03J)

National Objective: LMA

Initial Funding Date: 01/03/2017
 Financing:
 Funded Amount: \$366,924.34
 Net Drawn: \$212,904.26
 Balance: \$154,020.08

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

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

Actual Accomplishments:

Number assisted:

	Owner		Renter		Total		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
 2016

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

UGLG:
 Grant Year: 2018
 Project: 0007 - 2019 SFY Small Cities CDBG Program State Administration

Objective:

IDIS Activity: 3695 - Small Cities CDBG Administration SFY 2019
 Activity to prevent, prepare for, and respond to Coronavirus: No

Outcome:

Status: Open
 Location:

Matrix Code: State Administration (21J)

National Objective:

Initial Funding Date: 01/02/2019
 Financing:
 Funded Amount: \$301,485.00
 Net Drawn: \$301,485.00
 Balance: \$0.00

Description:
 This is to pay for program administration and technical assistance to non-entitlement grantees.
 The State is permitted to retain an amount equal to 3 percent of the grant award plus

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

Actual Accomplishments:

Number assisted:

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

Income Category:

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

Annual Accomplishments
 Year # Benefiting Accomplishment Narrative

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

Objective: Create suitable living environments

IDIS Activity: 3696 - Woodbine Borough SCPFF 19-0444
 Activity to prevent, prepare for, and respond to Coronavirus: No

Outcome: Sustainability

Status: Completed 03/16/2022
 Location: 501 Washington Ave Woodbine, NJ 08270-2024

Matrix Code: Sidewalks (03L)

National Objective: LMA

Initial Funding Date: 01/14/2019
 Financing:
 Funded Amount: \$399,994.50
 Net Drawn: \$399,994.50
 Balance: \$0.00

Description:
 This project will fund the reconstruction of neighborhood sidewalks and ADA improvements to curb ramps in the Borough.

Proposed Accomplishments:
 People (General) : 2,135
 Total Population in Service Area: 2,135
 Census Tract Percent Low / Mod: 74.90

Actual Accomplishments:

Number assisted:

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

Income Category:

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

Annual Accomplishments Accomplishment Narrative

Year # Benefiting
 2018

0 This project will reconstruct sidewalks and make ADA improvements to curb ramps throughout the Borough.

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

Objective: Create suitable living environments

IDIS Activity: 3698 - Sussex Borough SCPPF 19-0436
 Activity to prevent, prepare for, and respond to Coronavirus: No

Outcome: Sustainability

Status: Completed 02/02/2022
 Location:
 2 Main St Sussex, NJ 07461-2305

Matrix Code: Water/Sewer Improvements (03J)

National Objective: LMA

Initial Funding Date: 01/09/2019
 Financing:
 Funded Amount: \$400,000.00
 Net Drawn: \$400,000.00
 Balance: \$0.00

Description:
 This project will fund replacements of manholes and make improvements to water lines on Willow Street and Ley Place.
 The Borough is required to make these improvements by an Administrative Consent Order

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

Actual Accomplishments:

Number assisted:

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

Income Category:

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

Annual Accomplishments

Accomplishment Narrative

Year # Benefiting
 2018

0 This project will fund replacements of manholes and make improvements to water lines on Willow Street and Ley Place. The Borough is required to make these improvements by an

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

Objective: Create suitable living environments

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

Outcome: Sustainability

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

Matrix Code: Parks, Recreational Facilities (03F)

National Objective: LMC

Initial Funding Date: 01/14/2019
 Financing:
 Funded Amount: \$400,000.00
 Net Drawn: \$399,324.74
 Balance: \$675.26

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

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

Actual Accomplishments:

Number assisted:

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

Income Category:

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

Annual Accomplishments

Accomplishment Narrative

Year # Benefiting

2018

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

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

Objective: Create suitable living environments

IDIS Activity: 3700 - Pemberton Township SCPF 19-0453
 Activity to prevent, prepare for, and respond to Coronavirus: No

Outcome: Sustainability

Status: Open
 Location:
 500 Pemberton Browns Mills Rd Pemberton, NJ 08068-1539

Matrix Code: Sidewalks (03L)

National Objective: LMC

Initial Funding Date: 01/09/2019
 Financing:
 Funded Amount: \$88,655.10
 Net Drawn: \$49,253.60
 Balance: \$39,401.50

Description:
 This project will fund ADA infrastructure improvements at the Browns Mills Town Center and Redevelopment Area.
 This project also supports and meets the Slums & Blight National Objective, area basis.

Proposed Accomplishments:
 People (General) : 3,515
 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	2517
Black/African American:	0	0	0	0	0	0	625
Asian:	0	0	0	0	0	0	109
American Indian/Alaskan Native:	0	0	0	0	0	0	52
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	0
American Indian/Alaskan Native & White:	0	0	0	0	0	0	0
Asian White:	0	0	0	0	0	0	0
Black/African American & White:	0	0	0	0	0	0	0
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0
Other multi-racial:	0	0	0	0	0	0	212
Asian/Pacific Islander:	0	0	0	0	0	0	0
Hispanic:	0	0	0	0	0	0	0
Total:	0	0	0	0	0	0	3,515
Female-headed Households:	0		0		0		

Income Category:

	Owner	Renter	Total	Person
Extremely Low	0	0	0	0
Low Mod	0	0	0	0
Moderate	0	0	0	3,515
Non Low Moderate	0	0	0	0
Total	0	0	0	3,515
Percent Low/Mod	0.0%	0.0%	0.0%	100%

Annual Accomplishments Accomplishment Narrative

Year # Benefiting
 2018

0 This project will fund ADA infrastructure improvements at the Browns Mills Town Center Redevelopment Area. This project also meets the Slums & Blight National Objective.

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

Objective: Create suitable living environments

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

Outcome: Sustainability

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

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

National Objective: LMC

Initial Funding Date: 01/14/2019
 Financing:
 Funded Amount: \$400,000.00
 Net Drawn: \$230,027.24
 Balance: \$169,972.76

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

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

Actual Accomplishments:

Number assisted:

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

Income Category:

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

Annual Accomplishments

Accomplishment Narrative

Year # Benefiting
 2018

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

UJLG: Penns Grove Borough
 Grant Year: 2018
 Project: 0003 - 2019 SFY NJ Small Cities CDBG Program Public Facilities

Objective: Create suitable living environments

IDIS Activity: 3702 - Penns Grove Borough SCPFF 19-0438
 Activity to prevent, prepare for, and respond to Coronavirus: No

Outcome: Sustainability

Status: Completed 02/10/2022

Matrix Code: Fire Station/Equipment (030)

Location:
 PO Box 527 Penns Grove, NJ 08069-0527

National Objective: LMA

Initial Funding Date: 01/09/2019
 Financing:
 Funded Amount: \$9,011.11
 Net Drawn: \$9,011.11
 Balance: \$0.00

Description:
 This project will fund the acquisition of an aerial ladder fire truck to protect the community. Seventy-one percent of the Borough's population is low and moderate-income.

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

Actual Accomplishments:

Number assisted:

	Owner		Renter		Total		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
 2018

0 This project will provide funding to acquire an aerial ladder fire truck. The Borough's population is seventy-one percent low and moderate-income (LMA community).

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

Objective: Create suitable living environments

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

Outcome: Sustainability

Status: Open
 Location:
 6101 Pacific Ave Wildwood Crest, NJ 08260-4113

Matrix Code: Parks, Recreational Facilities (03F)

National Objective: LMC

Initial Funding Date: 01/14/2019
 Financing:
 Funded Amount: \$354,545.45
 Net Drawn: \$63,671.00
 Balance: \$290,874.45

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

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

Actual Accomplishments:

Number assisted:

	Owner		Renter		Total		Person
	Total	Hispanic	Total	Hispanic	Total	Hispanic	
White:	0	0	0	0	0	0	544
Black/African American:	0	0	0	0	0	0	0
Asian:	0	0	0	0	0	0	0
American Indian/Alaskan Native:	0	0	0	0	0	0	0
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	0
American Indian/Alaskan Native & White:	0	0	0	0	0	0	0
Asian White:	0	0	0	0	0	0	0
Black/African American & White:	0	0	0	0	0	0	0
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0
Other multi-racial:	0	0	0	0	0	0	0
Asian/Pacific Islander:	0	0	0	0	0	0	0
Hispanic:	0	0	0	0	0	0	0
Total:	0	0	0	0	0	0	544
Female-headed Households:	0		0		0		

Income Category:

	Owner	Renter	Total	Person
Extremely Low	0	0	0	0
Low Mod	0	0	0	0
Moderate	0	0	0	544
Non Low Moderate	0	0	0	0
Total	0	0	0	544
Percent Low/Mod	0.0%	0.0%	0.0%	100%

Annual Accomplishments

Accomplishment Narrative

Year # Benefiting
 2018

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

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

Objective: Create suitable living environments

IDIS Activity: 3706 - Lower Township SCPPF 19-0451
 Activity to prevent, prepare for, and respond to Coronavirus: No

Outcome: Sustainability

Status: Completed 05/26/2022
 Location:
 2600 Bayshore Rd Villas, NJ 08251-1397

Matrix Code: Parks, Recreational Facilities (03F)

National Objective: LMC

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

Description:
 This project is funding ADA improvements to the Clem Mulligan Sports Complex.
 Funds are limited to only removing barriers to the disabled.

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		Person
	Total	Hispanic	Total	Hispanic	Total	Hispanic	
White:	0	0	0	0	0	0	3035
Black/African American:	0	0	0	0	0	0	65
Asian:	0	0	0	0	0	0	20
American Indian/Alaskan Native:	0	0	0	0	0	0	5
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	1
American Indian/Alaskan Native & White:	0	0	0	0	0	0	0
Asian White:	0	0	0	0	0	0	0
Black/African American & White:	0	0	0	0	0	0	0
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0
Other multi-racial:	0	0	0	0	0	0	165
Asian/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
 2018 0 \$0.00

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

Objective: Create suitable living environments

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

Outcome: Sustainability

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

Matrix Code: Sidewalks (03L)

National Objective: LMC

Initial Funding Date: 01/14/2019
 Financing:
 Funded Amount: \$359,576.00
 Net Drawn: \$320,039.71
 Balance: \$39,536.29

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

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

Actual Accomplishments:

Number assisted:

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

Income Category:

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

Annual Accomplishments

Accomplishment Narrative

Year # Benefiting
 2018

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

UGLG: PEMBERTON TOWNSHIP
 Grant Year: 2018

Project: 0004 - 2019 SFY NJ Small Cities CDBG Program Housing Rehabilitation Objective: Create suitable living environments

IDIS Activity: 3710 - Pemberton Township SCPHR 19-0452 Outcome: Sustainability
 Activity to prevent, prepare for, and respond to Coronavirus: No

Status: Completed 02/02/2022 Matrix Code: Rehab; Single-Unit Residential (14A)

Location: 500 Pemberton Browns Mills Rd Pemberton, NJ 08068-1539 National Objective: LMH

Initial Funding Date: 01/14/2019 Description:
 Financing: This activity will rehabilitate up to 10 low/moderate income housing units within Pemberton Township.
 Funded Amount: \$154,000.00
 Net Drawn: \$154,000.00
 Balance: \$0.00 All work has been completed and the project closed out in SAGE.

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

Actual Accomplishments:

Number assisted:

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

Income Category:

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

Annual Accomplishments

Accomplishment Narrative

Year # Benefiting
 2018

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

UGLG: Fairfield Township
 Grant Year: 2018
 Project: 0004 - 2019 SFY NJ Small Cities CDBG Program Housing Rehabilitation Objective: Create suitable living environments

IDIS Activity: 3711 - Fairfield Township SCPHR 19-0435 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 70 Fairton-Gouldtown Road Fairton, NJ 08320-0240 National Objective: LMH

Initial Funding Date: 01/14/2019 Description: This activity is rehabilitating up to 10 low/moderate income housing units in Fairfield Township.
 Financing: Funded Amount: \$154,000.00
 Net Drawn: \$138,281.00
 Balance: \$15,719.00

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

Actual Accomplishments:
 Number assisted:

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

Income Category:

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

Annual Accomplishments	Accomplishment Narrative
Year # Benefiting	
2018	0 This activity is rehabilitating up to 10 low/moderate income housing units in Fairfield Township.

UGLG: BURLINGTON CITY
 Grant Year: 2018
 Project: 0004 - 2019 SFY NJ Small Cities CDBG Program Housing Rehabilitation Objective: Create suitable living environments

IDIS Activity: 3712 - Burlington City SCPHR 19-0447 Outcome: Sustainability
 Activity to prevent, prepare for, and respond to Coronavirus: No

Status: Open Matrix Code: Rehab; Single-Unit Residential (14A)
 Location: 525 High St Burlington, NJ 08016-4503 National Objective: LMH

Initial Funding Date: 01/14/2019 Description:
 Financing: This activity is rehabilitating up to 7 low/moderate-income housing units in Burlington City.
 Funded Amount: \$138,000.00
 Net Drawn: \$83,084.24
 Balance: \$54,915.76

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

Actual Accomplishments:
 Number assisted:

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

Income Category:

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

Annual Accomplishments	Accomplishment Narrative
Year # Benefiting	
2018	0 This activity is rehabilitating up to 7 low/moderate-income housing units in Burlington City.

UGLG: Oldmans
 Grant Year: 2018
 Project: 0004 - 2019 SFY NJ Small Cities CDBG Program Housing Rehabilitation Objective: Create suitable living environments

IDIS Activity: 3713 - Oldmans Township SCPHR 19-0433 Outcome: Sustainability
 Activity to prevent, prepare for, and respond to Coronavirus: No

Status: Open Matrix Code: Rehab; Single-Unit Residential (14A)
 Location: PO Box 416 Pedricktown, NJ 08067-0416 National Objective: LMH

Initial Funding Date: 01/14/2019 Description:
 Financing: This activity is rehabilitating up to 7 low/moderate income housing units in Oldmans Township.
 Funded Amount: \$138,000.00
 Net Drawn: \$117,362.00
 Balance: \$20,638.00

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

Actual Accomplishments:
 Number assisted:

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

Income Category:

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

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

UGLG: LOWER TOWNSHIP
 Grant Year: 2018
 Project: 0004 - 2019 SFY NJ Small Cities CDBG Program Housing Rehabilitation Objective: Create suitable living environments

IDIS Activity: 3714 - Lower Township SCPHR 19-0450 Outcome: Sustainability
 Activity to prevent, prepare for, and respond to Coronavirus: No

Status: Open Matrix Code: Rehab; Single-Unit Residential (14A)
 Location: 2600 Bayshore Rd Villas, NJ 08251-1397 National Objective: LMH

Initial Funding Date: 01/14/2019 Description: This activity is rehabilitating up to 7 low/moderate-income housing units in the Lower Township.
 Financing: Funded Amount: \$138,000.00
 Net Drawn: \$94,077.40
 Balance: \$43,922.60

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

Actual Accomplishments:
 Number assisted:

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

Income Category:

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

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

UGLG: Middle Township
 Grant Year: 2018
 Project: 0004 - 2019 SFY NJ Small Cities CDBG Program Housing Rehabilitation Objective: Create suitable living environments

IDIS Activity: 3716 - Middle Township SCPHR 19-0437 Outcome: Sustainability
 Activity to prevent, prepare for, and respond to Coronavirus: No

Status: Open Matrix Code: Rehab; Single-Unit Residential (14A)
 Location: 33 Mechanic St Cape May Court House, NJ 08210-2221 National Objective: LMH

Initial Funding Date: 01/14/2019 Description: This activity is rehabilitating up to 7 low/moderate-income housing units in the Middle Township.
 Financing: Funded Amount: \$138,000.00
 Net Drawn: \$52,200.00
 Balance: \$85,800.00

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

Actual Accomplishments:
 Number assisted:

	Owner		Renter		Total		Person
	Total	Hispanic	Total	Hispanic	Total	Hispanic	
White:	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 7 low/moderate-income housing units in the Middle Township.

UJLG: PALMYRA BOROUGH
 Grant Year: 2018
 Project: 0004 - 2019 SFY NJ Small Cities CDBG Program Housing Rehabilitation Objective: Create suitable living environments

IDIS Activity: 3717 - Palmyra Borough SCPHR 19-0449 Outcome: Sustainability
 Activity to prevent, prepare for, and respond to Coronavirus: No

Status: Open Matrix Code: Rehab; Single-Unit Residential (14A)
 Location: 20 W Broad St Palmyra, NJ 08065-1633 National Objective: LMH

Initial Funding Date: 01/14/2019 Description:
 Financing: This activity is rehabilitating up to 6 low/moderate-income housing units in the Palmyra
 Funded Amount: \$100,000.00 Borough.
 Net Drawn: \$40,000.00
 Balance: \$60,000.00

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

Actual Accomplishments:
 Number assisted:

	Owner		Renter		Total		Person
	Total	Hispanic	Total	Hispanic	Total	Hispanic	
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: UPPER DEERFIELD TOWNSHIP

Grant Year: 2018

Project: 0004 - 2019 SFY NJ Small Cities CDBG Program Housing Rehabilitation Objective: Create suitable living environments

IDIS Activity: 3718 - Upper Deerfield Township SCPHR 19-0434

Outcome: Sustainability

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

Status: Completed 09/22/2021

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

Location:

National Objective: LMH

Initial Funding Date: 01/14/2019

Description:

Financing: Funded Amount: \$138,000.00

This activity is rehabilitating up to 7 low/moderate-income housing units in the Upper Deerfield Township.

Net Drawn: \$138,000.00

Balance: \$0.00

Proposed Accomplishments:

Housing Units : 7

Total Population in Service Area: 0

Census Tract Percent Low / Mod: 0.00

Actual Accomplishments:

Number assisted:

	Owner		Renter		Total		Person
	Total	Hispanic	Total	Hispanic	Total	Hispanic	
White:	8	1	0	0	8	1	0
Black/African American:	0	0	0	0	0	0	0
Asian:	0	0	0	0	0	0	0
American Indian/Alaskan Native:	0	0	0	0	0	0	0
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	0
American Indian/Alaskan Native & White:	0	0	0	0	0	0	0
Asian White:	0	0	0	0	0	0	0
Black/African American & White:	0	0	0	0	0	0	0
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0
Other multi-racial:	0	0	0	0	0	0	0
Asian/Pacific Islander:	0	0	0	0	0	0	0
Hispanic:	0	0	0	0	0	0	0
Total:	8	1	0	0	8	1	0
Female-headed Households:	3		0		3		

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
2018

0 Upper Deerfield used Small Cities funds to rehabilitate 8 homes occupied by low and moderate income persons. Assistance was a 50-50 combination of forgivable and deferred loans.

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

Objective: Create suitable living environments

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

Outcome: Availability/accessibility

Status: Open
 Location:

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

National Objective: LMC

Initial Funding Date: 07/23/2021
 Financing:
 Funded Amount: \$74,660.54
 Net Drawn: \$13,301.00
 Balance: \$61,359.54

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

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

Actual Accomplishments:

Number assisted:

	Owner		Renter		Total		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
 2020 0 \$0.00

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

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

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

National Objective:

Initial Funding Date: 09/27/2019 Description:
 Financing: State Administration - This is to pay for State's administration and technical assistance to non-entitlement grantees.
 Funded Amount: \$305,281.00
 Net Drawn: \$243,755.75
 Balance: \$61,525.25
 The State is permitted to retain an amount equal to 3 percent of the grant award plus

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

Actual Accomplishments:

Number assisted:

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

Income Category:

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

Annual Accomplishments Accomplishment Narrative
 Year # Benefiting

UJLG: WOODSTOWN BOROUGH
 Grant Year: 2019
 Project: 0001 - 2020 SFY NJ Small Cities CDBG Program Public Facilities

Objective: Create suitable living environments

IDIS Activity: 3742 - Woodstown Borough SCPPF 20-0083
 Activity to prevent, prepare for, and respond to Coronavirus: No

Outcome: Sustainability

Status: Completed 06/01/2022
 Location:
 PO Box 286 Woodstown, NJ 08098-0286

Matrix Code: Water/Sewer Improvements (03J)

National Objective: LMA

Initial Funding Date: 02/12/2020
 Financing:
 Funded Amount: \$50,000.00
 Net Drawn: \$50,000.00
 Balance: \$0.00

Description:
 This activity will replace the undersized and deteriorated asbestos-cement water main on South Main Street and reconstruct the roadway.

Proposed Accomplishments:
 People (General) : 53
 Total Population in Service Area: 53
 Census Tract Percent Low / Mod: 64.10

Actual Accomplishments:
 Number assisted:

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

Income Category:

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

Annual Accomplishments	Accomplishment Narrative
Year # Benefiting	
2019	0 This activity is underway to replace the undersized and deteriorated asbestos-cement water main on South Main Street and restore the roadway.

UJLG: Elmer Borough
 Grant Year: 2019
 Project: 0001 - 2020 SFY NJ Small Cities CDBG Program Public Facilities

Objective: Create suitable living environments

IDIS Activity: 3747 - Elmer Borough SCPFF 20-0092
 Activity to prevent, prepare for, and respond to Coronavirus: No

Outcome: Availability/accessibility

Status: Open
 Location:
 120 S Main St Post Office Box 882 Elmer, NJ 08318-2233

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

National Objective: LMC

Initial Funding Date: 02/12/2020
 Financing:
 Funded Amount: \$379,950.00
 Net Drawn: \$288,284.84
 Balance: \$91,665.16

Description:
 This activity will remove physical mobility barriers at the Elmer Borough Hall in order to comply with the Americans with Disabilities Act(ADA).

Proposed Accomplishments:
 People (General) : 155
 Total Population in Service Area: 0
 Census Tract Percent Low / Mod: 0.00

Actual Accomplishments:
 Number assisted:

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

Income Category:

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

Annual Accomplishments	Accomplishment Narrative
Year # Benefiting	
2019	0 This activity is underway to remove physical mobility barriers at the Elmer Borough Hall in order to comply with the Americans with Disabilities Act (ADA).

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

Objective: Create suitable living environments

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

Outcome: Sustainability

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

Matrix Code: Neighborhood Facilities (03E)

National Objective: LMA

Initial Funding Date: 02/12/2020
 Financing:
 Funded Amount: \$388,411.50
 Net Drawn: \$388,411.50
 Balance: \$0.00

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

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

Actual Accomplishments:

Number assisted:

	Owner		Renter		Total		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
 2019

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

UGLG: UPPER DEERFIELD TOWNSHIP
 Grant Year: 2019
 Project: 0001 - 2020 SFY NJ Small Cities CDBG Program Public Facilities

Objective: Create suitable living environments

IDIS Activity: 3753 - Upper Deerfield Township SCPFF 20-0130
 Activity to prevent, prepare for, and respond to Coronavirus: No

Outcome: Availability/accessibility

Status: Open
 Location: 1325 State Highway Rte 77 Upper Deerfield, NJ 08302-1325

Matrix Code: Parks, Recreational Facilities (03F)

National Objective: LMC

Initial Funding Date: 02/12/2020
 Financing:
 Funded Amount: \$221,585.00
 Net Drawn: \$221,585.00
 Balance: \$0.00

Description:
 This activity will make ADA improvements by removing architectural barriers at the Seabrook Recreation Complex.

Proposed Accomplishments:
 People (General) : 977
 Total Population in Service Area: 0
 Census Tract Percent Low / Mod: 0.00

Actual Accomplishments:
 Number assisted:

	Owner		Renter		Total		Person
	Total	Hispanic	Total	Hispanic	Total	Hispanic	
White:	0	0	0	0	0	0	730
Black/African American:	0	0	0	0	0	0	137
Asian:	0	0	0	0	0	0	35
American Indian/Alaskan Native:	0	0	0	0	0	0	15
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	0
American Indian/Alaskan Native & White:	0	0	0	0	0	0	0
Asian White:	0	0	0	0	0	0	0
Black/African American & White:	0	0	0	0	0	0	0
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0
Other multi-racial:	0	0	0	0	0	0	60
Asian/Pacific Islander:	0	0	0	0	0	0	0
Hispanic:	0	0	0	0	0	0	0
Total:	0	0	0	0	0	0	977
Female-headed Households:	0		0		0		

Income Category:

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

Annual Accomplishments	Accomplishment Narrative
Year # Benefiting	
2019	0 This activity is underway to make ADA improvements by removing architectural barriers at the Seabrook Recreation Complex.

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

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

Initial Funding Date: 02/12/2020
 Financing:
 Funded Amount: \$400,000.00
 Net Drawn: \$9,600.00
 Balance: \$390,400.00

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

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

Actual Accomplishments:
 Number assisted:

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

Income Category:

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

Annual Accomplishments	Accomplishment Narrative
Year # Benefiting	
2019	0 This activity is underway to make structural, energy efficiency and drainage improvements to the ARC of Warren County's assisted living facility.

UGLG: DOWNE TOWNSHIP
 Grant Year: 2019
 Project: 0002 - 2020 SFY NJ Small Cities CDBG Program Housing Rehabilitation Objective: Create suitable living environments

IDIS Activity: 3757 - Downe Township SCPHR 20-0132 Outcome: Sustainability
 Activity to prevent, prepare for, and respond to Coronavirus: No

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

Initial Funding Date: 02/12/2020 Description:
 Financing: This award will rehabilitate approximately 6 low income housing units within Downe Township.
 Funded Amount: \$112,700.00
 Net Drawn: \$17,882.62
 Balance: \$94,817.38

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

Actual Accomplishments:
 Number assisted:

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

Income Category:

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

Annual Accomplishments	Accomplishment Narrative
Year # Benefiting	
2019	0 This activity is underway to rehabilitate approximately 6 low income housing units within Downe Township.

UGLG: UPPER DEERFIELD TOWNSHIP
 Grant Year: 2019
 Project: 0002 - 2020 SFY NJ Small Cities CDBG Program Housing Rehabilitation Objective: Create suitable living environments

IDIS Activity: 3760 - Upper Deerfield Township SCPHR 20-0129 Outcome: Sustainability
 Activity to prevent, prepare for, and respond to Coronavirus: No

Status: Open Matrix Code: Rehab; Single-Unit Residential (14A)
 Location: PO Box 5098 1325 State Highway 77 Seabrook, NJ 08302-1325 National Objective: LMH

Initial Funding Date: 02/12/2020 Description: This award will rehabilitate approximately 6 low income housing units within Upper Deerfield Township.
 Financing: Funded Amount: \$112,700.00
 Net Drawn: \$31,478.00
 Balance: \$81,222.00

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

Income Category:

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

Annual Accomplishments	Accomplishment Narrative
Year # Benefiting	
2019	0 This activity is underway to rehabilitate approximately 6 low income housing units within Upper Deerfield Township.

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

Objective: Create suitable living environments

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

Outcome: Availability/accessibility

Status: Open
 Location:

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

National Objective: LMC

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

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

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

Actual Accomplishments:

Number assisted:

	Owner		Renter		Total		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
 2020 0 \$0.00

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

Objective: Provide decent affordable housing

IDIS Activity: 3821 - Dennis Township- 2021-0324
 Activity to prevent, prepare for, and respond to Coronavirus: No

Outcome: Affordability

Status: Open
 Location:
 101 Chestnut Street Dennisville, NJ 08214-0204

Matrix Code: Parks, Recreational Facilities (03F)

National Objective: LMC

Initial Funding Date: 07/14/2021
 Financing:
 Funded Amount: \$363,479.54
 Net Drawn: \$22,500.00
 Balance: \$340,979.54

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

Proposed Accomplishments:
 People (General) : 426
 Total Population in Service Area: 0
 Census Tract Percent Low / Mod: 0.00

Actual Accomplishments:

Number assisted:

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

Income Category:

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

Annual Accomplishments
 Year # Benefiting Accomplishment Narrative

UGLG:
 Grant Year: 2020
 Project: 0048 - Passaic County CDBG-CV2

Objective: Create suitable living environments

IDIS Activity: 3855 - Passaic County (CV2), Meals On Wheels
 Activity to prevent, prepare for, and respond to Coronavirus: Yes

Outcome: Sustainability

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

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

National Objective: LMC

Initial Funding Date: 06/16/2022
 Financing:
 Funded Amount: \$126,570.80
 Net Drawn: \$126,570.80
 Balance: \$0.00

Description:

Proposed Accomplishments:
 People (General) : 37
 Total Population in Service Area: 0
 Census Tract Percent Low / Mod: 0.00

Actual Accomplishments:

Number assisted:

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

Income Category:

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

Annual Accomplishments Accomplishment Narrative

Year	# Benefiting	\$
2020	0	\$0.00

UJLG:
 Grant Year: 2020
 Project: 0048 - Passaic County CDBG-CV2 Objective: Create suitable living environments
 IDIS Activity: 3857 - Passaic County (CV2), Passaic Housing Agency Food Delivery Outcome: Sustainability
 Activity to prevent, prepare for, and respond to Coronavirus: Yes
 Status: Open Matrix Code: Other Public Services Not Listed in 05A-05Y, 03T (05Z)
 Location: 401 Grand St Paterson, NJ 07505-2027 National Objective: LMC

Initial Funding Date: 06/16/2022
 Financing:
 Funded Amount: \$57,600.00
 Net Drawn: \$34,339.55
 Balance: \$23,260.45

Description:

Proposed Accomplishments:
 People (General) : 1,600
 Total Population in Service Area: 0
 Census Tract Percent Low / Mod: 0.00

Actual Accomplishments:

Number assisted:

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

Income Category:

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

Annual Accomplishments Accomplishment Narrative
 Year # Benefiting

UJLG:
 Grant Year: 2020
 Project: 0048 - Passaic County CDBG-CV2 Objective: Create economic opportunities

IDIS Activity: 3858 - Passaic County (CV2), Boys and Girls Club of Clifton ventilation Outcome: Availability/accessibility
 Activity to prevent, prepare for, and respond to Coronavirus: Yes

Status: Open Matrix Code: Youth Centers (03D)
 Location: 401 Grand St Paterson, NJ 07505-2027 National Objective: LMC

Initial Funding Date: 06/16/2022 Description:
 Financing:
 Funded Amount: \$40,713.00
 Net Drawn: \$40,713.00
 Balance: \$0.00

Proposed Accomplishments:
 People (General) : 1,684
 Total Population in Service Area: 0
 Census Tract Percent Low / Mod: 0.00

Actual Accomplishments:

Number assisted:

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

Income Category:

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

Annual Accomplishments Accomplishment Narrative
 Year # Benefiting

UJLG:
 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 Testing 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: \$256,500.00
 Net Drawn: \$176,168.96
 Balance: \$80,331.04

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

Income Category:

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

Annual Accomplishments Accomplishment Narrative
 Year # Benefiting

UJLG:
 Grant Year: 2020
 Project: 0050 - Somerset County CDBG-CV2 Objective: Create suitable living environments

IDIS Activity: 3865 - Somerset County (CV2), Childcare Services Outcome: Sustainability
 Activity to prevent, prepare for, and respond to Coronavirus: Yes

Status: Open 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:
 Funded Amount: \$57,502.11
 Net Drawn: \$57,499.52
 Balance: \$2.59

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

Income Category:

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

Annual Accomplishments Accomplishment Narrative
 Year # Benefiting

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

Objective: Create suitable living environments

IDIS Activity: 3866 - Atlantic County (CV2), Rental and Mortgage Assistance
 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: Other Public Services Not Listed in 05A-05Y, 03T (05Z)

National Objective: LMC

Initial Funding Date: 06/16/2022
 Financing:
 Funded Amount: \$497,812.00
 Net Drawn: \$41,031.61
 Balance: \$456,780.39

Description:

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

Actual Accomplishments:

Number assisted:

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

Income Category:

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

Annual Accomplishments
 Year # Benefiting Accomplishment Narrative

		Coronavirus
Total Funded Amount:	\$13,352,222.90	\$1,036,697.91
Total Drawn :	\$10,313,061.27	\$476,323.44
Total Balance:	\$3,039,161.63	\$560,374.47