

**STATE OF NEW JERSEY**

**SMALL CITIES COMMUNITY DEVELOPMENT BLOCK GRANT PROGRAM**

**2017 PERFORMANCE EVALUATION REPORT**

**FEDERAL FISCAL YEARS: 2012 to 2016**

**August 18, 2017**

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



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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 2012  
 As of 07/01/2017  
 Grant Number B12DC340001

**Part I: Financial Status**

**A. Sources of State CDBG Funds**

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

**B. State CDBG Resources by Use**

8)	State Allocation	\$5,678,964.00
9)	Obligated to recipients	\$5,421,095.00
10)	Adjustment to compute total obligated to recipients	\$0.00
11)	Total obligated to recipients (sum of lines 9 and 10)	\$5,421,095.00
12)	Set aside for State Administration	\$270,369.00
13)	Adjustment to compute total set aside for State Administration	\$0.00
14)	Total set aside for State Administration (sum of lines 12 and 13)	\$270,369.00
15)	Set aside for Technical Assistance	\$0.00
16)	Adjustment to compute total set aside for Technical Assistance	\$0.00
17)	Total set aside for Technical Assistance (sum of lines 15 and 16)	\$0.00
18)	State funds set aside for State Administration match	\$270,369.00
19)	Program Income	
20)	Returned to the state and redistributed	\$12,500.00
20 a)	Section 108 program income expended for the Section 108 repayment	\$0.00
21)	Adjustment to compute total redistributed	\$0.00
22)	Total redistributed (sum of lines 20 and 21)	\$12,500.00
23)	Returned to the state and not yet redistributed	\$0.00
23 a)	Section 108 program income not yet disbursed	\$0.00
24)	Adjustment to compute total not yet redistributed	\$0.00
25)	Total not yet redistributed (sum of lines 23 and 24)	\$0.00
26)	Retained by recipients	\$0.00
27)	Adjustment to compute total retained	\$0.00
28)	Total retained (sum of lines 26 and 27)	\$0.00

**C. Expenditures of State CDBG Resources**

29)	Drawn for State Administration	\$270,369.00
30)	Adjustment to amount drawn for State Administration	\$0.00
31)	Total drawn for State Administration	\$270,369.00
32)	Drawn for Technical Assistance	
33)	Adjustment to amount drawn for Technical Assistance	\$0.00
34)	Total drawn for Technical Assistance	\$0.00
35)	Drawn for Section 108 Repayments	
36)	Adjustment to amount drawn for Section 108 Repayments	\$0.00
37)	Total drawn for Section 108 Repayments	\$0.00
38)	Drawn for all other activities	\$5,408,595.00
39)	Adjustment to amount drawn for all other activities	\$0.00
40)	Total drawn for all other activities	\$5,408,595.00

<b>D. Compliance with Public Service (PS) Cap</b>		
41)	Disbursed in IDIS for PS	\$0.00
42)	Adjustment to compute total disbursed for PS	\$0.00
43)	Total disbursed for PS (sum of lines 41 and 42)	\$0.00
44)	Amount subject to PS cap	
45)	State Allocation (line 1)	\$5,678,964.00
46)	Program Income Received (line 5)	\$12,500.00
47)	Adjustment to compute total subject to PS cap	\$0.00
48)	Total subject to PS cap (sum of lines 45-47)	\$5,691,464.00
49)	Percent of funds disbursed to date for PS (line 43 / line 48)	0%
<b>E. Compliance with Planning and Administration (P/A) Cap</b>		
50)	Disbursed in IDIS for P/A from all fund types - Combined	\$270,369.00
51)	Adjustment to compute total disbursed for P/A	\$0.00
52)	Total disbursed for P/A (sum of lines 50 and 51)	\$270,369.00
53)	Amount subject to Combined Expenditure P/A cap	
54)	State Allocation (line 1)	\$5,678,964.00
55)	Program Income Received (line 5)	\$12,500.00
56)	Adjustment to compute total subject to P/A cap	\$0.00
57)	Total subject to P/A cap (sum of lines 54-56)	\$5,691,464.00
58)	Percent of funds disbursed to date for P/A (line 52 / line 57) Combined Cap	4.75%
59)	Disbursed in IDIS for P/A from Annual Grant Only	\$270,369.00
60)	Amount subject the Annual Grant P/A cap	\$5,691,464.00
61)	State Allocation	\$5,678,964.00
62)	Percent of funds disbursed to date for P/A (line 59 / line 61) Annual Grant Cap	4.76%

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

63) Period specified for benefit: ( 2012 ) 2012

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

Grant Year	2012	2013	Total
65) Benefit LMI persons and households (1)	5,408,595.00	4,807,338.73	10,215,933.73
66) Benefit LMI, 108 activities	0.00	0.00	0.00
67) Benefit LMI, other adjustments	0.00	0.00	0.00
68) Total, Benefit LMI (sum of lines 65-67)	5,408,595.00	4,807,338.73	10,215,933.73
69) Prevent/Eliminate Slum/Blight	0.00	400,000.00	400,000.00
70) Prevent Slum/Blight, 108 activities	0.00	0.00	0.00
71) Total, Prevent Slum/Blight (sum of lines 69 and 70)	0.00	400,000.00	400,000.00
72) Meet Urgent Community Development Needs	0.00	130,000.00	130,000.00
73) Meet Urgent Needs, 108 activities	0.00	0.00	0.00
74) Total, Meet Urgent Needs (sum of lines 72 and 73)	0.00	130,000.00	130,000.00
75) Acquisition, New Construction, Rehab/Special Areas noncountable	0.00	0.00	0.00
76) Total disbursements subject to overall LMI benefit (sum of lines 68, 71, 74, and 75)	5,408,595.00	5,337,338.73	10,745,933.73
77) Low and moderate income benefit (line 68 / line 76)	1.00	0.90	0.95
74) Other Disbursements	1.00	1.00	2.00
79) State Administration	270,369.00	281,187.00	551,556.00
80) Technical Assistance	0.00	0.00	0.00
81) Local Administration	0.00	0.00	0.00
82) Section 108 repayments	0.00	0.00	0.00



NEW JERSEY

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

Activity Group	Activity Category	Open Activities		Completed Count	Completed Activities	Program Year Count	Total Activities Disbursed
		Open Count	Disbursed				
Acquisition	Clearance and Demolition (04)	0	\$0.00	1	\$0.00	1	\$0.00
	<b>Total Acquisition</b>	<b>0</b>	<b>\$0.00</b>	<b>1</b>	<b>\$0.00</b>	<b>1</b>	<b>\$0.00</b>
Housing	Rehab; Single-Unit Residential (14A)	0	\$0.00	41	\$1,278,729.30	41	\$1,278,729.30
	<b>Total Housing</b>	<b>0</b>	<b>\$0.00</b>	<b>41</b>	<b>\$1,278,729.30</b>	<b>41</b>	<b>\$1,278,729.30</b>
Public Facilities and Improvements	Public Facilities and Improvement	0	\$0.00	32	\$3,137,054.09	32	\$3,137,054.09
	Senior Centers (03A)	0	\$0.00	3	\$175,790.00	3	\$175,790.00
	Parks, Recreational Facilities (03F)	0	\$0.00	1	\$16,679.96	1	\$16,679.96
	Flood Drainage Improvements (03I)	0	\$0.00	9	\$730,831.00	9	\$730,831.00
	Water/Sewer Improvements (03J)	0	\$0.00	5	\$1,513,269.00	5	\$1,513,269.00
	Street Improvements (03K)	0	\$0.00	6	\$451,705.55	6	\$451,705.55
	Sidewalks (03L)	0	\$0.00	2	\$70,518.00	2	\$70,518.00
	<b>Total Public Facilities and Improvements</b>	<b>0</b>	<b>\$0.00</b>	<b>58</b>	<b>\$6,095,847.60</b>	<b>58</b>	<b>\$6,095,847.60</b>
Public Services	Rental Housing Subsidies (05S)	1	\$0.00	0	\$0.00	1	\$0.00
	<b>Total Public Services</b>	<b>1</b>	<b>\$0.00</b>	<b>0</b>	<b>\$0.00</b>	<b>1</b>	<b>\$0.00</b>
General Administration and Planning	General Program Administration (21A)	0	\$0.00	2	\$7.08	2	\$7.08
	State Administration (21J)	0	\$0.00	3	\$22,451.86	3	\$22,451.86
	<b>Total General Administration and Planning</b>	<b>0</b>	<b>\$0.00</b>	<b>5</b>	<b>\$22,458.94</b>	<b>5</b>	<b>\$22,458.94</b>
<b>Grand Total</b>		<b>1</b>	<b>\$0.00</b>	<b>105</b>	<b>\$7,397,035.84</b>	<b>106</b>	<b>\$7,397,035.84</b>

CDBG Sum of Actual Accomplishments by Activity Group and Accomplishment Type

Activity Group	Matrix Code	Accomplishment Type	Program Year Totals		
			Open Count	Completed Count	Totals
Acquisition	Clearance and Demolition (04)	Persons	0	4,475	4,475
	<b>Total Acquisition</b>		<b>0</b>	<b>4,475</b>	<b>4,475</b>
Housing	Rehab; Single-Unit Residential (14A)	Persons	0	66	66
		Households	0	58	58
		Housing Units	0	387	387
	<b>Total Housing</b>		<b>0</b>	<b>511</b>	<b>511</b>
Public Facilities and Improvements	Public Facilities and Improvement (General) (03)	Persons	0	77,907	77,907
	Senior Centers (03A)	Persons	0	2,093	2,093
	Parks, Recreational Facilities (03F)	Persons	0	826	826
	Flood Drainage Improvements (03I)	Persons	0	81,485	81,485
	Water/Sewer Improvements (03J)	Persons	0	3,974	3,974
	Street Improvements (03K)	Persons	0	12,964	12,964
	Sidewalks (03L)	Persons	0	4,610	4,610
	<b>Total Public Facilities and Improvements</b>		<b>0</b>	<b>183,859</b>	<b>183,859</b>
<b>Grand Total</b>			<b>0</b>	<b>188,845</b>	<b>188,845</b>

CDBG Beneficiaries by Racial / Ethnic Category

Housing-Non Housing	Race	Total Hispanic		Total Hispanic Households
		Total Persons	Total Households	
Housing	White	0	406	27
	Black/African American	0	59	1
	Asian	0	5	0
	Asian & White	0	12	0
	Black/African American & White	0	29	1
	<b>Total Housing</b>	<b>0</b>	<b>511</b>	<b>29</b>
Non Housing	DO NOT USE INVALID	9,082	0	0
	White	39,468	403	0
	Black/African American	8,948	99	0
	Asian	549	38	0
	American Indian/Alaskan Native	228	2	0
	Native Hawaiian/Other Pacific Islander	21	1	0
	American Indian/Alaskan Native & White	216	0	0
	Black/African American & White	477	0	0
	Other multi-racial	7,499	305	0
	<b>Total Non Housing</b>	<b>66,488</b>	<b>848</b>	<b>0</b>
<b>Grand Total</b>	White	39,468	403	27
	Black/African American	8,948	99	1
	Asian	549	38	0
	American Indian/Alaskan Native	228	2	0
	Native Hawaiian/Other Pacific Islander	21	1	0
	American Indian/Alaskan Native & White	216	0	0
	Asian & White	0	12	0
	Black/African American & White	477	29	1
	Other multi-racial	7,499	305	0
	<b>Total Grand Total</b>	<b>57,406</b>	<b>848</b>	<b>29</b>

CDBG Beneficiaries by Income Category

Income Levels	Owner Occupied		Renter Occupied	Persons
	Owner Occupied	Renter Occupied		
Housing	Extremely Low (<=30%)	1	0	0
	Low (>30% and <=50%)	66	0	0
	Mod (>50% and <=80%)	77	0	0
	Total Low-Mod	144	0	0
	Non Low-Mod (>80%)	0	0	0
	Total Beneficiaries	144	0	0
Non Housing	Extremely Low (<=30%)	0	0	586
	Low (>30% and <=50%)	0	0	7,100
	Mod (>50% and <=80%)	0	0	7,000
	Total Low-Mod	0	0	14,686
	Non Low-Mod (>80%)	0	0	1,532
	Total Beneficiaries	0	0	16,218

U.S. Department of Housing and Urban Development  
Office of Community Planning and Development  
Integrated Disbursement and Information System  
State of New Jersey  
Performance and Evaluation Report  
For Grant Year 2013  
As of 07/01/2017  
Grant Number B13DC340001

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

1)	State Allocation	\$6,039,582.00
2)	Program Income	
3)	Program income receipted in IDIS	\$0.00
3 a)	Program income receipted from Section 108 Projects (for SI type)	\$0.00
4)	Adjustment to compute total program income	\$0.00
5)	Total program income (sum of lines 3 and 4)	\$0.00
6)	Section 108 Loan Funds	\$0.00
7)	Total State CDBG Resources (sum of lines 1,5 and 6)	\$6,039,582.00

**B. State CDBG Resources by Use**

8)	State Allocation	\$6,039,582.00
9)	Obligated to recipients	\$5,758,395.00
10)	Adjustment to compute total obligated to recipients	\$0.00
11)	Total obligated to recipients (sum of lines 9 and 10)	\$5,758,395.00
12)	Set aside for State Administration	\$281,187.00
13)	Adjustment to compute total set aside for State Administration	\$0.00
14)	Total set aside for State Administration (sum of lines 12 and 13)	\$281,187.00
15)	Set aside for Technical Assistance	\$0.00
16)	Adjustment to compute total set aside for Technical Assistance	\$0.00
17)	Total set aside for Technical Assistance (sum of lines 15 and 16)	\$0.00
18)	State funds set aside for State Administration match	\$281,187.00
19)	Program Income	
20)	Returned to the state and redistributed	\$0.00
20 a)	Section 108 program income expended for the Section 108 repayment	\$0.00
21)	Adjustment to compute total redistributed	\$0.00
22)	Total redistributed (sum of lines 20 and 21)	\$0.00
23)	Returned to the state and not yet redistributed	\$0.00
23 a)	Section 108 program income not yet disbursed	\$0.00
24)	Adjustment to compute total not yet redistributed	\$0.00
25)	Total not yet redistributed (sum of lines 23 and 24)	\$0.00
26)	Retained by recipients	\$0.00
27)	Adjustment to compute total retained	\$0.00
28)	Total retained (sum of lines 26 and 27)	\$0.00

**C. Expenditures of State CDBG Resources**

29)	Drawn for State Administration	\$281,187.00
30)	Adjustment to amount drawn for State Administration	\$0.00
31)	Total drawn for State Administration	\$281,187.00
32)	Drawn for Technical Assistance	\$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	\$5,337,338.73
39)	Adjustment to amount drawn for all other activities	\$0.00
40)	Total drawn for all other activities	\$5,337,338.73

<b>D. Compliance with Public Service (PS) Cap</b>		
41)	Disbursed in IDIS for PS	\$0.00
42)	Adjustment to compute total disbursed for PS	\$0.00
43)	Total disbursed for PS (sum of lines 41 and 42)	\$0.00
44)	Amount subject to PS cap	
45)	State Allocation (line 1)	\$6,039,582.00
46)	Program Income Received (line 5)	\$0.00
47)	Adjustment to compute total subject to PS cap	\$0.00
48)	Total subject to PS cap (sum of lines 45-47)	\$6,039,582.00
49)	Percent of funds disbursed to date for PS (line 43 / line 48)	0.00%
<b>E. Compliance with Planning and Administration (P/A) Cap</b>		
50)	Disbursed in IDIS for P/A from all fund types - Combined	\$281,187.00
51)	Adjustment to compute total disbursed for P/A	\$0.00
52)	Total disbursed for P/A (sum of lines 50 and 51)	\$281,187.00
53)	Amount subject to Combined Expenditure P/A cap	
54)	State Allocation (line 1)	\$6,039,582.00
55)	Program Income Received (line 5)	\$0.00
56)	Adjustment to compute total subject to P/A cap	\$0.00
57)	Total subject to P/A cap (sum of lines 54-56)	\$6,039,582.00
58)	Percent of funds disbursed to date for P/A (line 52 / line 57) Combined Cap	4.66%
59)	Disbursed in IDIS for P/A from Annual Grant Only	\$281,187.00
60)	Amount subject the Annual Grant P/A cap	
61)	State Allocation	\$6,039,582.00
62)	Percent of funds disbursed to date for P/A (line 59 / line 61) Annual Grant Cap	4.66%



NEW JERSEY

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

Activity Group	Activity Category	Open Activities		Completed Count	Completed Activities	Program year Count	Total Activities Disbursed
		Open Count	Disbursed				
Acquisition	Clearance and Demolition (04)	0	\$0.00	2	\$14,755.00	2	\$14,755.00
	<b>Total Acquisition</b>	<b>0</b>	<b>\$0.00</b>	<b>2</b>	<b>\$14,755.00</b>	<b>2</b>	<b>\$14,755.00</b>
Housing	Rehab; Single-Unit Residential (14A)	0	\$0.00	30	\$1,789,422.90	30	\$1,789,422.90
	<b>Total Housing</b>	<b>0</b>	<b>\$0.00</b>	<b>30</b>	<b>\$1,789,422.90</b>	<b>30</b>	<b>\$1,789,422.90</b>
Public Facilities and Improvements	Public Facilities and Improvement	0	\$0.00	26	\$1,685,291.23	26	\$1,685,291.23
	Senior Centers (03A)	0	\$0.00	2	\$451,700.00	2	\$451,700.00
	Handicapped Centers (03B)	0	\$0.00	1	\$0.00	1	\$0.00
	Flood Drainage Improvements (03I)	0	\$0.00	12	\$1,344,156.66	12	\$1,344,156.66
	Water/Sewer Improvements (03J)	0	\$0.00	6	\$473,941.00	6	\$473,941.00
	Street Improvements (03K)	1	\$0.00	4	\$986,965.45	5	\$986,965.45
	Sidewalks (03L)	0	\$0.00	1	\$149,545.00	1	\$149,545.00
	<b>Total Public Facilities and Improvements</b>	<b>1</b>	<b>\$0.00</b>	<b>52</b>	<b>\$5,091,599.34</b>	<b>53</b>	<b>\$5,091,599.34</b>
Public Services	Rental Housing Subsidies (05S)	1	\$2,431.95	0	\$0.00	1	\$2,431.95
	<b>Total Public Services</b>	<b>1</b>	<b>\$2,431.95</b>	<b>0</b>	<b>\$0.00</b>	<b>1</b>	<b>\$2,431.95</b>
General Administration and Planning	State Administration (21J)	0	\$0.00	3	\$566,431.61	3	\$566,431.61
	<b>Total General Administration and Planning</b>	<b>0</b>	<b>\$0.00</b>	<b>3</b>	<b>\$566,431.61</b>	<b>3</b>	<b>\$566,431.61</b>
<b>Grand Total</b>		<b>2</b>	<b>\$2,431.95</b>	<b>87</b>	<b>\$7,462,208.85</b>	<b>89</b>	<b>\$7,464,640.80</b>

CDBG Sum of Actual Accomplishments by Activity Group and Accomplishment Type

Activity Group	Matrix Code	Accomplishment Type	Open Count	Completed Count	Program year
					Totals
Acquisition	Clearance and Demolition (04)	Persons	0	13,732	13,732
	<b>Total Acquisition</b>		<b>0</b>	<b>13,732</b>	<b>13,732</b>
Housing	Rehab; Single-Unit Residential (14A)	Persons	0	33	33
		Households	0	27	27
		Housing Units	0	296	296
	<b>Total Housing</b>		<b>0</b>	<b>356</b>	<b>356</b>
Public Facilities and Improvements	Public Facilities and Improvement (General) (03)	Persons	0	71,494	71,494
	Senior Centers (03A)	Persons	0	1,740	1,740
	Handicapped Centers (03B)	Persons	0	112	112
	Flood Drainage Improvements (03I)	Persons	0	88,784	88,784
	Water/Sewer Improvements (03J)	Persons	0	7,175	7,175
	Street Improvements (03K)	Persons	739	12,190	12,929
	Sidewalks (03L)	Persons	0	135	135
	<b>Total Public Facilities and Improvements</b>		<b>739</b>	<b>181,630</b>	<b>182,369</b>
<b>Grand Total</b>			<b>739</b>	<b>195,718</b>	<b>196,457</b>

CDBG Beneficiaries by Racial / Ethnic Category

Housing-Non Housing	Race	Total Persons	Total Hispanic	
			Persons	Total Households
Housing	White	0	0	281
	Black/African American	0	0	50
	Asian	0	0	3
	Asian & White	0	0	12
	Black/African American & White	0	0	10
	<b>Total Housing</b>	<b>0</b>	<b>0</b>	<b>356</b>
Non Housing	DO NOT USE INVALID	8,729	0	0
	White	34,843	278	0
	Black/African American	5,069	85	0
	Asian	388	36	0
	American Indian/Alaskan Native	57	2	0
	Native Hawaiian/Other Pacific Islander	13	1	0
	Other multi-racial	6,200	0	0
	<b>Total Non Housing</b>	<b>55,299</b>	<b>402</b>	<b>0</b>
<b>Grand Total</b>	White	34,843	278	281
	Black/African American	5,069	85	50
	Asian	388	36	3
	American Indian/Alaskan Native	57	2	0
	Native Hawaiian/Other Pacific Islander	13	1	0
	Asian & White	0	0	12
	Black/African American & White	0	0	10
	Other multi-racial	6,200	0	0
	<b>Total Grand Total</b>	<b>46,570</b>	<b>402</b>	<b>356</b>

CDBG Beneficiaries by Income Category

Income Levels	Owner Occupied	Renter Occupied	Persons
	Housing	Extremely Low (<=30%)	0
	Low (>30% and <=50%)	30	0
	Mod (>50% and <=80%)	35	0
	<b>Total Low-Mod</b>	<b>65</b>	<b>0</b>
	Non Low-Mod (>80%)	0	0
	<b>Total Beneficiaries</b>	<b>65</b>	<b>0</b>
Non Housing	Extremely Low (<=30%)	0	6,152
	Low (>30% and <=50%)	0	15,838
	Mod (>50% and <=80%)	0	10,699
	<b>Total Low-Mod</b>	<b>0</b>	<b>32,689</b>
	Non Low-Mod (>80%)	0	0
	<b>Total Beneficiaries</b>	<b>0</b>	<b>32,689</b>



U.S. Department of Housing and Urban Development  
Office of Community Planning and Development  
Integrated Disbursement and Information System  
State of New Jersey  
Performance and Evaluation Report  
For Grant Year 2014  
As of 07/01/2017  
Grant Number B14DC340001

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

1) State Allocation	\$5,965,982.00
2) Program Income	
3) Program income received in IDIS	\$0.00
3 a) Program income received from Section 108 Projects (for SI type)	\$0.00
4) Adjustment to compute total program income	\$0.00
5) Total program income (sum of lines 3 and 4)	\$0.00
6) Section 108 Loan Funds	\$0.00
7) Total State CDBG Resources (sum of lines 1,5 and 6)	\$5,965,982.00

**B. State CDBG Resources by Use**

8) State Allocation	
9) Obligated to recipients	\$5,687,002.00
10) Adjustment to compute total obligated to recipients	\$0.00
11) Total obligated to recipients (sum of lines 9 and 10)	\$5,687,002.00
12) Set aside for State Administration	\$278,980.00
13) Adjustment to compute total set aside for State Administration	\$0.00
14) Total set aside for State Administration (sum of lines 12 and 13)	\$278,980.00
15) Set aside for Technical Assistance	
16) Adjustment to compute total set aside for Technical Assistance	\$0.00
17) Total set aside for Technical Assistance (sum of lines 15 and 16)	\$0.00
18) State funds set aside for State Administration match	\$278,980.00
19) Program Income	
20) Returned to the state and redistributed	
20 a) Section 108 program income expended for the Section 108 repayment	
21) Adjustment to compute total redistributed	\$0.00
22) Total redistributed (sum of lines 20 and 21)	\$0.00
23) Returned to the state and not yet redistributed	\$0.00
23 a) Section 108 program income not yet disbursed	\$0.00
24) Adjustment to compute total not yet redistributed	\$0.00
25) Total not yet redistributed (sum of lines 23 and 24)	\$0.00
26) Retained by recipients	\$0.00
27) Adjustment to compute total retained	\$0.00
28) Total retained (sum of lines 26 and 27)	\$0.00

**C. Expenditures of State CDBG Resources**

29) Drawn for State Administration	\$278,980.00
30) Adjustment to amount drawn for State Administration	\$0.00
31) Total drawn for State Administration	\$278,980.00
32) Drawn for Technical Assistance	
33) Adjustment to amount drawn for Technical Assistance	\$0.00
34) Total drawn for Technical Assistance	\$0.00
35) Drawn for Section 108 Repayments	
36) Adjustment to amount drawn for Section 108 Repayments	\$0.00
37) Total drawn for Section 108 Repayments	\$0.00
38) Drawn for all other activities	\$5,173,690.12
39) Adjustment to amount drawn for all other activities	\$0.00
40) Total drawn for all other activities	\$5,173,690.12

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

41)	Disbursed in IDIS for PS	\$0.00
42)	Adjustment to compute total disbursed for PS	\$0.00
43)	Total disbursed for PS (sum of lines 41 and 42)	\$0.00
44)	Amount subject to PS cap	
45)	State Allocation (line 1)	\$5,965,982.00
46)	Program Income Received (line 5)	\$0.00
47)	Adjustment to compute total subject to PS cap	\$0.00
48)	Total subject to PS cap (sum of lines 45-47)	\$5,965,982.00
49)	Percent of funds disbursed to date for PS (line 43 / line 48)	0.00%

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

50)	Disbursed in IDIS for P/A from all fund types - Combined	\$278,980.00
51)	Adjustment to compute total disbursed for P/A	\$0.00
52)	Total disbursed for P/A (sum of lines 50 and 51)	\$278,980.00
53)	Amount subject to Combined Expenditure P/A cap	
54)	State Allocation (line 1)	\$5,965,982.00
55)	Program Income Received (line 5)	\$0.00
56)	Adjustment to compute total subject to P/A cap	\$0.00
57)	Total subject to P/A cap (sum of lines 54-56)	\$5,965,982.00
58)	Percent of funds disbursed to date for P/A (line 52 / line 57) Combined Cap	4.68%
59)	Disbursed in IDIS for P/A from Annual Grant Only	\$278,980.00
60)	Amount subject the Annual Grant P/A cap	
61)	State Allocation	\$5,965,982.00
62)	Percent of funds disbursed to date for P/A (line 59 / line 61) Annual Grant Cap	4.68%



NEW JERSEY

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

Activity Group	Activity Category	Open Activities		Completed Count	Completed Activities	Program Year Count	Total Activities Disbursed	
		Open Count	Disbursed					
Acquisition	Clearance and Demolition (04)	0	\$0.00	1	\$0.00	1	\$0.00	
	<b>Total Acquisition</b>	<b>0</b>	<b>\$0.00</b>	<b>1</b>	<b>\$0.00</b>	<b>1</b>	<b>\$0.00</b>	
Housing	Rehab; Single-Unit Residential (14A)	3	\$0.00	26	\$2,002,825.45	29	\$2,002,825.45	
	<b>Total Housing</b>	<b>3</b>	<b>\$0.00</b>	<b>26</b>	<b>\$2,002,825.45</b>	<b>29</b>	<b>\$2,002,825.45</b>	
Public Facilities and Improvements	Public Facilities and Improvement	1	\$0.00	20	\$2,259,396.25	21	\$2,259,396.25	
	Handicapped Centers (03B)	0	\$0.00	1	\$0.00	1	\$0.00	
	Flood Drainage Improvements (03I)	2	\$0.00	10	\$1,017,104.38	12	\$1,017,104.38	
	Water/Sewer Improvements (03J)	1	\$0.00	6	\$663,002.00	7	\$663,002.00	
	Street Improvements (03K)	1	\$59,262.00	2	\$440,754.00	3	\$500,016.00	
	Sidewalks (03L)	1	\$0.00	1	\$20,275.00	2	\$20,275.00	
	Fire Station/Equipment (03O)	0	\$0.00	1	\$0.00	1	\$0.00	
	<b>Total Public Facilities and Improvements</b>	<b>6</b>	<b>\$59,262.00</b>	<b>41</b>	<b>\$4,400,531.63</b>	<b>47</b>	<b>\$4,459,793.63</b>	
	Public Services	Rental Housing Subsidies (05S)	1	\$0.00	0	\$0.00	1	\$0.00
		<b>Total Public Services</b>	<b>1</b>	<b>\$0.00</b>	<b>0</b>	<b>\$0.00</b>	<b>1</b>	<b>\$0.00</b>
General Administration and Planning	State Administration (21J)	0	\$0.00	3	\$133,695.10	3	\$133,695.10	
	<b>Total General Administration and Planning</b>	<b>0</b>	<b>\$0.00</b>	<b>3</b>	<b>\$133,695.10</b>	<b>3</b>	<b>\$133,695.10</b>	
<b>Grand Total</b>		<b>10</b>	<b>\$59,262.00</b>	<b>71</b>	<b>\$6,537,052.18</b>	<b>81</b>	<b>\$6,596,314.18</b>	

CDBG Sum of Actual Accomplishments by Activity Group and Accomplishment Type

Activity Group	Matrix Code	Accomplishment Type	Program year		
			Open Count	Completed Count	Totals
Acquisition	Clearance and Demolition (04)	Persons	0	9,257	9,257
	<b>Total Acquisition</b>		<b>0</b>	<b>9,257</b>	<b>9,257</b>
Housing	Rehab; Single-Unit Residential (14A)	Persons	0	1	1
		Households	0	6	6
		Housing Units	0	255	255
	<b>Total Housing</b>		<b>0</b>	<b>262</b>	<b>262</b>
Public Facilities and Improvements	Public Facilities and Improvement (General) (03)	Persons	0	46,330	46,330
		Persons	0	112	112
		Persons	108	85,844	85,952
		Persons	286	10,790	11,076
		Persons	739	6,487	7,226
		Persons	7,040	135	7,175
		Persons	0	2,135	2,135
		<b>Total Public Facilities and Improvements</b>		<b>8,173</b>	<b>151,833</b>
<b>Grand Total</b>			<b>8,173</b>	<b>161,352</b>	<b>169,525</b>

CDBG Beneficiaries by Racial / Ethnic Category

Housing-Non Housing	Race	Total Persons	Total Hispanic	
			Persons	Total Households
Housing	White	0	0	191
	Black/African American	0	0	55
	Asian	0	0	3
	Asian & White	0	0	12
	Black/African American & White	0	0	1
	<b>Total Housing</b>	<b>0</b>	<b>0</b>	<b>262</b>
Non Housing	DO NOT USE INVALID	5,268	0	0
	White	34,421	298	0
	Black/African American	467	3	0
	Asian	79	1	0
	American Indian/Alaskan Native	15	0	0
	Other multi-racial	6,129	0	0
	<b>Total Non Housing</b>	<b>46,379</b>	<b>302</b>	<b>0</b>
	<b>Grand Total</b>			
	White	34,421	298	191
	Black/African American	467	3	55
	Asian	79	1	3
	American Indian/Alaskan Native	15	0	0
	Asian & White	0	0	12
	Black/African American & White	0	0	1
	Other multi-racial	6,129	0	0
	<b>Total Grand Total</b>	<b>41,111</b>	<b>302</b>	<b>262</b>

CDBG Beneficiaries by Income Category

	Income Levels	Owner Occupied	Renter Occupied	Persons
	Low (>30% and <=50%)	31	0	0
	Mod (>50% and <=80%)	36	0	0
	<b>Total Low-Mod</b>	<b>67</b>	<b>0</b>	<b>0</b>
	Non Low-Mod (>80%)	1	0	0
	<b>Total Beneficiaries</b>	<b>68</b>	<b>0</b>	<b>0</b>
Non Housing	Extremely Low (<=30%)	0	0	0
	Low (>30% and <=50%)	0	0	179
	Mod (>50% and <=80%)	0	0	9,200
	<b>Total Low-Mod</b>	<b>0</b>	<b>0</b>	<b>9,379</b>
	Non Low-Mod (>80%)	0	0	3,846
	<b>Total Beneficiaries</b>	<b>0</b>	<b>0</b>	<b>13,225</b>

U.S. Department of Housing and Urban Development  
Office of Community Planning and Development  
Integrated Disbursement and Information System  
State of New Jersey  
Performance and Evaluation Report  
For Grant Year 2015  
As of 07/01/2017  
Grant Number B15DC340001

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

1)	State Allocation	\$6,090,333.00
2)	Program Income	
3)	Program income received in IDIS	\$0.00
3 a)	Program income received from Section 108 Projects (for SI type)	\$0.00
4)	Adjustment to compute total program income	\$0.00
5)	Total program income (sum of lines 3 and 4)	\$0.00
6)	Section 108 Loan Funds	\$0.00
7)	Total State CDBG Resources (sum of lines 1,5 and 6)	\$6,090,333.00

**B. State CDBG Resources by Use**

8)	State Allocation	
9)	Obligated to recipients	\$5,807,624.00
10)	Adjustment to compute total obligated to recipients	\$0.00
11)	Total obligated to recipients (sum of lines 9 and 10)	\$5,807,624.00
12)	Set aside for State Administration	\$282,709.00
13)	Adjustment to compute total set aside for State Administration	\$0.00
14)	Total set aside for State Administration (sum of lines 12 and 13)	\$282,709.00
15)	Set aside for Technical Assistance	
16)	Adjustment to compute total set aside for Technical Assistance	\$0.00
17)	Total set aside for Technical Assistance (sum of lines 15 and 16)	
18)	State funds set aside for State Administration match	\$282,709.00
19)	Program Income	
20)	Returned to the state and redistributed	
20 a)	Section 108 program income expended for the Section 108 repayment	
21)	Adjustment to compute total redistributed	\$0.00
22)	Total redistributed (sum of lines 20 and 21)	\$0.00
23)	Returned to the state and not yet redistributed	\$0.00
23 a)	Section 108 program income not yet disbursed	\$0.00
24)	Adjustment to compute total not yet redistributed	\$0.00
25)	Total not yet redistributed (sum of lines 23 and 24)	\$0.00
26)	Retained by recipients	\$0.00
27)	Adjustment to compute total retained	\$0.00
28)	Total retained (sum of lines 26 and 27)	\$0.00

**C. Expenditures of State CDBG Resources**

29)	Drawn for State Administration	
30)	Adjustment to amount drawn for State Administration	\$0.00
31)	Total drawn for State Administration	\$282,588.82
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	\$1,910,642.66
39)	Adjustment to amount drawn for all other activities	\$0.00
40)	Total drawn for all other activities	\$1,910,642.66

<b>D. Compliance with Public Service (PS) Cap</b>		
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)	\$6,090,333.00
46)	Program Income Received (line 5)	\$0.00
47)	Adjustment to compute total subject to PS cap	\$0.00
48)	Total subject to PS cap (sum of lines 45-47)	\$6,090,333.00
49)	Percent of funds disbursed to date for PS (line 43 / line 48)	0.00%
<b>E. Compliance with Planning and Administration (P/A) Cap</b>		
50)	Disbursed in IDIS for P/A from all fund types - Combined	\$282,588.82
51)	Adjustment to compute total disbursed for P/A	\$0.00
52)	Total disbursed for P/A (sum of lines 50 and 51)	\$282,588.82
53)	Amount subject to Combined Expenditure P/A cap	
54)	State Allocation (line 1)	\$6,090,333.00
55)	Program Income Received (line 5)	\$0.00
56)	Adjustment to compute total subject to P/A cap	\$0.00
57)	Total subject to P/A cap (sum of lines 54-56)	\$6,090,333.00
58)	Percent of funds disbursed to date for P/A (line 52 / line 57) Combined Cap	4.64%
59)	Disbursed in IDIS for P/A from Annual Grant Only	\$282,588.22
60)	Amount subject the Annual Grant P/A cap	
61)	State Allocation	\$6,090,333.00
62)	Percent of funds disbursed to date for P/A (line 59 / line 61) Annual Grant Cap	4.64%



NEW JERSEY

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

Activity Group	Activity Category	Open Count	Open Activities		Completed Count	Completed Activities	Program Year Count	Total Activities Disbursed
			Disbursed	Count				
Acquisition	Clearance and Demolition (04)	0	\$0.00	1	\$400,000.00	1	\$400,000.00	
	<b>Total Acquisition</b>	<b>0</b>	<b>\$0.00</b>	<b>1</b>	<b>\$400,000.00</b>	<b>1</b>	<b>\$400,000.00</b>	
Housing	Rehab; Single-Unit Residential (14A)	12	\$83,327.00	15	\$1,323,557.55	27	\$1,406,884.55	
	<b>Total Housing</b>	<b>12</b>	<b>\$83,327.00</b>	<b>15</b>	<b>\$1,323,557.55</b>	<b>27</b>	<b>\$1,406,884.55</b>	
Public Facilities and Improvements	Public Facilities and Improvement	2	\$0.00	16	\$3,618,982.22	18	\$3,618,982.22	
	Handicapped Centers (03B)	0	\$0.00	1	\$201,738.06	1	\$201,738.06	
	Parking Facilities (03G)	1	\$0.00	0	\$0.00	1	\$0.00	
	Flood Drainage Improvements (03I)	4	\$351,919.26	4	\$1,244,487.00	8	\$1,596,406.26	
	Water/Sewer Improvements (03J)	3	\$0.00	6	\$1,073,784.82	9	\$1,073,784.82	
	Street Improvements (03K)	6	\$8,972.00	0	\$0.00	6	\$8,972.00	
	Sidewalks (03L)	3	\$365,982.00	1	\$0.00	4	\$365,982.00	
	Fire Station/Equipment (03O)	0	\$0.00	1	\$407,876.00	1	\$407,876.00	
	<b>Total Public Facilities and Improvements</b>	<b>19</b>	<b>\$726,873.26</b>	<b>29</b>	<b>\$6,546,868.10</b>	<b>48</b>	<b>\$7,273,741.36</b>	
	Public Services	Rental Housing Subsidies (05S)	1	\$0.00	0	\$0.00	1	\$0.00
	<b>Total Public Services</b>	<b>1</b>	<b>\$0.00</b>	<b>0</b>	<b>\$0.00</b>	<b>1</b>	<b>\$0.00</b>	
General Administration and Planning	State Administration (21J)	1	\$39,190.31	3	\$163,411.83	4	\$202,602.14	
	<b>Total General Administration and Planning</b>	<b>1</b>	<b>\$39,190.31</b>	<b>3</b>	<b>\$163,411.83</b>	<b>4</b>	<b>\$202,602.14</b>	
<b>Grand Total</b>		<b>33</b>	<b>\$849,390.57</b>	<b>48</b>	<b>\$8,433,837.48</b>	<b>81</b>	<b>\$9,283,228.05</b>	

CDBG Sum of Actual Accomplishments by Activity Group and Accomplishment Type

Activity Group	Matrix Code	Accomplishment Type	Open Count	Completed Count	Program Year
					Totals
Acquisition	Clearance and Demolition (04)	Persons	0	9,257	9,257
	<b>Total Acquisition</b>		<b>0</b>	<b>9,257</b>	<b>9,257</b>
Housing	Rehab; Single-Unit Residential (14A)	Persons	0	1	1
		Housing Units	0	144	144
	<b>Total Housing</b>		<b>0</b>	<b>145</b>	<b>145</b>
Public Facilities and Improvements	Public Facilities and Improvement (General) (03)	Persons	0	38,417	38,417
	Handicapped Centers (03B)	Persons	0	112	112
	Parking Facilities (03G)	Persons	176	0	176
	Flood Drainage Improvements (03I)	Persons	108	12,776	12,884
	Water/Sewer Improvements (03J)	Persons	2,294	10,790	13,084
	Street Improvements (03K)	Persons	2,104	0	2,104
	Sidewalks (03L)	Persons	14,080	135	14,215
	Fire Station/Equipment (03O)	Persons	0	2,135	2,135
	<b>Total Public Facilities and Improvements</b>		<b>18,762</b>	<b>64,365</b>	<b>83,127</b>
<b>Grand Total</b>		<b>18,762</b>	<b>73,767</b>	<b>92,529</b>	

CDBG Beneficiaries by Racial / Ethnic Category

Housing-Non Housing	Race	Total Hispanic		Total Hispanic	
		Total Persons	Persons	Total Households	Households
Housing	White	0	0	105	4
	Black/African American	0	0	38	1
	Asian	0	0	1	0
	Black/African American & White	0	0	1	0
	<b>Total Housing</b>	<b>0</b>	<b>0</b>	<b>145</b>	<b>5</b>
Non Housing	White	38,319	303	0	0
	Black/African American	662	5	0	0
	Asian	93	1	0	0
	American Indian/Alaskan Native	29	0	0	0
	Native Hawaiian/Other Pacific Islander	7	0	0	0
	Other multi-racial	6,572	0	0	0
	<b>Total Non Housing</b>	<b>45,682</b>	<b>309</b>	<b>0</b>	<b>0</b>
Grand Total	White	38,319	303	105	4
	Black/African American	662	5	38	1
	Asian	93	1	1	0
	American Indian/Alaskan Native	29	0	0	0
	Native Hawaiian/Other Pacific Islander	7	0	0	0
	Black/African American & White	0	0	1	0
	Other multi-racial	6,572	0	0	0
	<b>Total Grand Total</b>	<b>45,682</b>	<b>309</b>	<b>145</b>	<b>5</b>

CDBG Beneficiaries by Income Category

	Income Levels	Owner Occupied		Renter Occupied		Persons
		Count	Count	Count	Count	
Housing	Extremely Low (<=30%)	0	0	0	0	0
	Low (>30% and <=50%)	1	0	0	0	0
	Mod (>50% and <=80%)	8	0	0	0	0
	Total Low-Mod	9	0	0	0	0
	Non Low-Mod (>80%)	0	0	0	0	0
	<b>Total Beneficiaries</b>	<b>9</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>
Non Housing	Extremely Low (<=30%)	0	0	0	0	0
	Low (>30% and <=50%)	0	0	0	176	176
	Mod (>50% and <=80%)	0	0	0	7,751	7,751
	Total Low-Mod	0	0	0	7,927	7,927
	Non Low-Mod (>80%)	0	0	0	0	0
	<b>Total Beneficiaries</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>7,927</b>	<b>7,927</b>

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For Grant Year 2016  
As of 07/01/2017  
Grant Number B16DC340001

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

1)	State Allocation	\$6,227,296.00
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)	\$6,227,296.00

**B. State CDBG Resources by Use**

8)	State Allocation	
9)	Obligated to recipients	\$5,918,478.66
10)	Adjustment to compute total obligated to recipients	\$0.00
11)	Total obligated to recipients (sum of lines 9 and 10)	\$5,918,478.66
12)	Set aside for State Administration	\$286,818.00
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)	\$286,818.00
15)	Set aside for Technical Assistance	
16)	Adjustment to compute total set aside for Technical Assistance	\$0.00
17)	Total set aside for Technical Assistance (sum of lines 15 and 16)	\$0.00
18)	State funds set aside for State Administration match	\$0.00
19)	Program Income	
20)	Returned to the state and redistributed	\$0.00
20 a)	Section 108 program income expended for the Section 108 repayment	\$0.00
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	\$5,044.58
30)	Adjustment to amount drawn for State Administration	\$0.00
31)	Total drawn for State Administration	\$5,044.58
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	\$0.00
39)	Adjustment to amount drawn for all other activities	\$0.00
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	\$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)	\$6,227,296.00
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)	\$6,227,296.00
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	\$5,044.58
51)	Adjustment to compute total disbursed for P/A	\$0.00
52)	Total disbursed for P/A (sum of lines 50 and 51)	\$5,044.58
53)	Amount subject to Combined Expenditure P/A cap	
54)	State Allocation (line 1)	\$6,227,296.00
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)	\$6,227,296.00
58)	Percent of funds disbursed to date for P/A (line 52 / line 57) Combined Cap	0.08%
59)	Disbursed in IDIS for P/A from Annual Grant Only	\$5,044.58
60)	Amount subject the Annual Grant P/A cap	
61)	State Allocation	\$6,227,296.00
62)	Percent of funds disbursed to date for P/A (line 59 / line 61) Annual Grant Cap	0.08%





NEW JERSEY

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

Activity Group	Activity Category	Open Activities		Completed Count	Completed Activities	Program Year Count	Total Activities Disbursed
		Open Count	Disbursed				
Acquisition	Clearance and Demolition (04)	1	\$0.00	0	\$0.00	1	\$0.00
	<b>Total Acquisition</b>	<b>1</b>	<b>\$0.00</b>	<b>0</b>	<b>\$0.00</b>	<b>1</b>	<b>\$0.00</b>
Housing	Rehab; Single-Unit Residential (14A)	20	\$619,381.50	11	\$291,460.10	31	\$910,841.60
	<b>Total Housing</b>	<b>20</b>	<b>\$619,381.50</b>	<b>11</b>	<b>\$291,460.10</b>	<b>31</b>	<b>\$910,841.60</b>
Public Facilities and Improvements	Public Facilities and Improvement	2	\$367,067.40	5	\$329,139.50	7	\$696,206.90
	Handicapped Centers (03B)	0	\$0.00	1	\$83,336.94	1	\$83,336.94
	Parking Facilities (03G)	2	\$20,692.00	0	\$0.00	2	\$20,692.00
	Flood Drainage Improvements (03I)	5	\$745,779.85	1	\$0.00	6	\$745,779.85
	Water/Sewer Improvements (03J)	7	\$223,884.96	3	\$394,752.81	10	\$618,637.77
	Street Improvements (03K)	7	\$617,888.74	0	\$0.00	7	\$617,888.74
	Sidewalks (03L)	8	\$465,751.15	0	\$0.00	8	\$465,751.15
	Child Care Centers (03M)	1	\$0.00	0	\$0.00	1	\$0.00
	<b>Total Public Facilities and Improvements</b>	<b>32</b>	<b>\$2,441,064.10</b>	<b>10</b>	<b>\$807,229.25</b>	<b>42</b>	<b>\$3,248,293.35</b>
	Public Services	Rental Housing Subsidies (05S)	1	\$0.00	0	\$0.00	1
<b>Total Public Services</b>		<b>1</b>	<b>\$0.00</b>	<b>0</b>	<b>\$0.00</b>	<b>1</b>	<b>\$0.00</b>
General Administration and Planning	State Administration (21J)	2	\$248,443.09	0	\$0.00	2	\$248,443.09
	<b>Total General Administration and Planning</b>	<b>2</b>	<b>\$248,443.09</b>	<b>0</b>	<b>\$0.00</b>	<b>2</b>	<b>\$248,443.09</b>
<b>Grand Total</b>		<b>56</b>	<b>\$3,308,888.69</b>	<b>21</b>	<b>\$1,098,689.35</b>	<b>77</b>	<b>\$4,407,578.04</b>

CDBG Sum of Actual Accomplishments by Activity Group and Accomplishment Type

Activity Group	Matrix Code	Accomplishment Type	Program Year		Totals
			Open Count	Completed Count	
Acquisition	Clearance and Demolition (04)	Persons	0	0	0
	<b>Total Acquisition</b>		<b>0</b>	<b>0</b>	<b>0</b>
Housing	Rehab; Single-Unit Residential (14A)	Housing Units	0	109	109
	<b>Total Housing</b>		<b>0</b>	<b>109</b>	<b>109</b>
Public Facilities and Improvements	Public Facilities and Improvement (General) (03)	Persons	0	2,491	2,491
	Handicapped Centers (03B)	Persons	0	112	112
	Parking Facilities (03G)	Persons	176	0	176
	Flood Drainage Improvements (03I)	Persons	108	4,457	4,565
	Water/Sewer Improvements (03J)	Persons	2,294	5,417	7,711
	Street Improvements (03K)	Persons	2,104	0	2,104
	Sidewalks (03L)	Persons	14,080	0	14,080
	Child Care Centers (03M)	Persons	0	0	0
	<b>Total Public Facilities and Improvements</b>		<b>18,762</b>	<b>12,477</b>	<b>31,239</b>
	<b>Grand Total</b>		<b>18,762</b>	<b>12,586</b>	<b>31,348</b>

CDBG Beneficiaries by Racial / Ethnic Category

Housing-Non Housing	Race	Total Persons	Total Hispanic		Total Hispanic Households
			Persons	Total Households	
Housing	White	0	0	73	3
	Black/African American	0	0	34	1
	Asian	0	0	1	0
	Black/African American & White	0	0	1	0
	<b>Total Housing</b>	<b>0</b>	<b>0</b>	<b>109</b>	<b>4</b>
Non Housing	White	15,569	295	0	0
	Black/African American	654	5	0	0
	Asian	92	1	0	0
	American Indian/Alaskan Native	29	0	0	0
	Native Hawaiian/Other Pacific Islander	7	0	0	0
	Other multi-racial	508	0	0	0
	<b>Total Non Housing</b>	<b>16,859</b>	<b>301</b>	<b>0</b>	<b>0</b>
	<b>Grand Total</b>		<b>16,859</b>	<b>301</b>	<b>109</b>

CDBG Beneficiaries by Income Category

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

Part II: Narrative

Community Development Block Grant Program

Assessment of Funds to Goals and State's objectives

The State's FY 2017 *Final Plan for New Jersey's Administration of the Small Cities Community Development Block Grant Program* proposed the following distribution of funds:

	Sub-Programs	Dollar Amount	Percent of Available Funding
<b>CDBG Total Allocation - FFY 2016</b>			
		\$6,227,296	100%
A.	Administration	\$286,818	4.6%
B.	Technical Assistance	\$0	0%
C.	Grant Funds to sub-recipients	\$5,940,478	95.4%
	Emergency Housing Repair Fund	\$20,000	0.3%
	Innovative Development Fund	\$1,000,000	16.1%
	Housing Rehabilitation Fund	\$2,250,000	36.1%
	Public Facilities Fund	\$2,670,478	42.9%
<b>CDBG Actual Distribution - FFY 2016</b>			
	Sub-Programs	Dollar Amount	Percent of Available Funding
A.	Administration	\$286,818	4.4%
B.	Technical Assistance	\$0	0%
C.	Grant Funds to sub-recipients*	\$6,285,403.00	95.6%
	Emergency Housing Repair Fund	\$0	0.0%
	Innovative Development Fund	\$0	0.0%
	Housing Rehabilitation Fund	\$1,425,000	21.7%
	Public Facilities Fund	\$4,860,403.00	74.0%
	Total Funded Amount	\$6,572,221.00	100.0%

\* Funds to sub-recipients include \$344,925 of recaptured funds from prior year(s) cancelled obligations.

Of the grants awarded under the FFY 2016/SFY 2017 program (including those using prior year funds or cancellations), 14 were for public facilities, including 1 slums and blight and 8 for housing rehabilitation. There were no Innovative Development (ID), or Economic Development (ED) grants awarded. 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. However, the State funded a higher number of housing repair programs in FFY 2016/SFY 2017, partly due to state-wide awareness to sustain decent affordable housing through the Consolidated Plan.

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

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

(continued)

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

New Jersey's federal allocation had increased slightly more than the previous year's appropriation. The FFY 2016/SFY 2017 appropriation was increased by \$136,963 (2 percent) from FFY 2015/SFY 2016. The State's FFY 2016/SFY 2017 Plan essentially budgeted the same proportion of funds for both public facilities and housing rehabilitation than the prior year. This was predicated on the State's emphasis in the Consolidated Plan to sustain its supply of decent and affordable housing. That emphasis actually resulted in an increase in housing rehabilitation applications for the past two years.

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

All but one (SB) of the 22 grants awarded in the FFY 2016/SFY 2017 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 was 94%- 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 five 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.

*(continued)*

*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 lasts the life of the improvement, or contain the provision for repayment if the property is sold or transferred and it no longer provides benefit to low and moderate-income people. The grantee must revolve 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. Repayment occurs funds are awarded and disbursed to eligible applicants in the next year's program year through IDIS less the standard three percent for program administration.

#### *Housing Rehabilitation*

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

#### *Neighborhood Revitalization Strategies*

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

#### *Civil Rights*

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

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

#### *Actions to Affirmatively Further Fair Housing*

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

Please note that the first four actions are required:

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

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

*(continued)*

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

enforcement agencies for enforcement of fair housing laws.

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

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

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

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

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

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

NJ Small Cities CDBG Program  
Federal Program FY 2016  
State FY 2017

Public Facilities Fund

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	Manager	Grant Title	Grant Description
1 17-0241	Burlington City	\$400,000.00	\$40,000	PF	LMA	4457	2687	60	N/A	N/A	O3I	3636	1/1/17	12/31/18	Underway	CD	Flood Control and Levee Improvements - Phase II	to construct Phase II flood control improvements along the Assisicunk Creek to protect two neighborhoods in the City.
2 17-0248	Cape City	\$270,000.00	\$60,000	PF	LMC	405	405	100	N/A	N/A	O3L	3625	1/1/17	12/31/18	Underway	CD	ADA Compliance Project Phase 8	to remove barriers to the disabled on Decatur Street and by constructing ADA ramps and beach access extensions at Jackson and Congress Streets and Windsor Ave.
3 17-0236	Dover Town	\$290,000.00	\$14,500	PF	LMA	1740	960	55	N/A	N/A	O3K	3633	1/1/17	12/31/18	Underway	CD	Small Cities CDBG 2017 Burlington Street Water & Combined Sewer	to reconstruct First Street, Second Street and Third Street including drainage and associated infrastructure.
4 17-0237	Gloucester City	\$400,000.00	\$20,000	PF	LMA	3010	1905	63	N/A	N/A	O3J	3632	1/1/17	12/31/18	Underway	CD	Burlington Street Water & Combined Sewer	to replace the water and combined sewer mains on Burlington Street, between Hudson Street and Mercer
5 17-0231	Hopewell Township	\$172,965.00	\$17,296	PF	LMC	1123	1123	100	N/A	N/A	O3A	3634	1/1/17	12/31/18	Underway	CD	Hopewell Senior Center Parking Lot Expansion	to expand the parking lot and walkway at the West Cumberland Senior Center to accommodate the increased membership and programs at this facility.
6 17-0240	North Wildwood City	\$400,000.00	\$40,000	PF	LMC	1300	1300	100	N/A	N/A	O3L	3630	1/1/17	12/31/18	Underway	CD	ADA Compliant Improvements at 16th Ave. & Boardwalk	to install ADA accessible ramps linking to the boardwalk.
7 17-0239	Pemberton Township	\$400,000.00	\$20,000	PF	LMC	3804	3804	100	N/A	N/A	O3L	3631	1/1/17	12/31/18	Underway	CD	Township of Pemberton Public Facilities Program	to construct approximately 25 ADA-compliant curb cuts/crosswalks at intersections throughout the Town.
8 17-0247	Phillipsburg Town	\$290,000.00	\$14,500	PF	LMC	2364	2364	100	N/A	N/A	O3L	3626	1/1/17	12/31/18	Underway	BB	Phillipsburg Public Facilities Project - Demo Phase II	to demolish and eliminate the blighted structures at the site of the former grain mill located on Landis Avenue.
9 17-0251	Pittsgrove Township	\$400,000.00	\$40,000	PF	SB	9050	2705	30	N/A	N/A	O4	3624	1/1/17	12/31/18	Underway	BB	Construction of Emergency Potable Water Well	to construct a new operational well to provide clean potable water for the City's residents.
10 17-0249	Salem City	\$380,950.00	\$19,047	PF	LMA	1985	1145	58	N/A	N/A	O3J	3622	1/1/17	12/31/18	Underway	BB	Lake Rutherford Water Line Installation	Borough Water Treatment facility, thereby satisfying a NJ Administrative Consent Order to provide clean drinking water to the Borough.
11 17-0250	Sussex Borough	\$400,000.00	\$20,000.0	PF	LMA	1025	2008	196	N/A	N/A	O3J	3623	1/1/17	12/31/18	Underway	BB	Water Tower Replacement Seabrook Water System	to replace the sub-standard 80 year-old water tower that serves the Seabrook Neighborhood.
12 17-0242	Upper Deerfield Township	\$400,000.00	\$20,000	PF	LMA	1435	830	58	N/A	N/A	O3J	3629	1/1/17	12/31/18	Underway	CD	ADA-Compliant Beach Access Improvements	to remove barriers to the disabled at Jefferson Avenue, Pittsburgh Avenue and Toledo Avenue by constructing ADA ramps to allow beach access.
13 17-0245	Wildwood Crest Borough	\$270,000.00	\$40,500	PF	LMC	527	527	100	N/A	N/A	O3L	3627	1/1/17	12/31/18	Underway	CD	Head Start Building Rehabilitation for ADA and code compliance	to make interior improvements to the Woodbine Head Start Building to remove noncompliant ADA barriers and other exterior improvements to make the facility more useable.
14 17-0243	Woodbine Borough	\$386,488.00	\$19,324	PF	LMC	33	33	100	N/A	N/A	O3M	3628	1/1/17	12/31/18	Underway	CD		

13 Public Facilities (PF)  
0 Innovative Developments (ID) and Economic Development (ED)  
1 Slums and Blight (SB)  
14 Programs Total

\$4,860,403.00	\$385,167.00	32,258	21,796	68	0	0	Total
Total Awards	Total PF Match	People Benefiting	L/M People Benefiting	Percent L/M Overall	Hsg. Units Proposed	Hsg. Units Complete	

\*LMA = Low and Moderate Income Area, S = Survey      \*LMC = Low and Moderate Income Limited Clientele      \*SB = Slums and Blight      \*UN = Urgent Need      PF = Public Facilities      ID = Innovative Development

Housing Rehabilitation Fund

1 17-0238	Pemberton Township	\$175,000.00	\$8,750	HR	LMH	27	27	100	10	0	14A	3619	1/1/17	12/31/18	Underway	TS	Pemberton Township Housing Rehabilitation Program	To rehabilitate 10 single-family homes occupied by low income households located throughout Pemberton Township.
2 17-0230	Downe Township	\$175,000.00	\$8,750	HR	LMH	27	27	100	10	0	14A	3617	1/1/17	12/31/18	Underway	TS	Downe Township Housing Rehabilitation Program	To rehabilitate 10 single-family homes occupied by low income households located throughout Downe Township.
3 17-0235	Middle Township	\$175,000.00	\$17,500	HR	LMH	27	27	100	10	0	14A	3618	1/1/17	12/31/18	Underway	TS	Middle Township Housing Rehabilitation Program	To rehabilitate 10 single-family homes occupied by low income households located throughout Middle Township.
4 17-0244	Beverly City	\$175,000.00	\$8,750	HR	LMH	27	27	100	10	0	14A	3614	1/1/17	12/31/18	Underway	TS	Beverly City Housing Rehabilitation Program	To rehabilitate approximately 10 low income housing units throughout Beverly City.
5 17-0234	Upper Deerfield Township	\$175,000.00	\$8,750	HR	LMH	27	27	100	10	0	14A	3620	1/1/17	12/31/18	Underway	TS	Upper Deerfield Township Housing Rehabilitation Program	To rehabilitate 10 single-family homes occupied by low income households located throughout Upper Deerfield Township.
6 17-0246	Burlington City	\$175,000.00	\$17,500	HR	LMH	17	17	100	6	0	14A	3615	1/1/17	12/31/18	Underway	TS	Burlington City Housing Rehabilitation Program	To rehabilitate approximately 10 low income housing units throughout Burlington City.
7 17-0232	Cape May City	\$175,000.00	\$26,250	HR	LMH	17	17	100	6	0	14A	3616	1/1/17	12/31/18	Underway	TS	Cape May City Housing Rehabilitation Program	To rehabilitate approximately 10 low income housing units throughout Cape May City.
8 17-0233	Woodstown Borough	\$200,000.00	\$20,000	HR	LMH	17	17	100	6	0	14A	3621	1/1/17	12/31/18	Underway	TS	Woodstown and Pilesgrove joint Housing Rehabilitation	To rehabilitate approximately 15 low income housing units within Woodstown Borough and Pilesgrove Township.

8 Housing Programs	\$1,425,000	\$116,250	186	186	100	68	0	Total
Total Awards	Total HR Match							

22 Grant Programs Total	\$6,285,403.00	\$501,417	Total	32,444	21,982	68	68	0	Total
14 Public Facilities, and 8 Housing Programs, no IDs	Public Facilities & Housing Program Funding Total	Public Facilities & Housing Match/Other Funding Total		People Benefiting Total	People L/M* Benefiting Total	Percent L/M Benefiting Overall	Proposed Housing Units Total	Housing Units Complete Total	
22 Programs Total As of 12/23/16									

State Administration \$286,818.00

Total for the CDBG Program \$6,572,221 HUD Allocation: \$6,227,296

\*LMH = Low & Moderate Income Housing      HR = Housing Rehabilitation

# Appendix

## STATE OF NEW JERSEY

### SMALL CITIES COMMUNITY DEVELOPMENT BLOCK GRANT PROGRAM

#### 2017 PERFORMANCE EVALUATION REPORT

##### FEDERAL FISCAL YEARS: 2012 to 2016

Integrated Disbursement and Information System (IDIS)  
State CDBG Activity Summary Report  
Program Year 2016 (Federal)  
New Jersey

**Pages**

NJ State CDBG Activity Summary Report - IDIS PR28 Report

**A1 - 141**



**New Jersey Department of Community Affairs**  
**Small Cities CDBG Program**  
101 South Broad Street, P.O. Box 811  
Trenton, New Jersey 08625-0811  
(609) 633-6283

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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 2016  
NEW JERSEY

Time: 16:25  
Page: 1



UGLG: \$0.00

Grant Year: 1988

Project: 0002 - CONVERTED CDBG ACTIVITIES

Objective: \$0.00

IDIS Activity: 2 - CDBG COMMITTED FUNDS ADJUSTMENT

Outcome: \$0.00

Status: Open \$0.00

Matrix Code: Rental Housing Subsidies (05S)

Location:

National Objective: \$0.00

Initial Funding Date: 01/01/0001

Description:

Financing:

\$0.00

Funded Amount: \$7,341,000.00

Net Drawn: \$7,341,000.00

Balance: \$0.00

Proposed Accomplishments:

\$0.00 : 0

Total Population in Service Area: 0

Census Tract Percent Low / Mod: 0.00

Actual Accomplishments:

Number assisted:

Owner		Renter		Total	
Total	Hispanic	Total	Hispanic	Total	Hispanic Person

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

Income Category:

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

Annual Accomplishments	Accomplishment Narrative
Year	# Benefiting

UGLG: \$0.00

Grant Year: 1989

Project: 0002 - CONVERTED CDBG ACTIVITIES

Objective: \$0.00

IDIS Activity: 2 - CDBG COMMITTED FUNDS ADJUSTMENT

Outcome: \$0.00

Status: Open \$0.00

Matrix Code: Rental Housing Subsidies (05S)

Location:

National Objective: \$0.00

Initial Funding Date: 01/01/0001

Description:

Financing:

\$0.00

Funded Amount: \$7,640,000.00

Net Drawn: \$7,640,000.00

Balance: \$0.00

Proposed Accomplishments:

\$0.00 : 0

Total Population in Service Area: 0

Census Tract Percent Low / Mod: 0.00

Actual Accomplishments:

Number assisted:

Owner		Renter		Total	
Total	Hispanic	Total	Hispanic	Total	Hispanic Person

---

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

Income Category:

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

Annual Accomplishments	Accomplishment Narrative
Year	# Benefiting

UGLG: \$0.00

Grant Year: 1990

Project: 0002 - CONVERTED CDBG ACTIVITIES

Objective: \$0.00

IDIS Activity: 2 - CDBG COMMITTED FUNDS ADJUSTMENT

Outcome: \$0.00

Status: Open \$0.00

Matrix Code: Rental Housing Subsidies (05S)

Location:

National Objective: \$0.00

Initial Funding Date: 01/01/0001

Description:

Financing:

\$0.00

Funded Amount: \$7,166,000.00

Net Drawn: \$7,166,000.00

Balance: \$0.00

Proposed Accomplishments:

\$0.00 : 0

Total Population in Service Area: 0

Census Tract Percent Low / Mod: 0.00

Actual Accomplishments:

Number assisted:

Owner		Renter		Total	
Total	Hispanic	Total	Hispanic	Total	Hispanic Person

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

Income Category:

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

Annual Accomplishments	Accomplishment Narrative
Year	# Benefiting

UGLG: \$0.00

Grant Year: 1991

Project: 0002 - CONVERTED CDBG ACTIVITIES

Objective: \$0.00

IDIS Activity: 2 - CDBG COMMITTED FUNDS ADJUSTMENT

Outcome: \$0.00

Status: Open \$0.00

Matrix Code: Rental Housing Subsidies (05S)

Location:

National Objective: \$0.00

Initial Funding Date: 01/01/0001

Description:

Financing:

\$0.00

Funded Amount: \$7,952,000.00

Net Drawn: \$7,952,000.00

Balance: \$0.00

Proposed Accomplishments:

\$0.00 : 0

Total Population in Service Area: 0

Census Tract Percent Low / Mod: 0.00

Actual Accomplishments:

Number assisted:

Owner		Renter		Total	
Total	Hispanic	Total	Hispanic	Total	Hispanic Person

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

Income Category:

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

Annual Accomplishments	Accomplishment Narrative
Year	# Benefiting



UGLG: \$0.00

Grant Year: 1992

Project: 0002 - CONVERTED CDBG ACTIVITIES

Objective: \$0.00

IDIS Activity: 2 - CDBG COMMITTED FUNDS ADJUSTMENT

Outcome: \$0.00

Status: Open \$0.00

Matrix Code: Rental Housing Subsidies (05S)

Location:

National Objective: \$0.00

Initial Funding Date: 01/01/0001

Description:

Financing:

\$0.00

Funded Amount: \$8,223,000.00

Net Drawn: \$8,223,000.00

Balance: \$0.00

Proposed Accomplishments:

\$0.00 : 0

Total Population in Service Area: 0

Census Tract Percent Low / Mod: 0.00

Actual Accomplishments:

Number assisted:

Owner		Renter		Total	
Total	Hispanic	Total	Hispanic	Total	Hispanic Person

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

Income Category:

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

Annual Accomplishments	Accomplishment Narrative
Year	# Benefiting

UGLG: \$0.00

Grant Year: 1993

Project: 0002 - CONVERTED CDBG ACTIVITIES

Objective: \$0.00

IDIS Activity: 2 - CDBG COMMITTED FUNDS ADJUSTMENT

Outcome: \$0.00

Status: Open \$0.00

Matrix Code: Rental Housing Subsidies (05S)

Location:

National Objective: \$0.00

Initial Funding Date: 01/01/0001

Description:

Financing:

\$0.00

Funded Amount: \$9,253,000.00

Net Drawn: \$9,253,000.00

Balance: \$0.00

Proposed Accomplishments:

\$0.00 : 0

Total Population in Service Area: 0

Census Tract Percent Low / Mod: 0.00

Actual Accomplishments:

Number assisted:

Owner		Renter		Total	
Total	Hispanic	Total	Hispanic	Total	Hispanic Person

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

Income Category:

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

Annual Accomplishments	Accomplishment Narrative
Year	# Benefiting

UGLG: \$0.00

Grant Year: 1994

Project: 0002 - CONVERTED CDBG ACTIVITIES

Objective: \$0.00

IDIS Activity: 2 - CDBG COMMITTED FUNDS ADJUSTMENT

Outcome: \$0.00

Status: Open \$0.00

Matrix Code: Rental Housing Subsidies (05S)

Location:

National Objective: \$0.00

Initial Funding Date: 01/01/0001

Description:

Financing:

\$0.00

Funded Amount: \$10,392,000.00

Net Drawn: \$10,392,000.00

Balance: \$0.00

Proposed Accomplishments:

\$0.00 : 0

Total Population in Service Area: 0

Census Tract Percent Low / Mod: 0.00

Actual Accomplishments:

Number assisted:

Owner		Renter		Total	
Total	Hispanic	Total	Hispanic	Total	Hispanic Person

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

Income Category:

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

Annual Accomplishments	Accomplishment Narrative
Year	# Benefiting

UGLG: \$0.00

Grant Year: 1995

Project: 0002 - CONVERTED CDBG ACTIVITIES

Objective: \$0.00

IDIS Activity: 2 - CDBG COMMITTED FUNDS ADJUSTMENT

Outcome: \$0.00

Status: Open \$0.00

Matrix Code: Rental Housing Subsidies (05S)

Location:

National Objective: \$0.00

Initial Funding Date: 01/01/0001

Description:

Financing:

\$0.00

Funded Amount: \$11,333,000.00

Net Drawn: \$11,333,000.00

Balance: \$0.00

Proposed Accomplishments:

\$0.00 : 0

Total Population in Service Area: 0

Census Tract Percent Low / Mod: 0.00

Actual Accomplishments:

Number assisted:

Owner		Renter		Total	
Total	Hispanic	Total	Hispanic	Total	Hispanic Person

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

Income Category:

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

Annual Accomplishments	Accomplishment Narrative
Year	# Benefiting



UGLG: \$0.00

Grant Year: 1996

Project: 0002 - CONVERTED CDBG ACTIVITIES

Objective: \$0.00

IDIS Activity: 2 - CDBG COMMITTED FUNDS ADJUSTMENT

Outcome: \$0.00

Status: Open \$0.00

Matrix Code: Rental Housing Subsidies (05S)

Location:

National Objective: \$0.00

Initial Funding Date: 01/01/0001

Description:

Financing:

\$0.00

Funded Amount: \$11,107,000.00

Net Drawn: \$11,107,000.00

Balance: \$0.00

Proposed Accomplishments:

\$0.00 : 0

Total Population in Service Area: 0

Census Tract Percent Low / Mod: 0.00

Actual Accomplishments:

Number assisted:

Owner		Renter		Total	
Total	Hispanic	Total	Hispanic	Total	Hispanic Person

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

Income Category:

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

Annual Accomplishments	Accomplishment Narrative
Year	# Benefiting

UGLG: \$0.00

Grant Year: 1997

Project: 0002 - CONVERTED CDBG ACTIVITIES

Objective: \$0.00

IDIS Activity: 2 - CDBG COMMITTED FUNDS ADJUSTMENT

Outcome: \$0.00

Status: Open \$0.00

Matrix Code: Rental Housing Subsidies (05S)

Location:

National Objective: \$0.00

Initial Funding Date: 01/01/0001

Description:

Financing:

\$0.00

Funded Amount: \$10,053,443.42

Net Drawn: \$10,053,443.42

Balance: \$0.00

Proposed Accomplishments:

\$0.00 : 0

Total Population in Service Area: 0

Census Tract Percent Low / Mod: 0.00

Actual Accomplishments:

Number assisted:

Owner		Renter		Total	
Total	Hispanic	Total	Hispanic	Total	Hispanic Person

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

Income Category:

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

Annual Accomplishments	Accomplishment Narrative
Year	# Benefiting

UGLG: BURLINGTON CITY

Grant Year: 2008

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

IDIS Activity: 3494 - Burlington City SCPPF 14-0172

Outcome: Availability/accessibility

Status: Completed 12/22/2016

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

Location:

540 High St Burlington, NJ 08016-4504

National Objective: LMC

Initial Funding Date: 12/09/2013

Description:

Financing:  
 Funded Amount: \$37,159.00  
 Net Drawn: \$37,159.00  
 Balance: \$0.00

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

Proposed Accomplishments:

People (General) : 403  
 Total Population in Service Area: 0  
 Census Tract Percent Low / Mod: 0.00

Actual Accomplishments:

Number assisted:

Owner		Renter		Total	
Total	Hispanic	Total	Hispanic	Total	Hispanic Person

White:	0	0	0	0	0	0	678
Black/African American:	0	0	0	0	0	0	0
Asian:	0	0	0	0	0	0	0
American Indian/Alaskan Native:	0	0	0	0	0	0	0
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	0
American Indian/Alaskan Native & White:	0	0	0	0	0	0	0
Asian White:	0	0	0	0	0	0	0
Black/African American & White:	0	0	0	0	0	0	0
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0
Other multi-racial:	0	0	0	0	0	0	0
Asian/Pacific Islander:	0	0	0	0	0	0	0
Hispanic:	0	0	0	0	0	0	0
Total:	0	0	0	0	0	0	678
Female-headed Households:	0		0		0		

Income Category:

	Owner	Renter	Total	Person
Extremely Low	0	0	0	0
Low Mod	0	0	0	0
Moderate	0	0	0	678
Non Low Moderate	0	0	0	0
Total	0	0	0	678
Percent Low/Mod	0.0%	0.0%	0.0%	100%

Annual Accomplishments

Accomplishment Narrative

Year # Benefiting

2013 0The ADA ramp,elevator and improvements to Memorial Hall are complete.

UGLG: \$0.00

Grant Year: 2009

Project: 0002 - CONVERTED CDBG ACTIVITIES

Objective: \$0.00

IDIS Activity: 2 - CDBG COMMITTED FUNDS ADJUSTMENT

Outcome: \$0.00

Status: Open \$0.00

Matrix Code: Rental Housing Subsidies (05S)

Location:

National Objective: \$0.00

Initial Funding Date: 01/01/0001

Description:

Financing:

\$0.00

Funded Amount: \$0.00

Net Drawn: \$1,999.45

Balance: (\$1,999.45)

Proposed Accomplishments:

\$0.00 : 0

Total Population in Service Area: 0

Census Tract Percent Low / Mod: 0.00

Actual Accomplishments:

Number assisted:

Owner		Renter		Total	
Total	Hispanic	Total	Hispanic	Total	Hispanic Person

---

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

Income Category:

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

Annual Accomplishments	Accomplishment Narrative
Year	# Benefiting



UGLG: BURLINGTON CITY

Grant Year: 2009

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

IDIS Activity: 3494 - Burlington City SCPPF 14-0172

Outcome: Availability/accessibility

Status: Completed 12/22/2016

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

Location:

540 High St Burlington, NJ 08016-4504

National Objective: LMC

Initial Funding Date: 12/09/2013

Description:

Financing:  
 Funded Amount: \$251,274.00  
 Net Drawn: \$251,274.00  
 Balance: \$0.00

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

Proposed Accomplishments:

People (General) : 403  
 Total Population in Service Area: 0  
 Census Tract Percent Low / Mod: 0.00

Actual Accomplishments:

Number assisted:

Owner		Renter		Total	
Total	Hispanic	Total	Hispanic	Total	Hispanic Person

White:	0	0	0	0	0	0	678
Black/African American:	0	0	0	0	0	0	0
Asian:	0	0	0	0	0	0	0
American Indian/Alaskan Native:	0	0	0	0	0	0	0
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	0
American Indian/Alaskan Native & White:	0	0	0	0	0	0	0
Asian White:	0	0	0	0	0	0	0
Black/African American & White:	0	0	0	0	0	0	0
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0
Other multi-racial:	0	0	0	0	0	0	0
Asian/Pacific Islander:	0	0	0	0	0	0	0
Hispanic:	0	0	0	0	0	0	0
Total:	0	0	0	0	0	0	678
Female-headed Households:	0		0		0		

Income Category:

	Owner	Renter	Total	Person
Extremely Low	0	0	0	0
Low Mod	0	0	0	0
Moderate	0	0	0	678
Non Low Moderate	0	0	0	0
Total	0	0	0	678
Percent Low/Mod	0.0%	0.0%	0.0%	100%

Annual Accomplishments

Accomplishment Narrative

Year # Benefiting

2013 0The ADA ramp,elevator and improvements to Memorial Hall are complete.

UGLG: \$0.00

Grant Year: 2011

Project: 0002 - CONVERTED CDBG ACTIVITIES

Objective: \$0.00

IDIS Activity: 2 - CDBG COMMITTED FUNDS ADJUSTMENT

Outcome: \$0.00

Status: Open \$0.00

Matrix Code: Rental Housing Subsidies (05S)

Location:

National Objective: \$0.00

Initial Funding Date: 01/01/0001

Description:

Financing:

\$0.00

Funded Amount: \$0.00

Net Drawn: \$0.00

Balance: \$0.00

Proposed Accomplishments:

\$0.00 : 0

Total Population in Service Area: 0

Census Tract Percent Low / Mod: 0.00

Actual Accomplishments:

Number assisted:

Owner		Renter		Total	
Total	Hispanic	Total	Hispanic	Total	Hispanic Person

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

Income Category:

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

Annual Accomplishments	Accomplishment Narrative
Year	# Benefiting

UGLG: CUMBERLAND COUNTY

Grant Year: 2011

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

Objective: Create suitable living environments

IDIS Activity: 3410 - Cumberland County SCPHR 12-0290

Outcome: Sustainability

Status: Completed 01/04/2017

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

Location:

8037 John St Laurel Lake, NJ 08332-5944

National Objective: LMH

Initial Funding Date: 03/15/2012

Description:

Financing:

This program will rehabilitate up to ten (10) single-family, owner-occupied low- and moderate-income eligible homes throughout the County.

Funded Amount: \$482,588.00

The homes experienced damage from Hurricane Irene and the storm that preceded it.

Net Drawn: \$482,588.00

Balance: \$0.00

Proposed Accomplishments:

Housing Units : 10

Total Population in Service Area: 0

Census Tract Percent Low / Mod: 0.00

Actual Accomplishments:

Number assisted:

Owner		Renter		Total	
Total	Hispanic	Total	Hispanic	Total	Hispanic Person

White:	20	0	0	0	20	0	0
Black/African American:	6	1	0	0	6	1	0
Asian:	0	0	0	0	0	0	0
American Indian/Alaskan Native:	0	0	0	0	0	0	0
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	0
American Indian/Alaskan Native & White:	0	0	0	0	0	0	0
Asian White:	0	0	0	0	0	0	0
Black/African American & White:	0	0	0	0	0	0	0
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0
Other multi-racial:	0	0	0	0	0	0	0
Asian/Pacific Islander:	0	0	0	0	0	0	0
Hispanic:	0	0	0	0	0	0	0
Total:	26	1	0	0	26	1	0
Female-headed Households:	26		0		26		

Income Category:

	Owner	Renter	Total	Person
Extremely Low	0	0	0	0
Low Mod	11	0	11	0
Moderate	15	0	15	0
Non Low Moderate	0	0	0	0
Total	26	0	26	0
Percent Low/Mod	100%	0.0%	100%	0.0%

Annual Accomplishments

Accomplishment Narrative

Year # Benefiting

2011 0Housing Rehab work was completed on a total of 26 single family units.

UGLG: GLOUCESTER CITY

Grant Year: 2011

Project: 0004 - 2015 SFY NJ Small Cities CDBG Program: Public Facilities Objective: Create suitable living environments

IDIS Activity: 3527 - Gloucester City SCPPF 15-0146

Outcome: Sustainability

Status: Completed 05/02/2017

Matrix Code: Water/Sewer Improvements (03J)

Location:

National Objective: LMA

Initial Funding Date: 11/28/2014

Description:

Financing: This award will provide funds to replace the water and sewer mains on Hudson Street, between Sussex and North Burlington Streets.

Funded Amount: \$3,941.00

Net Drawn: \$3,941.00

Balance: \$0.00

Proposed Accomplishments:

People (General) : 3,918

Total Population in Service Area: 3,918

Census Tract Percent Low / Mod: 60.30

Actual Accomplishments:

Number assisted:

Owner		Renter		Total	
Total	Hispanic	Total	Hispanic	Total	Hispanic Person

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

Income Category:

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

Annual Accomplishments

Accomplishment Narrative

Year # Benefiting

2014 0 Water and combined sewer lines along Hudson Street, between Sussex and North Burlington Streets were replaced with Small Cities funding.



UGLG: \$0.00

Grant Year: 2012

Project: 0002 - CONVERTED CDBG ACTIVITIES

Objective: \$0.00

IDIS Activity: 2 - CDBG COMMITTED FUNDS ADJUSTMENT

Outcome: \$0.00

Status: Open \$0.00

Matrix Code: Rental Housing Subsidies (05S)

Location:

National Objective: \$0.00

Initial Funding Date: 01/01/0001

Description:

Financing:

\$0.00

Funded Amount: \$0.00

Net Drawn: \$0.00

Balance: \$0.00

Proposed Accomplishments:

\$0.00 : 0

Total Population in Service Area: 0

Census Tract Percent Low / Mod: 0.00

Actual Accomplishments:

Number assisted:

Owner		Renter		Total	
Total	Hispanic	Total	Hispanic	Total	Hispanic Person

---

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

Income Category:

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

Annual Accomplishments	Accomplishment Narrative
Year	# Benefiting

UGLG: EAST WINDSOR TOWNSHIP

Grant Year: 2012

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

Objective: Create suitable living environments

IDIS Activity: 3444 - East Windsor SCPHR 13-0127

Outcome: Sustainability

Status: Completed 08/10/2016

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

Location:

136 Dorchester Dr East Windsor, NJ 08520-1607

National Objective: LMH

Initial Funding Date: 01/10/2013

Description:

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

Funded Amount: \$200,000.00

Net Drawn: \$200,000.00

Balance: \$0.00

Proposed Accomplishments:

Housing Units : 14

Total Population in Service Area: 0

Census Tract Percent Low / Mod: 0.00

Actual Accomplishments:

Number assisted:

Owner		Renter		Total	
Total	Hispanic	Total	Hispanic	Total	Hispanic Person

White:	11	1	0	0	11	1	0
Black/African American:	3	0	0	0	3	0	0
Asian:	0	0	0	0	0	0	0
American Indian/Alaskan Native:	0	0	0	0	0	0	0
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	0
American Indian/Alaskan Native & White:	0	0	0	0	0	0	0
Asian White:	0	0	0	0	0	0	0
Black/African American & White:	0	0	0	0	0	0	0
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0
Other multi-racial:	0	0	0	0	0	0	0
Asian/Pacific Islander:	0	0	0	0	0	0	0
Hispanic:	0	0	0	0	0	0	0
Total:	14	1	0	0	14	1	0
Female-headed Households:	0		0		0		

Income Category:

	Owner	Renter	Total	Person
Extremely Low	0	0	0	0
Low Mod	6	0	6	0
Moderate	8	0	8	0
Non Low Moderate	0	0	0	0
Total	14	0	14	0
Percent Low/Mod	100%	0.0%	100%	0.0%

Annual Accomplishments

Accomplishment Narrative

Year # Benefiting

2012 0 East Windsor originally anticipated completion of 12 housing rehab units, then exceed that number to bring their total number of completed properties to 14. Their 2013 Housing Rehab program has now been successfully completed. The remaining balance of \$1,815 was used to fund a portion of a 2016 HR property.

UGLG: GLOUCESTER CITY

Grant Year: 2012

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

Objective: Create suitable living environments

IDIS Activity: 3445 - Gloucester SCPHR 13-0133

Outcome: Sustainability

Status: Completed 01/04/2017

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

Location:

110 Middlesex St Gloucester, NJ 08030-1433

National Objective: LMH

Initial Funding Date: 01/10/2013

Description:

Financing:

To rehabilitate 10 owner-occupied homes of low- or moderate-income families throughout Gloucester City.

Funded Amount: \$200,000.00

The project is 100% complete.

Net Drawn: \$200,000.00

Balance: \$0.00

Proposed Accomplishments:

Housing Units : 10

Total Population in Service Area: 0

Census Tract Percent Low / Mod: 0.00

Actual Accomplishments:

Number assisted:

Owner		Renter		Total	
Total	Hispanic	Total	Hispanic	Total	Hispanic Person

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

Income Category:

	Owner	Renter	Total	Person
Extremely Low	0	0	0	0
Low Mod	8	0	8	0
Moderate	2	0	2	0
Non Low Moderate	0	0	0	0
Total	10	0	10	0
Percent Low/Mod	100%	0.0%	100%	0.0%

Annual Accomplishments

Accomplishment Narrative

Year # Benefiting

2013 0 To rehabilitate 10 owner-occupied homes of low- or moderate-income families throughout Gloucester City. The project is 100% complete.

UGLG: BURLINGTON CITY

Grant Year: 2012

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

IDIS Activity: 3451 - Burlington SCPPF 13-0135

Outcome: Sustainability

Status: Completed 04/03/2017

Matrix Code: Flood Drainage Improvements (03I)

Location:

National Objective: LMA

Initial Funding Date: 01/11/2013

Description:

Financing: for phase I flood control improvements along the Assiscunk Creek

Funded Amount: \$399,300.00

Net Drawn: \$399,300.00

Balance: \$0.00

Proposed Accomplishments:

People (General) : 4,457

Total Population in Service Area: 4,457

Census Tract Percent Low / Mod: 60.20

Actual Accomplishments:

Number assisted:

Owner		Renter		Total	
Total	Hispanic	Total	Hispanic	Total	Hispanic Person

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

Income Category:

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

Annual Accomplishments

Accomplishment Narrative

Year # Benefiting

2012

0Burlington City used these Small Cities Public Facilities funding to make flood control improvements along the Assiscunk Creek levee system, which included levee maintenance and storm sewer system improvements. Maintenance included removing trees, stumps and repairing animal borrows then installing erosion control measures and appropriate vegetation. Storm sewer system improvements included cleaning 500 LF of heavily silted storm pipes, cutting roots, replacing pipe as needed, repairing manholes and replacing tide gates.



UGLG: \$0.00

Grant Year: 2013

Project: 0002 - CONVERTED CDBG ACTIVITIES

Objective: \$0.00

IDIS Activity: 2 - CDBG COMMITTED FUNDS ADJUSTMENT

Outcome: \$0.00

Status: Open \$0.00

Matrix Code: Rental Housing Subsidies (05S)

Location:

National Objective: \$0.00

Initial Funding Date: 01/01/0001

Description:

Financing:

\$0.00

Funded Amount: \$0.00

Net Drawn: \$2,431.95

Balance: (\$2,431.95)

Proposed Accomplishments:

\$0.00 : 0

Total Population in Service Area: 0

Census Tract Percent Low / Mod: 0.00

Actual Accomplishments:

Number assisted:

Owner		Renter		Total	
Total	Hispanic	Total	Hispanic	Total	Hispanic Person

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

Income Category:

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

Annual Accomplishments	Accomplishment Narrative
Year	# Benefiting

UGLG: HOPEWELL TOWNSHIP

Grant Year: 2013

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

IDIS Activity: 3486 - Hopewell Township SCPPF 14-0163

Outcome: Availability/accessibility

Status: Completed 07/01/2016

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

Location:

590 Shiloh Pike Bridgeton, NJ 08302-1400

National Objective: LMC

Initial Funding Date: 12/06/2013

Description:

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

Funded Amount: \$274,199.00

Net Drawn: \$274,199.00

Balance: \$0.00

Proposed Accomplishments:

People (General) : 787

Total Population in Service Area: 0

Census Tract Percent Low / Mod: 0.00

Actual Accomplishments:

Number assisted:

Owner		Renter		Total	
Total	Hispanic	Total	Hispanic	Total	Hispanic Person

White:	0	0	0	0	0	0	787
Black/African American:	0	0	0	0	0	0	0
Asian:	0	0	0	0	0	0	0
American Indian/Alaskan Native:	0	0	0	0	0	0	0
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	0
American Indian/Alaskan Native & White:	0	0	0	0	0	0	0
Asian White:	0	0	0	0	0	0	0
Black/African American & White:	0	0	0	0	0	0	0
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0
Other multi-racial:	0	0	0	0	0	0	0
Asian/Pacific Islander:	0	0	0	0	0	0	0
Hispanic:	0	0	0	0	0	0	0
Total:	0	0	0	0	0	0	787
Female-headed Households:	0		0		0		

Income Category:

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

Annual Accomplishments

Accomplishment Narrative

Year # Benefiting

2013 0The architectural barriers that hindered accessibility of handicapped persons and senior citizens at the Township Municipal Complex have been removed. The Municipal Complex is now accessible to handicaped and senior citizen individuals.

UGLG: WRIGHTSTOWN BOROUGH

Grant Year: 2013

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

IDIS Activity: 3490 - Wrightstown Borough SCPPF 14-0167

Outcome: Sustainability

Status: Open \$0.00

Matrix Code: Street Improvements (03K)

Location:

National Objective: LMA

Initial Funding Date: 12/06/2013

Description:

Financing:  
 Funded Amount: \$400,000.00  
 Net Drawn: \$321,562.19  
 Balance: \$78,437.81

The Borough is making infrastructure improvements including curbing, crosswalks, signage and striping, street lighting and storm water drainage improvements to Fort Dix Street, north of Main Street.

Proposed Accomplishments:

People (General) : 739  
 Total Population in Service Area: 739  
 Census Tract Percent Low / Mod: 65.90

Actual Accomplishments:

Number assisted:

Owner		Renter		Total	
Total	Hispanic	Total	Hispanic	Total	Hispanic Person

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

Income Category:

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

Annual Accomplishments

Accomplishment Narrative

Year # Benefiting

2013 0The Borough has completed infrastructure improvements including curbing, crosswalks, pedestrian bridge, signage and striping, street lighting and storm water drainage improvements to Fort Dix Street, north of Main Street.

UGLG: Stone Harbor Borough

Grant Year: 2013

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

IDIS Activity: 3492 - Stone Harbor Borough SCPPF 14-0169

Outcome: Availability/accessibility

Status: Completed 05/10/2017

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

Location:

National Objective: LMC

Initial Funding Date: 12/09/2013

Description:

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

to remove architectural barriers that hinder accessiblity of handicapped persons at the Municipal Complex, Fire House and Public Works Facility in Stone Harbor Borough

Proposed Accomplishments:

People (General) : 210  
 Total Population in Service Area: 0  
 Census Tract Percent Low / Mod: 0.00

Actual Accomplishments:

Number assisted:

Owner		Renter		Total	
Total	Hispanic	Total	Hispanic	Total	Hispanic Person

White:	0	0	0	0	0	0	104
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	105
Female-headed Households:	0		0		0		

Income Category:

	Owner	Renter	Total	Person
Extremely Low	0	0	0	0
Low Mod	0	0	0	0
Moderate	0	0	0	105
Non Low Moderate	0	0	0	0
Total	0	0	0	105
Percent Low/Mod	0.0%	0.0%	0.0%	100%

Annual Accomplishments

Accomplishment Narrative

Year # Benefiting

2013 0 Removal of mobility barriers at the Municipal Building , Fire Station and Public Works Building.



UGLG: BURLINGTON CITY

Grant Year: 2013

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

IDIS Activity: 3494 - Burlington City SCPPF 14-0172

Outcome: Availability/accessibility

Status: Completed 12/22/2016

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

Location:

540 High St Burlington, NJ 08016-4504

National Objective: LMC

Initial Funding Date: 12/09/2013

Description:

Financing:  
 Funded Amount: \$111,567.00  
 Net Drawn: \$111,567.00  
 Balance: \$0.00

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

Proposed Accomplishments:

People (General) : 403  
 Total Population in Service Area: 0  
 Census Tract Percent Low / Mod: 0.00

Actual Accomplishments:

Number assisted:

Owner		Renter		Total	
Total	Hispanic	Total	Hispanic	Total	Hispanic Person

White:	0	0	0	0	0	0	678
Black/African American:	0	0	0	0	0	0	0
Asian:	0	0	0	0	0	0	0
American Indian/Alaskan Native:	0	0	0	0	0	0	0
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	0
American Indian/Alaskan Native & White:	0	0	0	0	0	0	0
Asian White:	0	0	0	0	0	0	0
Black/African American & White:	0	0	0	0	0	0	0
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0
Other multi-racial:	0	0	0	0	0	0	0
Asian/Pacific Islander:	0	0	0	0	0	0	0
Hispanic:	0	0	0	0	0	0	0
Total:	0	0	0	0	0	0	678
Female-headed Households:	0		0		0		

Income Category:

	Owner	Renter	Total	Person
Extremely Low	0	0	0	0
Low Mod	0	0	0	0
Moderate	0	0	0	678
Non Low Moderate	0	0	0	0
Total	0	0	0	678
Percent Low/Mod	0.0%	0.0%	0.0%	100%

Annual Accomplishments

Accomplishment Narrative

Year # Benefiting

2013 0The ADA ramp,elevator and improvements to Memorial Hall are complete.

UGLG: BURLINGTON CITY

Grant Year: 2013

Project: 0006 - 2014 SFY NJ Small Cities CDBG Program: Housing Rehabilitation

Objective: Create suitable living environments

IDIS Activity: 3498 - Burlington City SCPHR 14-0170

Outcome: Sustainability

Status: Completed 07/19/2016

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

Location:

National Objective: LMH

Initial Funding Date: 12/09/2013

Financing:

Funded Amount: \$200,000.00

Net Drawn: \$200,000.00

Balance: \$0.00

Description:

to rehabilitate up to 10 single family, low income owner-occupied homes in Burlington City.

Proposed Accomplishments:

Housing Units : 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:	5	0	0	0	5	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:	10	0	0	0	10	0	0
Female-headed Households:	0		0		0		

Income Category:

	Owner	Renter	Total	Person
Extremely Low	0	0	0	0
Low Mod	4	0	4	0
Moderate	6	0	6	0
Non Low Moderate	0	0	0	0
Total	10	0	10	0
Percent Low/Mod	100%	0.0%	100%	0.0%

Annual Accomplishments

Accomplishment Narrative

Year # Benefiting

2013 0Burlington sucessfully completed the rehabilitation of ten (10) single family low/moderate income owner occupied homes through out the City.

UGLG: LAMBERTVILLE

Grant Year: 2013

Project: 0006 - 2014 SFY NJ Small Cities CDBG Program: Housing Rehabilitation

Objective: Create suitable living environments

IDIS Activity: 3499 - Lambertville City SCPHR 14-0174

Outcome: Sustainability

Status: Completed 12/07/2016

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

Location:

82 Clinton St Lambertville, NJ 08530-1910

National Objective: LMH

Initial Funding Date: 12/09/2013

Financing:

Funded Amount: \$22,372.00

Net Drawn: \$22,372.00

Balance: \$0.00

Description:

to rehabilitate up to 10 single family, low income owner-occupied homes in Lambertville City.

Lambertville was only able to produce 2 completed units.

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	0	0	0	1	0	0
Black/African American:	1	0	0	0	1	0	0
Asian:	0	0	0	0	0	0	0
American Indian/Alaskan Native:	0	0	0	0	0	0	0
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	0
American Indian/Alaskan Native & White:	0	0	0	0	0	0	0
Asian White:	0	0	0	0	0	0	0
Black/African American & White:	0	0	0	0	0	0	0
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0
Other multi-racial:	0	0	0	0	0	0	0
Asian/Pacific Islander:	0	0	0	0	0	0	0
Hispanic:	0	0	0	0	0	0	0
Total:	2	0	0	0	2	0	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	0	0	0	0
Non Low Moderate	0	0	0	0
Total	2	0	2	0
Percent Low/Mod	100%	0.0%	100%	0.0%

Annual Accomplishments

Accomplishment Narrative

Year # Benefiting

2013 0program is underway

UGLG: CAPE MAY COUNTY

Grant Year: 2013

Project: 0007 - 2014 SFY NJ Small Cities CDBG Program: Innovative Development

Objective: Create suitable living environments

IDIS Activity: 3500 - Cape May County SCPID 14-0176

Outcome: Sustainability

Status: Completed 03/03/2017

Matrix Code: Handicapped Centers (03B)

Location:

National Objective: LMC

Initial Funding Date: 12/09/2013

Financing:

Funded Amount: \$285,075.00

Net Drawn: \$285,075.00

Balance: \$0.00

Description:

for the purchase of beach badge making equipment to be used by the Jersey Cape Diagnostic Training and Opportunity Center for retention of jobs held by 110 disabled individuals of Cape May County.

Proposed Accomplishments:

People (General) : 112

Total Population in Service Area: 0

Census Tract Percent Low / Mod: 0.00

Actual Accomplishments:

Number assisted:

Owner		Renter		Total	
Total	Hispanic	Total	Hispanic	Total	Hispanic Person

White:	0	0	0	0	0	0	90
Black/African American:	0	0	0	0	0	0	14
Asian:	0	0	0	0	0	0	0
American Indian/Alaskan Native:	0	0	0	0	0	0	0
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	0
American Indian/Alaskan Native & White:	0	0	0	0	0	0	0
Asian White:	0	0	0	0	0	0	0
Black/African American & White:	0	0	0	0	0	0	0
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0
Other multi-racial:	0	0	0	0	0	0	8
Asian/Pacific Islander:	0	0	0	0	0	0	0
Hispanic:	0	0	0	0	0	0	0
Total:	0	0	0	0	0	0	112
Female-headed Households:	0		0		0		

Income Category:

	Owner	Renter	Total	Person
Extremely Low	0	0	0	0
Low Mod	0	0	0	112
Moderate	0	0	0	0
Non Low Moderate	0	0	0	0
Total	0	0	0	112
Percent Low/Mod	0.0%	0.0%	0.0%	100%

Annual Accomplishments

Accomplishment Narrative

Year # Benefiting

2013 0 Special printing and production machines were purchased to create beach tags which were then made by employees who were disabled and chronically unemployed low wage workers.



UGLG: GLOUCESTER CITY

Grant Year: 2013

Project: 0004 - 2015 SFY NJ Small Cities CDBG Program: Public Facilities Objective: Create suitable living environments

IDIS Activity: 3527 - Gloucester City SCPPF 15-0146

Outcome: Sustainability

Status: Completed 05/02/2017

Matrix Code: Water/Sewer Improvements (03J)

Location:

National Objective: LMA

Initial Funding Date: 11/28/2014

Description:

Financing:  
 Funded Amount: \$257,881.48  
 Net Drawn: \$257,881.48  
 Balance: \$0.00

This award will provide funds to replace the water and sewer mains on Hudson Street, between Sussex and North Burlington Streets.

Proposed Accomplishments:

People (General) : 3,918  
 Total Population in Service Area: 3,918  
 Census Tract Percent Low / Mod: 60.30

Actual Accomplishments:

Number assisted:

Owner		Renter		Total	
Total	Hispanic	Total	Hispanic	Total	Hispanic Person

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

Income Category:

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

Annual Accomplishments

Accomplishment Narrative

Year # Benefiting

2014 0 Water and combined sewer lines along Hudson Street, between Sussex and North Burlington Streets were replaced with Small Cities funding.

UGLG: \$0.00

Grant Year: 2014

Project: 0002 - CONVERTED CDBG ACTIVITIES

Objective: \$0.00

IDIS Activity: 2 - CDBG COMMITTED FUNDS ADJUSTMENT

Outcome: \$0.00

Status: Open \$0.00

Matrix Code: Rental Housing Subsidies (05S)

Location:

National Objective: \$0.00

Initial Funding Date: 01/01/0001

Description:

Financing:

\$0.00

Funded Amount: \$0.00

Net Drawn: \$0.00

Balance: \$0.00

Proposed Accomplishments:

\$0.00 : 0

Total Population in Service Area: 0

Census Tract Percent Low / Mod: 0.00

Actual Accomplishments:

Number assisted:

Owner		Renter		Total	
Total	Hispanic	Total	Hispanic	Total	Hispanic Person

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

Income Category:

	Owner	Renter	Total	Person
Extremely Low	0	0	0	0
Low Mod	0	0	0	0
Moderate	0	0	0	0
Non Low Moderate	0	0	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: Dennis Township

Grant Year: 2014

Project: 0004 - 2015 SFY NJ Small Cities CDBG Program: Public Facilities Objective: Create suitable living environments

IDIS Activity: 3523 - Dennis Township SCPPF 15-0141

Outcome: Availability/accessibility

Status: Open \$0.00

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

Location:

National Objective: LMC

Initial Funding Date: 11/26/2014

Description:

Financing:  
 Funded Amount: \$400,000.00  
 Net Drawn: \$367,067.40  
 Balance: \$32,932.60

To remove architectural barriers that hinder accessibility of handicapped persons at the Senior Center, Recreation Center, Public Works Building and Municipal Complex.

Proposed Accomplishments:

People (General) : 846  
 Total Population in Service Area: 0  
 Census Tract Percent Low / Mod: 0.00

Actual Accomplishments:

Number assisted:

Owner		Renter		Total	
Total	Hispanic	Total	Hispanic	Total	Hispanic Person

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

Income Category:

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

Annual Accomplishments

Accomplishment Narrative

Year # Benefiting

2014 0This ADA program will be underway starting after January 1, 2015.

UGLG: TOWN OF DOVER

Grant Year: 2014

Project: 0005 - 2015 SFY NJ Small Cities CDBG Program: Housing Rehabilitation

Objective: Create suitable living environments

IDIS Activity: 3524 - Dover Town SCPHR 15-0154

Outcome: Sustainability

Status: Open \$0.00

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

Location:

National Objective: LMH

Initial Funding Date: 11/28/2014

Description:

Financing:  
 Funded Amount: \$150,000.00  
 Net Drawn: \$79,288.00  
 Balance: \$70,712.00

to rehabilitate approximately 10 single-family homes occupied by low and moderate income households located throughout the Town

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

Income Category:

	Owner	Renter	Total	Person
Extremely Low	0	0	0	0
Low Mod	0	0	0	0
Moderate	0	0	0	0
Non Low Moderate	0	0	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: 2014

Project: 0005 - 2015 SFY NJ Small Cities CDBG Program: Housing Rehabilitation

Objective: Create suitable living environments

IDIS Activity: 3525 - Downe Township SCPHR 15-0157

Outcome: Sustainability

Status: Completed 07/01/2016

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

Location:

440 Main St Newport, NJ 08345-2133

National Objective: LMH

Initial Funding Date: 11/28/2014

Description:

Financing:  
 Funded Amount: \$100,000.00  
 Net Drawn: \$100,000.00  
 Balance: \$0.00

to rehabilitate 6 single-family homes occupied by low and moderate income households located throughout the Township

Proposed Accomplishments:

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

Actual Accomplishments:

Number assisted:

Owner		Renter		Total	
Total	Hispanic	Total	Hispanic	Total	Hispanic Person

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

Income Category:

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

Annual Accomplishments

Accomplishment Narrative

Year # Benefiting

2014 0Downe Township completed rehabilitation work on six (6) single family houses owned and occupied by Low-Moderate Income households.

UGLG: FAIRFIELD TOWNSHIP

Grant Year: 2014

Project: 0005 - 2015 SFY NJ Small Cities CDBG Program: Housing Rehabilitation

Objective: Create suitable living environments

IDIS Activity: 3526 - Fairfield Township SCPHR 15-0159

Outcome: Sustainability

Status: Completed 01/13/2017

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

Location:

505 S Burlington Rd Bridgeton, NJ 08302-7189

National Objective: LMH

Initial Funding Date: 11/28/2014

Description:

Financing:  
 Funded Amount: \$125,000.00  
 Net Drawn: \$125,000.00  
 Balance: \$0.00

to rehabilitate 7 single-family homes occupied by low income households located throughout the Township.

Proposed Accomplishments:

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

Actual Accomplishments:

Number assisted:

Owner		Renter		Total	
Total	Hispanic	Total	Hispanic	Total	Hispanic Person

White:	3	0	0	0	3	0	0
Black/African American:	6	0	0	0	6	0	0
Asian:	0	0	0	0	0	0	0
American Indian/Alaskan Native:	0	0	0	0	0	0	0
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	0
American Indian/Alaskan Native & White:	0	0	0	0	0	0	0
Asian White:	0	0	0	0	0	0	0
Black/African American & White:	0	0	0	0	0	0	0
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0
Other multi-racial:	0	0	0	0	0	0	0
Asian/Pacific Islander:	0	0	0	0	0	0	0
Hispanic:	0	0	0	0	0	0	0
Total:	9	0	0	0	9	0	0
Female-headed Households:	5		0		5		

Income Category:

	Owner	Renter	Total	Person
Extremely Low	0	0	0	0
Low Mod	6	0	6	0
Moderate	3	0	3	0
Non Low Moderate	0	0	0	0
Total	9	0	9	0
Percent Low/Mod	100%	0.0%	100%	0.0%

Annual Accomplishments

Accomplishment Narrative

Year # Benefiting

2014 0Fairfield Township used Small Cities funds to rehabilitate 9 homes occupied by low and moderate income persons.

UGLG: GLOUCESTER CITY

Grant Year: 2014

Project: 0004 - 2015 SFY NJ Small Cities CDBG Program: Public Facilities Objective: Create suitable living environments

IDIS Activity: 3527 - Gloucester City SCPPF 15-0146

Outcome: Sustainability

Status: Completed 05/02/2017

Matrix Code: Water/Sewer Improvements (03J)

Location:

National Objective: LMA

Initial Funding Date: 11/28/2014

Description:

Financing:  
 Funded Amount: \$138,177.52  
 Net Drawn: \$138,177.52  
 Balance: \$0.00

This award will provide funds to replace the water and sewer mains on Hudson Street, between Sussex and North Burlington Streets.

Proposed Accomplishments:

People (General) : 3,918  
 Total Population in Service Area: 3,918  
 Census Tract Percent Low / Mod: 60.30

Actual Accomplishments:

Number assisted:

Owner		Renter		Total	
Total	Hispanic	Total	Hispanic	Total	Hispanic Person

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

Income Category:

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

Annual Accomplishments

Accomplishment Narrative

Year # Benefiting

2014 0 Water and combined sewer lines along Hudson Street, between Sussex and North Burlington Streets were replaced with Small Cities funding.

UGLG: NORTH WILDWOOD CITY

Grant Year: 2014

Project: 0004 - 2015 SFY NJ Small Cities CDBG Program: Public Facilities Objective: Create suitable living environments

IDIS Activity: 3529 - North Wildwood City 15-0151

Outcome: Availability/accessibility

Status: Open \$0.00

Matrix Code: Sidewalks (03L)

Location:

National Objective: LMC

, -

Initial Funding Date: 11/28/2014

Description:

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

This award will be used to provide ADA infrastructure improvements to curbs and access points along JFK Boulevard and for beach access at various points along the beach.  
 Improvements will remove barriers for people with mobility issues to access public areas.

Proposed Accomplishments:

People (General) : 7,040  
 Total Population in Service Area: 0  
 Census Tract Percent Low / Mod: 0.00

Actual Accomplishments:

Number assisted:

Owner		Renter		Total	
Total	Hispanic	Total	Hispanic	Total	Hispanic Person

White:	0	0	0	0	0	0	6949
Black/African American:	0	0	0	0	0	0	70
Asian:	0	0	0	0	0	0	21
American Indian/Alaskan Native:	0	0	0	0	0	0	0
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	0
American Indian/Alaskan Native & White:	0	0	0	0	0	0	0
Asian White:	0	0	0	0	0	0	0
Black/African American & White:	0	0	0	0	0	0	0
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0
Other multi-racial:	0	0	0	0	0	0	0
Asian/Pacific Islander:	0	0	0	0	0	0	0
Hispanic:	0	0	0	0	0	0	0
Total:	0	0	0	0	0	0	7,040
Female-headed Households:	0		0		0		

Income Category:

	Owner	Renter	Total	Person
Extremely Low	0	0	0	0
Low Mod	0	0	0	0
Moderate	0	0	0	7,040
Non Low Moderate	0	0	0	0
Total	0	0	0	7,040
Percent Low/Mod	0.0%	0.0%	0.0%	100%

Annual Accomplishments

Accomplishment Narrative

Year # Benefiting

2014

0North Wildwood constructed curb ramps at various locations along JFK Beach Drive between 2nd and 13th Avenues. Priority was given to access areas where curb ramps did not exist and to areas with existing non-compliant curb ramps.



UGLG: Oldmans Township

Grant Year: 2014

Project: 0004 - 2015 SFY NJ Small Cities CDBG Program: Public Facilities Objective: Create suitable living environments

IDIS Activity: 3530 - Oldmans Township SCPPF 15-0147

Outcome: Sustainability

Status: Open \$0.00

Matrix Code: Flood Drainage Improvements (03I)

Location:

National Objective: LMA

Initial Funding Date: 11/28/2014

Description:

Financing:  
 Funded Amount: \$358,010.91  
 Net Drawn: \$358,010.91  
 Balance: \$0.00

To replace 6 undersized and deteriorated storm drainage systems within the Kay Gardens neighborhood including catch basins and storm pipes.

Proposed Accomplishments:

People (General) : 108  
 Total Population in Service Area: 108  
 Census Tract Percent Low / Mod: 62.00

Actual Accomplishments:

Number assisted:

Owner		Renter		Total	
Total	Hispanic	Total	Hispanic	Total	Hispanic Person

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

Income Category:

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

Annual Accomplishments

Accomplishment Narrative

Year # Benefiting

2014 0 Oldmans Township replaced the storm drainage facilities serving the Kay Gardens neighborhood in order to eliminate chronic flooding.

UGLG: Pemberton Borough

Grant Year: 2014

Project: 0004 - 2015 SFY NJ Small Cities CDBG Program: Public Facilities Objective: Create suitable living environments

IDIS Activity: 3531 - Pemberton Borough SCPPF 15-0152

Outcome: Sustainability

Status: Open \$0.00

Matrix Code: Water/Sewer Improvements (03J)

Location:

National Objective: LMA

Initial Funding Date: 11/28/2014

Description:

Financing:  
 Funded Amount: \$206,452.10  
 Net Drawn: \$156,333.50  
 Balance: \$50,118.60

The Borough will make additional repairs to existing municipal sewer lines on West Hampton St.CR 530 in Pemberton Borough.  
 This project will complete sewer line repairs begun under the Small Cities' 2013 grant for Hanover Street repairs.

Proposed Accomplishments:

People (General) : 286  
 Total Population in Service Area: 286  
 Census Tract Percent Low / Mod: 86.00

Actual Accomplishments:

Number assisted:

Owner		Renter		Total	
Total	Hispanic	Total	Hispanic	Total	Hispanic Person

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

Income Category:

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

Annual Accomplishments

Accomplishment Narrative

Year # Benefiting

2014 0The Borough completed infrastructure repairs to existing municipal sewer lines on West Hampton St./CR 530 in the Borough.

UGLG: PEMBERTON TOWNSHIP

Grant Year: 2014

Project: 0005 - 2015 SFY NJ Small Cities CDBG Program: Housing Rehabilitation

Objective: Create suitable living environments

IDIS Activity: 3532 - Pemberton Township SCPHR 15-0145

Outcome: Sustainability

Status: Completed 02/16/2017

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

Location:

National Objective: LMH

Initial Funding Date: 11/28/2014

Description:

Financing:  
 Funded Amount: \$125,000.00  
 Net Drawn: \$125,000.00  
 Balance: \$0.00

to rehabilitate 7 single-family homes occupied by low income households located throughout the Township.

Proposed Accomplishments:

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

Actual Accomplishments:

Number assisted:

Owner		Renter		Total	
Total	Hispanic	Total	Hispanic	Total	Hispanic Person

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

Income Category:

	Owner	Renter	Total	Person
Extremely Low	0	0	0	0
Low Mod	4	0	4	0
Moderate	2	0	2	0
Non Low Moderate	1	0	1	0
Total	7	0	7	0
Percent Low/Mod	86%	0.0%	86%	0.0%

Annual Accomplishments

Accomplishment Narrative

Year # Benefiting

2014 0Pemberton Township sucessfully completed the rehabilitation of 7 housing units in the Township.

UGLG: PENNS GROVE BOROUGH

Grant Year: 2014

Project: 0004 - 2015 SFY NJ Small Cities CDBG Program: Public Facilities Objective: Create suitable living environments

IDIS Activity: 3533 - Penns Grove SCPPF 15-0150

Outcome: Sustainability

Status: Open \$0.00

Matrix Code: Flood Drainage Improvements (031)

Location:

National Objective: LMA

Initial Funding Date: 11/28/2014

Description:

Financing:  
 Funded Amount: \$394,997.00  
 Net Drawn: \$394,728.00  
 Balance: \$269.00

This award will provide funds for storm water management improvements at Mill Street pump station area. Improvements will include the installation of a gas powered emergency generator.

Proposed Accomplishments:

People (General) : 2,000  
 Total Population in Service Area: 2,100  
 Census Tract Percent Low / Mod: 64.80

Actual Accomplishments:

Number assisted:

Owner		Renter		Total	
Total	Hispanic	Total	Hispanic	Total	Hispanic Person

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

Income Category:

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

Annual Accomplishments	Accomplishment Narrative
Year	# Benefiting



UGLG: SALEM CITY

Grant Year: 2014

Project: 0005 - 2015 SFY NJ Small Cities CDBG Program: Housing Rehabilitation

Objective: Create suitable living environments

IDIS Activity: 3534 - Salem City SCPHR 15-0160

Outcome: Sustainability

Status: Open \$0.00

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

Location:

National Objective: LMH

Initial Funding Date: 12/01/2014

Description:

Financing:  
 Funded Amount: \$150,000.00  
 Net Drawn: \$136,079.00  
 Balance: \$13,921.00

to rehabilitate approximately 10 single-family homes occupied by low income households located throughout the City.

Proposed Accomplishments:

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

Actual Accomplishments:

Number assisted:

Owner		Renter		Total	
Total	Hispanic	Total	Hispanic	Total	Hispanic Person

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

Income Category:

	Owner	Renter	Total	Person
Extremely Low	0	0	0	0
Low Mod	0	0	0	0
Moderate	0	0	0	0
Non Low Moderate	0	0	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: Stone Harbor Borough

Grant Year: 2014

Project: 0004 - 2015 SFY NJ Small Cities CDBG Program: Public Facilities Objective: Create suitable living environments

IDIS Activity: 3536 - Stone Harbor SCPPF 15-0158

Outcome: Availability/accessibility

Status: Completed 01/13/2017

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

Location:

9508 2nd Ave 175 96th Street 8018 3rd Avenue Stone Harbor, NJ 08247-1938 National Objective: LMC

Initial Funding Date: 12/01/2014

Description:

Financing:  
 Funded Amount: \$220,000.00  
 Net Drawn: \$220,000.00  
 Balance: \$0.00

To remove architectural barriers that hinder accessibility of handicapped persons at the Recreation Complex, at various intersections and along the Borough's beachfront. This award will provide funds to aid the Borough comply with ADA.

Proposed Accomplishments:

People (General) : 210  
 Total Population in Service Area: 0  
 Census Tract Percent Low / Mod: 0.00

Actual Accomplishments:

Number assisted:

Owner		Renter		Total	
Total	Hispanic	Total	Hispanic	Total	Hispanic Person

White:	0	0	0	0	0	0	207
Black/African American:	0	0	0	0	0	0	2
Asian:	0	0	0	0	0	0	0
American Indian/Alaskan Native:	0	0	0	0	0	0	0
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	0
American Indian/Alaskan Native & White:	0	0	0	0	0	0	0
Asian White:	0	0	0	0	0	0	0
Black/African American & White:	0	0	0	0	0	0	0
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0
Other multi-racial:	0	0	0	0	0	0	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	210
Female-headed Households:	0		0		0		

Income Category:

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

Annual Accomplishments Accomplishment Narrative

Year	# Benefiting
2014	0\$0.00

UGLG: WOODSTOWN BOROUGH

Grant Year: 2014

Project: 0005 - 2015 SFY NJ Small Cities CDBG Program: Housing Rehabilitation

Objective: Create suitable living environments

IDIS Activity: 3539 - Woodstown Borough SCPHR 15-0155

Outcome: Sustainability

Status: Open \$0.00

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

Location:

National Objective: LMH

Initial Funding Date: 12/01/2014

Description:

Financing:  
 Funded Amount: \$150,000.00  
 Net Drawn: \$90,715.50  
 Balance: \$59,284.50

This project will rehabilitate approximately 8 single family homes occupied by low income families residing in Woodstown Borough and Pilesgrove Township.

Proposed Accomplishments:

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

Actual Accomplishments:

Number assisted:

Owner		Renter		Total	
Total	Hispanic	Total	Hispanic	Total	Hispanic Person

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

Income Category:

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

Annual Accomplishments

Accomplishment Narrative

Year # Benefiting

2014 0This housing project will be underway in January 2015.

UGLG: WOODSTOWN BOROUGH

Grant Year: 2014

Project: 0004 - 2015 SFY NJ Small Cities CDBG Program: Public Facilities Objective: Create suitable living environments

IDIS Activity: 3540 - Woodstown Borough SCPPF 15-0143

Outcome: Sustainability

Status: Completed 09/28/2016

Matrix Code: Water/Sewer Improvements (03J)

Location:

National Objective: LMA

Initial Funding Date: 12/01/2014

Description:

Financing:  
 Funded Amount: \$347,042.63  
 Net Drawn: \$347,042.63  
 Balance: \$0.00

This project replaced an undersized and deteriorated asbestos-cement water main on Woodstown-Alloway Road in the Borough.

Proposed Accomplishments:

People (General) : 64  
 Total Population in Service Area: 64  
 Census Tract Percent Low / Mod: 60.90

Actual Accomplishments:

Number assisted:

Owner		Renter		Total	
Total	Hispanic	Total	Hispanic	Total	Hispanic Person

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

Income Category:

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

Annual Accomplishments

Accomplishment Narrative

Year # Benefiting

2014 0The Borough replaced the undersized and deteriorated asbestos-cement water main on Woodstown-Alloway Road.



UGLG: UPPER DEERFIELD TOWNSHIP

Grant Year: 2014

Project: 0005 - 2015 SFY NJ Small Cities CDBG Program: Housing Rehabilitation

Objective: Create suitable living environments

IDIS Activity: 3542 - Upper Deerfield SCPHR 15-0156

Outcome: Sustainability

Status: Completed 01/04/2017

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

Location:

National Objective: LMH

Initial Funding Date: 12/01/2014

Description:

Financing:  
 Funded Amount: \$150,000.00  
 Net Drawn: \$150,000.00  
 Balance: \$0.00

to rehabilitate approximately 14 single-family homes occupied by low income households located throughout the Township.

Proposed Accomplishments:

Housing Units : 14  
 Total Population in Service Area: 0  
 Census Tract Percent Low / Mod: 0.00

Actual Accomplishments:

Number assisted:

Owner		Renter		Total	
Total	Hispanic	Total	Hispanic	Total	Hispanic Person

White:	8	0	0	0	8	0	0
Black/African American:	0	0	0	0	0	0	0
Asian:	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:	9	0	0	0	9	0	0
Female-headed Households:	9		0		9		

Income Category:

	Owner	Renter	Total	Person
Extremely Low	0	0	0	0
Low Mod	1	0	1	0
Moderate	8	0	8	0
Non Low Moderate	0	0	0	0
Total	9	0	9	0
Percent Low/Mod	100%	0.0%	100%	0.0%

Annual Accomplishments

Accomplishment Narrative

Year	# Benefiting
2014	0\$0.00

UGLG: UPPER DEERFIELD TOWNSHIP

Grant Year: 2014

Project: 0004 - 2015 SFY NJ Small Cities CDBG Program: Public Facilities Objective: Create suitable living environments

IDIS Activity: 3543 - Upper Deerfield SCPPF 15-0153

Outcome: Sustainability

Status: Completed 07/01/2016

Matrix Code: Water/Sewer Improvements (03J)

Location:

National Objective: LMA

Initial Funding Date: 12/01/2014

Description:

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

To rehabilitate 70 year terra cotta sewer mains serving the Seabrook CDP that exhibit excessive infiltration and inflow and install a DEP required SCADA system. This award will provide funds to slip line the sewer conveyance mains and install SCADA.

Proposed Accomplishments:

People (General) : 1,435  
 Total Population in Service Area: 1,435  
 Census Tract Percent Low / Mod: 57.80

Actual Accomplishments:

Number assisted:

Owner		Renter		Total	
Total	Hispanic	Total	Hispanic	Total	Hispanic Person

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

Income Category:

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

Annual Accomplishments

Accomplishment Narrative

Year # Benefiting

2014 0 Upper Deerfield Township replaced deteriorated sanitary sewer mains within the Seabrook sewer area that threatened public health due to possible contamination of surface water and groundwater.

UGLG: WEST CAPE MAY BOROUGH

Grant Year: 2014

Project: 0005 - 2015 SFY NJ Small Cities CDBG Program: Housing Rehabilitation

Objective: Create suitable living environments

IDIS Activity: 3544 - West Cape May SCPHR 15-0161

Outcome: Sustainability

Status: Completed 06/29/2017

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

Location:

National Objective: LMH

Initial Funding Date: 12/01/2014

Description:

Financing:  
 Funded Amount: \$125,000.00  
 Net Drawn: \$125,000.00  
 Balance: \$0.00

to rehabilitate 7 single-family homes occupied by low income households located throughout the Borough.

Proposed Accomplishments:

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

Actual Accomplishments:

Number assisted:

Owner		Renter		Total	
Total	Hispanic	Total	Hispanic	Total	Hispanic Person

White:	3	0	0	0	3	0	0
Black/African American:	3	0	0	0	3	0	0
Asian:	0	0	0	0	0	0	0
American Indian/Alaskan Native:	0	0	0	0	0	0	0
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	0
American Indian/Alaskan Native & White:	0	0	0	0	0	0	0
Asian White:	0	0	0	0	0	0	0
Black/African American & White:	1	0	0	0	1	0	0
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0
Other multi-racial:	0	0	0	0	0	0	0
Asian/Pacific Islander:	0	0	0	0	0	0	0
Hispanic:	0	0	0	0	0	0	0
Total:	7	0	0	0	7	0	0
Female-headed Households:	7		0		7		

Income Category:

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

Annual Accomplishments

Accomplishment Narrative

Year # Benefiting

2014 0rehabilitation is complete on 7 units

UGLG: WILDWOOD CREST BOROUGH

Grant Year: 2014

Project: 0005 - 2016 SFY NJ Small Cities CDBG Program: Public Facilities Objective: Create suitable living environments

IDIS Activity: 3585 - Wildwood Crest SCPPF 16-0154

Outcome: Availability/accessibility

Status: Open \$0.00

Matrix Code: Sidewalks (03L)

Location:

6101 Pacific Ave Wildwood Crest, NJ 08260-4113

National Objective: LMC

Initial Funding Date: 12/04/2015

Description:

Financing: to remove architectural barriers at various Borough street intersections in order to comply with the Americans with Disabilities Act

Funded Amount: \$68,281.11

Net Drawn: \$5,190.29

Balance: \$63,090.82

Proposed Accomplishments:

People (General) : 527

Total Population in Service Area: 0

Census Tract Percent Low / Mod: 0.00

Actual Accomplishments:

Number assisted:

Owner		Renter		Total	
Total	Hispanic	Total	Hispanic	Total	Hispanic Person

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

Income Category:

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

Annual Accomplishments	Accomplishment Narrative
Year	# Benefiting



UGLG: EGG HARBOR CITY

Grant Year: 2014

Project: 0005 - 2016 SFY NJ Small Cities CDBG Program: Public Facilities Objective: Create suitable living environments

IDIS Activity: 3597 - Egg Harbor City SCPPF 16-0165

Outcome: Sustainability

Status: Open \$0.00

Matrix Code: Street Improvements (03K)

Location:

National Objective: LMA

Initial Funding Date: 12/08/2015

Description:

Financing:  
 Funded Amount: \$28,800.66  
 Net Drawn: \$28,800.66  
 Balance: \$0.00

The City will reconstruct a deteriorated roadway at the 200 block of London Avenue.

Proposed Accomplishments:

People (General) : 1,365  
 Total Population in Service Area: 1,365  
 Census Tract Percent Low / Mod: 65.20

Actual Accomplishments:

Number assisted:

Owner		Renter		Total	
Total	Hispanic	Total	Hispanic	Total	Hispanic Person

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

Income Category:

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

Annual Accomplishments

Accomplishment Narrative

Year # Benefiting

2015 0The City has completed the reconstruction of the 200 block of London Avenue. The City finalized plans and specifications, went out to bid and awarded the work in the summer of 2016. Construction started in the end of the fall/winter.

UGLG: WILDWOOD CITY

Grant Year: 2014

Project: 0012 - Susquehanna Avenue Bulkhead Repair Project

Objective: Create suitable living environments

IDIS Activity: 3599 - Susquehanna Avenue Bulkhead Project

Outcome: Sustainability

Status: Open \$0.00

Matrix Code: Flood Drainage Improvements (03I)

Location:

4400 New Jersey Ave Wildwood, NJ 08260-1729

National Objective: URG

Initial Funding Date: 05/19/2016

Description:

Financing:

The reconstruction of the Susquehanna Avenue Bulkhead.

Funded Amount: \$408,167.89

Net Drawn: \$291,959.00

Balance: \$116,208.89

Proposed Accomplishments:

People (General) : 3,688

Total Population in Service Area: 0

Census Tract Percent Low / Mod: 0.00

Actual Accomplishments:

Number assisted:

Owner		Renter		Total	
Total	Hispanic	Total	Hispanic	Total	Hispanic Person

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

Income Category:

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

Annual Accomplishments	Accomplishment Narrative
Year	# Benefiting

UGLG: \$0.00

Grant Year: 2015

Project: 0002 - CONVERTED CDBG ACTIVITIES

Objective: \$0.00

IDIS Activity: 2 - CDBG COMMITTED FUNDS ADJUSTMENT

Outcome: \$0.00

Status: Open \$0.00

Matrix Code: Rental Housing Subsidies (05S)

Location:

National Objective: \$0.00

Initial Funding Date: 01/01/0001

Description:

Financing:

\$0.00

Funded Amount: \$0.00

Net Drawn: \$0.00

Balance: \$0.00

Proposed Accomplishments:

\$0.00 : 0

Total Population in Service Area: 0

Census Tract Percent Low / Mod: 0.00

Actual Accomplishments:

Number assisted:

Owner		Renter		Total	
Total	Hispanic	Total	Hispanic	Total	Hispanic Person

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

Income Category:

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

Annual Accomplishments	Accomplishment Narrative
Year	# Benefiting

UGLG: CAPE MAY CITY

Grant Year: 2015

Project: 0005 - 2016 SFY NJ Small Cities CDBG Program: Public Facilities Objective: Create suitable living environments

IDIS Activity: 3561 - Cape May City SCPPF 16-0143

Outcome: Availability/accessibility

Status: Completed 12/27/2016

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

Location:

643 Washington St Cape May, NJ 08204-2324

National Objective: LMC

Initial Funding Date: 12/02/2015

Description:

Financing: removal of mobility barriers to the disabled at E Lyle Lane in the Villages neighborhood

Funded Amount: \$400,000.00

Net Drawn: \$400,000.00

Balance: \$0.00

Proposed Accomplishments:

People (General) : 405

Total Population in Service Area: 0

Census Tract Percent Low / Mod: 0.00

Actual Accomplishments:

Number assisted:

Owner		Renter		Total	
Total	Hispanic	Total	Hispanic	Total	Hispanic Person

White:	0	0	0	0	0	0	711
Black/African American:	0	0	0	0	0	0	0
Asian:	0	0	0	0	0	0	0
American Indian/Alaskan Native:	0	0	0	0	0	0	0
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	0
American Indian/Alaskan Native & White:	0	0	0	0	0	0	0
Asian White:	0	0	0	0	0	0	0
Black/African American & White:	0	0	0	0	0	0	0
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0
Other multi-racial:	0	0	0	0	0	0	0
Asian/Pacific Islander:	0	0	0	0	0	0	0
Hispanic:	0	0	0	0	0	0	0
Total:	0	0	0	0	0	0	711
Female-headed Households:	0		0		0		

Income Category:

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

Annual Accomplishments

Accomplishment Narrative

Year # Benefiting

2015 Omobility barriers to the physically disabled at East Lyle Lane in the "Villages" neighborhood of the City have now been removed.



UGLG: \$0.00

Grant Year: 2015

Project: 0009 - 2016 SFY NJ Small Cities CDBG Program: State Administration

Objective: \$0.00

IDIS Activity: 3562 - Small Cities CDBG Administration SFY 2016

Outcome: \$0.00

Status: Open \$0.00

Matrix Code: State Administration (21J)

Location:

National Objective: \$0.00

Initial Funding Date: 12/02/2015

Financing:

Funded Amount: \$282,709.00

Net Drawn: \$282,709.00

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 \$100,000 to cover costs associated with the administration of the CDBG Program.

Proposed Accomplishments:

\$0.00 : 0

Total Population in Service Area: 0

Census Tract Percent Low / Mod: 0.00

Actual Accomplishments:

Number assisted:

Owner		Renter		Total	
Total	Hispanic	Total	Hispanic	Total	Hispanic Person

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

Income Category:

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

Annual Accomplishments	Accomplishment Narrative
Year	# Benefiting

UGLG: PENNS GROVE BOROUGH

Grant Year: 2015

Project: 0005 - 2016 SFY NJ Small Cities CDBG Program: Public Facilities Objective: Create suitable living environments

IDIS Activity: 3563 - Penns Grove SCPPF 16-0144

Outcome: Sustainability

Status: Open \$0.00

Matrix Code: Flood Drainage Improvements (031)

Location:

National Objective: LMA

Initial Funding Date: 12/02/2015

Description:

Financing:  
 Funded Amount: \$399,938.00  
 Net Drawn: \$53,001.20  
 Balance: \$346,936.80

for upgrades to the Delaware Avenue Pump Station including installation of an emergency generator and the addition of a new pump and control panel

Proposed Accomplishments:

People (General) : 1,730  
 Total Population in Service Area: 1,732  
 Census Tract Percent Low / Mod: 75.20

Actual Accomplishments:

Number assisted:

Owner		Renter		Total	
Total	Hispanic	Total	Hispanic	Total	Hispanic Person

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

Income Category:

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

Annual Accomplishments	Accomplishment Narrative
Year	# Benefiting

UGLG: NORTH WILDWOOD CITY

Grant Year: 2015

Project: 0005 - 2016 SFY NJ Small Cities CDBG Program: Public Facilities Objective: Create suitable living environments

IDIS Activity: 3575 - North Wildwood City SCPPF 16-0145

Outcome: Availability/accessibility

Status: Open \$0.00

Matrix Code: Sidewalks (03L)

Location:

National Objective: LMC

Initial Funding Date: 12/03/2015

Description:

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

to provide ADA compliant infrastructure improvements at Allen Park along with the adjacent curb ramps leading to the park between 19th and 25th Avenues

Proposed Accomplishments:

People (General) : 7,040  
 Total Population in Service Area: 0  
 Census Tract Percent Low / Mod: 0.00

Actual Accomplishments:

Number assisted:

Owner		Renter		Total	
Total	Hispanic	Total	Hispanic	Total	Hispanic Person

White:	0	0	0	0	0	0	5907
Black/African American:	0	0	0	0	0	0	536
Asian:	0	0	0	0	0	0	70
American Indian/Alaskan Native:	0	0	0	0	0	0	28
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	7
American Indian/Alaskan Native & White:	0	0	0	0	0	0	0
Asian White:	0	0	0	0	0	0	0
Black/African American & White:	0	0	0	0	0	0	0
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0
Other multi-racial:	0	0	0	0	0	0	492
Asian/Pacific Islander:	0	0	0	0	0	0	0
Hispanic:	0	0	0	0	0	0	0
Total:	0	0	0	0	0	0	7,040
Female-headed Households:	0		0		0		

Income Category:

	Owner	Renter	Total	Person
Extremely Low	0	0	0	0
Low Mod	0	0	0	0
Moderate	0	0	0	7,040
Non Low Moderate	0	0	0	0
Total	0	0	0	7,040
Percent Low/Mod	0.0%	0.0%	0.0%	100%

Annual Accomplishments

Accomplishment Narrative

Year # Benefiting

2015 0 North Wildwood has completed the ADA compliance upgrades to Allen Park which included upgrading the walkways, adding handrailings, constructing ADA ramps from the handicap parking spaces to the park and installing a playground surface that is able to accomodate a wheelchair.

UGLG: Oldmans Township

Grant Year: 2015

Project: 0005 - 2016 SFY NJ Small Cities CDBG Program: Public Facilities Objective: Create suitable living environments

IDIS Activity: 3577 - Oldmans Township SCPPF 16-0147

Outcome: Sustainability

Status: Open \$0.00

Matrix Code: Water/Sewer Improvements (03J)

Location:

National Objective: LMA

Initial Funding Date: 12/03/2015

Description:

Financing:  
 Funded Amount: \$400,000.00  
 Net Drawn: \$67,551.46  
 Balance: \$332,448.54

to undertake Phase 1 improvements within the Auburn Water System including upgrade of electrical controls, installation of an emergency generator and replacement of aged and undersized cast iron water mains

Proposed Accomplishments:

People (General) : 108  
 Total Population in Service Area: 108  
 Census Tract Percent Low / Mod: 63.80

Actual Accomplishments:

Number assisted:

Owner		Renter		Total	
Total	Hispanic	Total	Hispanic	Total	Hispanic Person

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

Income Category:

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

Annual Accomplishments	Accomplishment Narrative
Year	# Benefiting



UGLG: SALEM COUNTY

Grant Year: 2015

Project: 0007 - 2015 SFY NJ Small Cities CDBG Program: Innovative Development

Objective: Create suitable living environments

IDIS Activity: 3579 - Salem County SCPID 16-0148

Outcome: Availability/accessibility

Status: Open \$0.00

Matrix Code: Parking Facilities (03G)

Location:

PO Box 5 P.O. Box 5 Salem, NJ 08079-0005

National Objective: LMC

Initial Funding Date: 12/03/2015

Description:

Financing: to reconstruct the ARC's parking lot and make ADA improvements.

Funded Amount: \$300,000.00

Net Drawn: \$20,692.00

Balance: \$279,308.00

Proposed Accomplishments:

People (General) : 176

Total Population in Service Area: 0

Census Tract Percent Low / Mod: 0.00

Actual Accomplishments:

Number assisted:

Owner		Renter		Total	
Total	Hispanic	Total	Hispanic	Total	Hispanic Person

White:	0	0	0	0	0	0	136
Black/African American:	0	0	0	0	0	0	31
Asian:	0	0	0	0	0	0	1
American Indian/Alaskan Native:	0	0	0	0	0	0	1
Native Hawaiian/Other Pacific Islander:	0	0	0		0	0	0
American Indian/Alaskan Native & White:	0	0	0	0	0	0	0
Asian White:	0	0	0	0	0	0	0
Black/African American & White:	0	0	0	0	0	0	0
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0
Other multi-racial:	0	0	0	0	0	0	7
Asian/Pacific Islander:	0	0	0	0	0	0	0
Hispanic:	0	0	0	0	0	0	0
Total:	0	0	0	0	0	0	176
Female-headed Households:	0		0		0		

Income Category:

	Owner	Renter	Total	Person
Extremely Low	0	0	0	0
Low Mod	0	0	0	176
Moderate	0	0	0	0
Non Low Moderate	0	0	0	0
Total	0	0	0	176
Percent Low/Mod	0.0%	0.0%	0.0%	100%

Annual Accomplishments

Accomplishment Narrative

Year # Benefiting

2015 0The County and the ARC of Salem will reconstruct the parking lot at 150 Salem-Woodstown Road and make other improvements to make the parking lot ADA compliant.

UGLG: WILDWOOD CITY

Grant Year: 2015

Project: 0005 - 2016 SFY NJ Small Cities CDBG Program: Public Facilities Objective: Create suitable living environments

IDIS Activity: 3580 - Wildwood City SCPPF 16-0149

Outcome: Sustainability

Status: Open \$0.00

Matrix Code: Street Improvements (03K)

Location:

4400 New Jersey Ave Wildwood City, NJ 08260-1729

National Objective: LMA

Initial Funding Date: 12/03/2015

Description:

Financing:  
 Funded Amount: \$400,000.00  
 Net Drawn: \$173,150.00  
 Balance: \$226,850.00

to reconstruct Susquehanna Avenue between Spicer and Youngs Avenues and Spicer Avenue between Hudson and Susquehanna Avenues

Proposed Accomplishments:

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

Actual Accomplishments:

Number assisted:

Owner		Renter		Total	
Total	Hispanic	Total	Hispanic	Total	Hispanic Person

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

Income Category:

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

Annual Accomplishments	Accomplishment Narrative
Year	# Benefiting

UGLG: WILDWOOD CREST BOROUGH

Grant Year: 2015

Project: 0005 - 2016 SFY NJ Small Cities CDBG Program: Public Facilities Objective: Create suitable living environments

IDIS Activity: 3585 - Wildwood Crest SCPPF 16-0154

Outcome: Availability/accessibility

Status: Open \$0.00

Matrix Code: Sidewalks (03L)

Location:

6101 Pacific Ave Wildwood Crest, NJ 08260-4113

National Objective: LMC

Initial Funding Date: 12/04/2015

Description:

Financing: to remove architectural barriers at various Borough street intersections in order to comply with the Americans with Disabilities Act

Funded Amount: \$131,718.89

Net Drawn: \$26,542.86

Balance: \$105,176.03

Proposed Accomplishments:

People (General) : 527

Total Population in Service Area: 0

Census Tract Percent Low / Mod: 0.00

Actual Accomplishments:

Number assisted:

Owner		Renter		Total	
Total	Hispanic	Total	Hispanic	Total	Hispanic Person

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

Income Category:

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

Annual Accomplishments	Accomplishment Narrative
Year	# Benefiting

UGLG: LOWER TOWNSHIP

Grant Year: 2015

Project: 0006 - 2016 SFY NJ Small Cities CDBG Program: Housing Rehabilitation

Objective: Create suitable living environments

IDIS Activity: 3588 - Lower Township SCPHR 16-0156

Outcome: Sustainability

Status: Open \$0.00

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

Location:

National Objective: LMH

Initial Funding Date: 12/08/2015

Description:

Financing:  
 Funded Amount: \$150,000.00  
 Net Drawn: \$87,594.00  
 Balance: \$62,406.00

to rehabilitate approx.  
 7 owner-occupied homes of low income households located throughout the Township

Proposed Accomplishments:

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

Actual Accomplishments:

Number assisted:

Owner		Renter		Total	
Total	Hispanic	Total	Hispanic	Total	Hispanic Person

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

Income Category:

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

Annual Accomplishments	Accomplishment Narrative
Year	# Benefiting



UGLG: EAST WINDSOR TOWNSHIP

Grant Year: 2015

Project: 0006 - 2016 SFY NJ Small Cities CDBG Program: Housing Rehabilitation

Objective: Create suitable living environments

IDIS Activity: 3589 - East Windsor Township SCPHR 16-0157

Outcome: Sustainability

Status: Open \$0.00

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

Location:

National Objective: LMH

Initial Funding Date: 12/08/2015

Description:

Financing:  
 Funded Amount: \$100,000.00  
 Net Drawn: \$30,755.00  
 Balance: \$69,245.00

to rehabilitate 6 single-family homes occupied by low income households located throughout the Township

Proposed Accomplishments:

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

Actual Accomplishments:

Number assisted:

Owner		Renter		Total	
Total	Hispanic	Total	Hispanic	Total	Hispanic Person

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

Income Category:

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

Annual Accomplishments	Accomplishment Narrative
Year	# Benefiting

UGLG: UPPER DEERFIELD TOWNSHIP

Grant Year: 2015

Project: 0006 - 2016 SFY NJ Small Cities CDBG Program: Housing Rehabilitation

Objective: Create suitable living environments

IDIS Activity: 3590 - Upper Deerfield Township SCPHR 16-0158

Outcome: Sustainability

Status: Completed 03/27/2017

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

Location:

National Objective: LMH

Initial Funding Date: 12/08/2015

Financing: Description: to rehabilitate 10 single-family homes occupied by low income households located throughout the Township

Funded Amount: \$150,000.00

Net Drawn: \$150,000.00

Balance: \$0.00

Proposed Accomplishments:

Housing Units : 9

Total Population in Service Area: 0

Census Tract Percent Low / Mod: 0.00

Actual Accomplishments:

Number assisted:

Owner		Renter		Total	
Total	Hispanic	Total	Hispanic	Total	Hispanic Person

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

Income Category:

	Owner	Renter	Total	Person
Extremely Low	0	0	0	0
Low Mod	1	0	1	0
Moderate	8	0	8	0
Non Low Moderate	0	0	0	0
Total	9	0	9	0
Percent Low/Mod	100%	0.0%	100%	0.0%

Annual Accomplishments

Accomplishment Narrative

Year # Benefiting

2015 0Successfully completed the rehabilitation of 9 homes occupied by low and moderate income persons.

UGLG: FAIRFIELD TOWNSHIP

Grant Year: 2015

Project: 0006 - 2016 SFY NJ Small Cities CDBG Program: Housing Rehabilitation

Objective: Create suitable living environments

IDIS Activity: 3591 - Fairfield Township SCPHR 16-0159

Outcome: Sustainability

Status: Open \$0.00

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

Location:

National Objective: LMH

Initial Funding Date: 12/08/2015

Financing: Description:  
to rehabilitate approx.  
10 single-family homes occupied by low income households located throughout the Township

Funded Amount: \$150,000.00

Net Drawn: \$93,960.00

Balance: \$56,040.00

Proposed Accomplishments:

Housing Units : 10

Total Population in Service Area: 0

Census Tract Percent Low / Mod: 0.00

Actual Accomplishments:

Number assisted:

Owner		Renter		Total	
Total	Hispanic	Total	Hispanic	Total	Hispanic Person

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

Income Category:

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

Annual Accomplishments	Accomplishment Narrative
Year	# Benefiting

UGLG: MIDDLE TOWNSHIP

Grant Year: 2015

Project: 0006 - 2016 SFY NJ Small Cities CDBG Program: Housing Rehabilitation

Objective: Create suitable living environments

IDIS Activity: 3592 - Middle Township SCPHR 16-0160

Outcome: Sustainability

Status: Open \$0.00

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

Location:

National Objective: LMH

Initial Funding Date: 12/08/2015

Financing:

Funded Amount: \$150,000.00

Net Drawn: \$119,329.00

Balance: \$30,671.00

Description:

to rehabilitate approx. 10 single-family homes occupied by low income households located throughout the Township

Proposed Accomplishments:

Housing Units : 10

Total Population in Service Area: 0

Census Tract Percent Low / Mod: 0.00

Actual Accomplishments:

Number assisted:

Owner		Renter		Total	
Total	Hispanic	Total	Hispanic	Total	Hispanic Person

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

Income Category:

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

Annual Accomplishments	Accomplishment Narrative
Year	# Benefiting



UGLG: HOPEWELL TOWNSHIP

Grant Year: 2015

Project: 0006 - 2016 SFY NJ Small Cities CDBG Program: Housing Rehabilitation

Objective: Create suitable living environments

IDIS Activity: 3593 - Hopewell Township SCPHR 16-0161

Outcome: Sustainability

Status: Open \$0.00

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

Location:

National Objective: LMH

Initial Funding Date: 12/08/2015

Financing:

Funded Amount: \$100,000.00

Net Drawn: \$65,905.00

Balance: \$34,095.00

Description:

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

Proposed Accomplishments:

Housing Units : 6

Total Population in Service Area: 0

Census Tract Percent Low / Mod: 0.00

Actual Accomplishments:

Number assisted:

Owner		Renter		Total	
Total	Hispanic	Total	Hispanic	Total	Hispanic Person

---

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

Income Category:

	Owner	Renter	Total	Person
Extremely Low	0	0	0	0
Low Mod	0	0	0	0
Moderate	0	0	0	0
Non Low Moderate	0	0	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: MOUNT HOLLY TOWNSHIP

Grant Year: 2015

Project: 0006 - 2016 SFY NJ Small Cities CDBG Program: Housing Rehabilitation

Objective: Create suitable living environments

IDIS Activity: 3595 - Mount Holly Township SCPHR 16-0163

Outcome: Sustainability

Status: Open \$0.00

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

Location:

National Objective: LMH

Initial Funding Date: 12/08/2015

Financing: Description:  
to rehabilitate approx.  
10 single-family homes occupied by low income households located throughout the Township

Funded Amount: \$150,000.00

Net Drawn: \$40,479.00

Balance: \$109,521.00

Proposed Accomplishments:

Housing Units : 10

Total Population in Service Area: 0

Census Tract Percent Low / Mod: 0.00

Actual Accomplishments:

Number assisted:

Owner		Renter		Total	
Total	Hispanic	Total	Hispanic	Total	Hispanic Person

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

Income Category:

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

Annual Accomplishments	Accomplishment Narrative
Year	# Benefiting

UGLG: EGG HARBOR CITY

Grant Year: 2015

Project: 0005 - 2016 SFY NJ Small Cities CDBG Program: Public Facilities Objective: Create suitable living environments

IDIS Activity: 3597 - Egg Harbor City SCPPF 16-0165

Outcome: Sustainability

Status: Open \$0.00

Matrix Code: Street Improvements (03K)

Location:

National Objective: LMA

Initial Funding Date: 12/08/2015

Description:

Financing:  
 Funded Amount: \$275,000.00  
 Net Drawn: \$264,312.89  
 Balance: \$10,687.11

The City will reconstruct a deteriorated roadway at the 200 block of London Avenue.

Proposed Accomplishments:

People (General) : 1,365  
 Total Population in Service Area: 1,365  
 Census Tract Percent Low / Mod: 65.20

Actual Accomplishments:

Number assisted:

Owner		Renter		Total	
Total	Hispanic	Total	Hispanic	Total	Hispanic Person

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

Income Category:

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

Annual Accomplishments

Accomplishment Narrative

Year # Benefiting

2015 0The City has completed the reconstruction of the 200 block of London Avenue. The City finalized plans and specifications, went out to bid and awarded the work in the summer of 2016. Construction started in the end of the fall/winter.

UGLG: WILDWOOD CITY

Grant Year: 2015

Project: 0012 - Susquehanna Avenue Bulkhead Repair Project

Objective: Create suitable living environments

IDIS Activity: 3599 - Susquehanna Avenue Bulkhead Project

Outcome: Sustainability

Status: Open \$0.00

Matrix Code: Flood Drainage Improvements (031)

Location:

4400 New Jersey Ave Wildwood, NJ 08260-1729

National Objective: URG

Initial Funding Date: 05/19/2016

Description:

Financing:

The reconstruction of the Susquehanna Avenue Bulkhead.

Funded Amount: \$1,832.11

Net Drawn: \$0.00

Balance: \$1,832.11

Proposed Accomplishments:

People (General) : 3,688

Total Population in Service Area: 0

Census Tract Percent Low / Mod: 0.00

Actual Accomplishments:

Number assisted:

Owner		Renter		Total	
Total	Hispanic	Total	Hispanic	Total	Hispanic Person

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

Income Category:

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

Annual Accomplishments	Accomplishment Narrative
Year	# Benefiting



UGLG: EGG HARBOR CITY

Grant Year: 2016

Project: 0005 - 2016 SFY NJ Small Cities CDBG Program: Public Facilities Objective: Create suitable living environments

IDIS Activity: 3597 - Egg Harbor City SCPPF 16-0165

Outcome: Sustainability

Status: Open \$0.00

Matrix Code: Street Improvements (03K)

Location:

National Objective: LMA

Initial Funding Date: 12/08/2015

Description:

Financing:  
 Funded Amount: \$21,999.34  
 Net Drawn: \$0.00  
 Balance: \$21,999.34

The City will reconstruct a deteriorated roadway at the 200 block of London Avenue.

Proposed Accomplishments:

People (General) : 1,365  
 Total Population in Service Area: 1,365  
 Census Tract Percent Low / Mod: 65.20

Actual Accomplishments:

Number assisted:

Owner		Renter		Total	
Total	Hispanic	Total	Hispanic	Total	Hispanic Person

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

Income Category:

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

Annual Accomplishments

Accomplishment Narrative

Year # Benefiting

2015 0The City has completed the reconstruction of the 200 block of London Avenue. The City finalized plans and specifications, went out to bid and awarded the work in the summer of 2016. Construction started in the end of the fall/winter.

UGLG: \$0.00

Grant Year: 2016

Project: 0007 - 2017 SFY NJ Small Cities CDBG Program State Administration

Objective: \$0.00

IDIS Activity: 3613 - State Administration

Outcome: \$0.00

Status: Open \$0.00

Matrix Code: State Administration (21J)

Location:

National Objective: \$0.00

Initial Funding Date: 11/03/2016

Description:

Financing:  
 Funded Amount: \$286,818.00  
 Net Drawn: \$42,823.12  
 Balance: \$243,994.88

This is to cover costs associated with the State's administration and technical assistance of the CDBG program.

Proposed Accomplishments:

\$0.00 : 0  
 Total Population in Service Area: 0  
 Census Tract Percent Low / Mod: 0.00

Actual Accomplishments:

Number assisted:

Owner		Renter		Total	
Total	Hispanic	Total	Hispanic	Total	Hispanic Person

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

Income Category:

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

Annual Accomplishments

Accomplishment Narrative

Year # Benefiting

Total Funded Amount:	\$102,680,745.06
Total Drawn :	\$100,268,990.43
Total Balance:	\$2,411,754.63