STATE OF NEW JERSEY

SMALL CITIES COMMUNITY DEVELOPMENT BLOCK GRANT PROGRAM

2011 PERFORMANCE EVALUATION REPORT

FEDERAL FISCAL YEARS: 2005 to 2010

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



STATE OF NEW JERSEY

SMALL CITIES COMMUNITY DEVELOPMENT BLOCK GRANT PROGRAM

2011 PERFORMANCE EVALUATION REPORT

FEDERAL FISCAL YEARS: 2005 to 2010

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New Jersey Department of Community Affairs Small Cities CDBG Program

101 South Broad Street, P.O. Box 811 Trenton, New Jersey 08625-0811 (609) 633-6283 U.S. Department of Housing and Urban Development
Office of Community Planning and Development
Integrated Disbursement and Information System
State of New Jersey

Performance and Evaluation Report
For Grant Year 2005
As of 07/01/2011

Grant Number B05DC340001

Part I: Financial Status

A. :	Sources of State CDBG Funds	
1)	State Allocation	\$8,953,909.00
2) 3) 4) 5)	Program Income Program income receipted in IDIS Adjustment to compute total program income Total program income (sum of lines 3 and 4)	\$0.00 \$0.00 \$0.00
6)	Section 108 Loan Funds	\$0.00
7)	Total State CDBG Resources (sum of lines 1,5 and 6)	\$8,953,909.00
B . 8)	State CDBG Resources by Use State Allocation	
9) 10) 11)	Obligated to recipients Adjustment to compute total obligated to recipients Total obligated to recipients (sum of lines 9 and 10)	\$9,418,970.75 \$0.00 \$9,418,970.75
12) 13) 14)	Set aside for State Administration Adjustment to compute total set aside for State Administration Total set aside for State Administration (sum of lines 12 and 13)	\$0.00 \$0.00 \$0.00
15) 16) 17) 18)	Set aside for Technical Assistance Adjustment to compute total set aside for Technical Assistance Total set aside for Technical Assistance (sum of lines 15 and 16) State funds set aside for State Administration match	\$0.00 \$0.00
19)	Program Income	
20)	Returned to the state and redistributed	\$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
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
	Expenditures of State CDBG Resources	
29)	Drawn for State Administration	\$0.00
30)	Adjustment to amount drawn for State Administration	\$0.00
31) 32)	Total drawn for State Administration Drawn for Technical Assistance	\$0.00 \$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	\$9,139,037.75
39)	Adjustment to amount drawn for all other activities	\$0.00
40)	Total drawn for all other activities	\$9,139,037.75

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)	\$8,953,909.00
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)	\$8,953,909.00
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	\$279,078.00
51)	Adjustment to compute total disbursed for P/A	\$0.00
52)	Total disbursed for P/A (sum of lines 50 and 51)	\$279,078.00
53)	Amount subject to P/A cap	
54)	State Allocation (line 1)	\$8,953,909.00
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)	\$8,953,909.00
58)	Percent of funds disbursed to date for P/A (line 52 / line 57)	3.12%
: Compliance	e with Overall Low and Moderate Income Benefit	
Period spec	cified for benefit: grant years 2005	
•	<u> </u>	
Final PER fo	or compliance with the overall benefit test: [No]	

Part II:

59) 60)

PR23 - CDBG Beneficiaries by Racial / Ethnic Category

Housing-Non Housing	Race	Total Persons	Total Hispanic Persons	Total Households	Total Hispanic Households
Housing	White	0	0	881	52
	Black/African American	0	0	218	16
	Asian	0	0	4	0
	American Indian/Alaskan Native	0	0	3	0
	Native Hawaiian/Other Pacific Islander	0	0	1	0
	Asian & White	0	0	1	0
	Other multi-racial	0	0	57	2
	Total	0	0	1,165	70
Non Housing	White	72,615	6,757	50	0
	Black/African American	12,020	1,620	50	0
	Asian	1,479	14	0	0
	American Indian/Alaskan Native	572	12	0	0
	Native Hawaiian/Other Pacific Islander	31	1	0	0
	American Indian/Alaskan Native & White	36	2	0	0
	Asian & White	49	1	0	0
	Black/African American & White	157	9	0	0
	Amer. Indian/Alaskan Native & Black/African Amer.	71	1	0	0
	Other multi-racial	5,848	3,331	0	0
	Total	92,878	11,748	100	0
Total	White	72,615	6,757	931	52
	Black/African American	12,020	1,620	268	16
	Asian	1,479	14	4	0
	American Indian/Alaskan Native	572	12	3	0
	Native Hawaiian/Other Pacific Islander	31	1	1	0
	American Indian/Alaskan Native & White	36	2	0	0
	Asian & White	49	1	1	0
	Black/African American & White	157	9	0	0
	Amer. Indian/Alaskan Native & Black/African Amer.	71	1	0	0
	Other multi-racial	5,848	3,331	57	2
	Total	92,878	11,748	1,265	70

PR23 - CDBG Sum of Actual Accomplishments by Activity Group and Accomplishment Type

Activity Group	Matrix Code	Accomplishment Type	Open Count	Completed Count	Program Year Totals
Acquisition	Acquisition of Real Property (01)	Persons	0	18,843	18,843
	Clearance and Demolition (04)	Persons	0	100	100
	Cleanup of Contaminated Sites (04A)	Persons	0	18,188	18,188
			0	37,131	37,131
Economic Development	Rehab; Publicly or Privately-Owned Commercial/Industrial (14E)	Persons	0	0	0
	CI Infrastructure Development (17B)	Jobs	0	251	251
	Other Commercial/Industrial Improvements (17D)	Jobs	0	45	45
	ED Direct Financial Assistance to For- Profits (18A)	Jobs	0	319	319
			0	615	615
Housing	Rehab; Single-Unit Residential (14A)	Housing Units	0	1,165	1,165
			0	1,165	1,165
Public Facilities and Improvements	Public Facilities and Improvement (General) (03)	Persons	0	83,190	83,190
	Senior Centers (03A)	Persons	0	17,240	17,240
	Handicapped Centers (03B)	Persons	0	400	400
	Youth Centers (03D)	Persons	0	144	144
	Neighborhood Facilities (03E)	Persons	0	11,105	11,105
	Parks, Recreational Facilities (03F)	Persons	0	826	826
	Flood Drainage Improvements (03I)	Persons	0	0	0
	Water/Sewer Improvements (03J)	Persons	0	2,716	2,716
	(****)	Jobs	0	12	12
	Street Improvements (03K)	Persons	0	26,953	26,953
	Sidewalks (03L)	Persons	0	16,102	16,102
	Fire Station/Equipment (03O)	Persons	0	8,413	8,413
			0	167,101	167,101
Public Services	Senior Services (05A)	Persons	0	1,168	1,168
			0	1,168	1,168
			0	207,180	207,180

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 2006
As of 07/01/2011

	Grant Number B06DC340001	
Part I:	Financial Status	
A.	Sources of State CDBG Funds	
1)	State Allocation	\$8,359,963.00
2)	Program Income	
3)	Program income receipted in IDIS	\$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)	\$8,359,963.00
	State CDBG Resources by Use	
8)	State Allocation	
9)	Obligated to recipients	\$7,554,691.94
10)	Adjustment to compute total obligated to recipients	\$0.00
11)	Total obligated to recipients (sum of lines 9 and 10)	\$7,554,691.94
12)	Set aside for State Administration	\$0.00
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)	\$0.00
15)	Set aside for Technical Assistance	
16)	Adjustment to compute total set aside for Technical Assistance	\$0.00
17)	Total set aside for Technical Assistance (sum of lines 15 and 16)	
18)	State funds set aside for State Administration match	\$0.00
19)	Program Income	
20)	Returned to the state and redistributed	\$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
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
	Expenditures of State CDBG Resources	***
29)	Drawn for State Administration	\$0.00
30) 31)	Adjustment to amount drawn for State Administration Total drawn for State Administration	\$0.00 \$0.00
32)	Drawn for Technical Assistance	\$0.00
32) 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
00)	The state of the s	\$3.540.054.70

Drawn for all other activities

Total drawn for all other activities

Adjustment to amount drawn for all other activities

38)

39)

40)

\$0.00

\$7,548,856.78

\$7,548,856.78

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)	\$8,359,963.00
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)	\$8,359,963.00
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	\$261,363.84
51)	Adjustment to compute total disbursed for P/A	\$0.00
52)	Total disbursed for P/A (sum of lines 50 and 51)	\$261,363.84
53)	Amount subject to P/A cap	
54)	State Allocation (line 1)	\$8,359,963.00
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)	\$8,359,963.00
58)	Percent of funds disbursed to date for P/A (line 52 / line 57)	3.13%
Part II: Compliance	e with Overall Low and Moderate Income Benefit	
59) Period spec	cified for benefit: grant years 2006	
60) Final PER fo	or compliance with the overall benefit test: [No]	

PR23 - CDBG Beneficiaries by Racial / Ethnic Category

Housing-Non Housing	Race	Total Persons	Total Hispanic Persons	Total Households	Total Hispanic Households
Housing	White	0	0	995	59
	Black/African American	0	0	236	16
	Asian	0	0	4	0
	American Indian/Alaskan Native	0	0	3	0
	Native Hawaiian/Other Pacific Islander	0	0	1	0
	Asian & White	0	0	1	0
	Other multi-racial	0	0	57	2
	Total	0	0	1,297	77
Non Housing	White	88,307	6,816	50	0
	Black/African American	14,149	1,621	50	0
	Asian	1,570	14	0	0
	American Indian/Alaskan Native	659	12	0	0
	Native Hawaiian/Other Pacific Islander	39	1	0	0
	American Indian/Alaskan Native & White	36	2	0	0
	Asian & White	49	1	0	0
	Black/African American & White	157	9	0	0
	Amer. Indian/Alaskan Native & Black/African Amer.	71	1	0	0
	Other multi-racial	6,344	3,331	0	0
	Total	111,381	11,808	100	0
Total	White	88,307	6,816	1,045	59
	Black/African American	14,149	1,621	286	16
	Asian	1,570	14	4	0
	American Indian/Alaskan Native	659	12	3	0
	Native Hawaiian/Other Pacific Islander	39	1	1	0
	American Indian/Alaskan Native & White	36	2	0	0
	Asian & White	49	1	1	0
	Black/African American & White	157	9	0	0
	Amer. Indian/Alaskan Native & Black/African Amer.	71	1	0	0
	Other multi-racial	6,344	3,331	57	2
	Total	111,381	11,808	1,397	77

PR23 - CDBG Sum of Actual Accomplishments by Activity Group and Accomplishment Type

Activity Group	Matrix Code	Accomplishment Type	Open Count	Completed Count	Program Year Totals
Acquisition	Acquisition of Real Property (01)	Persons	0	18,843	18,843
	Clearance and Demolition (04)	Persons	0	100	100
	Cleanup of Contaminated Sites (04A)	Persons	0	18,188	18,188
			0	37,131	37,131
Economic Development	Rehab; Publicly or Privately-Owned Commercial/Industrial (14E)	Persons	0	0	0
	CI Infrastructure Development (17B)	Jobs	0	251	251
	Other Commercial/Industrial Improvements (17D)	Jobs	0	45	45
	ED Direct Financial Assistance to For- Profits (18A)	Jobs	0	319	319
			0	615	615
Housing	Rehab; Single-Unit Residential (14A)	Housing Units	0	1,297	1,297
			0	1,297	1,297
Public Facilities and Improvements	Public Facilities and Improvement (General) (03)	Persons	0	100,563	100,563
	Senior Centers (03A)	Persons	0	17,240	17,240
	Handicapped Centers (03B)	Persons	0	400	400
	Youth Centers (03D)	Persons	0	144	144
	Neighborhood Facilities (03E)	Persons	0	13,301	13,301
	Parks, Recreational Facilities (03F)	Persons	0	826	826
	Flood Drainage Improvements (03I)	Persons	0	0	0
	Water/Sewer Improvements (03J)	Persons	0	3,638	3,638
		Jobs	0	12	12
	Street Improvements (03K)	Persons	0	41,583	41,583
	Sidewalks (03L)	Persons	0	19,204	19,204
	Fire Station/Equipment (030)	Persons	0	8,413	8,413
			0	205,324	205,324
Public Services	Senior Services (05A)	Persons	0	1,168	1,168
			0	1,168	1,168
			0	245,535	245,535

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 2007
As of 07/01/2011

	AS 01 07/01/2011	
	Grant Number B07DC340001	
	Financial Status Sources of State CDBG Funds	
7 .	State Allocation	\$8,296,907.00
	Drogram Ingomo	
2)	Program Income	\$0.00
3)	Program income receipted in IDIS	\$0.00
4) 5)	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)	\$8,296,907.00
3.	State CDBG Resources by Use	
8)	State Allocation	
9)	Obligated to recipients	\$9,456,925.98
10)	Adjustment to compute total obligated to recipients	\$0.00
11)	Total obligated to recipients (sum of lines 9 and 10)	\$9,456,925.98
12)	Set aside for State Administration	\$0.00
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)	\$0.00
15)	Set aside for Technical Assistance	
16)	Adjustment to compute total set aside for Technical Assistance	\$0.00
17)	Total set aside for Technical Assistance (sum of lines 15 and 16)	
18)	State funds set aside for State Administration match	\$0.00
19)	Program Income	
20)	Returned to the state and redistributed	\$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
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
	Expenditures of State CDBG Resources	
29)	Drawn for State Administration	\$0.00
30)	Adjustment to amount drawn for State Administration	\$0.00
31)	Total drawn for State Administration	\$0.00
32)	Drawn for Technical Assistance	\$0.00
33)	Adjustment to amount drawn for Technical Assistance	\$0.00
34)	Total drawn for Technical Assistance	\$0.00
35)	Drawn for Section 108 Repayments	\$0.00
36)	Adjustment to amount drawn for Section 108 Repayments Total drawn for Section 108 Repayments	\$0.00
37)	Total drawn for Section 108 Repayments	\$0.00

Drawn for all other activities

Total drawn for all other activities

Adjustment to amount drawn for all other activities

38)

39)

40)

\$0.00 \$8,193,928.18

\$8,193,928.18

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)	\$8,296,907.00
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)	\$8,296,907.00
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	\$245,730.46
51)	Adjustment to compute total disbursed for P/A	\$0.00
52)	Total disbursed for P/A (sum of lines 50 and 51)	\$245,730.46
53)	Amount subject to P/A cap	
54)	State Allocation (line 1)	\$8,296,907.00
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)	\$8,296,907.00
58)	Percent of funds disbursed to date for P/A (line 52 / line 57)	2.96%
Part II: Compliance	e with Overall Low and Moderate Income Benefit	
59) Period spec	cified for benefit: grant years 2007 0	
60) Final PER f	or compliance with the overall benefit test: [No]	

PR23 - CDBG Beneficiaries by Racial / Ethnic Category

Housing-Non Housing	Race	Total Persons	Total Hispanic Persons	Total Households	Total Hispanic Households
Housing	White	0	0	619	45
	Black/African American	0	0	266	15
	Asian	0	0	5	0
	American Indian/Alaskan Native	0	0	1	0
	Native Hawaiian/Other Pacific Islander	0	0	1	0
	Asian & White	0	0	1	0
	Other multi-racial	0	0	55	2
	Total	0	0	948	62
Non Housing	White	85,882	3,607	7	0
	Black/African American	11,868	1,320	1	0
	Asian	1,055	4	0	0
	American Indian/Alaskan Native	575	4	0	0
	Native Hawaiian/Other Pacific Islander	28	0	0	0
	American Indian/Alaskan Native & White	17	0	0	0
	Asian & White	12	0	0	0
	Black/African American & White	61	0	0	0
	Amer. Indian/Alaskan Native & Black/African Amer.	49	0	0	0
	Other multi-racial	5,176	2,658	0	0
	Total	104,723	7,593	8	0
Total	White	85,882	3,607	626	45
	Black/African American	11,868	1,320	267	15
	Asian	1,055	4	5	0
	American Indian/Alaskan Native	575	4	1	0
	Native Hawaiian/Other Pacific Islander	28	0	1	0
	American Indian/Alaskan Native & White	17	0	0	0
	Asian & White	12	0	1	0
	Black/African American & White	61	0	0	0
	Amer. Indian/Alaskan Native & Black/African Amer.	49	0	0	0
	Other multi-racial	5,176	2,658	55	2
	Total	104,723	7,593	956	62

PR23 - CDBG Sum of Actual Accomplishments by Activity Group and Accomplishment Type

Activity Group	Matrix Code	Accomplishment Type	Open Count	Completed Count	Program Year Totals
Acquisition	Acquisition of Real Property (01)	Persons	0	11,440	11,440
		Housing Units	0	8	8
	Clearance and Demolition (04)	Persons	0	0	0
			0	11,448	11,448
Economic Development	Other Commercial/Industrial Improvemer (17D)	nts Jobs	0	45	45
	ED Direct Financial Assistance to For- Profits (18A)	Jobs	0	78	78
				123	123
Housing	Rehab; Single-Unit Residential (14A)	Housing Units	0	948	948
			0	948	948
Public Facilities and Improvements	Public Facilities and Improvement (General) (03)	Persons	0	89,440	89,440
	Senior Centers (03A)	Persons	0	15,581	15,581
	Handicapped Centers (03B)	Persons	0	1,500	1,500
	Neighborhood Facilities (03E)	Persons	0	10,085	10,085
	Parks, Recreational Facilities (03F)	Persons	0	8,148	8,148
	Flood Drainage Improvements (03I)	Persons	0	0	0
	Water/Sewer Improvements (03J)	Persons	0	973	973
		Jobs	0	12	12
	Street Improvements (03K)	Persons	0	38,498	38,498
	Sidewalks (03L)	Persons	0	3,928	3,928
			0	168,165	168,165
Public Services	Senior Services (05A)	Persons	0	1,168	1,168
			0	1,168	1,168
			0	181,852	181,852

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 2008 As of 07/01/2011

Grant Number B08DC340001

	Financial Status	
A . :	Sources of State CDBG Funds State Allocation	\$7,170,552.00
2)	Program Income	
3)	Program income receipted in IDIS	\$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)	\$7,170,552.00
	State CDBG Resources by Use	
8)	State Allocation	
9)	Obligated to recipients	\$8,571,365.37
10)	Adjustment to compute total obligated to recipients	\$0.00
11)	Total obligated to recipients (sum of lines 9 and 10)	\$8,571,365.37
12)	Set aside for State Administration	\$0.00
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)	\$0.00
15)	Set aside for Technical Assistance	
16)	Adjustment to compute total set aside for Technical Assistance	\$0.00
17)	Total set aside for Technical Assistance (sum of lines 15 and 16)	
18)	State funds set aside for State Administration match	\$0.00
19)	Program Income	
20)	Returned to the state and redistributed	\$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
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
	Expenditures of State CDBG Resources	
29)	Drawn for State Administration	\$0.00
30)	Adjustment to amount drawn for State Administration	\$0.00

2011 NJ CDBG PER FFYs 2005-2010 Final Draft 6 09-14-11

Drawn for all other activities

Drawn for Technical Assistance

Drawn for Section 108 Repayments

Total drawn for State Administration

Total drawn for Technical Assistance

Total drawn for all other activities

Total drawn for Section 108 Repayments

Adjustment to amount drawn for Technical Assistance

Adjustment to amount drawn for all other activities

Adjustment to amount drawn for Section 108 Repayments

31)

32)

33)

34)

35)

36)

37)

38)

39)

40)

\$0.00

\$0.00

\$0.00

\$0.00

\$0.00

\$0.00

\$0.00

\$0.00

\$6,324,604.70

\$6,324,604.70

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)	\$7,170,552.00
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)	\$7,170,552.00
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	\$241,408.94
51)	Adjustment to compute total disbursed for P/A	\$0.00
52)	Total disbursed for P/A (sum of lines 50 and 51)	\$241,408.94
53)	Amount subject to P/A cap	
54)	State Allocation (line 1)	\$7,170,552.00
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)	\$7,170,552.00
58)	Percent of funds disbursed to date for P/A (line 52 / line 57)	3.37%
Part II: Complianc	e with Overall Low and Moderate Income Benefit	
59) Period spe	cified for benefit: grant years 2008 0	
60) Final PER f	for compliance with the overall benefit test: [No]	

PR23 - CDBG Beneficiaries by Racial / Ethnic Category

Housing-Non Housing	Race	Total Persons	Total Hispanic Persons	Total Households	Total Hispanic Households
Housing	White	0	0	535	40
	Black/African American	0	0	276	55
	Asian	0	0	3	0
	American Indian/Alaskan Native	0	0	3	0
	Asian & White	0	0	1	0
	Other multi-racial	0	0	52	0
	Total	0	0	870	95
Non Housing	White	51,584	1,273	7	0
	Black/African American	6,573	168	1	0
	Asian	649	3	0	0
	American Indian/Alaskan Native	152	0	0	0
	Native Hawaiian/Other Pacific Islander	16	0	0	0
	American Indian/Alaskan Native & White	4	0	0	0
	Asian & White	3	0	0	0
	Black/African American & White	55	0	0	0
	Amer. Indian/Alaskan Native & Black/African Amer.	46	0	0	0
	Other multi-racial	1,491	252	0	0
	Total	60,573	1,696	8	0
Total	White	51,584	1,273	542	40
	Black/African American	6,573	168	277	55
	Asian	649	3	3	0
	American Indian/Alaskan Native	152	0	3	0
	Native Hawaiian/Other Pacific Islander	16	0	0	0
	American Indian/Alaskan Native & White	4	0	0	0
	Asian & White	3	0	1	0
	Black/African American & White	55	0	0	0
	Amer. Indian/Alaskan Native & Black/African Amer.	46	0	0	0
	Other multi-racial	1,491	252	52	0
	Total	60,573	1,696	878	95

PR23 - CDBG Sum of Actual Accomplishments by Activity Group and Accomplishment Type

Activity Group	Matrix Code	Accomplishment Type	Open Count	Completed Count	Program Year Totals
Acquisition	Acquisition of Real Property (01)	Persons	0	4,475	4,475
		Housing Units	0	8	8
	Clearance and Demolition (04)	Persons	0	0	0
			0	4,483	4,483
Economic Development	Other Commercial/Industrial Improvements (17D)	Jobs	0	45	45
	ED Direct Financial Assistance to For-Profit: (18A)	s Jobs	0	78	78
			0	123	123
Housing	Rehab; Single-Unit Residential (14A)	Housing Units	0	865	865
	Rehab; Multi-Unit Residential (14B)	Housing Units	0	5	5
			0	870	870
Public Facilities and Improvements	Public Facilities and Improvement (General) (03)	Persons	250	56,447	56,697
	Senior Centers (03A)	Persons	0	9,996	9,996
	Handicapped Centers (03B)	Persons	0	1,100	1,100
	Neighborhood Facilities (03E)	Persons	0	7,257	7,257
	Parks, Recreational Facilities (03F)	Persons	0	7,940	7,940
	Parking Facilities (03G)	Persons	0	0	0
	Flood Drainage Improvements (03I)	Persons	0	0	0
	Water/Sewer Improvements (03J)	Persons	2,148	4,163	6,311
		Jobs	0	12	12
	Street Improvements (03K)	Persons	7,439	38,498	45,937
	Sidewalks (03L)	Persons	0	3,988	3,988
			9,837	129,401	139,238
			9,837	134,877	144,714

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 2009 As of 07/01/2011

	Grant Number B09DC340001	
Part I:	Financial Status	
Α. :	Sources of State CDBG Funds	
1)	State Allocation	\$7,086,011.00
2)	Program Income	
3)	Program income receipted in IDIS	\$181,205.22
4)	Adjustment to compute total program income	-\$181,205.22
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)	\$7,086,011.00
	State CDBG Resources by Use	
8)	State Allocation	47.407.450.00
9) 10)	Obligated to recipients	\$7,487,458.00
10) 11)	Adjustment to compute total obligated to recipients Total obligated to recipients (sum of lines 9 and 10)	\$0.00 \$7,487,458.00
11)	Total obligated to recipients (sum of lines 9 and 10)	\$7,467,456.00
12)	Set aside for State Administration	\$0.00
13)	Adjustment to compute total set aside for State Administration	\$312,580.00
14)	Total set aside for State Administration (sum of lines 12 and 13)	\$312,580.00
15)	Set aside for Technical Assistance	
16)	Adjustment to compute total set aside for Technical Assistance	\$0.00
17)	Total set aside for Technical Assistance (sum of lines 15 and 16)	
18)	State funds set aside for State Administration match	\$0.00
19)	Program Income	
20)	Returned to the state and redistributed	\$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
24)	Adjustment to compute total not yet redistributed	\$181,205.22
25)	Total not yet redistributed (sum of lines 23 and 24)	\$181,205.22
26)	Retained by recipients	\$181,205.22 \$181,205.22
27) 28)	Adjustment to compute total retained Total retained (sum of lines 26 and 27)	-\$181,205.22 \$0.00
C. I	Expenditures of State CDBG Resources	
29)	Drawn for State Administration	\$0.00
30)	Adjustment to amount drawn for State Administration	\$0.00
31)	Total drawn for State Administration	\$0.00
32)	Drawn for Technical Assistance	\$0.00
33)	Adjustment to amount drawn for Technical Assistance	\$0.00
34)	Total drawn for Technical Assistance	\$0.00
35)	Drawn for Section 108 Repayments	\$0.00
36)	Adjustment to amount drawn for Section 108 Repayments	\$0.00
37)	Total drawn for Section 108 Repayments	\$0.00

Drawn for all other activities

Total drawn for all other activities

Adjustment to amount drawn for all other activities

38)

39)

40)

\$0.00

\$2,579,523.79

\$2,579,523.79

	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)	\$7,086,011.00
	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)	\$7,086,011.00
	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	\$250,454.99
	51)	Adjustment to compute total disbursed for P/A	\$0.00
	52)	Total disbursed for P/A (sum of lines 50 and 51)	\$250,454.99
	53)	Amount subject to P/A cap	
	54)	State Allocation (line 1)	\$7,086,011.00
	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)	\$7,086,011.00
	58)	Percent of funds disbursed to date for P/A (line 52 / line 57)	3.53%
Part II:	Compliance	e with Overall Low and Moderate Income Benefit	
59)	Period spec	cified for benefit: grant years 2009 0	
60)	Final PER fo	or compliance with the overall benefit test: [No]	

PR23 - CDBG Beneficiaries by Racial / Ethnic Category

Housing-Non Housing	Race	Total Persons	Total Hispanic Persons	Total Households	Total Hispanic Households
Housing	White	0	0	383	31
	Black/African American	0	0	253	55
	Asian	0	0	3	0
	American Indian/Alaskan Native	0	0	3	0
	Other multi-racial	0	0	52	0
	Total	0	0	694	86
Non Housing	White	45,733	979	14	1
	Black/African American	6,007	127	1	0
	Asian	522	3	0	0
	American Indian/Alaskan Native	140	0	0	0
	Native Hawaiian/Other Pacific Islander	16	0	0	0
	American Indian/Alaskan Native & White	4	0	0	0
	Asian & White	3	0	0	0
	Black/African American & White	55	0	0	0
	Amer. Indian/Alaskan Native & Black/African Amer.	46	0	0	0
	Other multi-racial	1,049	110	0	0
	Total	53,575	1,219	15	1
Total	White	45,733	979	397	32
	Black/African American	6,007	127	254	55
	Asian	522	3	3	0
	American Indian/Alaskan Native	140	0	3	0
	Native Hawaiian/Other Pacific Islander	16	0	0	0
	American Indian/Alaskan Native & White	4	0	0	0
	Asian & White	3	0	0	0
	Black/African American & White	55	0	0	0
	Amer. Indian/Alaskan Native & Black/African Amer.	46	0	0	0
	Other multi-racial	1,049	110	52	0
	Total	53,575	1,219	709	87

PR23 - CDBG Sum of Actual Accomplishments by Activity Group and Accomplishment Type

Activity Group	Matrix Code	Accomplishment Type	Open Count	Completed Count	Program Year Totals
Acquisition	Acquisition of Real Property (01)	Persons	0	4,475	4,475
		Housing Units	0	8	8
			0	4,483	4,483
Economic Development	ED Direct Financial Assistance to For- Profits (18A)	Jobs	0	78	78
			0	78	78
Housing	Rehab; Single-Unit Residential (14A)	Persons	0	0	0
		Housing Units	0	689	689
	Rehab; Multi-Unit Residential (14B)	Housing Units	0	5	5
			0	694	694
Public Facilities and	Public Facilities and Improvement	Persons	250	56,322	56,572
Improvements	(General) (03)	Housing Units	0	7	7
	Senior Centers (03A)	Persons	0	8,130	8,130
	Handicapped Centers (03B)	Persons	0	1,100	1,100
	Neighborhood Facilities (03E)	Persons	0	4,416	4,416
	Parks, Recreational Facilities (03F)	Persons	0	7,940	7,940
	Parking Facilities (03G)	Persons	0	0	0
	Flood Drainage Improvements (03I)	Persons	0	0	0
	Water/Sewer Improvements (03J)	Persons	2,148	4,163	6,311
	Street Improvements (03K)	Persons	7,439	31,615	39,054
	Sidewalks (03L)	Persons	0	1,806	1,806
			9,837	115,499	125,336
			9,837	120,754	130,591

Part I: Financial Status

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 2010
As of 07/01/2011

Grant Number B10DC340001

A.	Sources of State CDBG Funds	
1)	State Allocation	\$7,846,149.00
2)	Program Income	
3)	Program income receipted in IDIS	\$0.00
4)	Adjustment to compute total program income	\$181,205.22
5)	Total program income (sum of lines 3 and 4)	\$181,205.22
6)	Section 108 Loan Funds	\$0.00
7)	Total State CDBG Resources (sum of lines 1,5 and 6)	\$8,027,354.22
В.	State CDBG Resources by Use	
8)	State Allocation	
9)	Obligated to recipients	\$8,413,526.00
10)	Adjustment to compute total obligated to recipients	\$0.00
11)	Total obligated to recipients (sum of lines 9 and 10)	\$8,413,526.00
12)	Set aside for State Administration	\$0.00
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)	\$0.00
15)	Set aside for Technical Assistance	
16)	Adjustment to compute total set aside for Technical Assistance	\$0.00
17)	Total set aside for Technical Assistance (sum of lines 15 and 16)	
18)	State funds set aside for State Administration match	\$0.00
19)	Program Income	
20)	Returned to the state and redistributed	\$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
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

C. Expenditures of State CDBG Resources29) Drawn for State Administration

Adjustment to compute total retained

Total retained (sum of lines 26 and 27)

30)	Adjustment to amount drawn for State Administration	\$0.00
31)	Total drawn for State Administration	\$0.00
32)	Drawn for Technical Assistance	\$0.00
33)	Adjustment to amount drawn for Technical Assistance	\$0.00
34)	Total drawn for Technical Assistance	\$0.00
35)	Drawn for Section 108 Repayments	\$0.00
36)	Adjustment to amount drawn for Section 108 Repayments	\$0.00
37)	Total drawn for Section 108 Repayments	\$0.00
001	B 6 H 11 H 11 H	4457.007.00

37) Total drawn for Section 108 Repayments \$0.00
38) Drawn for all other activities \$156,337.93
39) Adjustment to amount drawn for all other activities \$0.00
40) Total drawn for all other activities \$156,337.93

27)

28)

\$0.00

\$0.00

\$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)	\$7,846,149.00
	46)	Program Income Received (line 5)	\$181,205.22
	47)	Adjustment to compute total subject to PS cap	\$0.00
	48)	Total subject to PS cap (sum of lines 45-47)	\$7,846,149.00
	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	\$156,337.93
	51)	Adjustment to compute total disbursed for P/A	\$0.00
	52)	Total disbursed for P/A (sum of lines 50 and 51)	\$156,337.93
	53)	Amount subject to P/A cap	
	54)	State Allocation (line 1)	\$7,846,149.00
	55)	Program Income Received (line 5)	\$181,205.22
	56)	Adjustment to compute total subject to P/A cap	\$0.00
	57)	Total subject to P/A cap (sum of lines 54-56)	\$7,846,149.00
	58)	Percent of funds disbursed to date for P/A (line 52 / line 57)	1.99%
Part II:	Compliance	e with Overall Low and Moderate Income Benefit	
59)	Period spec	cified for benefit: grant years	
60)	Final PER fo	or compliance with the overall benefit test: [No]	

PR23 - CDBG Beneficiaries by Racial / Ethnic Category

Housing-Non Housing	Race	Total Persons	Total Hispanic Persons	Total Households	Total Hispanic Households
Housing	White	0	0	195	5
	Black/African American	0	0	221	53
	American Indian/Alaskan Native	0	0	3	0
	Other multi-racial	0	0	51	0
	Total	0	0	470	58
Non Housing	White	32,080	109	7	1
	Black/African American	3,556	15	0	0
	Asian	162	0	0	0
	American Indian/Alaskan Native	105	0	0	0
	Native Hawaiian/Other Pacific Islander	24	0	0	0
	Asian & White	1	0	0	0
	Black/African American & White	52	0	0	0
	Other multi-racial	785	37	0	0
	Total	36,765	161	7	1
Total	White	32,080	109	202	6
	Black/African American	3,556	15	221	53
	Asian	162	0	0	0
	American Indian/Alaskan Native	105	0	3	0
	Native Hawaiian/Other Pacific Islander	24	0	0	0
	Asian & White	1	0	0	0
	Black/African American & White	52	0	0	0
	Other multi-racial	785	37	51	0
	Total	36,765	161	477	59

PR23 - CDBG Sum of Actual Accomplishments by Activity Group and Accomplishment Type

gram Year Totals	Completed Count	Open Count	Accomplishment Type	Matrix Code	Activity Group
4,475	4,475	0	Persons	Acquisition of Real Property (01)	Acquisition
4,475	4,475	0			
78	78	0	Jobs	ED Direct Financial Assistance to For- Profits (18A)	Economic Development
78	78	0			
0	0	0	Persons	Rehab; Single-Unit Residential (14A)	Housing
0	0	0	Households		
465	465	0	Housing Units		
5	5	0	Housing Units	Rehab; Multi-Unit Residential (14B)	
470	470	0			
27,501	22,694	4,807	Persons	Public Facilities and Improvement	Public Facilities and
7	7	0	Housing Units	(General) (03)	Improvements
6,285	6,285	0	Persons	Senior Centers (03A)	
1,100	1,100	0	Persons	Handicapped Centers (03B)	
740	740	0	Persons	Neighborhood Facilities (03E)	
7,940	7,940	0	Persons	Parks, Recreational Facilities (03F)	
0	0	0	Persons	Parking Facilities (03G)	
5,217	0	5,217	Persons	Flood Drainage Improvements (03I)	
7,644	3,190	4,454	Persons	Water/Sewer Improvements (03J)	
10,320	2,846	7,474	Persons	Street Improvements (03K)	
60	60	0	Persons	Sidewalks (03L)	
66,814	44,862	21,952			
71,837	49,885	21,952			



Office of Community Planning and Development U.S. Department of Housing and Urban Development Integrated Disbursement and Information System Expenditure & Accomplishment & Timeliness Report
Use of CDBG-R Funds by NEW JERSEY
7/1/2010 to 6/30/2011

9/14/2011 16:14

2,851

Expenditure Report

Matrix	Activity			Percent
Code	Group	Matrix Code Name	Disbursements	of Total
01	AC	Acquisition of Real Property	400,000.00	24.03%
Subtotal for : Acquisition			400,000.00	24.03%
14B	HR	Rehab; Multi-Unit Residential	228,881.00	13.75%
Subtotal for : Housing			228,881.00	13.75%
03	PI	Public Facilities and Improvement (General)	271,912.00	16.33%
031	PI	Flood Drainage Improvements	262,388.00	15.76%
03K	PI	Street Improvements	316,537.00	19.02%
Subtotal for : Public Facilit	ies and Improvem	ents	850,837.00	51.11%
21A	AP	General Program Administration	184,936.93	11.11%
Subtotal for : General Adm	inistration and Pla	nning	184,936.93	11.11%
Total Disbursements			1,664,654.93	100.00%

PR 51- Selected CDBG-R Accomplishment Report

JOBS

Number of FTE Jobs Number of CDBG-R FTE Jobs Created/Retained

PUBLIC IMPROVEMENTS

Matrix Code	Eligible Activity		Number of Persons Benefitting
03	Public Facilities and Improvement (General)		711
031	Flood Drainage Improvements		3,806
03K	Street Improvements		2,846
		Total Number of Persons Benefitting:	7,363

PR53 - CDBG-R Timeliness Report

		CDBG-R	Amount	%	Amount	%
State	Grantee Name	Grant Amount	Funded to Date	Committed	Expended to Date	Expended
NJ	New Jersev	1,945,374.00	1,945,374.00	100	1.664.654.93	85.6

Part II: Narrative

Community Development Block Grant Program

Assessment of Funds to Goals and State's objectives

The State's FFY 2010 <u>Final Plan for New Jersey's Administration of the Small Cities Community Development Block Grant Program</u> proposed the following distribution of funds:

			Percent of Available
	Sub-Programs	Dollar Amount	Funding
CDBG Total Funding -	HUD FFY 2010 Allocation	\$7,846,149	100%
A.	Administration	\$335,384	4%
B.	Technical Assistance	\$0	0%
C.	Grant Funds to sub-recipients	\$7,510,765	96%
	Emergency Housing Repair Fund	\$20,000	0.3%
	Innovative Development Fund	\$1,000,000	12.7%
	Housing Rehabilitation Fund	\$2,000,000	25.5%
	Public Facilities Fund	\$4,490,765	57.2%
	^ 108 Loan Authorization	\$0	0.0%

Actual Distribution CDBG Funding

	Sub-Programs	Dollar Amount	Percent of Available Funding
Α.	Administration #	\$340,820	
B.	Technical Assistance	\$0	0%
C.	Grant Funds to sub-recipients*	\$8,253,911	96.0%
	Emergency Housing Repair Fund	\$0	0%
	Innovative Development Fund	\$646,000	7.5%
	Housing Rehabilitation Fund	\$1,250,000	14.5%
	Public Facilities Fund	\$6,357,911	74.0%
	Total Funded Amount	\$8,594,731	96.0%

[^] No loan funds this year.

Of the grants awarded under the FFY 2010 program (including those using prior year or cancellations), 16 were for public facilities, 5 for housing rehabilitation and 2 for innovative development, which benefit people with disabilities and the homeless. There were no emergency housing repair awards.

The demand for Public Facilities Fund assistance has always been stronger than the amount set aside in the State's Plan for Distribution. Applications are typically driven by local needs as viewed by the governing body, rather than by residents or non-profit entities. Given a choice, most local officials seek grant funds to improve infrastructure rather than housing stock.

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)

[#] Includes 3 percent of program income when available.

^{*} Funds to sub-recipients include prior years and recaptured funds from cancelled obligations and program income when available.

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

Based on the experience described above, the FFY 2011 Plan set aside slightly more funds for public facilities proposals than housing rehabilitation. It is expected that this change will result in actual distribution of funds that more closely reflects the proposed distribution in the Plan. It should also be noted that this year the federal allocation to New Jersey is reduced. This is due to reductions in the amount of funds awarded to the CDBG Program by Congress and the President or due to changes in the formula. It also reflects an increase in the number of entitlement cities and counties, therefore reducing the number of Small Cities eligible municipalities and counties. The FFY 2011 funding was reduced by 20 percent.

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

All of the grants awarded in the FFY 2010 program year met the statutory objective of Benefit to Low and Moderate-Income People. The majority of grants awarded met the low/mod standard through targeting or presumption – i.e., housing rehabilitation assistance limited to income-eligible households or barrier removal projects presumed to solely benefit people of low or moderate income. Accordingly, the combined benefit to people of low and moderate-income far exceeded the 70% standard promulgated by HUD.

Funds Not Used for National Objectives

All of the grants awarded in the FFY 2010 program year met the statutory objective of Benefit to Low and Moderate Income People.

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

Low/Mod Limited Clientele Activities

A L/M Income Limited Clientele activity is an activity that provides benefits to a specific group of persons rather than everyone in an area generally. A Limited Clientele activity must exclusively benefit a clientele who are generally presumed by HUD to be principally L/M income persons, such as elderly persons, disabled adults and homeless persons. Ten programs funded were in this category. Six awards were for ADA improvements benefiting the disabled, three were for the construction of senior citizens centers for the elderly and one was to rehabilitate a facility for the homeless. These projects will provide 100 percent benefit to this HUD classified group (LMC).

Program Income Received and Financial Adjustments

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

This year program income from a business in Burlington City and funds returned by the Town of Phillipsburg totaling \$181,205.22 were added to the Small Cities Program.

Prior Period Adjustments

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

(continued)

Loans and Other Receivables

All awards are in the form of a grant to local government. The state CDBG Program has made it a policy to encouraged grantees to capitalize local revolving housing rehabilitation funds, which many local governments have opted to do. Innovative Development Fund (IDF) awards to local governments for pass through to a third party require a loan agreement that is managed and held by the local government. IDF awards carry a deferred loan which last the life of the improvement, or contain the provision for repayment if the property is sold or transferred and it no longer provides benefit to low and moderate-income people. The grantee must revolve the funds back into another project of equal funding that will provide benefit to low and moderate income people, or that at least meets one of the CDBG program's national objective. 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. Recently there were two instances that funds were repaid. One involved a loan to a local business in Burlington City that refinanced the property and repaid the entire loan and the other instance involved the Town of Phillipsburg that paid back funds that weren't used for housing rehabilitation. These funds were awarded and disbursed to eligible applicants in this year's FFY 2010 program year through IDIS less the standard three percent for program administration.

Housing Rehabilitation

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

Neighborhood Revitalization Strategies

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

Civil Rights

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

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

Actions to Affirmatively Further Fair Housing

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

Please note that the first four actions are required:

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

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

(continued)

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

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

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

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

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

Small Cities CDBG Grant Awards State FY 2011 Federal FY 2010

11- 292- 292- 48 Palmyr 11- 292- 50 Glouce 11- 292- 54 Woodb 11- 292- 55 Cape N 11- 292- 84 Woods 11- 292- 85 Salem 11- 292- 86 Boroug 11- 292- 86 Salem 11- 292- 88 Cape N 11-	or Township* yra Borough cester City dbine Borough dbine Borough ngton City May City dstown Borough	\$232,000 \$500,000 \$500,000 \$162,000 \$492,534 \$500,000	\$69,600.00 \$50,000 \$25,000 \$11,000 \$8,000 \$49,200	ID/ ADA	LMC LMC LMC LMA/ survey LMC LMA/ survey	People Benefiting 4,557 958 24 353 2148	L/M* Benefiting 4,557 958 24 353	Percent L/M Benefiting		N/A N/A N/A	O3 O3/ O3L		10/1/10 2/1/11	9/1/12 01/31/13 01/31/13	Grant Status Underway Underway	Grant Title ADA improvements to the historic Wildwood Air Station. ADA Improvements to Intersections Monmouth Street Infrastructure Improvements	Grant Description To conduct ADA accessible improvements at Cape May County Airport's Wildwood Aviation Museum by removing architectural barriers and to make the WWII-vintage hangar #1 building compliant. To conduct American with Disabilities Act (ADA) accessible for the disabled at 372 intersections in the Borough. Reconstruct water and sewer lines on Monmouth Street between Broadway and East Railroad, and under the
10- 292- 81 Lower 11- 292- 48 Palmyr 11- 292- 50 Glouce 11- 292- 54 Woodb 11- 292- 55 Cape N 11- 292- 81 Woods 11- 292- 82 Salem 11- 292- 83 Boroug 11- 292- 84 Lower 11- 292- 85 Salem 11- 292- 86 Cape N 11- 292- 86 Cape N	er Township* yra Borough cester City dbine Borough dbine Borough ngton City May City	\$232,000 \$500,000 \$500,000 \$218,000 \$162,000 \$492,534	\$69,600.00 \$50,000 \$25,000 \$11,000 \$8,000 \$49,200	PF/ADA PF Senior Ctr. PF Water Treat.	LMC LMA/ survey LMC LMA LMA/	4,557 958 24 353	4,557 958 24 353	100	0 0	N/A N/A	O3 O3/ O3L	3272	10/1/10	9/1/12	Underway	ADA improvements to the historic Wildwood Air Station. ADA Improvements to Intersections Monmouth Street Infrastructure	To conduct ADA accessible improvements at Cape May County Airports Wildwood Aviation Museum by removing architectural barriers and to make the WWII-vintage hangar #1 building compliant. To conduct American with Disabilities Act (ADA) accessible for the disabled at 372 intersections in the Borough. Reconstruct water and sewer lines on Monmouth Street
292- 61 Lower 11- 292- 48 Palmyr 11- 292- 50 Glouce 11- 292- 54 Woodb 11- 292- 55 Cape M 11- 292- 51 Woods 11- 292- 51 Woods 11- 292- 88 Salem 11- 292- 89 Cape M 11- 292- 80 Salem 11- 292- 80 Salem 11- 292- 80 Cape M	yra Borough cester City dbine Borough dbine Borough ngton City	\$500,000 \$500,000 \$218,000 \$162,000 \$492,534	\$50,000 \$25,000 \$11,000 \$8,000 \$49,200	PF/ADA PF PF Senior Ctr. PF Water Treat. PF	LMC LMA/ survey LMC LMA LMA/	958	958	100	0	N/A N/A	O3/ O3L	3315	2/1/11	01/31/13	Underway	historic Wildwood Air Station. ADA Improvements to Intersections Monmouth Street Infrastructure	Airport's Wildwood Aviation Museum by removing architectural barriers and to make the WWII-vintage hangar #1 building compliant. To conduct American with Disabilities Act (ADA) accessible for the disabled at 372 intersections in the Borough. Reconstruct water and sewer lines on Monmouth Street
292- 61 Lower 11- 292- 48 Palmyr 11- 292- 50 Glouce 11- 292- 54 Woodb 11- 292- 55 Cape M 11- 292- 51 Woods 11- 292- 51 Woods 11- 292- 88 Salem 11- 292- 89 Cape M 11- 292- 80 Salem 11- 292- 80 Salem 11- 292- 80 Cape M	yra Borough cester City dbine Borough dbine Borough ngton City	\$500,000 \$500,000 \$218,000 \$162,000 \$492,534	\$50,000 \$25,000 \$11,000 \$8,000 \$49,200	PF/ADA PF PF Senior Ctr. PF Water Treat. PF	LMC LMA/ survey LMC LMA LMA/	958	958	100	0	N/A N/A	O3/ O3L	3315	2/1/11	01/31/13	Underway	Station. ADA Improvements to Intersections Monmouth Street Infrastructure	barriers and to make the WWII-vintage hangar #Ĭ building compliant. To conduct American with Disabilities Act (ADA) accessible for the disabled at 372 intersections in the Borough. Reconstruct water and sewer lines on Monmouth Street
61 Lower 11- 292- 48 Palmyr 11- 292- 50 Glouce 11- 292- 54 Woodb 11- 292- 55 Cape N 11- 292- 56 Woods 11- 292- 61 Woods 11- 292- 78 Salem 11- 292- 86 Cape N 11- 292- 87 Cape N 11- 292- 88 Cape N 11- 293- 88 Cape N 11- 293- 88 Cape N 11- 294- 295- 88 Cape N 11-	yra Borough cester City dbine Borough dbine Borough ngton City	\$500,000 \$500,000 \$218,000 \$162,000 \$492,534	\$50,000 \$25,000 \$11,000 \$8,000 \$49,200	PF/ADA PF PF Senior Ctr. PF Water Treat. PF	LMC LMA/ survey LMC LMA LMA/	958	958	100	0	N/A N/A	O3/ O3L	3315	2/1/11	01/31/13	Underway	Intersections Monmouth Street Infrastructure	. Conduct American with Disabilities Act (ADA) accessible for the disabled at 372 intersections in the Borough. Reconstruct water and sewer lines on Monmouth Street
11- 292- 292- 48 Palmyr 11- 292- 50 Glouce 11- 292- 54 Woodb 11- 292- 55 Cape N 11- 292- 84 Woods 11- 292- 85 Salem 11- 292- 86 Boroug 11- 292- 86 Salem 11- 292- 88 Cape N 11-	yra Borough cester City dbine Borough dbine Borough ngton City	\$500,000 \$500,000 \$218,000 \$162,000 \$492,534	\$50,000 \$25,000 \$11,000 \$8,000 \$49,200	PF/ADA PF PF Senior Ctr. PF Water Treat. PF	LMC LMA/ survey LMC LMA LMA/	958	958	100	0	N/A N/A	O3/ O3L	3315	2/1/11	01/31/13	Underway	Intersections Monmouth Street Infrastructure	the disabled at 372 intersections in the Borough. Reconstruct water and sewer lines on Monmouth Street
48 Palmyr 11- 292- 50 Glouce 11- 292- 54 Woodb 11- 292- 55 Cape N 11- 292- 51 Woods 11- 292- 58 Salem 11- 292- 78 Salem 11- 292- 82 Boroug 11- 292- 83 Cape N 11- 292- 84 Cape N 11- 292- 85 Cape N	cester City dbine Borough dbine Borough ngton City May City	\$500,000 \$218,000 \$162,000 \$492,534 \$500,000	\$25,000 \$11,000 \$8,000 \$49,200 \$75,000	PF Senior Ctr. PF Water Treat.	LMA/ survey	24 353	24 353	100	0	N/A	O3L O3J					Intersections Monmouth Street Infrastructure	the disabled at 372 intersections in the Borough. Reconstruct water and sewer lines on Monmouth Street
111- 292- 50 Glouce 11- 292- 54 Woodb 11- 292- 55 Woodb 11- 292- 55 Cape N 11- 292- 51 Woods 11- 292- 49 Lower 11- 292- 78 Salem 11- 292- 82 Boroug 11- 292- 83 Cape N 11- 292- 84 Cape N	cester City dbine Borough dbine Borough ngton City May City	\$500,000 \$218,000 \$162,000 \$492,534 \$500,000	\$25,000 \$11,000 \$8,000 \$49,200 \$75,000	PF Senior Ctr. PF Water Treat.	LMA/ survey	24 353	24 353	100	0	N/A	O3J					Infrastructure	
292- 50 Glouce 11- 292- 54 Woodb 11- 292- 55 Cape N 11- 292- 51 Woods 11- 292- 51 Woods 11- 292- 51 Woods 11- 292- 51 Woods 11- 292- 51 Cape N 11- 292- 51 Cape N 11- 292- 52 Salem 11- 292- 78 Salem 11- 292- 78 Cape N 11- 292- 78 Cape N	dbine Borough dbine Borough ngton City	\$218,000 \$162,000 \$492,534 \$500,000	\$11,000 \$8,000 \$49,200 \$75,000	PF Senior Ctr. PF Water Treat.	LMC LMA	353	353					3314	2/1/11	01/31/13	Underway	Infrastructure	
50 Glouce 111- 292- 54 Woodb 111- 292- 55 Cape N 11- 292- 51 Woods 111- 292- 58 Salem 11- 292- 78 Salem 11- 292- 89 Penns 80 Daring 11- 292- 80 Salem 11- 292- 81 Salem 11- 292- 82 Salem 11- 292- 83 Salem 11- 292- 84 Salem 11- 292- 85 Salem 11- 292- 86 Salem 11- 292- 86 Salem 11- 292- 87 Salem 11- 292- 88 Salem 11- 292- 88 Salem 11- 292- 88 Salem 11- 292- 88 Salem 11- 293- 88 Cape N	dbine Borough dbine Borough ngton City	\$218,000 \$162,000 \$492,534 \$500,000	\$11,000 \$8,000 \$49,200 \$75,000	PF Senior Ctr. PF Water Treat.	LMC LMA	353	353					3314	2/1/11	01/31/13	Underway		between Broadway and East Railroad, and under the
11- 292- 554 Woodb 11- 292- 554 Woodb 11- 292- 55 Cape N 11- 292- 55 Woods 11- 292- 49 Lower 11- 292- 78 Salem 11- 292- 82 Boroug 11- 292- 84 Cape N 11- 292- 85 Cape N	ngton City	\$218,000 \$162,000 \$492,534 \$500,000	\$11,000 \$8,000 \$49,200 \$75,000	PF Senior Ctr. PF Water Treat.	LMC LMA	353	353									morovements	railroad.
54 Woodb 111- 292- 55 Cape N 111- 292- 51 Woods 111- 292- 58 Salem 11- 292- 78 Salem 11- 292- 89 Boroug 11- 292- 80 Cape N 11- 292- 81 Cape N 11- 292- 82 Cape N	ngton City	\$162,000 \$492,534 \$500,000	\$8,000 \$49,200 \$75,000	Ctr. PF Water Treat. PF	LMA			100	0	N/A						Senior Center Addition	To construct a Senior Citizens Center addition to the Woodbine
11- 292- 554 Woodb 11- 292- 583 Burling 11- 292- 555 Cape N 11- 292- 49 Lower 11- 292- 78 Salem 11- 292- Penns 62 Boroug 11- 292- 86 Cape N 11- 292- 62 Boroug 11- 292- 63 Cape N	ngton City	\$162,000 \$492,534 \$500,000	\$8,000 \$49,200 \$75,000	PF Water Treat. PF	LMA			100	0	N/A		0040	0/4/44	04/04/40	Underse		Community Center.
292- 54 Woodb 11- 292- 55 Cape N 11- 292- 51 Woods 11- 292- 51 Lower 11- 292- 78 Salem 11- 292- 80 Boroug 11- 292- 81 Cape N 11- 292- 81 Salem 11- 292- 82 Cape N	ngton City May City	\$492,534 \$500,000	\$49,200 \$75,000	Treat.	LMA/	2148	1372				O3A	3316	2/1/11	01/31/13	Underway	Water Treatment	To make improvements/upgrades to the well at MUA Water
111- 292- 555	ngton City May City	\$492,534 \$500,000	\$49,200 \$75,000	PF	LMA/	2148	1372									Improvements	Treatment Plant to NJDEP standards.
292- 33 Burling 31- 11- 292- 55 Cape M 11- 292- 51 Woods 11- 292- 49 Lower 11- 292- 78 Salem 11- 292- Penns 62 Boroug 11- 292- 58 Cape M 11-	May City	\$500,000	\$75,000					64	0	N/A	O3J	3317	2/1/11	01/31/13	Underway	•	
63 Burling 111- 292- 55 Cape N 11- 292- 61 Woods 11- 292- 49 Lower 11- 292- 78 Salem 11- 292- Penns 62 Boroug 11- 292- 58 Cape N 11-	May City	\$500,000	\$75,000													Lawrence Street	Reconstruct Lawrence Street including drainage,
11- 292- 55	May City	\$500,000	\$75,000		Survey	35	33	94	0	N/A	ОЗК	3318	2/1/11	01/31/13	Underway	Reconstruction	roadway, sidewalks, curbing, striping and related
555 Cape N 111- 292- 51 Woods 111- 292- 49 Lower 111- 292- 78 Salem 11- 292- Penns 62 Boroug 11- 292- 52 Cape N 11-				PF/ADA		33	33	94	U	IN/A	USK	3316	2/1/11	01/31/13	Underway	ADA Compliance Project	infrastructure. To conduct ADA accessible improvements for the disabled at the
11- 292- 51 Woods 11- 292- 49 Lower 11- 292- 78 Salem 11- 292- Penns 62 Boroug 11- 292- 58 Cape N				PF/ADA												Phase III	beachfront, Franklin Street Civic Center and the intersection of
292- 51 Woods 11- 292- 49 Lower 11- 292- 78 Salem 11- 292- Penns 62 Boroug 11- 292- 58 Cape N	dstown Borough	\$119,120		IIIADA	LMC	711	711	100	0	N/A	O3	3319	2/1/11	01/31/13	Underway		Carpenters Lane.
551 Woods 11- 292- 49 Lower 11- 292- 78 Salem 11- 292- Penns 62 Boroug 11- 292- 58 Cape N	dstown Borough	\$119,120	_								O3/					ADA Access Improvements: Park &	To conduct ADA accessible improvements for the disabled at
292- 49 Lower 11- 292- 78 Salem 11- 292- 52 Boroug 11- 292- 58 Cape M		* ,	\$5,900	PF/ADA	LMC	558	558	100	0	N/A	O3L	3320	2/1/11	01/31/13	Underway	Traffic Intersections	Memorial Park and 33 intersections throughout the Borough.
49 Lower 11- 292- 78 Salem 11- 292- Penns 62 Boroug 11- 292- 58 Cape N			**,***	,													To reconstruct five storm water beach outfalls in the Villas
111- 292- 78 Salem 11- 292- Penns 662 Boroug 11- 292- 58 Cape M																Project - Phase II	Neighborhood.
292- 78 Salem 11- 292- Penns 62 Boroug 11- 292- 58 Cape M	er Township	\$500,000	\$75,000.00	PF	LMA	2,277	1,274	56	0	N/A	O3I	3321	2/1/11	01/31/13	Underway	ADA Accessible	To conduct ADA accessible improvements for the disabled
11- 292- 62 Penns 62 Boroug 11- 292- 58 Cape M																Improvements at County	including restrooms, public entry and doors at the Five Star
292- Penns 62 Boroug 11- 292- 58 Cape M	m County	\$366,030	\$100,000	PF/ADA	LMC	9142	9142	100	0	N/A	О3	3322	2/1/11	01/31/13	Underway	Offices	Plaza.
62 Boroug 11- 292- 58 Cape M																Straughen Lane Drainage	To reconstruct the Straughen Lane pump station and resurface
11- 292- 58 Cape N		\$500,000	\$40,000	PF	LMA	2940	2070	70	0	N/A	031	3323	2/1/11	01/31/13	Underway	Improvement Project	the entrance road and stream bank.
58 Cape N	ugii	φοσο,σσο	ψ-10,000	1	LIVIV	2540	2010	70		14//	001	0020	2/1/11	01/01/10	Onderway	County Senior Center	Renovate the interior and exterior of the existing County Senior
11-				PF/ Senior												Renovations: Upper	Citizen Center located in Upper Township.
	May County	\$307,877	\$46,100	Ctr.	LMC	180	180	100	0	N/A	O3A	3324	2/1/11	01/31/13	Underway	Township	To analysis ADA annualists income and for the disable day the
292-																ADA Accessibility Improvements to Beach	To make ADA accessible improvements for the disabled to the promenade at JFK Boulevard and at the waterfront park.
	Isle City	\$179,700	\$136,000	PF/ADA	LMC	510	510	100	0	N/A	О3	3325	2/1/11	01/31/13	Underway	Promenade & Park	promonade at or it boulevard and at the waternort park.
11-																Whitesboro Water Project -	Construction of water mains in the Whitesboro Neighborhood to
292- 52 Middle	le Township	© F00 000	\$50,000	PF		404	94	70	0	N1/A	001	0000	2/1/11	01/31/13	Underway	Phase II	eliminate reliance on individual wells that are a public health hazard.
11-	ie rownsnip	\$500,000	\$50,000	PF	LMA	134	94	70	0	N/A	O3J	3326	2/1/11	01/31/13	Underway	Cedar Avenue - Boardwalk	nazard. To conduct ADA accessible improvements for the disabled to the
292-				PF (not												Pedestrian Access	boardwalk at Cedar Avenue, which is part of a corridor to Pacific
	wood City	\$500,000	\$25,000	ADA)	LMA	5,472	3,688	67	0	N/A	O3	3327	2/1/11	01/31/13	Underway		Avenue.
11- 292-											03/03C					HomeFront's Roof Rehabilitation Project	To reconstruct the roof of HomeFront's headquarters to serve the homeless better.
	ence Township	\$414,000	\$50,000	ID	LMC	6,000	6,000	100	0	N/A	/14E	3339	6/1/11	11/30/12	Underway	Renabilitation Project	nomeless better.
11-		ţ,coo	400,000			-,,,,,,	2,300		Ť					50/12	y	Senior Center	To rehabilitate and upgrade the building to serve senior citizens
292-				PF/ Senior		1					0		0/4/	40/0::::	l	Rehabilitation Project	better.
00 Hopato	tcong Borough	\$146,300	\$21,945	Ctr.	LMC	1,334	1,334	100	0	N/A	O3A	3340	6/1/11	12/31/12	Underway	Community Food Bank	To rehabilitate and upgrade the food bank building to serve
292- Comm	mercial															Rehabilitation Project	people at 120% and below the poverty level better.
64 Towns		\$366,350	\$18,320	PF	LMC	192	192	100	0	N/A	14E	3328	2/1/11	01/31/13	Underway	,	,
11-				DE ()												Diesterweg Street	To construct sidewalks and elevated wooden walkways along
292- 60 Egg Ha	Harbor City	\$500.000	\$25.000	PF (not ADA)	LMA	4.475	2.460	55	0	N/A	O3L	3329	2/1/11	01/31/13	Underway	Pedestrian Access Project	Diesterweg Street connecting two public schools.
Lyg no		φουσ,000	φ∠υ,000	, אטאן	LIVIA	4,473	2,400	55	0	IN/A	USL	3328	2/1/11	01/01/10	Jiluciway		
blic Facilities Pr	iaibui oily																
ovative Dev.	•		\$881,065	1													
& ID Programs	•	\$7,003,911				42,000	35,510	85	0	0	Total						
D awarded in O	Programs &		\$221 OSE		1		00,010						l		1		
_/M = Low and I	Programs &	\$7,003,911	\$881,065 Total PF Match			People	L/M People	Percent L/M			TOTAL						

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Small Cities CDBG Grant Awards State FY 2011 Federal FY 2010

	ı	1			1		People	1	Proposed	Housing	HUD	HUD	Term	Term		T	1
Grant			Match/Other	Type of	Natl. Obi.			Percent L/M		Units	Matrix	Activity/		End	Grant		
Number	Agency	Award Amount				Benefiting				Complete			Date	Date		Grant Title	Grant Description
2011-	Agency	Awaru Amount	runung	Fiogram	Code	benefiting	benefiting	benefiting	Ullits	Complete	Coue	IDIO#	Date	Date	Status	Dover Town Housing	Rehabilitation of approximately 10 dwelling units located
02292-																Rehabilitation Program	throughout the Town.
	Dover Town	\$200,000	\$10,000	HR	LMH	30	30	100	10	0	14A	3330	2/1/11	01/31/13	Underway	Kenabilitation i Togram	throughout the rown.
2011-		\$200,000	ψισ,σσσ			- 00	- 00	.00				0000				Warren County Housing	Rehabilitate approximately 30 dwelling units located in
02292-																Rehabilitation Program	designated municipalities throughout the County.
20 0346	Warren County [^]	\$500,000	\$75,000	HR	LMH	74	74	100	30	0	14A	3331	2/1/11	01/31/13	Underway	-	
02292-																Lower Township Housing	Rehabilitate approximately 9 units of low and moderate income
	Lower Township	\$200.000	\$10,000	HR	LMH	23	23	100	9	0	14A	3332	2/1/11	01/31/13	Underway	Rehabilitation Program	owner occupied housing located throughout the Township.
2011-			, .,												<u> </u>	Montague Township	Rehabilitate approximately 13 units of low and moderate income
02292-																Housing Rehabilitation	owner occupied housing located throughout the Township.
	Montague Township	\$150,000	\$22,500	HR	LMH	35	35	100	13	0	14A	3333	2/1/11	01/31/13	Underway	Program	
2011-																Riverside Township	Rehabilitate approximately 12 units of low and moderate income
02292-	D: +	****	***					400	4.0	0		0004	0/4/44	04/04/40		Housing Rehabilitation	owner occupied housing located throughout the Township.
23 0361	Riverside Township	\$200,000	\$10,000	HR	LMH	31	31	100	12	0	14A	3334	2/1/11	01/31/13	Underway	Program	
-					1	1									1		
5 Housing	Programs	\$1,250,000	\$127,500			193	193	100	74	0	Total						
		Total Awards	Total HR Match														
Grant Pro	grams Total #	\$8,253,911	\$1,008,565	Total		42,193	35,703	85	74	0	Total						
	16 Public Facilities, 2		Public Facilities,			People		Percent L/M									
	Innovatives and		IDs & Housing			Benefiting		Benefiting	Housing	Units							
	5 Housing Programs		Match/Other			Total	Benefiting	Overall		Complete							
	23 Programs Total As of 06/24/2011		Funding Total				Total		Total	Total							
	AS OF U6/24/2011	Funding Total															
04-4- 4-4-	:-:-tt:	# # # # # # # # # # # # # # # # # # # #	// I I O O /														
State Adm	Inistration	\$340,820.22	(includes 3 % of p	rogram inco	me)			-			-						
Total for t	he CDBG Program	\$8.594.731.22						1									
10.01.101	Jobo i rogram	\$3,004,101.ZZ									 			-			
*L/M = Lo	v & Moderate Income		" Original Award/C	bligation Ar	mount		^ Award Inc	ludes Progran	n Income								
			2 3	J			i iii di di iii d	rogiai									
	1	1		1	1	1	1	1	1	1	1	1		1		1	

2011 NJ CDBG PER FFYs 2005-2010 Final Draft 6 09-14-11 Page 33 of 34

Appendix

STATE OF NEW JERSEY

SMALL CITIES COMMUNITY DEVELOPMENT BLOCK GRANT PROGRAM

2011 PERFORMANCE EVALUATION REPORT

FISCAL YEARS: 2005 to 2010

Integrated Disbursement and Information System (IDIS) State CDBG Activity Summary Report Program Year 2010 (Federal) New Jersey

Please refer to the separate PDF file for the PR28 IDIS Report:

The file name is Activity Summary Report, 2011 NJ CDBG PER (FFY 2010), IDIS - PR28 (169 pages)



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 IDIS - PR28 Date: 01-Jul-2011

IDIS - PR28 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 2010 NEW JERSEY Date: 01-Jul-2011

Time: 12:33

Page: 1

NEW JERSEY - Program Year 2010 Page: 1 of 120

IDIS - PR28 Date: 01-Jul-2011

UGLG: LAMBERTVILLE

Grant Year: 2002

Project: 0088 - LAMBERTVILLE CITY SCPF 04-1805 Objective: Create economic opportunities

IDIS Activity: 2077 - LAMBERTVILLE CITY SCPF 04-1805 Outcome: Sustainability

Status: Completed 08/19/2010

Location: Matrix Code: Public Facilities and Improvement (General) (03) National Objective:

18 YORK STREET LAMBERTVILLE, NJ 08530-

Initial Funding Date: 11/17/2003 Description:

Financing: REMOVAL OF ARCHITECTURAL BARRIERS TO THE HANDICAPPED AT CITYHALL.

Funded Amount: \$300,000.00

Net Drawn: \$300,000.00

Balance: \$0.00

Proposed Accomplishments: People (General): 656

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

Actual Accomplishments:

Number assisted:

Owner Renter Total

Total Hispanic Total Hispanic Person

NEW JERSEY - Program Year 2010 Page: 2 of 120

White:	0	0	0	0	0	0	0
Black/African American:	0	0	0	0	0	0	0
Asian:	0	0	0	0	0	0	0
American Indian/Alaskan Native:	0	0	0	0	0	0	0
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	0
American Indian/Alaskan Native & White:	0	0	0	0	0	0	0
Asian White:	0	0	0	0	0	0	0
Black/African American & White:	0	0	0	0	0	0	51
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0
Other multi-racial:	0	0	0	0	0	0	51
Asian/Pacific Islander:	0	0	0	0	0	0	0
Hispanic:	0	0	0	0	0	0	0
Total:	0	0	0	0	0	0	102
Female-headed Households:	0		0		0		

Income Category:

	Owner	Renter	Total	Person
Extremely Low	0	0	0	0
Low Mod	0	0	0	0
Moderate	0	0	0	102
Non Low Moderate	0	0	0	0
Total	0	0	0	102
Percent Low/Mod				100.0%

Annual Accomplishments Accomplishment Narrative

, ii ii idai , i	ooomphommonts	Accomplishment Harratto
Year	# Benefiting	
2002	0	
2003	0	
2004	0	
2005	0	
2006	0	
2007	0	REMOVAL OF ARCHITECTURAL BARRIERS TO THE HANDICAPPED AT CITYHALL
2009	0	REMOVAL OF ARCHITECTURAL BARRIERS TO THE HANDICAPPED AT CITYHALL.

NEW JERSEY - Program Year 2010 Page: 3 of 120

Date: 01-Jul-2011

1111 0

NEW JERSEY - Program Year 2010 Page: 4 of 120

UGLG: Upper Deerfield Township

Grant Year: 2005

Project: 0007 - UPPER DEERFIELD TOWNSHIP SCP HR 06-3482 Objective: Provide decent affordable housing

IDIS Activity: 2463 - UPPER DEERFIELD TWP HR 06-3482 Outcome: Affordability

Status: Completed 02/18/2011

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

PO Box 5098 1325 STATE HIGHWAY 77

Seabrook, NJ 08302-5098

Initial Funding Date: 10/27/2005 Description:

\$200,000.00

\$0.00

Financing:

TO REHABILITATE APPROXIMATELY 16 UNITS OF HOUSING LOCATED IN THE

Funded Amount: \$200,000.00 SEABROOK VILLAGE AREA OF THE TOWNSHIP.

Proposed Accomplishments:

Housing Units: 16

Net Drawn:

Balance:

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

Actual Accomplishments:

Number assisted:

Owner Renter Total

Total Hispanic Total Hispanic Person

NEW JERSEY - Program Year 2010 Page: 5 of 120

White:	0	0	0	0	0	0	0
Black/African American:	0	0	0	0	0	0	0
Asian:	0	0	0	0	0	0	0
American Indian/Alaskan Native:	0	0	0	0	0	0	0
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	0
American Indian/Alaskan Native & White:	0	0	0	0	0	0	0
Asian White:	0	0	0	0	0	0	0
Black/African American & White:	0	0	0	0	0	0	0
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0
Other multi-racial:	51	0	0	0	51	0	0
Asian/Pacific Islander:	0	0	0	0	0	0	0
Hispanic:	0	0	0	0	0	0	0
Total:	102	0	0	0	102	0	0
Female-headed Households:	0		0		0		

Income Category:

	Owner	Renter	Total	Person
Extremely Low	0	0	0	0
Low Mod	51	0	51	0
Moderate	0	0	0	0
Non Low Moderate	0	0	0	0
Total	51	0	51	0
Percent Low/Mod	100.0%		100.0%	

Year	# Benefiting	
2006	0	
2007	0	
2009	0	REHABILITATED 16 UNITS OF HOUSING LOCATED IN THE SEABROOK VILLAGE AREA OF THE TOWNSHIP.
2005	0	

NEW JERSEY - Program Year 2010 Page: 6 of 120

UGLG: North Wildwood City

Grant Year: 2005

Project: 0013 - NORTH WILDWOOD CITY SMALL CITIES PF 06-3490 Objective: Create suitable living environments

IDIS Activity: 2470 - NORTH WILDWOOD SCP PF 06-3490 Outcome: Sustainability

Status: Completed 08/19/2010

Location: Matrix Code: Street Improvements (03K) National Objective:

unknown NORTH WILDWOOD, NJ 99999-

Initial Funding Date: 11/21/2005 Description:

Financing: CURB-CUTS AND BOARDWALK ACCESS RAMPS

Funded Amount: \$356,000.00

Net Drawn: \$356,000.00

Balance: \$0.00

Proposed Accomplishments: People (General): 6,285

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

Actual Accomplishments:

Number assisted:

Owner Renter Total

Total Hispanic Total Hispanic Person

NEW JERSEY - Program Year 2010 Page: 7 of 120

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

Income Category:

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

Percent Low/Mod

Year # Benefiting

2009 0 STREET IMPROVEMENTS.

2005 0

NEW JERSEY - Program Year 2010 Page: 8 of 120

UGLG:

Grant Year: 2005

Project: 0033 - 2005 SMALL CITIES ADMIN Objective:

IDIS Activity: 2494 - 2005 SMALL CITIES ADMIN Outcome:

Status: Completed 08/23/2010

Location: Matrix Code: General Program Administration (21A) National Objective:

Description:

, -

Initial Funding Date: 01/23/2006

Financing:

 Funded Amount:
 \$279,078.00

 Net Drawn:
 \$279,078.00

 Balance:
 \$0.00

Proposed Accomplishments:

: 0

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

Actual Accomplishments:

Number assisted:

Owner Renter Total

Total Hispanic Total Hispanic Person

NEW JERSEY - Program Year 2010 Page: 9 of 120

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

Income Category:

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

Percent Low/Mod

Annual Accomplishments Accomplishment Narrative

Year # Benefiting

NEW JERSEY - Program Year 2010 Page: 10 of 120

UGLG: QUINTON TOWNSHIP

Grant Year: 2005

Project: 0041 - QUINTON TOWNSHIP SCPID 06-3659 Objective: Provide decent affordable housing

IDIS Activity: 2523 - QUINTON TOWNSHIP SCPID 06-3659 Outcome: Affordability

Status: Open

LMH Location: Matrix Code: Rehab; Single-Unit Residential (14A) National Objective:

QUINTON TWP. MUNICPAL BUILDING PO BOX

65 QUINTON, NJ 08072-

Initial Funding Date: 03/24/2006 Description:

Financing: SEWER LAERAL INSTALLATION IN THE VILLAGE NEIGHBORHOOD

Funded Amount: \$86,000.00

Net Drawn: \$58,567.00

Balance: \$27,433.00

Proposed Accomplishments:

Housing Units: 100

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

Actual Accomplishments:

Number assisted:

Owner Renter Total

Total Hispanic Total Hispanic Person

NEW JERSEY - Program Year 2010 Page: 11 of 120

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

Income Category:

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

Percent Low/Mod

Annual Accomplishments Accomplishment Narrative

Year	# Benefiting
2006	C
2007	C
2005	C

NEW JERSEY - Program Year 2010 Page: 12 of 120

UGLG: HUNTERDON COUNTY

Grant Year: 2006

Project: 0026 - HUNTERDON COUNTY SCP HR 07-1599 Objective: Provide decent affordable housing

IDIS Activity: 2878 - 2007 HUNTERDON COUNTY HR 07-1599 Outcome: Affordability

Status: Completed 03/28/2011

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

PO BOX 2900 FLEMINGTON, NJ 09022-

Initial Funding Date: 03/20/2007 Description:

Financing: THE PROGRAM PROPOSES TO REHABILITATE APPROXIMATELY 15 UNITS OF

Funded Amount: \$300,000.00 OWNER OCCUPIED HOUSING LOCATED IN DESIGNATED COMMUNITIES IN THE COUNTY.

Net Drawn: \$300,000.00

Balance: \$0.00

Proposed Accomplishments:

Housing Units: 15

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

Actual Accomplishments:

Number assisted:

Owner Renter Total

Total Hispanic Total Hispanic Person

NEW JERSEY - Program Year 2010 Page: 13 of 120

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

Income Category:

	Owner	Renter	Total	Person
Extremely Low	0	0	0	0
Low Mod	9	0	9	0
Moderate	14	0	14	0
Non Low Moderate	0	0	0	0
Total	23	0	23	0
Percent Low/Mod	100.0%		100.0%	

Annual Accomplishments Accomplishment Narrative

Year # Benefiting

Hunterdon County Completed the rehabilitation of 23 single family owner occupied housing throughout the county. This program provided benefit to forty (40) people of low and 2007 moderate income.

2006 0

NEW JERSEY - Program Year 2010 Page: 14 of 120

UGLG: LAWRENCE TOWNSHIP

Grant Year: 2006

Project: 0027 - LAWRENCE TOWNSHIP SCP HR 07-1598 Objective: Provide decent affordable housing

IDIS Activity: 2879 - LAWRENCE TWP HOUSING REHAB PROGRAM Outcome: Affordability

Status: Completed 01/20/2011

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

357 Main St Cedarville, NJ 08311-2542

Initial Funding Date: 03/20/2007 Description:

Financing: THE PROGRAM PROPOSES TO REHABILITATE APPROXIMATELY 14 UNITS OF

Funded Amount: \$198,451.00 OWNER OCCUPIED HOUSING THROUGHOUT LAWRENCE TOWNSHIP (CED ARVILLE).

Net Drawn: \$198,451.00

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 Person

NEW JERSEY - Program Year 2010 Page: 15 of 120

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

Income Category:

	Owner	Renter	Total	Person
Extremely Low	0	0	0	0
Low Mod	0	0	0	0
Moderate	13	0	13	0
Non Low Moderate	0	0	0	0
Total	13	0	13	0
Percent Low/Mod	100.0%		100.0%	

Annual Accomplishments Accomplishment Narrative

Benefiting Year

Grantee successfully rehabiliated 13 housing units. 2007

0 2006

- Program Year 2010 Page: 16 of 120 **NEW JERSEY**

UGLG: LOWER TOWNSHIP

Grant Year: 2006

Project: 0030 - LOWER TOWNSHIP SCP IDP 07-1603 Objective: Create economic opportunities

IDIS Activity: 2882 - LOWER TWP SCP IDP 07-16-3

Status: Completed 10/18/2010

Location: Matrix Code: Public Facilities and Improvement (General) (03) National Objective:

Description:

2600 Bayshore Rd Villas, NJ 08251-1300

Initial Funding Date: 03/22/2007

Financing:

Funded Amount: \$372,002.01

Net Drawn: \$372,002.01

Balance: \$0.00

Proposed Accomplishments:

People (General): 4,557

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

Actual Accomplishments:

Number assisted:

Owner Renter Total

Outcome: Availability/accessibility

THE PROGRAM PROPOSES TO ASSIST MAC CENTER FOR THE ARTS TO

TOWER-23 FOR JOB CREATION FOR LOWMODERATE-INCOME PEOPLE.

CONDUCT ADA IMPROVEMENTS AND RENOVATIONS TO THE HISTORIC FIRE

Total Hispanic Total Hispanic Person

NEW JERSEY - Program Year 2010 Page: 17 of 120

Date: 01-Jul-2011

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

Income Category:

	Owner	Renter	Total	Person
Extremely Low	0	0	0	1,519
Low Mod	0	0	0	1,519
Moderate	0	0	0	1,519
Non Low Moderate	0	0	0	0
Total	0	0	0	4,557
Percent Low/Mod				100.0%

Year # Benefiting

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

2006 0

2007

NEW JERSEY - Program Year 2010 Page: 18 of 120

UGLG: SALEM COUNTY

Grant Year: 2006

Project: 0036 - SALEM COUNTY SCP PF 07-1602 Objective: Create suitable living environments

IDIS Activity: 2888 - SALEM COUNTY SCP PF 07-1602 Outcome: Availability/accessibility

Status: Completed 09/10/2010

Location: Matrix Code: Public Facilities and Improvement (General) (03) National Objective:

94 Market St Salem, NJ 08079-1914

Initial Funding Date: 03/21/2007 Description:

\$400,000.00

\$0.00

Financing: THE COUNTY OF SALEM PROPOSES TO CONDUCT ADA IMPROVEMENTS TO THE

Funded Amount: \$400,000.00 OLD SALEM COUNTY COURT HOUSE IN THE CITY OF SALEM.

Proposed Accomplishments: People (General): 11,388

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

Actual Accomplishments:

Number assisted:

Net Drawn:

Balance:

Owner Renter Total

Total Hispanic Total Hispanic Person

NEW JERSEY - Program Year 2010 Page: 19 of 120

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

Income Category:

	Owner	Renter	Total	Person
Extremely Low	0	0	0	1,352
Low Mod	0	0	0	1,369
Moderate	0	0	0	8,667
Non Low Moderate	0	0	0	0
Total	0	0	0	11,388
Percent Low/Mod				100.0%

Annual Accomplishments Accomplishment Narrative

Year # Benefiting

2007 0 Project is complete.

2006 0

NEW JERSEY - Program Year 2010 Page: 20 of 120

UGLG: Woodbine Borough

Grant Year: 2007

Project: 0015 - WOODBINE SCP ID 08-2428 Objective: Create suitable living environments

IDIS Activity: 2966 - WOODBINE BORO IDF 08-2428 Outcome: Sustainability

Status: Open

LMA
Location: Matrix Code: Public Facilities and Improvement (General) (03) National Objective:

WOODBINE MUNICIPAL BUILDING 501 WASHINGTON AVE. WOODBINE, NJ 99999-

Initial Funding Date: 01/24/2008 Description:

Financing: TO RECONSTRUCT A RAILROAD LINE AND TRAIN STATION.

Funded Amount: \$433,500.00

Net Drawn: \$285,148.00

Balance: \$148,352.00

Proposed Accomplishments: People (General): 2,716

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

Actual Accomplishments:

Number assisted:

Owner Renter Total

Total Hispanic Total Hispanic Person

NEW JERSEY - Program Year 2010 Page: 21 of 120

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

Income Category:

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

Percent Low/Mod

Year # Benefiting

NEW JERSEY - Program Year 2010 Page: 22 of 120

UGLG: DOWNE TOWNSHIP

Grant Year: 2007

Project: 0020 - DOWNE TWP SCP HR 08-2111 Objective: Provide decent affordable housing

IDIS Activity: 2973 - DOWNE TWP HOUSING REHABILITATION PROGRAM Outcome: Affordability

Status: Open

LMH Location: Matrix Code: Rehab; Single-Unit Residential (14A) National Objective:

288 MAIN STREET NEWPORT, NJ 08345-

Initial Funding Date: 03/07/2008 Description:

\$173,861.70

\$26,138.30

Financing: TOWNSHIP-WIDE HOUSING REHABILITATION PROGRAM - APPROXIMATELY 13

Funded Amount: \$200,000.00 UNITS OF LOW AND MODERATE INCOME HOUSING.

Proposed Accomplishments:

Housing Units: 13

Net Drawn:

Balance:

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

Actual Accomplishments:

Number assisted:

Owner Renter Total

Total Hispanic Total Hispanic Person

NEW JERSEY - Program Year 2010 Page: 23 of 120

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

Income Category:

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

Percent Low/Mod

Annual Accomplishments Accomplishment Narrative

Year # Benefiting

NEW JERSEY - Program Year 2010 Page: 24 of 120

hopewell township UGI G:

Grant Year: 2007

0023 - HOPEWELL TWP SCP HR 08-2128 Objective: Create suitable living environments Project:

IDIS Activity: Outcome: Affordability 2976 - HOPEWELL TWP HOUSING REHAB PROGRAM

Completed 02/10/2011 Status:

LMH Matrix Code: Rehab; Single-Unit Residential (14A) National Objective: Location:

590 Shiloh Pike Bridgeton, NJ 08302-1400

Initial Funding Date: 03/07/2008 Description:

HOPEWELL TOWNSHIP-WIDE HOUSING REHABILITATION PROGRAM -Financing: APPROXIMATELY 15 UNITS OF OWNER-OCCUPIED LOW AND MODERATE Funded Amount: \$137,129.00

INCOME HOUSING Net Drawn:

\$137,129.00 Balance: \$0.00

Proposed Accomplishments:

Housing Units: 15

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

Actual Accomplishments:

Number assisted:

Renter Owner Total

Total Hispanic Hispanic Total Hispanic Total Person

- Program Year 2010 Page: 25 of 120 **NEW JERSEY**

White:	0	0	0	0	0	0	0
Black/African American:	156	0	0	0	156	0	0
Asian:	0	0	0	0	0	0	0
American Indian/Alaskan Native:	0	0	0	0	0	0	0
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	0
American Indian/Alaskan Native & White:	0	0	0	0	0	0	0
Asian White:	0	0	0	0	0	0	0
Black/African American & White:	0	0	0	0	0	0	0
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0
Other multi-racial:	0	0	0	0	0	0	0
Asian/Pacific Islander:	0	0	0	0	0	0	0
Hispanic:	0	0	0	0	0	0	0
Total:	156	0	0	0	156	0	0
Female-headed Households:	0		0		0		

Income Category:

	Owner	Renter	Total	Person
Extremely Low	0	0	0	0
Low Mod	0	0	0	0
Moderate	156	0	156	0
Non Low Moderate	0	0	0	0
Total	156	0	156	0
Percent Low/Mod	100.0%		100.0%	

2008

Annual Accomplishments Accomplishment Narrative

Year	# Benefiting

0

2009 0 HOPEWELL TOWNSHIP-WIDE HOUSING REHABILITATION PROGRAM -APPROXIMATELY 15 UNITS OF OWNER-OCCUPIED LOW AND MODERATE INCOME HOUSING. 2010 0 HOPEWELL TOWNSHIP-WIDE HOUSING REHABILITATION PROGRAM -2011 HOPEWELL TOWNSHIP-WIDE HOUSING REHABILITATION PROGRAM -APPROXIMATELY 15 UNITS OF OWNER-OCCUPIED LOW AND MODERATE INCOME HOUSING.

NEW JERSEY - Program Year 2010 Page: 26 of 120

UGLG: SUSSEX

Grant Year: 2007

Project: 0025 - SUSSEX BORO SCP HR 08-2129 Objective: Provide decent affordable housing

IDIS Activity: 2978 - SUSSEX BORO HOUSING REHAB PROGRAM Outcome: Affordability

Status: Open

Funded Amount:

LMH Location: Matrix Code: Rehab; Single-Unit Residential (14A) National Objective:

2 MAIN STREET SUSSEX, NJ 07461-

Initial Funding Date: 03/07/2008 Description:

\$200,000.00

Financing: SUSSEX BOROUGH-WIDE HOUSING REHABILITATION PROGRAM

-APPROXIMATELY 15 UNITS OF OWNER-OCCUPIED LOW AND MODERATE

INCOME HOUSING

Net Drawn: \$61,062.00

Balance: \$138,938.00

Proposed Accomplishments:

Housing Units: 15

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

Actual Accomplishments:

Number assisted:

Owner Renter Total

Total Hispanic Total Hispanic Person

NEW JERSEY - Program Year 2010 Page: 27 of 120

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

Income Category:

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

Percent Low/Mod

Year # Benefiting

NEW JERSEY - Program Year 2010 Page: 28 of 120

UGLG:

Location:

Grant Year: 2007

Project: 0028 - WASHINGTON BORO SCP ID 06-4093 Objective: Create suitable living environments

IDIS Activity: 2981 - WASHINGTON B/ARC OF WARREN FACILITY RENO

Outcome: Availability/accessibility

Status: Completed 05/19/2011

LMC
Matrix Code: Handicapped Centers (03B)
National Objective:

WASHINGTON BOROUGH 100 BELVIDERE

AVENUE WASHINGTON, NJ 07882-

Initial Funding Date: 03/07/2008 Description:

Financing: FACILITY RENOVATION AT THE ARC OF WARREN FACILITY INWASHINGTON

\$569,000.00 BOROUGH

Funded Amount: \$569,000.00

Net Drawn: \$569,000.00

Balance: \$0.00

Proposed Accomplishments: People (General): 1,270

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

Actual Accomplishments:

Number assisted:

Owner Renter Total

Total Hispanic Total Hispanic Person

NEW JERSEY - Program Year 2010 Page: 29 of 120

White:	0	0	0	0	0	0	1036
Black/African American:	0	0	0	0	0	0	20
Asian:	0	0	0	0	0	0	16
American Indian/Alaskan Native:	0	0	0	0	0	0	3
Native Hawaiian/Other Pacific Islander:	0	0	0		0	0	0
American Indian/Alaskan Native & White:	0	0	0	0	0	0	0
Asian White:	0	0	0	0	0	0	0
Black/African American & White:	0	0	0	0	0	0	0
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0
Other multi-racial:	0	0	0	0	0	0	25
Asian/Pacific Islander:	0	0	0	0	0	0	0
Hispanic:	0	0	0	0	0	0	0
Total:	0	0	0	0	0	0	1,100
Female-headed Households:	0		0		0		

Income Category:

	Owner	Renter	Total	Person
Extremely Low	0	0	0	0
Low Mod	0	0	0	0
Moderate	0	0	0	1,100
Non Low Moderate	0	0	0	0
Total	0	0	0	1,100
Percent Low/Mod				100.0%

Annual Accomplishments Accomplishment Narrative

Year # Benefiting

2008 0 THIS PROGRAM COMPLETED THE FOLLOWING RENOVATIONS AND IMPROVEMENTS: ROOF REPLACEMENT, INSTALLATION OF AUTOMATIC DOORS, UPGRADES TO THE ELEVATOR AND ENERGY EFFICIENCY IMPROVEMENTS TO THE HVAC SYSTEM, BATHROOMS, WINDOW REPLACEMENTS AND IMPROVEMENTS TO THE PARKING LOT LIGHTING. THIS PROGRAM BENEFITED 1,100 DISABLED PEOPLE ALL OF WHOM ARE GENERALLY PRESUMED BY REGULATION TO BE PEOPLE OF LOW AND MODERATE INCOME.

2007 0

NEW JERSEY - Program Year 2010 Page: 30 of 120

UGLG: MIDDLE TOWNSHIP

Grant Year: 2007

Project: 0031 - MIDDLE TWP SCP PF 08-2112 Objective: Create suitable living environments

IDIS Activity: 2984 - WHITESBORO COMMUNITY CENTER PHASE III Outcome: Sustainability

Status: Open

Matrix Code: Neighborhood Facilities (03E)

LMC

National Objective:

33 Mechanic St Cape May Court House, NJ

08210-2221

Location:

Initial Funding Date: 03/07/2008 Description:

Financing:

PHASE III RECONSTRUCTION OF THE WHITESBORO COMMUNITY SERVICE
CENTER, WHICH HOUSES THE LOCAL HEADSTART, FOODBANK AND THE

Funded Amount: \$400,000.00 OFFICES OF THE LOCAL COMMUNITY ACTION PROGRAM.

 Net Drawn:
 \$358,831.00

 Balance:
 \$41,169.00

Proposed Accomplishments: People (General): 740

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

Actual Accomplishments:

Number assisted:

Owner Renter Total

Total Hispanic Total Hispanic Person

NEW JERSEY - Program Year 2010 Page: 31 of 120

Date: 01-Jul-2011

White:	0	0	0	0	0	0	45	
Black/African American:	0	0	0	0	0	0	2175	
Asian:	0	0	0	0	0	0	0	
American Indian/Alaskan Native:	0	0	0	0	0	0	0	
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	0	
American Indian/Alaskan Native & White:	0	0	0	0	0	0	0	
Asian White:	0	0	0	0	0	0	0	
Black/African American & White:	0	0	0	0	0	0	0	
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0	
Other multi-racial:	0	0	0	0	0	0	0	
Asian/Pacific Islander:	0	0	0	0	0	0	0	
Hispanic:	0	0	0	0	0	0	0	
Total:	0	0	0	0	0	0	2,220	
Female-headed Households:	0		0		0			

Income Category:

	Owner	Renter	Total	Person
Extremely Low	0	0	0	0
Low Mod	0	0	0	1,110
Moderate	0	0	0	1,110
Non Low Moderate	0	0	0	0
Total	0	0	0	2,220
Percent Low/Mod				100.0%

Annual Accomplishments

Accomplishment Narrative

Year # Benefiting

2010 0 This is the third and final phase of reconstruction which allowed a deteriorating 100 year old building to be used by the public and 740 low and moderate income purposes for another 100 years.

NEW JERSEY - Program Year 2010 Page: 32 of 120

UGLG: North Wildwood City

Grant Year: 2007

Project: 0032 - NORTH WILDWOOD CITY SCP PF 08-2125 Objective: Create suitable living environments

IDIS Activity: 2985 - BEACH/SEAWALL ACCESS RAMPS INSTALLATION Outcome: Sustainability

Status: Completed 04/26/2011

Location: Matrix Code: Parks, Recreational Facilities (03F) National Objective:

901 Atlantic Ave North Wildwood, NJ

08260-5778

Initial Funding Date: 03/07/2008 Description:

Financing:

Funded Amount:

\$400,000.00

INSTALLATION OF BEACH AND SEAWALL RAMPS, WHICH WILL

REMOVEARCHITECTURAL BARRIERS TO THE HANDICAPPED AT THE

Net Drawn: \$400,000.00 NORTHWILDWOOD BEACH FRONT AND SEAWALL.

Balance: \$0.00

Proposed Accomplishments: People (General): 1,262

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

Actual Accomplishments:

Number assisted:

Owner Renter Total

Total Hispanic Total Hispanic Person

NEW JERSEY - Program Year 2010 Page: 33 of 120

Date: 01-Jul-2011

White:	0	0	0	0	0	0	55
Black/African American:	0	0	0	0	0	0	0
Asian:	0	0	0	0	0	0	0
American Indian/Alaskan Native:	0	0	0	0	0	0	0
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	0
American Indian/Alaskan Native & White:	0	0	0	0	0	0	0
Asian White:	0	0	0	0	0	0	0
Black/African American & White:	0	0	0	0	0	0	0
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0
Other multi-racial:	0	0	0	0	0	0	0
Asian/Pacific Islander:	0	0	0	0	0	0	0
Hispanic:	0	0	0	0	0	0	0
Total:	0	0	0	0	0	0	55
Female-headed Households:	0		0		0		

Income Category:

	Owner	Renter	Total	Person
Extremely Low	0	0	0	0
Low Mod	0	0	0	0
Moderate	0	0	0	55
Non Low Moderate	0	0	0	0
Total	0	0	0	55
Percent Low/Mod				100.0%

Annual Accomplishments Accomplishment Narrative

Year # Benefiting

2010 0 INSTALLATION OF BEACH AND SEAWALL RAMPS, WHICH WILL REMOVE ARCHITECTURAL BARRIERS TO THE HANDICAPPED AT THE NORTH WILDWOOD BEACH FRONT AND SEAWALL.

NEW JERSEY - Program Year 2010 Page: 34 of 120

UGLG: Upper Deerfield Township

Grant Year: 2007

Project: 0033 - UPPER DEERFIELD TWP SCP PF 08-2114 Objective: Create suitable living environments

IDIS Activity: 2986 - SEABROOK WATER PROJECT - PHASE II Outcome: Sustainability

\$0.00

Status: Completed 08/27/2010

Location: Matrix Code: Water/Sewer Improvements (03J) National Objective:

1325 STATE HIGHWAY 77 SEABROOK, NJ

08302-

Balance:

Initial Funding Date: 03/07/2008 Description:

Financing:

RECONSTRUCTION OF THE SEABROOK WATER SYSTEM, RECENTLY

PURCHASED BY THE TOWNSHIP WITH A SMALL CITIES CRANT

Funded Amount: \$379,625.00 PURCHASED BY THE TOWNSHIP WITH A SMALL CITIES GRANT.

THE PROJECT WILL SERVE THE SEABROOK NEIGHBORHOOD OF THE TWP.

Net Drawn: \$379,625.00

Proposed Accomplishments:

People (General): 1,595

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

Actual Accomplishments:

Number assisted:

Owner Renter Total

Total Hispanic Total Hispanic Person

NEW JERSEY - Program Year 2010 Page: 35 of 120

Date: 01-Jul-2011

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

Income Category:

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

Percent Low/Mod

Annual Accomplishments Accomplishment Narrative

Year # Benefiting

2009 0 RECONSTRUCTION OF THE SEABROOK WATER SYSTEM, RECENTLY PURCHASED BY THE TOWNSHIP WITH A SMALL CITIES GRANT. THE PROJECT WILL SERVE THE

SEABROOK NEIGHBORHOOD OF THE TWP.

NEW JERSEY - Program Year 2010 Page: 36 of 120

UGLG: CAPE MAY COUNTY

Grant Year: 2007

Project: 0036 - CAPE MAY COUNTY SCP PF 08-2120 Objective: Create suitable living environments

IDIS Activity: 2989 - CAPE MAY SENIOR CENTER CONSTRUCTION Outcome: Sustainability

Status: Completed 02/17/2011

Location: Matrix Code: Senior Centers (03A) National Objective:

4 Moore Rd Cape May Court House, NJ

08210-1654

Initial Funding Date: 03/10/2008 Description:

Financing: CONSTRUCTION OF AN 8,800 SF SENIOR CENTER ATTACHED TO THE OCEAN

Funded Amount: \$400,000.00 CITY COMMUNITY CENTER FOR USE BY THE COUNTY'S SENIOR CITIZEN POPULATION.

Net Drawn: \$400,000.00

Balance: \$0.00

Proposed Accomplishments: People (General): 6,229

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

Actual Accomplishments:

Number assisted:

Owner Renter Total

Total Hispanic Total Hispanic Person

NEW JERSEY - Program Year 2010 Page: 37 of 120

White:	0	0	0	0	0	0	5668	
Black/African American:	0	0	0	0	0	0	374	
Asian:	0	0	0	0	0	0	0	
American Indian/Alaskan Native:	0	0	0	0	0	0	0	
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	0	
American Indian/Alaskan Native & White:	0	0	0	0	0	0	0	
Asian White:	0	0	0	0	0	0	0	
Black/African American & White:	0	0	0	0	0	0	0	
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0	
Other multi-racial:	0	0	0	0	0	0	187	
Asian/Pacific Islander:	0	0	0	0	0	0	0	
Hispanic:	0	0	0	0	0	0	0	
Total:	0	0	0	0	0	0	6,229	
Female-headed Households:	0		0		0			

Income Category:

	Owner	Renter	Total	Person
Extremely Low	0	0	0	2,074
Low Mod	0	0	0	2,074
Moderate	0	0	0	2,081
Non Low Moderate	0	0	0	0
Total	0	0	0	6,229
Percent Low/Mod				100.0%

Annual Accomplishments Accomplishment Narrative

Year # Benefiting

2010 0 Project has been completed.

NEW JERSEY - Program Year 2010 Page: 38 of 120

UGLG: SALEM

Grant Year: 2007

Project: 0041 - SALEM CITY SCP 08-2132 Objective: Create suitable living environments

IDIS Activity: 2994 - Salem City PF 08-2132 SPORT'S FIELD CONSTRUCTION Outcome: Sustainability

Status: Completed 12/02/2010

Location: Matrix Code: Parks, Recreational Facilities (03F) National Objective:

17 New Market St Salem, NJ 08079-1408

Initial Funding Date: 03/10/2008 Description:

Financing: RECONSTRUCTION OF EXISTING BALL FIELDS.

 Funded Amount:
 \$274,426.00

 Net Drawn:
 \$274,426.00

 Balance:
 \$0.00

Proposed Accomplishments: People (General): 2,279

Total Population in Service Area: 5,751 Census Tract Percent Low / Mod: 74.50

Actual Accomplishments:

Number assisted:

Owner Renter Total

Total Hispanic Total Hispanic Person

NEW JERSEY - Program Year 2010 Page: 39 of 120

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

Income Category:

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

Percent Low/Mod

Annual Accomplishments Accomplishment Narrative

Year # Benefiting

2010 0 Project is complete.

NEW JERSEY - Program Year 2010 Page: 40 of 120

UGLG: SUSSEX

Grant Year: 2007

Location:

Net Drawn:

Balance:

Project: 0042 - SUSSEX BOROUGH SCP PF 08-2133 Objective: Create suitable living environments

IDIS Activity: 2995 - SUSSEX BORO PHASE II ROAD IMPROVEMENTS Outcome: Sustainability

Status: Completed 05/19/2011

Matrix Code: Street Improvements (03K)

LMA
National Objective:

2 MAIN STREET SUSSEX, NJ 07461-

Initial Funding Date: 03/10/2008 Description:

\$400,000.00

\$0.00

Financing: RECONSTRUCTION OF MAPLE AVENUE AND CROSS STREET INCLUDING CURBS,

Funded Amount: \$400,000.00 SIDEWALKS, DRAINAGE, AND ROADWAY.

Proposed Accomplishments: People (General): 1,467

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

Actual Accomplishments:

Number assisted:

Owner Renter Total

Total Hispanic Total Hispanic Person

NEW JERSEY - Program Year 2010 Page: 41 of 120

Date: 01-Jul-2011

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

Income Category:

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

Percent Low/Mod

Annual Accomplishments Accomplishment Narrative

Year # Benefiting

2007 0 Sussex Borough completed the reconstruction of Cross Street from East Main to First Street, and Maple Avenue from First Street to the municipal boundary, which included drainage, ADA improvements and administration. The program will benefit approximately 1,467 residents, of whom 999 are people of low and moderate income.

NEW JERSEY - Program Year 2010 Page: 42 of 120

UGLG: DENNIS TOWNSHIP

Grant Year: 2007

Project: 0043 - DENNIS TOWNSHIP SCP PF 08-2134 Objective: Create suitable living environments

IDIS Activity: 2996 - DENNIS TWP. CHESTNUT STREET PARK FACILITY ADA Outcome: Sustainability

Status: **CMRBRYEMO5**/99/2011

Location: Matrix Code: Parks, Recreational Facilities (03F) National Objective:

571 PETERSBURG ROAD PO BOX 204

DENNISVILLE, NJ 08214-0204

Initial Funding Date: 03/10/2008 Description:

\$136,690.00

\$0.00

Financing: REMOVAL OF ARCHITECTURAL BARRIERS TO THE HANDICAPPED AT THE

Funded Amount: \$136.690.00 TOWNSHIP'S CHESTNUT STREET PARK.

Proposed Accomplishments: People (General): 805

Net Drawn:

Balance:

Total Population in Service Area: 0

Census Tract Percent Low / Mod: 0.00

Actual Accomplishments:

Number assisted:

Owner Renter Total

Total Hispanic Total Hispanic Person

NEW JERSEY - Program Year 2010 Page: 43 of 120

White:	0	0	0	0	0	0	783	
Black/African American:	0	0	0	0	0	0	8	
Asian:	0	0	0	0	0	0	14	
American Indian/Alaskan Native:	0	0	0	0	0	0	0	
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	0	
American Indian/Alaskan Native & White:	0	0	0	0	0	0	0	
Asian White:	0	0	0	0	0	0	0	
Black/African American & White:	0	0	0	0	0	0	0	
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0	
Other multi-racial:	0	0	0	0	0	0	0	
Asian/Pacific Islander:	0	0	0	0	0	0	0	
Hispanic:	0	0	0	0	0	0	0	
Total:	0	0	0	0	0	0	805	
Female-headed Households:	0		0		0			

Income Category:

	Owner	Renter	Total	Person
Extremely Low	0	0	0	161
Low Mod	0	0	0	201
Moderate	0	0	0	443
Non Low Moderate	0	0	0	0
Total	0	0	0	805
Percent Low/Mod				100.0%

Benefiting Year

The Township has completed the improvements, removing architectural barriers to the handicapped (ADA Improvements), to the Chestnut Street Park facility. It is estimated that 2010 approximately 805 disabled residences will benefit from these improvements.

NEW JERSEY - Program Year 2010 Page: 44 of 120

UGLG: CUMBERLAND COUNTY

Grant Year: 2007

Project: 0046 - CUMBERLAND COUNTY SCP PF 08-2137 Objective: Create suitable living environments

IDIS Activity: 2999 - CUMBERLAND MANOR NURSING HOME WATER PROJ Outcome: Sustainability

Status: Open

Location: Matrix Code: Water/Sewer Improvements (03J) National Objective:

790 EAST COMMERCE STREET BRIDGETON,

NJ 08302-

Net Drawn:

Initial Funding Date: 03/10/2008 Description:

\$174,784.00

Financing: REPAIR A WELL AND CONSTRUCTION OF A WATER TREATMENT FACILITY TO

Funded Amount: \$301,098.00 SERVE THE RESIDENTS OF THE CUMBERLAND MANAOR NURSINGHOME.

Balance: \$126,314.00

Proposed Accomplishments: People (General): 271

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

Actual Accomplishments:

Number assisted:

Owner Renter Total

Total Hispanic Total Hispanic Person

NEW JERSEY - Program Year 2010 Page: 45 of 120

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

Income Category:

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

Percent Low/Mod

Annual Accomplishments Accomplishment Narrative

Year # Benefiting

NEW JERSEY - Program Year 2010 Page: 46 of 120

UGLG:

Grant Year: 2008

Project: 0008 - 2008 CDBG ADMINISTRATION Objective:

IDIS Activity: 3038 - CDBG ADMINISTRATION Outcome:

Status: Open

Location: Matrix Code: General Program Administration (21A) National Objective:

Description:

, -

Initial Funding Date: 10/07/2008

Financing:

 Funded Amount:
 \$243,411.00

 Net Drawn:
 \$241,408.94

 Balance:
 \$2,002.06

Proposed Accomplishments:

: 0

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

Actual Accomplishments:

Number assisted:

Owner Renter Total

Total Hispanic Total Hispanic Person

NEW JERSEY - Program Year 2010 Page: 47 of 120

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

Income Category:

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

Percent Low/Mod

Annual Accomplishments Accomplishment Narrative

Year # Benefiting

NEW JERSEY - Program Year 2010 Page: 48 of 120

UGLG: Sparta Township

Grant Year: 2008

Project: 0027 - SPARTA TWP GA 07-2494 ALT LIVING HOUSING REHAB Objective: Provide decent affordable housing

IDIS Activity: 3065 - SPARTA TOWNSHIP SCPID 07-2494 ALT HSG REHAB Outcome: Availability/accessibility

Status: Completed 09/14/2010

Location: Matrix Code: Rehab; Multi-Unit Residential (14B) National Objective:

65 Main St Sparta, NJ 07871-1903

Initial Funding Date: 11/26/2008 Description:

Financing:

TO REHABILITATE HOUSES OWNED BY ADVANCE HOUSING FOR USE BY

Funded Amount: \$166,607.00 INCOME QUALIFIED PEOPLE.

Net Drawn: \$166,607.00 Balance: \$0.00

Proposed Accomplishments:

Housing Units: 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 Person

NEW JERSEY - Program Year 2010 Page: 49 of 120

White:	0	0	4	1	4	1	0	
Black/African American:	0	0	0	0	0	0	0	
Asian:	0	0	0	0	0	0	0	
American Indian/Alaskan Native:	0	0	1	0	1	0	0	
Native Hawaiian/Other Pacific Islander:	0	0	0		0	0	0	
American Indian/Alaskan Native & White:	0	0	0	0	0	0	0	
Asian White:	0	0	0	0	0	0	0	
Black/African American & White:	0	0	0	0	0	0	0	
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0	
Other multi-racial:	0	0	0	0	0	0	0	
Asian/Pacific Islander:	0	0	0	0	0	0	0	
Hispanic:	0	0	0	0	0	0	0	
Total:	0	0	5	1	5	1	0	
Female-headed Households:	0		3		3			

Income Category:

	Owner	Renter	Total	Person
Extremely Low	0	0	0	0
Low Mod	0	5	5	0
Moderate	0	0	0	0
Non Low Moderate	0	0	0	0
Total	0	5	5	0
Percent Low/Mod		100.0%	100.0%	

Year # Benefiting

2010 0 Project is complete.

NEW JERSEY - Program Year 2010 Page: 50 of 120

Sussex County UGLG:

Grant Year: 2008

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

IDIS Activity: Outcome: Availability/accessibility 3068 - SUSSEX COUNTY SCPID 08-3007 ARC

Open Status:

LMC National Objective: Matrix Code: Public Facilities and Improvement (General) (03) Location:

4 MOORE ROAD CAPE MAY COURT HOUSE,

NJ 08210-1601

Net Drawn:

Initial Funding Date: 12/01/2008 Description:

REHABILITATE 10 GROUP HOMES AND AN EMPLOYMENT CENTER FOR THE Financing:

DISABLED. Funded Amount: \$318,000.00

\$229,490.00 \$88,510.00 Balance:

Proposed Accomplishments: People (General): 44

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

Actual Accomplishments:

Number assisted:

Renter Owner Total

Total Hispanic Hispanic Total Hispanic Total Person

- Program Year 2010 Page: 51 of 120 **NEW JERSEY**

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

Income Category:

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

Percent Low/Mod

Annual Accomplishments Accomplishment Narrative

Year # Benefiting

NEW JERSEY - Program Year 2010 Page: 52 of 120

UGLG: EGG HARBOR CITY

Grant Year: 2008

Project: 0030 - EGG HARBOR CITY SCP 09-0406 Objective: Create suitable living environments

IDIS Activity: 3069 - EGG HARBOR CITY SCPID 09-0406 Outcome: Availability/accessibility

Status: Completed 05/11/2011

Location: Matrix Code: Acquisition of Real Property (01) National Objective:

500 London Ave Egg Harbor City, NJ

08215-1545

Net Drawn:

Initial Funding Date: 12/11/2008 Description:

Financing: ACQUISITION OF REAL PROPERTY TO SPUR REDEVELOPMENT IN THE

Funded Amount: \$400,000.00 DOWNTOWN DISTRICT.

\$400,000.00

Balance: \$0.00

Proposed Accomplishments: People (General): 4,475

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

Actual Accomplishments:

Number assisted:

Owner Renter Total

Total Hispanic Total Hispanic Person

NEW JERSEY - Program Year 2010 Page: 53 of 120

Date: 01-Jul-2011

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

Income Category:

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

Percent Low/Mod

Year # Benefiting

2010 0 This is Phase 1 of a local redevelopment strategy which acquired 3 properties that will be used principally for low and moderate income people.

NEW JERSEY - Program Year 2010 Page: 54 of 120

UGLG: Burlington City

Grant Year: 2008

Project: 0034 - BURLINGTON CITY SCPHR 09-0613 Objective: Provide decent affordable housing

IDIS Activity: 3089 - BURLINGTON CITY SCPHR 09-0613 Outcome: Affordability

Status: Open

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

525 HIGH STREET BURLINGTON, NJ 08016-

Initial Funding Date: 03/26/2009 Description:

Financing:

TO REHABILITATE APPROXIMATELY 15 UNITS OF OWNERS-OCCUPIED SINGLE
FAMILY HOUSING UNITS OCCUPIED BY LOW AND MODERATEINCOME PEOPLE

Net Drawn: \$200,000.00 LOCATED THROUGHOUT THE CITY.

\$147,261.00

Proposed Accomplishments:

Housing Units: 15

Balance:

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

Actual Accomplishments:

Number assisted:

Owner Renter Total

Total Hispanic Total Hispanic Person

NEW JERSEY - Program Year 2010 Page: 55 of 120

Date: 01-Jul-2011

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

Income Category:

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

Percent Low/Mod

Annual Accomplishments Accomplishment Narrative

Year # Benefiting

NEW JERSEY - Program Year 2010 Page: 56 of 120

UGLG: CARNEYS POINT TOWNSHIP

Grant Year: 2008

Project: 0035 - CARNEYS POINT TWP SCPHR 09-0608 Objective: Provide decent affordable housing

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

Status: Open

LMH Location: Matrix Code: Rehab; Single-Unit Residential (14A) National Objective:

303 HARDING HIGHWAY CARNEYS POINT,

NJ 08069-

Net Drawn:

Balance:

Initial Funding Date: 03/26/2009 Description:

\$151,179.00

\$198,821.00

Financing:

TO REHABILIATE APPROXIMATELY 20 OWNER-OCCUPIED SINGLE FAMILY
HOUSING UNITS LOCATED THROUGHOUT CARNEYS POINT TOWNSHIP,

Funded Amount: \$350,000.00 HOUSING UNITS LOCATED THROUGHOUT CARNEYS POINT TOWNSHIP AND PENNS GROVE BOROUGH.

Proposed Accomplishments:

Housing Units: 20

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

Actual Accomplishments:

Number assisted:

Owner Renter Total

Total Hispanic Total Hispanic Person

NEW JERSEY - Program Year 2010 Page: 57 of 120

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

Income Category:

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

Percent Low/Mod

Annual Accomplishments Accomplishment Narrative

Year # Benefiting

NEW JERSEY - Program Year 2010 Page: 58 of 120

UGLG: Upper Deerfield Township

Grant Year: 2008

Project: 0033 - SMALL CITIES HOUSING REHABILITATION Objective: Provide decent affordable housing

IDIS Activity: 3091 - UPPER DEERFIELD TOWNSHIP SCPHR 09-0595 Outcome: Availability/accessibility

Status: Completed 06/23/2011

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

PO Box 5098 PO BOX 5098 Seabrook, NJ

08302-5098

Initial Funding Date: 03/26/2009 Description:

Financing: TO REHABILIATE 16 UNITS

 Funded Amount:
 \$200,000.00

 Net Drawn:
 \$200,000.00

 Balance:
 \$0.00

Proposed Accomplishments:

Housing Units: 16

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

Actual Accomplishments:

Number assisted:

Owner Renter Total

Total Hispanic Total Hispanic Person

NEW JERSEY - Program Year 2010 Page: 59 of 120

White:	0	0	0	0	0	0	0
Black/African American:	51	51	0	0	51	51	0
Asian:	0	0	0	0	0	0	0
American Indian/Alaskan Native:	0	0	0	0	0	0	0
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	0
American Indian/Alaskan Native & White:	0	0	0	0	0	0	0
Asian White:	0	0	0	0	0	0	0
Black/African American & White:	0	0	0	0	0	0	0
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0
Other multi-racial:	0	0	0	0	0	0	0
Asian/Pacific Islander:	0	0	0	0	0	0	0
Hispanic:	0	0	0	0	0	0	0
Total:	51	51	0	0	51	51	0
Female-headed Households:	0		0		0		

Income Category:

	Owner	Renter	Total	Person
Extremely Low	0	0	0	0
Low Mod	51	0	51	0
Moderate	0	0	0	0
Non Low Moderate	0	0	0	0
Total	51	0	51	0
Percent Low/Mod	100.0%		100 0%	

Annual Accomplishments Accomplishment Narrative

Year

Benefiting

2009 TO REHABILIATE 16 UNITS. PROJECT IS 100% COMPLETE.

- Program Year 2010 Page: 60 of 120 **NEW JERSEY**

UGLG: Gloucester City

Grant Year: 2008

Project: 0037 - GLOUCESTER CITY SCPPF 09-0611 Objective: Create suitable living environments

IDIS Activity: 3092 - GLOUCESTER CITY SCPPF 09-0611

Status: Completed 06/23/2011

Matrix Code: Street Improvements (03K)

LMA
National Objective:

512 Monmouth St Gloucester City, NJ

08030-1724

Location:

Initial Funding Date: 03/30/2009 Description:

Financing: ORANGE STREET RECONSTRUCTION

Funded Amount: \$262,190.00

Net Drawn: \$262,190.00

Balance: \$0.00

Proposed Accomplishments: People (General): 34

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

Actual Accomplishments:

Number assisted:

Owner Renter Total

Outcome: Sustainability

Total Hispanic Total Hispanic Person

NEW JERSEY - Program Year 2010 Page: 61 of 120

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

Income Category:

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

Percent Low/Mod

Year # Benefiting

2010 0 ORANGE STREET RECONSTRUCTION.

NEW JERSEY - Program Year 2010 Page: 62 of 120

UGLG: LAWRENCE TOWNSHIP

Grant Year: 2008

Project: 0038 - LAWRENCE TWP SCPPF 09-0606 Objective: Create economic opportunities

IDIS Activity: 3093 - LAWRENCE TOWNSHIP SCPPF 09-0606 Outcome: Availability/accessibility

Status: Completed 02/09/2011

LMA
Location: Matrix Code: Sidewalks (03L) National Objective:

357 Main St POST OFFICE BOX 697 Cedarville,

NJ 08311-2542

Net Drawn:

Initial Funding Date: 03/30/2009 Description:

Financing:

To construct a safe and accessible sidewalk system,including curbing,drainage

Funded Amount: \$242,938.56 and lingting along maple avenue.

\$242,938.56

Balance: \$0.00

Proposed Accomplishments: People (General): 30

Total Population in Service Area: 30 Census Tract Percent Low / Mod: 56.60

Actual Accomplishments:

Number assisted:

Owner Renter Total

Total Hispanic Total Hispanic Person

NEW JERSEY - Program Year 2010 Page: 63 of 120

Date: 01-Jul-2011

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

Income Category:

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

Percent Low/Mod

Annual Accomplishments Accomplishment Narrative

Year # Benefiting

2010 0 To construct a safe and accessible sidewalk system,including curbing,drainage and lingting along maple avenue.

2009 To construct a safe and accessible sidewalk system,including curbing,drainage and lingting along maple avenue.

NEW JERSEY - Program Year 2010 Page: 64 of 120

UGLG: upper deerfield township

Grant Year: 2008

Project: 0040 - UPPER DEERFIELD TWP SCPPF 09-0596 Objective: Create suitable living environments

IDIS Activity: 3095 - UPPER DEERFIELD SCPPF 09-0596

Status: Completed 02/07/2011

Location: Matrix Code: Water/Sewer Improvements (03J) National Objective:

PO Box 5098 POST OFFICE BOX 5098

Seabrook, NJ 08302-5098

Initial Funding Date: 03/30/2009 Description:

Financing:

To reconstruct waterworks facilities of the Municipally-owned Seabrook Water

Company including replacement of water mains on Third and Fourth Avenues

Funded Amount: \$395,825.00 and installation of 6 fire hydrants.

\$0.00

Proposed Accomplishments: People (General): 1,719

Balance:

Total Population in Service Area: 1,595

Census Tract Percent Low / Mod: 64.50

Actual Accomplishments:

Number assisted:

Owner Renter Total

Outcome: Availability/accessibility

Total Hispanic Total Hispanic Person

NEW JERSEY - Program Year 2010 Page: 65 of 120

Date: 01-Jul-2011

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

Income Category:

Owner	Renter	Total	Person
0	0	0	0
0	0	0	0
0	0	0	0
0	0	0	0
0	0	0	0
	Owner 0 0 0 0 0	Owner Renter 0 0 0 0 0 0 0 0 0 0 0 0	Owner Renter Total 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0

Percent Low/Mod

Annual Accomplishments Accomplishment Narrative

Year # Benefiting

2010 To reconstruct waterworks facilities of the Municipally-owned Seabrook Water Company including replacement of water mains on Third and Fourth Avenues and installation of 6 fire hydrants. Project is completed.

2009 0 SEABROOK WATER PROJECT PHASE.

NEW JERSEY - Program Year 2010 Page: 66 of 120

UGLG: DOVER

Grant Year: 2008

Project: 0039 - DOVER TOWN SCPHR 09-0599

IDIS Activity: 3096 - DOVER TOWN SCP HR 09-0599

Status: Completed 05/19/2011

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

TOWN OF DOVER 37 NORTH SUSSEX STREET

DOVER, NJ 07801-

Funded Amount:

Initial Funding Date: 03/26/2009 Description:

\$200,000.00

Financing: REHABILITATE APPROXIMATELY 10 HOUSING UNITS THROUGHOUT THETOWN.

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 Person

Objective: Provide decent affordable housing

Outcome: Availability/accessibility

NEW JERSEY - Program Year 2010 Page: 67 of 120

White:	7	0	0	0	7	0	0
Black/African American:	1	1	0	0	1	1	0
Asian:	0	0	0	0	0	0	0
American Indian/Alaskan Native:	2	0	0	0	2	0	0
Native Hawaiian/Other Pacific Islander:	0	0	0		0	0	0
American Indian/Alaskan Native & White:	0	0	0	0	0	0	0
Asian White:	0	0	0	0	0	0	0
Black/African American & White:	0	0	0	0	0	0	0
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0
Other multi-racial:	0	0	0	0	0	0	0
Asian/Pacific Islander:	0	0	0	0	0	0	0
Hispanic:	0	0	0	0	0	0	0
Total:	10	1	0	0	10	1	0
Female-headed Households:	0		0		0		

Income Category:

	Owner	Renter	Total	Person
Extremely Low	0	0	0	0
Low Mod	7	0	7	0
Moderate	3	0	3	0
Non Low Moderate	0	0	0	0
Total	10	0	10	0
Percent Low/Mod	100.0%		100.0%	

Benefiting Year

The Town of Dover completed the rehabilitation of 10 single family owner occupied housing. This program benefited 27 people of low and moderate income. 2010

2008 THIS PROGRAM PROPOSES TO REHABILITATE 10 OWNER OCCUPIED HOUSING UNITS THROUGHOUT THE TOWN.

NEW JERSEY - Program Year 2010 Page: 68 of 120

UGLG: CUMBERLAND COUNTY

Grant Year: 2008

Project: 0036 - CUMBERLAND COUNTY SCPPF 09-0609 Objective: Create suitable living environments

IDIS Activity: 3097 - CUMBERLAN COUNTY SCPPF 09-0609

Status: Open

Matrix Code: Senior Centers (03A)

National Objective:

LMC

Location: unknown 790 EAST COMMERCE STREET

BRIDGETON, NJ 08302-

Initial Funding Date: 03/30/2009 Description:

Financing: CUMBERLAND COUNTY REGIONAL SENIOR CITIZEN CENTER

Funded Amount: \$315,000.00

Net Drawn: \$315,000.00

Balance: \$0.00

Proposed Accomplishments:
People (General): 18,958
Total Population in Service Area: 0
Census Tract Percent Low / Mod: 0.00

Actual Accomplishments:

Number assisted:

Owner Renter Total

Outcome: Sustainability

Total Hispanic Total Hispanic Person

NEW JERSEY - Program Year 2010 Page: 69 of 120

Date: 01-Jul-2011

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

Income Category:

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

Percent Low/Mod

Year # Benefiting

2008 0 THIS PROGRAM PROPOSES TO RENOVATE AN EXISTING FORMER ASSEMBLY PLANT LOCATED IN MILLVILLE FOR ADAPTIVE REUSE AS A REGIONAL SENIOR CITIZEN CENTER.

NEW JERSEY - Program Year 2010 Page: 70 of 120

UGLG: WARREN COUNTY

Grant Year: 2008

Project: 0033 - SMALL CITIES HOUSING REHABILITATION Objective: Provide decent affordable housing

IDIS Activity: 3098 - WARREN COUNTY SCPHR 09-0601 Outcome: Availability/accessibility

Status: Completed 05/19/2011

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

WAYNE DUMONT, JR., ADMIN. BUILDING 165 COUNTY ROUTE 519 SOUTH BELVIDERE, NJ

07823-1949

Initial Funding Date: 03/27/2009 Description:

Financing:

THE PROGRAM PROPOSES TO REHABILITATE UP TO 30 DWELLING UNITS
LOCATED IN DESIGNATED MUNICIPALITIES THROUGHOUT THE COUNTY.

Funded Amount: \$500,000.00

Net Drawn: \$500,000.00

Balance: \$0.00

Proposed Accomplishments:

Housing Units: 30

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

Actual Accomplishments:

Number assisted:

Owner Renter Total

Total Hispanic Total Hispanic Person

NEW JERSEY - Program Year 2010 Page: 71 of 120

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

Income Category:

	Owner	Renter	Total	Person
Extremely Low	0	0	0	0
Low Mod	23	0	23	0
Moderate	7	0	7	0
Non Low Moderate	0	0	0	0
Total	30	0	30	0
Percent Low/Mod	100.0%		100.0%	

Annual Accomplishments Accomplishment Narrative

Benefiting Year

2008 WARREN COUNTY HAS REHABILITATED THIRTY (30) HOUSING UNITS THAT BENEFITTED 75 PEOPLE OF LOW AND MODERATE INCOME.

- Program Year 2010 Page: 72 of 120 **NEW JERSEY**

UGLG: commercial Township

Grant Year: 2008

Project: 0033 - SMALL CITIES HOUSING REHABILITATION Objective: Provide decent affordable housing

IDIS Activity: 3099 - COMMERCIAL TWP SCPHR 09-0605 BAYSHORE HR

Outcome: Availability/accessibility

Status: Completed 02/08/2011

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

LMH National Objective:

1768 Main St 1768 MAIN ST. Port Norris, NJ

08349-3348

Initial Funding Date: 03/30/2009 Description:

Financing: REHABILITATE APPROXIMATELY 12 UNITS IN COMMERCIAL AND MAURICE RIVER.

\$200,000.00

 Funded Amount:
 \$200,000.00

 Net Drawn:
 \$200,000.00

 Balance:
 \$0.00

Proposed Accomplishments:

Housing Units: 12

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

Actual Accomplishments:

Number assisted:

Owner Renter Total

Total Hispanic Total Hispanic Person

NEW JERSEY - Program Year 2010 Page: 73 of 120

White:	100	0	0	0	100	0	0
Black/African American:	0	0	0	0	0	0	0
Asian:	0	0	0	0	0	0	0
American Indian/Alaskan Native:	0	0	0	0	0	0	0
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	0
American Indian/Alaskan Native & White:	0	0	0	0	0	0	0
Asian White:	0	0	0	0	0	0	0
Black/African American & White:	0	0	0	0	0	0	0
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0
Other multi-racial:	0	0	0	0	0	0	0
Asian/Pacific Islander:	0	0	0	0	0	0	0
Hispanic:	0	0	0	0	0	0	0
Total:	100	0	0	0	100	0	0
Female-headed Households:	0		0		0		

Income Category:

	Owner	Renter	Total	Person
Extremely Low	0	0	0	0
Low Mod	0	0	0	0
Moderate	100	0	100	0
Non Low Moderate	0	0	0	0
Total	100	0	100	0
Percent Low/Mod	100.0%		100.0%	

Annual Accomplishments Accomplishment Narrative

Benefiting Year

2010 REHABILITATE APPROXIMATELY 12 UNITS IN COMMERCIAL AND MAURICE RIVER.

- Program Year 2010 Page: 74 of 120 **NEW JERSEY**

UGLG: LOWER TOWNSHIP

Grant Year: 2008

Project: 0033 - SMALL CITIES HOUSING REHABILITATION Objective: Provide decent affordable housing

IDIS Activity: 3100 - LOWER TOWN. SCPHR 09-0612 Outcome: Availability/accessibility

Status: Open

LMH Location: Matrix Code: Rehab; Single-Unit Residential (14A) National Objective:

LOWER TOWNSHIP 2600 BAYSHORE RD

VILLAS, NJ 08251-

Initial Funding Date: 03/30/2009 Description:

Financing: REHABILITATE APPROX.
7 UNITS THROUGHOUT THE TOWN

Funded Amount: \$150,000.00

Net Drawn: \$100,641.39

Balance: \$49,358.61

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 Person

NEW JERSEY - Program Year 2010 Page: 75 of 120

Date: 01-Jul-2011

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

Income Category:

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

Percent Low/Mod

Year # Benefiting

NEW JERSEY - Program Year 2010 Page: 76 of 120

UGLG:

Grant Year: 2008

Project: 0041 - SMALL CITIES PUBLIC FACILITIES Objective: Create suitable living environments

IDIS Activity: 3101 - RIVERSIDE TOWNSHIP SCPPF 09-0614 Outcome: Availability/accessibility

Status: Open

Location: Matrix Code: Public Facilities and Improvement (General) (03) National Objective:

ONE SCOTT STREET POST OFFICE BOX 188

RIVERSIDE, NJ 08075-

Net Drawn:

Balance:

Initial Funding Date: 03/30/2009 Description:

\$120,231.00

\$59,769.00

Financing: THE PROGRAM PROPOSES TO CONDUCT INTERIOR AND EXTERIOR

Funded Amount: \$180,000.00 HANDICAPPED (ADA) IMPROVEMENTS TO THE MUNICIPAL BUILDING.

Proposed Accomplishments: People (General): 1,082

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

Actual Accomplishments:

Number assisted:

Owner Renter Total

Total Hispanic Total Hispanic Person

NEW JERSEY - Program Year 2010 Page: 77 of 120

Date: 01-Jul-2011

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

Income Category:

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

Percent Low/Mod

Year # Benefiting

2008 0 THE TOWNSHIP HAS COMPLETED THE ADA IMPROVEMENTS TO THE MUNICIPAL BUILDING ON M/D/YR.

NEW JERSEY - Program Year 2010 Page: 78 of 120

UGLG: DOVER

Grant Year: 2008

Project: 0041 - SMALL CITIES PUBLIC FACILITIES Objective: Create suitable living environments

IDIS Activity: 3102 - DOVER TOWN SCPPF 09-0600

Status: Open

Matrix Code: Street Improvements (03K)

LMA
National Objective:

TOWN OF DOVER 37 NORTH SUSSEX STREET

DOVER, NJ 07801-

Location:

Initial Funding Date: 03/31/2009

Financing:

 Funded Amount:
 \$500,000.00

 Net Drawn:
 \$405,070.00

 Balance:
 \$94,930.00

Proposed Accomplishments: People (General): 1,228

Total Population in Service Area: 1,228 Census Tract Percent Low / Mod: 51.70

Actual Accomplishments:

Number assisted:

Description:

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

Owner Renter Total

Outcome: Sustainability

Total Hispanic Total Hispanic Person

NEW JERSEY - Program Year 2010 Page: 79 of 120

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

Income Category:

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

Percent Low/Mod

Year # Benefiting

2008 0 THE TOWN OF DOVER COMPLETED THIS STREET RECONSTRUCTION PROGRAM ON M/D/YR.

NEW JERSEY - Program Year 2010 Page: 80 of 120

UGLG: Wildwood City

Grant Year: 2008

Project: 0041 - SMALL CITIES PUBLIC FACILITIES Objective: Create suitable living environments

IDIS Activity: 3103 - WILDWOOD CITY SCPPF 09-0603 Outcome: Sustainability

Status: Open

LMA
Location: Matrix Code: Street Improvements (03K) National Objective:

CITY OF WILDWOOD 4400 NEW JERSEY AVENUE WILDWOOD, NJ 08260-

Initial Funding Date: 03/31/2009

Financing:

Funded Amount: \$475,000.00

Net Drawn: \$450,019.00

Balance: \$24,981.00

Proposed Accomplishments: People (General): 5,472

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

Actual Accomplishments:

Number assisted:

Description:

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

Owner Renter Total

Total Hispanic Total Hispanic Person

NEW JERSEY - Program Year 2010 Page: 81 of 120

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

Income Category:

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

Percent Low/Mod

Year # Benefiting

2008 0 WILDWOOD CITY HAS COMPLETED THE RECONSTRUCTION OF FIVE BLOCKS OF PACIFPACIFIC AVENUE ON M/D/YR.

NEW JERSEY - Program Year 2010 Page: 82 of 120

UGLG: Woodbine Borough

Grant Year: 2008

Project: 0041 - SMALL CITIES PUBLIC FACILITIES Objective: Create suitable living environments

IDIS Activity: 3104 - WOODBINE BOROUGH SCPPF 09-0602 Outcome: Sustainability

Status: Open

LMA
Location: Matrix Code: Water/Sewer Improvements (03J) National Objective:

BOROUGH OF WOODBINE 501 WASHINGTON

AVENUE WOODBINE, NJ 08270-

Initial Funding Date: 03/31/2009 Description:

Financing: THIS PROGRAM PROPOSES TO INSTALL A NEW MUNICIPAL WELL AND MAKE

Funded Amount: \$500,000.00 RECREATION IMPROVEMENTS TO THREE BOROUGH PARKS INCLUDING

Net Drawn: \$500,000.00 PLAYGROUND FACILITIES.

\$0.00

Proposed Accomplishments: People (General): 2,148

Balance:

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

Actual Accomplishments:

Number assisted:

Owner Renter Total

Total Hispanic Total Hispanic Person

NEW JERSEY - Program Year 2010 Page: 83 of 120

Date: 01-Jul-2011

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

Income Category:

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

Percent Low/Mod

Year # Benefiting

2008 0 WOODBINE BOROUGH HAS COMPLETED INSTALLING THE WELL AND THE RECREATION IMPROVEMENTS TO THREE PARKS ON M/D/YR.

NEW JERSEY - Program Year 2010 Page: 84 of 120

Description:

UGLG:

Location:

Grant Year: 2008

Project: 0033 - SMALL CITIES HOUSING REHABILITATION Objective: Provide decent affordable housing

IDIS Activity: 3106 - UPPER PITTSGROVE SCPHR 09-0598

Status: Open

Outcome: Availability/accessibility

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

PITTSGROVE AND ELMER TOWNSHIPS.

National Objective:

LMH

UPPER PITTSGROVE TOWNSHIP 431 ROUTE

77 ELMER, NJ 08318-

Initial Funding Date: 04/01/2009

Financing:

 Funded Amount:
 \$350,000.00

 Net Drawn:
 \$187,003.00

 Balance:
 \$162,997.00

Proposed Accomplishments:

Housing Units: 25

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

Actual Accomplishments:

Number assisted:

Owner Renter Total

Total Hispanic Total Hispanic Person

REHABILITATION OF APPROXIMATELY 25 HOUSING UNITS IN UPPER

NEW JERSEY - Program Year 2010 Page: 85 of 120

Date: 01-Jul-2011

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

Income Category:

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

Percent Low/Mod

Year # Benefiting

NEW JERSEY - Program Year 2010 Page: 86 of 120

UGLG: WOODSTOWN

Grant Year: 2008

Project: 0033 - SMALL CITIES HOUSING REHABILITATION Objective: Provide decent affordable housing

IDIS Activity: 3107 - WOODSTOWN SCPHR 09-0597 Outcome: Availability/accessibility

Status: Open

LMH Location: Matrix Code: Rehab; Single-Unit Residential (14A) National Objective:

WOODSTOWN BOR. 25 WEST AVE. BOX 286

WOODSTOWN, NJ 08098-

Initial Funding Date: 04/01/2009 Description:

Financing: REHABILITATION OF APPROX.

Funded Amount: \$350,000.00 25 HOUSING UNITS IN WOODSTOWN AND PILESGROVE.

Net Drawn: \$109,504.00 Balance: \$240,496.00

Proposed Accomplishments:

Housing Units: 25

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

Actual Accomplishments:

Number assisted:

Owner Renter Total

Total Hispanic Total Hispanic Person

NEW JERSEY - Program Year 2010 Page: 87 of 120

Date: 01-Jul-2011

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

Income Category:

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

Percent Low/Mod

Annual Accomplishments Accomplishment Narrative

Year # Benefiting

NEW JERSEY - Program Year 2010 Page: 88 of 120

UGLG: Wildwood Crest Borough

Grant Year: 2008

Project: 0041 - SMALL CITIES PUBLIC FACILITIES Objective: Create suitable living environments

IDIS Activity: 3109 - WILDWOOD CREST SCPPF 09-0607 Outcome: Sustainability

Status: Completed 03/07/2011

Location: Matrix Code: Public Facilities and Improvement (General) (03) National Objective:

6101 Pacific Ave 6101 PACIFIC AVE Wildwood

Crest, NJ 08260-4113

Net Drawn:

Balance:

Initial Funding Date: 04/06/2009 Description:

\$487,860.00

\$0.00

Financing: REPLACE AGED STORM DRAINAGE FACILITIES IN THE AREA

Funded Amount: \$487.860.00 BETWEENCARDINAL RD AND CRESSE AVE

Proposed Accomplishments: People (General): 1,128

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

Actual Accomplishments:

Number assisted:

Owner Renter Total

Total Hispanic Total Hispanic Person

NEW JERSEY - Program Year 2010 Page: 89 of 120

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

Income Category:

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

Percent Low/Mod

Annual Accomplishments Accomplishment Narrative

Year # Benefiting

2010 0 The project has been completed.

NEW JERSEY - Program Year 2010 Page: 90 of 120

UGLG: WOODSTOWN

Grant Year: 2008

Location:

Project: 0041 - SMALL CITIES PUBLIC FACILITIES Objective: Create suitable living environments

IDIS Activity: 3110 - WOODSTOWN BOR. SCPPF 09-0604

Status: Completed 04/21/2011

LMC

Matrix Code: Parks, Recreational Facilities (03F)

National Objective:

Outcome: Availability/accessibility

25 West Ave 25 WEST AVE BOX 286

Woodstown, NJ 08098-1124

Initial Funding Date: 04/03/2009 Description:

Financing: REMOVAL OF BARRIERS TO THE DISABLED AT BAILEY ST.

PARK

Funded Amount: \$174,681.81

Net Drawn: \$174,681.81

Balance: \$0.00

Proposed Accomplishments: People (General): 618

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

Actual Accomplishments:

Number assisted:

Owner Renter Total

Total Hispanic Total Hispanic Person

NEW JERSEY - Program Year 2010 Page: 91 of 120

White:	0	0	0	0	0	0	518
Black/African American:	0	0	0	0	0	0	100
Asian:	0	0	0	0	0	0	0
American Indian/Alaskan Native:	0	0	0	0	0	0	0
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	0
American Indian/Alaskan Native & White:	0	0	0	0	0	0	0
Asian White:	0	0	0	0	0	0	0
Black/African American & White:	0	0	0	0	0	0	0
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0
Other multi-racial:	0	0	0	0	0	0	0
Asian/Pacific Islander:	0	0	0	0	0	0	0
Hispanic:	0	0	0	0	0	0	0
Total:	0	0	0	0	0	0	618
Female-headed Households:	0		0		0		

Income Category:

	Owner	Renter	Total	Person
Extremely Low	0	0	0	0
Low Mod	0	0	0	218
Moderate	0	0	0	400
Non Low Moderate	0	0	0	0
Total	0	0	0	618
Percent Low/Mod				100.0%

Annual Accomplishments Accomplishment Narrative

Year # Benefiting

2010 0 The completion of this project is very important because it provides access to a nearby park for over 600 disabled people and thereby significantly improves their quality of life.

NEW JERSEY - Program Year 2010 Page: 92 of 120

UGLG: Commercial Township

Grant Year: 2009

Location:

Project: 0010 - 2010 SFY NJ Small Cities CDBG Program: Public Facilities Objective: Create suitable living environments

IDIS Activity: 3183 - Commercial Twp. SCPPF 10-0136 Battle Lane Outcome: Availability/accessibility

Status: compose en com

Matrix Code: Street Improvements (03K)

LMA

National Objective:

Battle Lane Port Norris, NJ 08349-

Initial Funding Date: 09/24/2009 Description:

Financing: This activity will install new sidewalks, curbing, drainage, lighting and ADA

Funded Amount: \$74,261.00 improvements on a portion of Battle Lane.

 Net Drawn:
 \$74,261.00

 Balance:
 \$0.00

Proposed Accomplishments: People (General): 2,846

Total Population in Service Area: 2,846 Census Tract Percent Low / Mod: 57.40

Actual Accomplishments:

Number assisted:

Owner Renter Total

Total Hispanic Total Hispanic Person

NEW JERSEY - Program Year 2010 Page: 93 of 120

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

Income Category:

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

Percent Low/Mod

Annual Accomplishments Accomplishment Narrative

Year # Benefiting

2010 0 Battle Lane Phase III - to install new sidewalks, curbing, drainage, lighting and ADA improvements on a portion of Battle Lane.

NEW JERSEY - Program Year 2010 Page: 94 of 120

Objective:

Outcome:

UGLG:

Grant Year: 2009

Project: 0016 - 2009 CDBG Administration

IDIS Activity: 3211 - 2009 CDBG Administration

Status: Open

Location: Matrix Code: General Program Administration (21A) National Objective:

Description:

2009 Administration

, -

Initial Funding Date: 11/18/2009

Financing:

 Funded Amount:
 \$312,580.00

 Net Drawn:
 \$250,454.99

 Balance:
 \$62,125.01

Proposed Accomplishments:

: 0

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

Actual Accomplishments:

Number assisted:

Owner Renter Total

Total Hispanic Total Hispanic Person

NEW JERSEY - Program Year 2010 Page: 95 of 120

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

Income Category:

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

Percent Low/Mod

Annual Accomplishments Accomplishment Narrative

Year # Benefiting

NEW JERSEY - Program Year 2010 Page: 96 of 120

UGLG: Salem County

Grant Year: 2009

Project: 0033 - 2010 SFY NJ Small Cities CDBG Program: Innovative Objective: Create suitable living environments

Development

IDIS Activity: 3232 - Salem County SCPID 10-0607 Ranch Hope - Sewer Outcome: Sustainability

Status: comported of \$04/2011

LMC Location: Matrix Code: Public Facilities and Improvement (General) (03) National Objective:

Description:

Alloway Township.

, -

Initial Funding Date: 01/28/2010

Financing:

Funded Amount: \$500,000.00 Net Drawn: \$500,000.00

Balance: \$0.00

Proposed Accomplishments: People (General): 52

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

Actual Accomplishments:

Number assisted:

Owner Renter Total

Total Hispanic Total Hispanic Person

Construction of a new sanitary sewer system at the Ranch Hope facility in

Ranch Hope provides behavioral healthcare services to adolescent boys.

ages of 9 to 16 with emotional, behavioral and educational disabilities.

The residential treatment center accepts referrals for adolescent males between

NEW JERSEY - Program Year 2010 Page: 97 of 120

White:	0	0	0	0	0	0	40	
Black/African American:	0	0	0	0	0	0	10	
Asian:	0	0	0	0	0	0	0	
American Indian/Alaskan Native:	0	0	0	0	0	0	0	
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	0	
American Indian/Alaskan Native & White:	0	0	0	0	0	0	0	
Asian White:	0	0	0	0	0	0	0	
Black/African American & White:	0	0	0	0	0	0	0	
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0	
Other multi-racial:	0	0	0	0	0	0	2	
Asian/Pacific Islander:	0	0	0	0	0	0	0	
Hispanic:	0	0	0	0	0	0	0	
Total:	0	0	0	0	0	0	52	
Female-headed Households:	0		0		0			

Income Category:

	Owner	Renter	Total	Person
Extremely Low	0	0	0	20
Low Mod	0	0	0	20
Moderate	0	0	0	12
Non Low Moderate	0	0	0	0
Total	0	0	0	52
Percent Low/Mod				100.0%

Annual Accomplishments Accomplishment Narrative

Year # Benefiting

2010 0 Project is complete.

NEW JERSEY - Program Year 2010 Page: 98 of 120

UGLG: WEST CAPE MAY

Grant Year: 2009

Project: 0033 - 2010 SFY NJ Small Cities CDBG Program: Innovative Objective: Provide decent affordable housing

Development

IDIS Activity: 3233 - West Cape May SCPID 10-0608 Cape Manor Group Home Outcome: Availability/accessibility

Status: Completed 05/19/2011

Location: Matrix Code: Public Facilities and Improvement (General) (03) National Objective:

, -

Initial Funding Date: 01/28/2010

Financing:

Funded Amount: \$210,165.00

Net Drawn: \$210,165.00

Balance: \$0.00

Proposed Accomplishments:

Housing Units: 7

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

Actual Accomplishments:

Number assisted:

Description:

Construction of a seven (7) unit group home facility, which will provide supportive services for the developmentally disabled and persons with special

needs.

Owner Renter Total

Total Hispanic Total Hispanic Person

NEW JERSEY - Program Year 2010 Page: 99 of 120

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

Income Category:

	Owner	Renter	Total	Person
Extremely Low	0	0	0	0
Low Mod	0	0	0	0
Moderate	7	0	7	0
Non Low Moderate	0	0	0	0
Total	7	0	7	0
Percent Low/Mod	100.0%	•	100.0%	

Benefiting Year

The Borough of West Cape May in conjunction with Cape May Project, Inc. and the Collaborative Support Programs of NJ (CSPNJ) completed the construction of a seven (7) unit 2010 group home for the developmentally disabled in the Borough; called Cape Manor Supportive Housing.

NEW JERSEY - Program Year 2010 Page: 100 of 120

UGLG: Wildwood Crest Borough

Grant Year: 2009

Project: 0010 - 2010 SFY NJ Small Cities CDBG Program: Public Facilities Objective: Create suitable living environments

IDIS Activity: 3239 - Wildwood Crest Borough SCPPF 10-0600 Outcome: Sustainability

Status: Open

Location: Matrix Code: Flood Drainage Improvements (031) National Objective:

, -

Initial Funding Date: 02/02/2010

Financing:

 Funded Amount:
 \$500,000.00

 Net Drawn:
 \$463,981.80

 Balance:
 \$36,018.20

Proposed Accomplishments: People (General): 1,128

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

Actual Accomplishments:

Number assisted:

Description:

Reconstruction of storm drainage facilities on Cresse Avenue, Lake Road and

Morning Glory Road.

Owner Renter Total

Total Hispanic Total Hispanic Person

NEW JERSEY - Program Year 2010 Page: 101 of 120

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

Income Category:

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

Percent Low/Mod

Year # Benefiting

NEW JERSEY - Program Year 2010 Page: 102 of 120

UGLG: Woodbine Borough

Grant Year: 2009

Project: 0010 - 2010 SFY NJ Small Cities CDBG Program: Public Facilities Objective: Create suitable living environments

IDIS Activity: 3240 - Woodbine Borough SCPPF 10-0602 Outcome: Sustainability

Status: Open

LMA
Location: Matrix Code: Public Facilities and Improvement (General) (03) National Objective:

, -

Initial Funding Date: 01/29/2010

Financing:

 Funded Amount:
 \$489,402.00

 Net Drawn:
 \$460,397.00

 Balance:
 \$29,005.00

Proposed Accomplishments: People (General): 2,148

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

Actual Accomplishments:

Number assisted:

Description:

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

Owner Renter Total

Total Hispanic Total Hispanic Person

NEW JERSEY - Program Year 2010 Page: 103 of 120

Date: 01-Jul-2011

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

Income Category:

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

Percent Low/Mod

Year # Benefiting

NEW JERSEY - Program Year 2010 Page: 104 of 120

UGLG: Commercial Township

Grant Year: 2009

Project: 0034 - 2010 SFY NJ Small Cities CDBG Program: Housing Objective: Create suitable living environments

Rehabilitation

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

Status: Open

Outcome: Sustainability

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

National Objective:

LMH

, -

Initial Funding Date: 02/01/2010

Financing:

Funded Amount: \$200,000.00

Net Drawn: \$83,840.00

Balance: \$116,160.00

Proposed Accomplishments: People (General): 46

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

Actual Accomplishments:

Number assisted:

Description:

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

Owner Renter Total

Total Hispanic Total Hispanic Person

NEW JERSEY - Program Year 2010 Page: 105 of 120

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

Income Category:

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

Percent Low/Mod

Annual Accomplishments Accomplishment Narrative

Year # Benefiting

NEW JERSEY - Program Year 2010 Page: 106 of 120

Town of Dover UGLG:

2009 Grant Year:

0034 - 2010 SFY NJ Small Cities CDBG Program: Housing Objective: Create suitable living environments Project:

Rehabilitation

IDIS Activity: 3242 - Dover Town SCPHR 10-0595

Status: Open

Outcome: Sustainability

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

National Objective:

LMH

Initial Funding Date:

02/01/2010

Financing:

Funded Amount: \$200,000.00 Net Drawn: \$55,654.00 Balance: \$144,346.00

Proposed Accomplishments:

Housing Units: 10

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

Actual Accomplishments:

Number assisted:

Description:

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

This program will benefit approximately 22 people of low and moderate income.

Renter Total Owner

Total Hispanic Total Hispanic Hispanic Person Total

- Program Year 2010 Page: 107 of 120 **NEW JERSEY**

Date: 01-Jul-2011

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

Income Category:

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

Percent Low/Mod

Annual Accomplishments Accomp

Accomplishment Narrative

Year # Benefiting

2009 0 The Town is rehabilitating approximately 10 units of low and moderate income owner occupied housing. This program will benefit approximately 22 people of low and moderate income.

NEW JERSEY - Program Year 2010 Page: 108 of 120

PITTSGROVE TOWNSHIP UGLG:

Grant Year: 2009

Objective: Create suitable living environments 0034 - 2010 SFY NJ Small Cities CDBG Program: Housing Project:

Rehabilitation

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

Status: Open Outcome: Sustainability

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

National Objective:

LMH

02/01/2010

Initial Funding Date:

Financing: Funded Amount:

\$100,000.00

Net Drawn: \$61,685.00 \$38,315.00 Balance:

Proposed Accomplishments:

People (General): 35

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

Actual Accomplishments:

Number assisted:

Description:

Rehabilitate approximately 6 units of low and moderate income owner occupied

housing located throughout the Township.

Renter Owner Total

Total Hispanic Hispanic Total Hispanic Total Person

- Program Year 2010 Page: 109 of 120 **NEW JERSEY**

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

Income Category:

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

Percent Low/Mod

Year # Benefiting

NEW JERSEY - Program Year 2010 Page: 110 of 120

Upper Deerfield Township UGLG:

2009 **Grant Year:**

0034 - 2010 SFY NJ Small Cities CDBG Program: Housing Objective: Create suitable living environments Project:

Rehabilitation

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

Status: Open

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

Initial Funding Date: 02/01/2010

Financing:

Funded Amount: \$100,000.00 Net Drawn: \$23,587.00 Balance: \$76,413.00

Proposed Accomplishments: People (General): 44

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

Actual Accomplishments:

Number assisted:

Description:

Rehabilitate approximately 8 units of low and moderate income owner occupied

LMH

housing located throughout the Township.

Outcome: Sustainability

Renter Owner Total

Total Hispanic Hispanic Total Hispanic Total Person

- Program Year 2010 Page: 111 of 120 **NEW JERSEY**

Date: 01-Jul-2011

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

Income Category:

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

Percent Low/Mod

Year # Benefiting

NEW JERSEY - Program Year 2010 Page: 112 of 120

UGLG: Warren County

Grant Year: 2009

Project: 0034 - 2010 SFY NJ Small Cities CDBG Program: Housing Objective: Create suitable living environments

Rehabilitation

IDIS Activity: 3247 - Warren County SCPHR 10-0597

Status: Open

Outcome: Sustainability

LMH Location: Matrix Code: Rehab; Single-Unit Residential (14A) National Objective:

, -

Initial Funding Date: 02/01/2010

Financing:

Funded Amount: \$500,000.00

Net Drawn: \$317,503.00

Balance: \$182,497.00

Proposed Accomplishments:

Housing Units: 30

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

Actual Accomplishments:

Number assisted:

Description:

Rehabilitate approximately 30 dwelling units located in designated municipalities

throughout the County.

This program will benefit approximately 69 people of low and moderate income.

Owner Renter Total

Total Hispanic Total Hispanic Person

NEW JERSEY - Program Year 2010 Page: 113 of 120

Date: 01-Jul-2011

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

Income Category:

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

Percent Low/Mod

Annual Accomplishments Accomplishment Narrative

Year # Benefiting

2009 0 The County is rehabilitating approximately 30 dwelling units located in designated municipalities throughout the County. This program will benefit approximately 69 people of low and moderate income.

NEW JERSEY - Program Year 2010 Page: 114 of 120

Woodbine Borough UGLG:

Grant Year: 2009

Objective: Create suitable living environments 0034 - 2010 SFY NJ Small Cities CDBG Program: Housing Project:

Rehabilitation

IDIS Activity: 3248 - Woodbine Borough SCPHR 10-0593

Status:

Open

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

National Objective:

LMH

Initial Funding Date: 02/01/2010

Financing:

Funded Amount: \$200,000.00 Net Drawn: \$73,245.00 Balance: \$126,755.00

Proposed Accomplishments: People (General): 27

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

Actual Accomplishments:

Number assisted:

Description:

Rehabilitate approximately 10 units of low and moderate income owner occupied

housing located throughout the Borough.

Outcome: Sustainability

Renter Owner Total

Total Hispanic Hispanic Total Hispanic Total Person

- Program Year 2010 Page: 115 of 120 **NEW JERSEY**

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

Income Category:

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

Percent Low/Mod

Year # Benefiting

NEW JERSEY - Program Year 2010 Page: 116 of 120

UGLG: Newton Town

Grant Year: 2009

Project: 0035 - 2010 SFY NJ Small Cities CDBG Program: Emergency Objective: Create suitable living environments

Housing Repair

IDIS Activity: 3249 - Newton Town SCPEHR 10-0685

Status: Completed 08/23/2010

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

Outcome: Sustainability

, -

Initial Funding Date: 03/05/2010 Description:

Financing: This is an emergency housing repair to replace the heating system.

 Funded Amount:
 \$4,750.00

 Net Drawn:
 \$4,750.00

 Balance:
 \$0.00

Proposed Accomplishments:

Housing Units: 1

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

Actual Accomplishments:

Number assisted:

Owner Renter Total

Total Hispanic Total Hispanic Person

NEW JERSEY - Program Year 2010 Page: 117 of 120

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

Income Category:

	Owner	Renter	Total	Person
Extremely Low	0	0	0	0
Low Mod	0	0	0	0
Moderate	1	0	1	0
Non Low Moderate	0	0	0	0
Total	1	0	1	0
Percent Low/Mod	100.0%		100 0%	

Annual Accomplishments Accomplishment Narrative

Benefiting Year

2010 This was an emergency housing rehabilitation project which successfully installed a new heating system in a low and moderate income household.

- Program Year 2010 Page: 118 of 120 **NEW JERSEY**

UGLG:

Grant Year: 2010

Project: 0002 - 2011 SFY NJ Small Cities CDBG Program: CDBG State Objective:

Administration

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

Status: Open

Location: Matrix Code: General Program Administration (21A) National Objective:

Description:

, -

Initial Funding Date: 09/24/2010

Financing: Administration costs for the NJ Small Cities CDBG Program.

Funded Amount: \$340,820.22 Federal FiscalProgram Year 2010, SFY 2011.

Net Drawn: \$156,337.93 Balance: \$184,482.29

Proposed Accomplishments:

: 0

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

Actual Accomplishments:

Number assisted:

Owner Renter Total

Total Hispanic Total Hispanic Person

NEW JERSEY - Program Year 2010 Page: 119 of 120

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

Income Category:

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

Percent Low/Mod

Year # Benefiting

 Total Funded Amount:
 \$17,616,490.60

 Total Drawn:
 \$15,042,904.13

 Total Balance:
 \$2,573,586.47

NEW JERSEY - Program Year 2010 Page: 120 of 120