



Gloucester County

# 2022 Consolidated Annual Performance Evaluation Report Draft

Community Development Block Grant Program  
HOME Investment Partnership Program

Gloucester County Department of Economic Development  
Office of Housing and Community Development  
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# **Gloucester County**

## **Consolidated Annual Performance and Evaluation Report**

### **Fiscal Year 2022 DRAFT**

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## CR-05 - Goals and Outcomes

### Progress the jurisdiction has made in carrying out its strategic plan and its action plan. 91.520(a)

This could be an overview that includes major initiatives and highlights that were proposed and executed throughout the program year.

The County received \$1,352,452 in Program Year 2022 Community Development Block Grant (CDBG) entitlement funding and \$637,223 in HOME Investment Partnership (HOME) funding. There are still tranches of funding from the CARES Act to prepare for, prevent the spread of, or respond to the COVID-19 pandemic available to the County. The first tranche of CARES Act funding (known as CDBG-CV1) amounted to \$804,857. An additional \$1,939,512 was awarded in the 2nd tranche (CDBG-CV3) for a total of \$2,744,369. Several reports have been appended to this report so specifically report on the use of CV-1 and CV-3 funds.

In addition to CDBG and HOME entitlement funding, the County used nearly \$600,000 in CDBG-CV funds to assist 41 local small businesses and to provide pandemic-related public services to County residents, including a program that trained 50 disabled adults to make PPE to help combat the pandemic.

### Comparison of the proposed versus actual outcomes for each outcome measure submitted with the consolidated plan and explain, if applicable, why progress was not made toward meeting goals and objectives. 91.520(g)

Categories, priority levels, funding sources and amounts, outcomes/objectives, goal outcome indicators, units of measure, targets, actual outcomes/outputs, and percentage completed for each of the grantee's program year goals.

Goal	Category	Source / Amount	Indicator	Unit of Measure	Expected – Strategic Plan	Actual – Strategic Plan	Percent Complete	Expected – Program Year	Actual – Program Year	Percent Complete
Create New Rental Housing Vouchers	Affordable Housing	HOME: \$	Tenant-based rental assistance / Rapid Rehousing	Households Assisted	40	40	100.00%	9	13	144.44%

Develop New Affordable Housing	Affordable Housing	HOME: \$	Rental units constructed	Household Housing Unit	0	3				
Develop New Affordable Housing	Affordable Housing	HOME: \$	Homeowner Housing Added	Household Housing Unit	5	2	40.00%	3	0	0.00%
Improve Housing Conditions	Affordable Housing	CDBG: \$ / HOME: \$	Homeowner Housing Rehabilitated	Household Housing Unit	60	113	188.33%	17	26	152.94%
Improve Public Facilities and Infrastructure	Non-Housing Community Development	CDBG: \$ / HOME: \$	Public Facility or Infrastructure Activities other than Low/Moderate Income Housing Benefit	Persons Assisted	5000	30003	600.06%	15000	20005	133.37%
Increase Homeownership	Affordable Housing	HOME: \$	Homeowner Housing Added	Household Housing Unit	0	3		0	1	
Increase Homeownership	Affordable Housing	HOME: \$	Direct Financial Assistance to Homebuyers	Households Assisted	75	3	4.00%	8	1	12.50%
Program Administration	Administration	CDBG: \$ / HOME: \$	Buildings Demolished	Buildings	0	0				

Program Administration	Administration	CDBG: \$ / HOME: \$	Other	Other	1	2	200.00%	1	1	100.00%
Support and Expand Public Services	Non-Homeless Special Needs Non-Housing Community Development	CDBG: \$ / HOME: \$	Public Facility or Infrastructure Activities other than Low/Moderate Income Housing Benefit	Persons Assisted	0	0				
Support and Expand Public Services	Non-Homeless Special Needs Non-Housing Community Development	CDBG: \$ / HOME: \$	Public Facility or Infrastructure Activities for Low/Moderate Income Housing Benefit	Households Assisted	0	0				
Support and Expand Public Services	Non-Homeless Special Needs Non-Housing Community Development	CDBG: \$ / HOME: \$	Public service activities other than Low/Moderate Income Housing Benefit	Persons Assisted	4000	6282	157.05%	5000	96	1.92%
Support Emergency Shelters and Homeless Services	Homeless	CDBG: \$	Public service activities for Low/Moderate Income Housing Benefit	Households Assisted	45	0	0.00%			

Support Emergency Shelters and Homeless Services	Homeless	CDBG: \$	Homeless Person Overnight Shelter	Persons Assisted	50	0	0.00%			
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**Table 1 - Accomplishments – Program Year & Strategic Plan to Date**

**Assess how the jurisdiction's use of funds, particularly CDBG, addresses the priorities and specific objectives identified in the plan, giving special attention to the highest priority activities identified.**

High Priority needs identified in the Consolidated Plan for the 2020-24 period include: Preservation of existing housing stock, addition of affordable housing, improvements to infrastructure and support for public services.

During 2022, the County used CDBG, CDBG-CV and HOME funds exclusively to address high-priority needs. Feedback from the County's municipalities, housing developers and non-profit service providers continues to emphasize the importance of CDBG and HOME support to the ability of those organizations to serve their constituents. In order to combat the economic ramifications of the COVID-19 Pandemic the County utilized most of its CDBG-CV funds to help small businesses throughout the County.

Of the CDBG-CV funds, in 2022, 1,008 people have been assisted. Primarily of these figures, 1,002 persons were assisted through various public service agencies which there were many including homeless shelters, food pantries, and the Boys and Girls Club. Additionally 6 business were given grant funding to retain low and moderate income jobs.

## **CR-10 - Racial and Ethnic composition of families assisted**

**Describe the families assisted (including the racial and ethnic status of families assisted).**

**91.520(a)**

	<b>CDBG</b>	<b>HOME</b>
White	14,117	10
Black or African American	590	13
Asian	291	0
American Indian or American Native	75	1
Native Hawaiian or Other Pacific Islander	467	0
<b>Total</b>	<b>15,540</b>	<b>24</b>
Hispanic	522	1
Not Hispanic	15,018	23

**Table 2 – Table of assistance to racial and ethnic populations by source of funds**

### **Narrative**

Above statistics are taken from accomplishments reported for individual activities, rather than from the PR-23 reports, which are often inaccurate. Often times, activities are done in one year and 'completed' in IDIS during another year. Instead of relying of the PR 23 report, we count the activities individually, based on when the work actually took place and in order to correct those discrepancies from year to year. The statistics above are the most accurate account of the work that happened during the 2022 program year. The Native Hawaiian or Other Pacific Islander category is actually the number of "Other multi-racial" beneficiaries.

Of CDBG-CV activities completed in 2022 that reported race the majority, 556 of those assisted fall under the White race category. Thirty one of those assisted 317 Black, 9 are Asian, 3 were American Indian or American Native, and 4 were Native Hawaiian or Pacific Islander. A total of 114 identified as another race. A total of 105 of those assisted in 2022 were Hispanic.

## CR-15 - Resources and Investments 91.520(a)

### Identify the resources made available

Source of Funds	Source	Resources Made Available	Amount Expended During Program Year
CDBG	public - federal	1,352,452	1,020,713
HOME	public - federal	637,223	549,016

Table 3 - Resources Made Available

### Narrative

The County received \$1,352,452 in Program Year 2022 Community Development Block Grant (CDBG) entitlement funding and \$637,223 in HOME Investment Partnership (HOME) funding.

### Identify the geographic distribution and location of investments

Target Area	Planned Percentage of Allocation	Actual Percentage of Allocation	Narrative Description
Countywide	100	76.43	Other

Table 4 – Identify the geographic distribution and location of investments

### Narrative

Of all funds used in 2022, not including administrative funds, approximately 23.57% of those funds were used to directly improve low-mod areas with public facilities projects. The remaining 76.43% of the funds addressed low-mod clientele and low-mod housing.

## Leveraging

**Explain how federal funds leveraged additional resources (private, state and local funds), including a description of how matching requirements were satisfied, as well as how any publicly owned land or property located within the jurisdiction that were used to address the needs identified in the plan.**

From infrastructure projects to public services, virtually all non-housing rehab activities receiving CDBG or HOME funds also receive other forms of support. Those funds include local municipal monies, state transportation funds and a wide variety of public and private resources that support the public services.

HOME match requirements are incorporated in the County's solicitation, review and award of HOME projects. Developers wishing to use HOME funds are encouraged by the application scoring system to include funds from other sources and, in fact, HOME projects other than homeowner rehab are not viable without non-HOME resources being part of the mix.

Public property used to address needs identified in the 2022 plan consisted of streets and public facilities where needed improvements were completed.

<b>Fiscal Year Summary – HOME Match</b>	
1. Excess match from prior Federal fiscal year	0
2. Match contributed during current Federal fiscal year	0
3. Total match available for current Federal fiscal year (Line 1 plus Line 2)	0
4. Match liability for current Federal fiscal year	0
5. Excess match carried over to next Federal fiscal year (Line 3 minus Line 4)	0

**Table 5 – Fiscal Year Summary - HOME Match Report**

Match Contribution for the Federal Fiscal Year								
Project No. or Other ID	Date of Contribution	Cash (non-Federal sources)	Foregone Taxes, Fees, Charges	Appraised Land/Real Property	Required Infrastructure	Site Preparation, Construction Materials, Donated labor	Bond Financing	Total Match

Table 6 – Match Contribution for the Federal Fiscal Year

#### HOME MBE/WBE report

Program Income – Enter the program amounts for the reporting period				
Balance on hand at beginning of reporting period \$	Amount received during reporting period \$	Total amount expended during reporting period \$	Amount expended for TBRA \$	Balance on hand at end of reporting period \$
0	0	0	0	0

Table 7 – Program Income

Minority Business Enterprises and Women Business Enterprises – Indicate the number and dollar value of contracts for HOME projects completed during the reporting period									
	Total	Minority Business Enterprises				White Non-Hispanic			
		Alaskan Native or American Indian	Asian or Pacific Islander	Black Non-Hispanic	Hispanic				
<b>Contracts</b>									
Dollar Amount	0	0	0	0	0	0			
Number	0	0	0	0	0	0			
<b>Sub-Contracts</b>									
Number	0	0	0	0	0	0			
Dollar Amount	0	0	0	0	0	0			
	Total	Women Business Enterprises	Male						
<b>Contracts</b>									
Dollar Amount	0	0	0						
Number	0	0	0						
<b>Sub-Contracts</b>									
Number	0	0	0						
Dollar Amount	0	0	0						

Table 8 - Minority Business and Women Business Enterprises

Minority Owners of Rental Property – Indicate the number of HOME assisted rental property owners and the total amount of HOME funds in these rental properties assisted						
	Total	Minority Property Owners				White Non-Hispanic
		Alaskan Native or American Indian	Asian or Pacific Islander	Black Non-Hispanic	Hispanic	
Number	0	0	0	0	0	0
Dollar Amount	0	0	0	0	0	0

Table 9 – Minority Owners of Rental Property

<b>Relocation and Real Property Acquisition</b> – Indicate the number of persons displaced, the cost of relocation payments, the number of parcels acquired, and the cost of acquisition							
Parcels Acquired		0		0			
Businesses Displaced		0		0			
Nonprofit Organizations Displaced		0		0			
Households Temporarily Relocated, not Displaced		0		0			
Households Displaced	Total	Minority Property Enterprises				White Non-Hispanic	
		Alaskan Native or American Indian	Asian or Pacific Islander	Black Non-Hispanic	Hispanic		
Number	0	0	0	0	0	0	
Cost	0	0	0	0	0	0	

**Table 10 – Relocation and Real Property Acquisition**

## CR-20 - Affordable Housing 91.520(b)

**Evaluation of the jurisdiction's progress in providing affordable housing, including the number and types of families served, the number of extremely low-income, low-income, moderate-income, and middle-income persons served.**

	One-Year Goal	Actual
Number of Homeless households to be provided affordable housing units	0	0
Number of Non-Homeless households to be provided affordable housing units	29	43
Number of Special-Needs households to be provided affordable housing units	0	0
<b>Total</b>	<b>29</b>	<b>43</b>

**Table 11 – Number of Households**

	One-Year Goal	Actual
Number of households supported through Rental Assistance	8	13
Number of households supported through The Production of New Units	3	3
Number of households supported through Rehab of Existing Units	17	26
Number of households supported through Acquisition of Existing Units	0	1
<b>Total</b>	<b>28</b>	<b>43</b>

**Table 12 – Number of Households Supported**

**Discuss the difference between goals and outcomes and problems encountered in meeting these goals.**

In 2022, production exceeded expectations, a reflection of the demand for this assistance. Demand for housing rehab and rental assistance is exceeding expectations. The production of new units was below annual goals, while homebuyer assistance demand was still rather soft

**Discuss how these outcomes will impact future annual action plans.**

Need continues to exist in all housing-related programs so it is anticipated that all will continue to be included in future Action Plans with the possible exception of the homebuyer assistance program, which has been under-utilized for several years.

**Include the number of extremely low-income, low-income, and moderate-income persons served by each activity where information on income by family size is required to determine the eligibility of the activity.**

Number of Households Served	CDBG Actual	HOME Actual
Extremely Low-income	6	5
Low-income	11	12
Moderate-income	2	7
<b>Total</b>	<b>19</b>	<b>24</b>

Table 13 – Number of Households Served

### **Narrative Information**

Housing assistance is fairly evenly distributed across eligible income levels, with the majority of those being assisted being low income.

## **CR-25 - Homeless and Other Special Needs 91.220(d, e); 91.320(d, e); 91.520(c)**

**Evaluate the jurisdiction's progress in meeting its specific objectives for reducing and ending homelessness through:**

### **Reaching out to homeless persons (especially unsheltered persons) and assessing their individual needs**

Through fiscal and technical support for the front-line organizations that conduct this important work, Gloucester County continued to reach out to the homeless, including unsheltered homeless. The County's Point in Time Survey is one method area providers use to connect with the homeless and try to bring them into the regional support network to transition from homelessness.

During 2022, the County provided CDBG funding to Center for Family Services: Together Youth Shelter - Get Fit! (\$30,000).

Together is one of the only short-term, walk-in shelters in southern New Jersey, providing 24-hour emergency shelter for youth, age 9-18, who find themselves in need of a safe place to live. Together provides emergency housing for youth who have experienced abuse, neglect, human trafficking or those youth who have runaway or are in need of safe housing due to a variety of circumstances

### **Addressing the emergency shelter and transitional housing needs of homeless persons**

Through fiscal and technical support for shelter and transitional housing providers and by offering networking opportunities for them, the County continued to address the emergency shelter and transitional housing needs of homeless persons throughout the County.

### **Helping low-income individuals and families avoid becoming homeless, especially extremely low-income individuals and families and those who are: likely to become homeless after being discharged from publicly funded institutions and systems of care (such as health care facilities, mental health facilities, foster care and other youth facilities, and corrections programs and institutions); and, receiving assistance from public or private agencies that address housing, health, social services, employment, education, or youth needs**

The County's housing rehab program helped low-income homeowners avoid homelessness by providing repairs that kept their homes habitable. Economic development activities also prevented homelessness by expanding and retaining employment opportunities. The County's many social service providers also connected their own clients with other needed services, including job training, housing assistance, information on employment and child care and much more.

The HOME-supported Tenant Based Rental Assistance program helped make housing affordable for 13 low-mod income County families, and expending \$118,065.20.

Gloucester County also participates in the formulation and implementation of policies regarding those being discharged from publicly funded institutions and systems of care. Those policies include the provision of information on receiving assistance regarding housing, health, social services, employment, education and youth needs.

**Helping homeless persons (especially chronically homeless individuals and families, families with children, veterans and their families, and unaccompanied youth) make the transition to permanent housing and independent living, including shortening the period of time that individuals and families experience homelessness, facilitating access for homeless individuals and families to affordable housing units, and preventing individuals and families who were recently homeless from becoming homeless again**

By expanding housing options for low income residents, the County helped shorten the period of homelessness. Gloucester County supported the creation of additional affordable units and provided rent assistance through the Tenant Based Rental Assistance program.

## **CR-30 - Public Housing 91.220(h); 91.320(j)**

### **Actions taken to address the needs of public housing**

The County supplemented the Public Housing voucher programs by allocating \$130,000 in HOME funds for a Tenant Based Rental Assistance program in 2022.

### **Actions taken to encourage public housing residents to become more involved in management and participate in homeownership**

Public housing residents were encouraged to become more involved in management and participate in home ownership through continued operation of resident councils at Public Housing developments.

Additionally, the Housing Authority of Gloucester County required each non-exempt adult public housing resident to contribute a minimum of 8 hours of community service per month or participate in an economic self-sufficiency program for a least 8 hours per month. Residents were referred to the Gloucester County Volunteer Center, which acts as a clearinghouse for residents to offer their time or services to organizations in need of volunteers. The Authority considers activities that are designed to encourage, train or facilitate economic independence as valid activities.

The Glassboro Housing Authority identifies the promotion of resident participation in its annual goals. The Authority recognizes the need for “Effective Resident Organization Partnerships” that meet regularly to ensure proactive support for building, managing and maintaining sound, safe, affordable communities. The resident councils meet on a regular basis and consistently work with the Glassboro HA regarding problem identification and pursuing positive approaches to addressing community issues.

### **Actions taken to provide assistance to troubled PHAs**

Neither of the County's housing authorities are troubled PHAs

## **CR-35 - Other Actions 91.220(j)-(k); 91.320(i)-(j)**

**Actions taken to remove or ameliorate the negative effects of public policies that serve as barriers to affordable housing such as land use controls, tax policies affecting land, zoning ordinances, building codes, fees and charges, growth limitations, and policies affecting the return on residential investment. 91.220 (j); 91.320 (i)**

While it is beyond the ability of the County or any of its municipalities to control market forces and other factors, there are some steps that can be taken. During the 2022 Program Year, the County:

- Through the use of HOME funding, the County continued to assist affordable housing development. The County also continued to provide technical assistance to non-profit organizations seeking state and federal funds for affordable housing development, both rental and homeownership.
- Continued the homebuyers program to help families afford home ownership.
- Worked with municipalities to assess zoning, design guidelines and local government standards to ensure that these elements of the construction process do not hinder the creation of affordable housing.
- Reviewed building fee ordinances as requested by municipalities and recommended modifications as necessary; investigate possibility of non-profit organizations having fees waived.

Continued to seek supplementary funding and opportunities to leverage limited resources

## **Actions taken to address obstacles to meeting underserved needs. 91.220(k); 91.320(j)**

The primary obstacle to meeting underserved needs is a lack of funds. There are many needs in all of the areas - public facilities, public services, infrastructure, and economic development – and municipal resources go only so far.

During the 2022 Program Year, the County, through both staff and consultants, continued its practice of constantly looking for additional funding sources to address the unmet needs identified in our community. Gloucester County succeeded in attracting state, federal, regional and private funding for improvements and services that aide the community at large and lower income neighborhoods and residents in particular.

The development of more and better jobs for low and moderate income persons would help reduce the scale or scope of needs as well. In this vein, the County undertakes economic development projects to attract and retain employers and works with local and regional job training entities to enhance residents' work skills. The County utilized CDBG-CV funds distributed in 2022 in order for businesses to retain jobs of low-mod employees.

### **Actions taken to reduce lead-based paint hazards. 91.220(k); 91.320(j)**

The County Community Development Program addressed lead hazards during housing rehabilitation efforts. All pre-1978 homes receiving rehabilitation assistance and where painted surfaces were to be disturbed were tested for the presence of lead-based paint hazards. When evidence of lead paint hazards was found, the appropriate level of action was taken. Most often, that was the use of interim controls to address all identified lead hazards. In the homebuyers program, when defective painted surfaces are found, the surfaces are tested for lead-based paint as well and addressed by a qualified trained contractor. The County's Lead-Based Hazard reduction strategy, administered by the Department of Health, involves the administration of the Lead Intervention for Children at Risk Program (LICAR) which supports the abatement or reduction of lead-based paint hazards in low-income housing.

During 2022, the Department of Health provided administrative and program delivery staff responsible for marketing the LICAR program; conducted application intake, review, and approval; completed environmental reviews; completed housing inspections and, when funding was available, prepared work write-ups and cost estimates for lead hazard control work; prepared contractor bid packages and supervised advertisement for bids and selection of contractors; managed temporary resident relocation while lead hazard control work was completed and monitored work in progress through to completion.

### **Actions taken to reduce the number of poverty-level families. 91.220(k); 91.320(j)**

The County's anti-poverty strategy is linked to the Economic Programs that have been implemented and operated for almost a decade. The objective of poverty reduction requires programming for job readiness areas, including job training and placement, supportive public services, education and basic skills development. The overriding principle, however, is to create new jobs and opportunities for households with incomes below the poverty level. It is only through comprehensive, coordinated strategies that nurture skills and provide opportunities to gain and retain employment and thus improve the quality of life, that people can improve their situation.

Much of the County's public services dollar support youth development programming, supporting success at a young age in order to build a strong foundation for high school graduation and post-secondary education and/or training completion.

All projects to be funded with CDBG funding were encouraged to follow Section 3 requirements to recruit needed employees from very low income neighborhoods and where possible from the pool of WIA Program graduates. This coordinated effort created additional employment opportunities for low-income residents. All economic development activities/projects that created jobs were also coordinated with the WIA and the FDP Programs.

Employment programs reach only a part of the poverty population. Many of the people living in poverty are not employable and thus the County worked cooperatively with numerous public, social and civic service organizations to develop and implement direct assistance and service delivery programs to

improve the quality of life of these persons. The first step of providing health and social services is necessary to enable an unemployed person to become employable.

The County provided financial assistance through direct grants as well as technical and advisory assistance to non-profits and community agencies that administer a wide variety of programs for lower income residents.

**Actions taken to develop institutional structure. 91.220(k); 91.320(j)**

The County continued its participation in regional and state networking and information opportunities. Also continued familiarity with the service providers in Gloucester County and in neighboring and nearby counties.

**Actions taken to enhance coordination between public and private housing and social service agencies. 91.220(k); 91.320(j)**

As a common partner with so many of the public and private housing and social service providers, the Gloucester County Department of Economic Development, Office of Housing and Community Development continued in its role of a natural conduit for communication and interaction among these entities. The CD Program served in that capacity while respecting the autonomy and uniqueness of each partner.

**Identify actions taken to overcome the effects of any impediments identified in the jurisdictions analysis of impediments to fair housing choice. 91.520(a)**

Gloucester County formally updated its Analysis of Impediments to Fair Housing Choice during the preparation of its 2020 Consolidated Plan. For actions taken during the 2022 Program Year, however, the County reviewed its prior Analysis of Impediments to Fair Housing Choice and concluded that it continued to accurately reflect the issues and concerns that need to be addressed.

Specifically, the analysis showed a continued need for further educational efforts in the area of fair housing rights and responsibilities and the processes and procedures in place to help assure housing fairness. In response to that need, the County continued to provide information to the public on relevant fair housing topics. Pamphlets, posters and contact information are provided at County offices.

Additionally, a general lack of affordable housing options quite naturally impacts residents in the lower income ranges. As detailed in the Affordable Housing portion of this report, the County sought to address this impediment in 2022 through rehab of existing units, creation of new units and provision of rental assistance vouchers.

## **CR-40 - Monitoring 91.220 and 91.230**

**Describe the standards and procedures used to monitor activities carried out in furtherance of the plan and used to ensure long-term compliance with requirements of the programs involved, including minority business outreach and the comprehensive planning requirements**

Performance monitoring is an important component in the long-term success of the Consolidated Plan and Action Plans. The County, through the Office of Housing and Community Development, has developed standards and procedures for ensuring that the recipients of CDBG and HOME funds meet the purposes of the appropriate legislation and regulations, and that funds are disbursed in a timely fashion.

The Office of Housing and Community Development oversees the County's housing and community development programs, and is responsible for most performance measurement activities. The Division has incorporated performance standards into the process of awarding funds, allocating resources to programs and agencies, and obtaining progress and completion reports from those programs and agencies. The monitoring requirements and procedures followed during 2020 were built upon existing monitoring systems and experience in administering federal and state programs and funds.

Following execution of sub-recipient agreements, activities are subsequently monitored through the use of checklists and reports to facilitate uniform monitoring of program activities. Each description of projects and activities and the written agreements related to them contain the specific measures by which the activity is evaluated.

Fiscal monitoring included review and approval of budgets, compliance with executed Grant Agreements, review and approval of expense documentation, review of fiscal reports on a monthly basis, and a review of municipal and non-profit audits on an annual basis.

Monitoring occurred through on-site monitoring visits. These visits occurred as necessary with frequency being determined by an analysis of the activity and the sub-recipient, including complexity of the activity, experience of the sub-recipient staff and their timely and accurate reporting of accomplishments.

## **Citizen Participation Plan 91.105(d); 91.115(d)**

**Describe the efforts to provide citizens with reasonable notice and an opportunity to**

**comment on performance reports.**

Gloucester County will place the CAPER document on public display for a period of 15 days, from November 8 2023 through November 22, 2023. The CAPER is available on the County website and in the County offices. The public has been notified of the public comment period by an advertisement in the local publication South Jersey Times. A copy of the advertisement is provided with this report.

**CR-45 - CDBG 91.520(c)**

**Specify the nature of, and reasons for, any changes in the jurisdiction's program objectives and indications of how the jurisdiction would change its programs as a result of its experiences.**

Ongoing assessments of community needs and ongoing successes of the County's CDBG program in addressing those needs suggest that no significant changes are needed in the program's objectives. The program will continue to seek efficient, effective means to provide housing, facilities and services to our most vulnerable residents. The County will continue to seek community partners capable of assisting in those efforts.

While always aware of opportunities to improve, the County believes that the overall direction and implementation of its CDBG program meet both the requirements of the federal government and the needs of our local residents.

**Does this Jurisdiction have any open Brownfields Economic Development Initiative (BEDI) grants?**

No

**[BEDI grantees] Describe accomplishments and program outcomes during the last year.**

**CR-50 - HOME 24 CFR 91.520(d)**

**Include the results of on-site inspections of affordable rental housing assisted under the program to determine compliance with housing codes and other applicable regulations**

Please list those projects that should have been inspected on-site this program year based upon the schedule in 24 CFR §92.504(d). Indicate which of these were inspected and a summary of issues that were detected during the inspection. For those that were not inspected, please indicate the reason and how you will remedy the situation.

On Site inspections will be included in the final CAPER.

**Provide an assessment of the jurisdiction's affirmative marketing actions for HOME units. 24 CFR 91.520(e) and 24 CFR 92.351(a)**

No individual HOME-funded projects meet the threshold for affirmative marketing requirements. The program as a whole, though, including housing rehab activities, are publicized to all segments of the County's population through general circulation advertising and through information provided by our municipal partners.

These affirmative marketing efforts are clearly effective as 54.16% of HOME beneficiaries in 2022 were African-American, compared to the County population that is 11% African-American.

**Refer to IDIS reports to describe the amount and use of program income for projects, including the number of projects and owner and tenant characteristics**

During the 2022 Program Year, \$84,655.18 of HOME Program Income funds was drawn for projects. These funds were used on eight (8) homeowner rehabilitation projects, one of these is not completed as of now. These projects provided assistance to 2 extremely low income households, 1 low income households and 4 moderate income households. Four of the households consisted of elderly residents. Three households were White, Three were Black, and one identified as American Indian. None of the assisted households were of Hispanic origin.

**Describe other actions taken to foster and maintain affordable housing. 24 CFR 91.220(k)  
(STATES ONLY: Including the coordination of LIHTC with the development of affordable housing). 24 CFR 91.320(j)**



## CR-58 – Section 3

### Identify the number of individuals assisted and the types of assistance provided

Total Labor Hours	CDBG	HOME	ESG	HOPWA	HTF
Total Number of Activities	0	0	0	0	0
Total Labor Hours					
Total Section 3 Worker Hours					
Total Targeted Section 3 Worker Hours					

Table 14 – Total Labor Hours

Qualitative Efforts - Number of Activities by Program	CDBG	HOME	ESG	HOPWA	HTF
Outreach efforts to generate job applicants who are Public Housing Targeted Workers					
Outreach efforts to generate job applicants who are Other Funding Targeted Workers.					
Direct, on-the job training (including apprenticeships).					
Indirect training such as arranging for, contracting for, or paying tuition for, off-site training.					
Technical assistance to help Section 3 workers compete for jobs (e.g., resume assistance, coaching).					
Outreach efforts to identify and secure bids from Section 3 business concerns.					
Technical assistance to help Section 3 business concerns understand and bid on contracts.					
Division of contracts into smaller jobs to facilitate participation by Section 3 business concerns.					
Provided or connected residents with assistance in seeking employment including: drafting resumes, preparing for interviews, finding job opportunities, connecting residents to job placement services.					
Held one or more job fairs.					
Provided or connected residents with supportive services that can provide direct services or referrals.					
Provided or connected residents with supportive services that provide one or more of the following: work readiness health screenings, interview clothing, uniforms, test fees, transportation.					
Assisted residents with finding child care.					
Assisted residents to apply for, or attend community college or a four year educational institution.					
Assisted residents to apply for, or attend vocational/technical training.					
Assisted residents to obtain financial literacy training and/or coaching.					
Bonding assistance, guaranties, or other efforts to support viable bids from Section 3 business concerns.					
Provided or connected residents with training on computer use or online technologies.					
Promoting the use of a business registry designed to create opportunities for disadvantaged and small businesses.					
Outreach, engagement, or referrals with the state one-stop system, as designed in Section 121(e)(2) of the Workforce Innovation and Opportunity Act.					

Other.						
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**Table 15 – Qualitative Efforts - Number of Activities by Program**

**Narrative**



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PGM Year: 1994  
Project: 0002 - CONVERTED CDBG ACTIVITIES  
IDIS Activity: 2 - CDBG COMMITTED FUNDS ADJUSTMENT

Status: Open  
Location: ,  
Objective:  
Outcome:  
Matrix Code: Acquisition of Real Property (01)

National Objective:

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

Initial Funding Date: 01/01/0001

Description:

Financing

	Fund Type	Grant Year	Grant	Funded Amount	Drawn In Program Year	Drawn Thru Program Year
CDBG	EN	Pre-2015		\$14,210,654.83	\$0.00	\$0.00
		1988	B88UC340109		\$0.00	\$1,535,000.00
		1989	B89UC340109		\$0.00	\$1,596,000.00
		1990	B90UC340109		\$0.00	\$1,532,000.00
		1991	B91UC340109		\$0.00	\$1,712,000.00
		1992	B92UC340109		\$0.00	\$1,826,000.00
		1993	B93UC340109		\$0.00	\$1,759,000.00
		1994	B94UC340109		\$0.00	\$1,916,000.00
		1995	B95UC340109		\$0.00	\$1,954,000.00
		1996	B96UC340109		\$0.00	\$380,654.83
		1999	B99UC340109		\$0.00	(\$48,500.00)
		2002	B02UC340109		\$0.00	\$0.00
		2007	B07UC340109		\$0.00	\$48,500.00
<b>Total</b>	<b>Total</b>			<b>\$14,210,654.83</b>	<b>\$0.00</b>	<b>\$14,210,654.83</b>

Proposed Accomplishments

Actual Accomplishments

Number assisted:

	Owner		Renter		Total		Person	
	Total	Hispanic	Total	Hispanic	Total	Hispanic	Total	Hispanic
White:					0	0		
Black/African American:					0	0		
Asian:					0	0		
American Indian/Alaskan Native:					0	0		



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

<i>Income Category:</i>	<b>Owner</b>	<b>Renter</b>	<b>Total</b>	<b>Person</b>
Extremely Low			0	
Low Mod			0	
Moderate			0	
Non Low Moderate			0	
Total	0	0	0	0
Percent Low/Mod				

#### Annual Accomplishments

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



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**PGM Year:** 2018  
**Project:** 0007 - Mantua Senior Center Improvements - 2018  
**IDIS Activity:** 2997 - PUBLIC FACILITIES/MANTUA/SENIOR CENTER ROOF

Status: Completed 11/2/2023 12:00:00 AM      Objective: Create suitable living environments  
Location: Address Suppressed      Outcome: Availability/accessibility  
Matrix Code: Senior Centers (03A)      National Objective: LMC

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

**Initial Funding Date:** 02/08/2019

**Description:**

installation of a new roof and other improvements at the Township Senior CenterPO Increased from 50K to \$100,000 due to unforeseen structural damage to rehabilitate

	Fund Type	Grant Year	Grant	Funded Amount	Drawn In Program Year	Drawn Thru Program Year
CDBG	EN	2018	B18UC340109	\$100,000.00	\$0.00	\$0.00
<b>Total</b>	<b>Total</b>			<b>\$100,000.00</b>	<b>\$0.00</b>	<b>\$0.00</b>

## Proposed Accomplishments

### Public Facilities : 1

## Actual Accomplishments

### *Number assisted:*

Number assisted:	Owner		Renter		Total		Person	
	Total	Hispanic	Total	Hispanic	Total	Hispanic	Total	Hispanic
White:	0	0	0	0	0	0	1,735	0
Black/African American:	0	0	0	0	0	0	0	0
Asian:	0	0	0	0	0	0	0	0
American Indian/Alaskan Native:	0	0	0	0	0	0	0	0
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	0	0
American Indian/Alaskan Native & White:	0	0	0	0	0	0	0	0
Asian White:	0	0	0	0	0	0	0	0
Black/African American & White:	0	0	0	0	0	0	0	0
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0	0
Other multi-racial:	0	0	0	0	0	0	0	0
Asian/Pacific Islander:	0	0	0	0	0	0	0	0
Hispanic:	0	0	0	0	0	0	0	0
<b>Total:</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>1,735</b>	<b>0</b>



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Female-headed Households: 0 0 0

*Income Category:*

	<b>Owner</b>	<b>Renter</b>	<b>Total</b>	<b>Person</b>
Extremely Low	0	0	0	0
Low Mod	0	0	0	1,735
Moderate	0	0	0	0
Non Low Moderate	0	0	0	0
Total	0	0	0	1,735
Percent Low/Mod				100.0%

**Annual Accomplishments**

<b>Years</b>	<b>Accomplishment Narrative</b>	<b># Benefitting</b>
2018	installation of a new roof and other improvements at the Township Senior Center	
2022	installation of a new roof and other improvements at the Township Senior Center	



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<b>PGM Year:</b>	2019
<b>Project:</b>	0008 - Deptford Street Reconstruction - 2019
<b>IDIS Activity:</b> 3049 - PUBLIC FACILITIES/DEPTFORD/KNOLLWOOD RECONSTRUCTION	
Status:	Completed 9/20/2022 12:00:00 AM
Location:	Address Suppressed
Objective:	Create suitable living environments
Outcome:	Availability/accessibility
Matrix Code:	Street Improvements (03K)
National Objective: LMA	

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

**Initial Funding Date:** 05/08/2020

**Description:**

Reconstruction of Knollwood Ave from Pinecrest to Lakebridge

**Financing**

	Fund Type	Grant Year	Grant	Funded Amount	Drawn In Program Year	Drawn Thru Program Year
CDBG	EN	2019	B19UC340109	\$50,000.00	\$0.00	\$50,000.00
<b>Total</b>	<b>Total</b>			<b>\$50,000.00</b>	<b>\$0.00</b>	<b>\$50,000.00</b>

**Proposed Accomplishments**

People (General) : 350

Total Population in Service Area: 1,795

Census Tract Percent Low / Mod: 50.14

**Annual Accomplishments**

Years	Accomplishment Narrative	# Benefitting
2020	Reconstruction of Knollwood Drive in ELigible Census Tract Block Group 5011.01 Block Group 3	



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PGM Year:	2019		
Project:	0010 - Mantua ADA improvements - 2019		
<b>IDIS Activity:</b> 3051 - PUBLIC FACILITIES/MANTUA/ADA retrofit of bathrooms at Chcestrut Branch Park			
Status:	Completed 11/2/2023 12:00:00 AM	Objective:	Create suitable living environments
Location:	Address Suppressed	Outcome:	Availability/accessibility
		Matrix Code:	Parks, Recreational Facilities (03F)
			National Objective: LMC

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

**Initial Funding Date:** 05/08/2020

**Description:**

ADA retrofit of bathrooms at Chestnut Branch Park

**Financing**

	Fund Type	Grant Year	Grant	Funded Amount	Drawn In Program Year	Drawn Thru Program Year
CDBG	EN	2019	B19UC340109	\$50,000.00	\$0.00	\$0.00
<b>Total</b>	<b>Total</b>			<b>\$50,000.00</b>	<b>\$0.00</b>	<b>\$0.00</b>

**Proposed Accomplishments**

Public Facilities : 1

**Actual Accomplishments**

Number assisted:	Owner		Renter		Total		Person	
	Total	Hispanic	Total	Hispanic	Total	Hispanic	Total	Hispanic
White:	0	0	0	0	0	0	13,725	376
Black/African American:	0	0	0	0	0	0	567	0
Asian:	0	0	0	0	0	0	291	0
American Indian/Alaskan Native:	0	0	0	0	0	0	75	0
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	0	0
American Indian/Alaskan Native & White:	0	0	0	0	0	0	0	0
Asian White:	0	0	0	0	0	0	0	0
Black/African American & White:	0	0	0	0	0	0	0	0
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0	0
Other multi-racial:	0	0	0	0	0	0	251	86
Asian/Pacific Islander:	0	0	0	0	0	0	0	0
Hispanic:	0	0	0	0	0	0	0	0
<b>Total:</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>14,909</b>	<b>462</b>



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Female-headed Households: 0 0 0

*Income Category:*

	<b>Owner</b>	<b>Renter</b>	<b>Total</b>	<b>Person</b>
Extremely Low	0	0	0	0
Low Mod	0	0	0	14,909
Moderate	0	0	0	0
Non Low Moderate	0	0	0	0
Total	0	0	0	14,909
Percent Low/Mod				100.0%

**Annual Accomplishments**

<b>Years</b>	<b>Accomplishment Narrative</b>	<b># Benefitting</b>
2022	ADA retrofit of bathrooms at Chestnut Branch Park	



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<b>PGM Year:</b>	2019
<b>Project:</b>	0014 - Woodbury Street Reconstruction - 2019
<b>IDIS Activity:</b> 3055 - PUBLIC FACILITIES/WOODBURY CITY/Reconstruction of S. Maple Ave including sidewalk/ADA curb	
<b>Status:</b>	Open
<b>Location:</b>	Address Suppressed
Objective:	Create suitable living environments
Outcome:	Availability/accessibility
Matrix Code:	Street Improvements (03K)
National Objective: LMA	

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

**Initial Funding Date:** 05/08/2020

**Description:**

Reconstruction of S.  
Maple Ave including sidewalkADA curb

**Financing**

	Fund Type	Grant Year	Grant	Funded Amount	Drawn In Program Year	Drawn Thru Program Year
CDBG	EN	2019	B19UC340109	\$50,000.00	\$0.00	\$0.00
<b>Total</b>	<b>Total</b>			<b>\$50,000.00</b>	<b>\$0.00</b>	<b>\$0.00</b>

**Proposed Accomplishments**

People (General) : 500

Total Population in Service Area: 1,260

Census Tract Percent Low / Mod: 79.37

**Annual Accomplishments**

<b>Years</b>	<b>Accomplishment Narrative</b>	<b># Benefitting</b>
2019	Reconstruction of S. Maple Ave including sidewalk/ADA curb	



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**PGM Year:** 2020  
**Project:** 0001 - PAC - Planning & Administration  
**IDIS Activity:** 3104 - ADMIN PAC/SAL  
**Status:** Completed 9/28/2022 12:00:00 AM  
**Location:** ,  
**Objective:**  
**Outcome:**  
**Matrix Code:** General Program Administration (21A) **National Objective:**

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

**Initial Funding Date:** 10/02/2020

**Description:**

SALARY COSTS ASSOCIATED WITH GENERAL ADMINISTRATION OF CDBG HOME PROGRAMS

**Financing**

	Fund Type	Grant Year	Grant	Funded Amount	Drawn In Program Year	Drawn Thru Program Year
CDBG	AD	2020	B20UC340109	\$90,715.35	\$0.00	\$90,715.35
<b>Total</b>	<b>Total</b>			<b>\$90,715.35</b>	<b>\$0.00</b>	<b>\$90,715.35</b>

**Proposed Accomplishments**

**Actual Accomplishments**

*Number assisted:*

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



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*Income Category:*

	<b>Owner</b>	<b>Renter</b>	<b>Total</b>	<b>Person</b>
Extremely Low			0	
Low Mod			0	
Moderate			0	
Non Low Moderate			0	
Total	0	0	0	0
Percent Low/Mod				

**Annual Accomplishments**

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



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**PGM Year:** 2020  
**Project:** 0001 - PAC - Planning & Administration  
**IDIS Activity:** 3105 - PAC - C-2 EXPENSES  
**Status:** Completed 9/28/2022 12:00:00 AM  
**Location:** ,  
**Objective:**  
**Outcome:**  
**Matrix Code:** General Program Administration (21A) **National Objective:**

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

**Initial Funding Date:** 10/02/2020

**Description:**

GENERAL ADMINISTRATIVE COSTS

**Financing**

	Fund Type	Grant Year	Grant	Funded Amount	Drawn In Program Year	Drawn Thru Program Year
CDBG	AD	2020	B20UC340109	\$4,176.70	\$0.00	\$4,176.70
<b>Total</b>	<b>Total</b>			<b>\$4,176.70</b>	<b>\$0.00</b>	<b>\$4,176.70</b>

**Proposed Accomplishments**

**Actual Accomplishments**

*Number assisted:*

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



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*Income Category:*

	<b>Owner</b>	<b>Renter</b>	<b>Total</b>	<b>Person</b>
Extremely Low			0	
Low Mod			0	
Moderate			0	
Non Low Moderate			0	
Total	0	0	0	0
Percent Low/Mod				

**Annual Accomplishments**

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



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**PGM Year:** 2020  
**Project:** 0001 - PAC - Planning & Administration  
**IDIS Activity:** 3107 - PAC FRINGE/HEALTH  
**Status:** Completed 9/28/2022 12:00:00 AM  
**Location:** ,  
**Objective:**  
**Outcome:**  
**Matrix Code:** General Program Administration (21A)      **National Objective:**

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

**Initial Funding Date:** 10/02/2020

**Description:**

GENERAL STAFF ADMINISTRATIVE COSTS

**Financing**

	Fund Type	Grant Year	Grant	Funded Amount	Drawn In Program Year	Drawn Thru Program Year
CDBG	AD	2020	B20UC340109	\$99,018.23	\$0.00	\$99,018.23
	PI			\$16,199.52	\$0.00	\$16,199.52
<b>Total</b>	<b>Total</b>			<b>\$115,217.75</b>	<b>\$0.00</b>	<b>\$115,217.75</b>

**Proposed Accomplishments**

**Actual Accomplishments**

Number assisted:	Owner		Renter		Total		Person	
	Total	Hispanic	Total	Hispanic	Total	Hispanic	Total	Hispanic
White:					0	0		
Black/African American:					0	0		
Asian:					0	0		
American Indian/Alaskan Native:					0	0		
Native Hawaiian/Other Pacific Islander:					0	0		
American Indian/Alaskan Native & White:					0	0		
Asian White:					0	0		
Black/African American & White:					0	0		
American Indian/Alaskan Native & Black/African American:					0	0		
Other multi-racial:					0	0		
Asian/Pacific Islander:					0	0		
Hispanic:					0	0		
<b>Total:</b>	<b>0</b>							



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Female-headed Households: 0

*Income Category:*

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

**Annual Accomplishments**

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



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**PGM Year:** 2020  
**Project:** 0001 - PAC - Planning & Administration  
**IDIS Activity:** 3108 - PAC PLANNING CONSULTANT  
**Status:** Completed 11/29/2022 12:00:00 AM  
**Location:** ,  
**Objective:**  
**Outcome:**  
**Matrix Code:** Planning (20) **National Objective:**

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

**Initial Funding Date:** 10/02/2020

**Description:**

ADMINISTRATIVE PLANNING COSTS

**Financing**

	Fund Type	Grant Year	Grant	Funded Amount	Drawn In Program Year	Drawn Thru Program Year
CDBG	AD	2020	B20UC340109	\$37,832.50	\$0.00	\$37,832.50
			B20UW340109	\$39,737.50	\$0.00	\$39,737.50
<b>Total</b>	<b>Total</b>			<b>\$77,570.00</b>	<b>\$0.00</b>	<b>\$77,570.00</b>

**Proposed Accomplishments**

**Actual Accomplishments**

Number assisted:	Owner		Renter		Total		Person	
	Total	Hispanic	Total	Hispanic	Total	Hispanic	Total	Hispanic
White:					0	0		
Black/African American:					0	0		
Asian:					0	0		
American Indian/Alaskan Native:					0	0		
Native Hawaiian/Other Pacific Islander:					0	0		
American Indian/Alaskan Native & White:					0	0		
Asian White:					0	0		
Black/African American & White:					0	0		
American Indian/Alaskan Native & Black/African American:					0	0		
Other multi-racial:					0	0		
Asian/Pacific Islander:					0	0		
Hispanic:					0	0		
<b>Total:</b>	<b>0</b>							



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Female-headed Households: 0

*Income Category:*

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

**Annual Accomplishments**

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



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<b>PGM Year:</b>	2020		
<b>Project:</b>	0002 - ADC - Activity Delivery Costs for Housing Rehabilitation		
<b>IDIS Activity:</b>	3110 - ADC - ENGINEERING INSPECTION		
Status:	Completed 11/29/2022 12:00:00 AM	Objective:	Create suitable living environments
Location:	Address Suppressed	Outcome:	Affordability
		Matrix Code:	Rehabilitation Administration (14H)
			National Objective: LMH

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

**Initial Funding Date:** 10/02/2020

**Description:**

ADC COSTS ASSOCIATED WITH WRITE-UPS/INSPECTION/ENGINEERING FOR HOME REHAB

**Financing**

	Fund Type	Grant Year	Grant	Funded Amount	Drawn In Program Year	Drawn Thru Program Year
CDBG	EN	2020	B20UC340109	\$51,210.00	\$0.00	\$51,210.00
	PI			\$4,630.00	\$0.00	\$4,630.00
<b>Total</b>	<b>Total</b>			<b>\$55,840.00</b>	<b>\$0.00</b>	<b>\$55,840.00</b>

**Proposed Accomplishments**

Housing Units : 1

**Actual Accomplishments**

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



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**Total:** 1 0 0 0 1 0 0 0

Female-headed Households: 0 0 0

*Income Category:*

	<b>Owner</b>	<b>Renter</b>	<b>Total</b>	<b>Person</b>
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**

<b>Years</b>	<b>Accomplishment Narrative</b>	<b># Benefitting</b>
2020	Costs associated with the inspections and write up reports for home rehabilitation projects	



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<b>PGM Year:</b>	2020
<b>Project:</b>	0005 - Public Facility Improvements (Municipal Projects)
<b>IDIS Activity:</b> 3115 - PUBLIC FACILITIES/DEPTFORD/RECONSTRUCTION OF BROWN AVE	
Status:	Open
Location:	Address Suppressed
Objective:	Create suitable living environments
Outcome:	Availability/accessibility
Matrix Code:	Street Improvements (03K)
National Objective:	LMA

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

**Initial Funding Date:** 10/02/2020

**Description:**

PO#RECONSTRUCTION OF BROWN AVENUE FROM WENTZ TO ROYAL AVES

**Financing**

	Fund Type	Grant Year	Grant	Funded Amount	Drawn In Program Year	Drawn Thru Program Year
CDBG	EN	2020	B20UC340109	\$50,000.00	\$0.00	\$0.00
<b>Total</b>	<b>Total</b>			<b>\$50,000.00</b>	<b>\$0.00</b>	<b>\$0.00</b>

**Proposed Accomplishments**

People (General) : 1,000

Total Population in Service Area: 1,400

Census Tract Percent Low / Mod: 48.57

**Annual Accomplishments**

Years	Accomplishment Narrative	# Benefitting
2020	RECONSTRUCTION OF BROWN AVENUE FROM WENTZ TO ROYAL AVES	



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<b>PGM Year:</b>	2020
<b>Project:</b>	0005 - Public Facility Improvements (Municipal Projects)
<b>IDIS Activity:</b> 3117 - PUBLIC FACILITIES/NATIONAL PARK/ RECONSTRUCTION OF LINCOLN AVE	
Status:	Open
Location:	Address Suppressed
Objective:	Create suitable living environments
Outcome:	Availability/accessibility
Matrix Code:	Street Improvements (03K)
National Objective: LMA	

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

**Initial Funding Date:** 10/02/2020

**Description:**

PO#RECONSTRUCTION OF LINCOLN AVENUE FROM PHILADELPHIA AVE TO RED BANK AVE

**Financing**

	Fund Type	Grant Year	Grant	Funded Amount	Drawn In Program Year	Drawn Thru Program Year
CDBG	EN	2020	B20UC340109	\$50,000.00	\$0.00	\$0.00
<b>Total</b>	<b>Total</b>			<b>\$50,000.00</b>	<b>\$0.00</b>	<b>\$0.00</b>

**Proposed Accomplishments**

People (General) : 500

Total Population in Service Area: 1,085

Census Tract Percent Low / Mod: 60.37

**Annual Accomplishments**

Years	Accomplishment Narrative	# Benefitting
2020	RECONSTRUCTION OF LINCOLN AVENUE FROM PHILADELPHIA AVE TO RED BANK AVE	



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<b>PGM Year:</b>	2020
<b>Project:</b>	0005 - Public Facility Improvements (Municipal Projects)
<b>IDIS Activity:</b> 3118 - PUBLIC FACILITIES/PITMAN/ADA IMPROVEMENTS TO PITMAN GROVE AUDITORIUM	
Status:	Open
Location:	Address Suppressed
Objective:	Create suitable living environments
Outcome:	Availability/accessibility
Matrix Code:	Neighborhood Facilities (03E)
National Objective:	LMC

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

**Initial Funding Date:** 10/02/2020

**Description:**

PO#ADA improvements to Pitman Grove Auditorium including 2ADA Parking spaces with signage, access ramp, ADA entry door to Auditorium with access ramp into THE neighborhood  
FACILITY

**Financing**

	Fund Type	Grant Year	Grant	Funded Amount	Drawn In Program Year	Drawn Thru Program Year
CDBG	EN	2020	B20UC340109	\$50,000.00	\$0.00	\$0.00
<b>Total</b>	<b>Total</b>			<b>\$50,000.00</b>	<b>\$0.00</b>	<b>\$0.00</b>

**Proposed Accomplishments**

Public Facilities : 1

**Actual Accomplishments**

Number assisted:	Owner		Renter		Total		Person	
	Total	Hispanic	Total	Hispanic	Total	Hispanic	Total	Hispanic
White:	0	0	0	0	0	0	995	9
Black/African American:	0	0	0	0	0	0	6	0
Asian:	0	0	0	0	0	0	4	0
American Indian/Alaskan Native:	0	0	0	0	0	0	14	0
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	0	0
American Indian/Alaskan Native & White:	0	0	0	0	0	0	0	0
Asian White:	0	0	0	0	0	0	0	0
Black/African American & White:	0	0	0	0	0	0	0	0
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0	0
Other multi-racial:	0	0	0	0	0	0	24	0
Asian/Pacific Islander:	0	0	0	0	0	0	0	0
Hispanic:	0	0	0	0	0	0	0	0



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**Total:** 0 0 0 0 0 1,043 9

Female-headed Households: 0 0 0

*Income Category:*

	Owner	Renter	Total	Person
Extremely Low	0	0	0	0
Low Mod	0	0	0	1,043
Moderate	0	0	0	0
Non Low Moderate	0	0	0	0
Total	0	0	0	1,043

Percent Low/Mod 100.0%

**Annual Accomplishments**

<b>Years</b>	<b>Accomplishment Narrative</b>	<b># Benefitting</b>
2020	ADA improvements to Pitman Grove Auditorium including 2 ADA Parking spaces with signage, access ramp, ADA entry door to Auditorium with access ramp into THE neighborhood FACILITY	



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<b>PGM Year:</b>	2020
<b>Project:</b>	0005 - Public Facility Improvements (Municipal Projects)
<b>IDIS Activity:</b> 3119 - PUBLIC FACILITIES/WASHINGTON TWP/RECONSTRUCTION OF WHITE BIRCH ROAD	
Status:	Open
Location:	Address Suppressed
Objective:	Create suitable living environments
Outcome:	Availability/accessibility
Matrix Code:	Street Improvements (03K)
National Objective:	LMA

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

**Initial Funding Date:** 10/02/2020

**Description:**

PO 21-02547RECONSTRUCTION OF WHITE BIRCH ROAD

**Financing**

	Fund Type	Grant Year	Grant	Funded Amount	Drawn In Program Year	Drawn Thru Program Year
CDBG	EN	2020	B20UC340109	\$117,227.20	\$0.00	\$0.00
<b>Total</b>	<b>Total</b>			<b>\$117,227.20</b>	<b>\$0.00</b>	<b>\$0.00</b>

**Proposed Accomplishments**

People (General) : 500

Total Population in Service Area: 1,275

Census Tract Percent Low / Mod: 47.06

**Annual Accomplishments**

Years	Accomplishment Narrative	# Benefitting
2020	RECONSTRUCTION OF WHITE BIRCH ROAD	



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**PGM Year:** 2020  
**Project:** 0005 - Public Facility Improvements (Municipal Projects)  
**IDIS Activity:** 3120 - PUBLIC FACILITIES/WEST DEPTFORD/RECONSTRUCTION OF BREWER AVE FROM STORRIE TO DEAD END

Status: Completed 5/1/2023 12:00:00 AM      Objective: Create suitable living environments  
Location: Address Suppressed      Outcome: Availability/accessibility  
Matrix Code: Street Improvements (03K)      National Objective: LMA

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

**Initial Funding Date:** 10/02/2020

**Description:**

## PORECONSTRUCTION OF BREWER AVE FROM STORRIE AVE WEST TO DEAD END

## Financing

	Fund Type	Grant Year	Grant	Funded Amount	Drawn In Program Year	Drawn Thru Program Year
CDBG	EN	2020	B20UC340109	\$50,000.00	\$50,000.00	\$50,000.00
<b>Total</b>	<b>Total</b>			<b>\$50,000.00</b>	<b>\$50,000.00</b>	<b>\$50,000.00</b>

## Proposed Accomplishments

People (General) : 700

Total Population in Service Area: 1,025

Census Tract Percent Low / Mod: 47.80

## Annual Accomplishments

Years	Accomplishment Narrative	# Benefiting
2020	RECONSTRUCTION OF BREWER AVE FROM STORRIE AVE WEST TO DEAD END	



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PGM Year:	2020		
Project:	0004 - Public Services		
<b>IDIS Activity:</b> 3129 - PUBLIC SERVICES/ACENDA/ MENTAL HEALTH SERVICES			
Status:	Completed 9/28/2022 12:00:00 AM	Objective:	Create suitable living environments
Location:	Address Suppressed	Outcome:	Affordability
		Matrix Code:	Mental Health Services (05O) National Objective: LMC

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

**Initial Funding Date:** 11/05/2020

**Description:**

PROVIDE MENTAL HEALTH SERVICES FOR AT RISK YOUTH IN INCOME ELIGIBLE HOUSEHOLDS

**Financing**

	Fund Type	Grant Year	Grant	Funded Amount	Drawn In Program Year	Drawn Thru Program Year
CDBG	EN	2020	B20UC340109	\$25,000.00	\$0.00	\$25,000.00
<b>Total</b>	<b>Total</b>			<b>\$25,000.00</b>	<b>\$0.00</b>	<b>\$25,000.00</b>

**Proposed Accomplishments**

People (General) : 100

**Actual Accomplishments**

Number assisted:	Owner		Renter		Total		Person	
	Total	Hispanic	Total	Hispanic	Total	Hispanic	Total	Hispanic
White:	0	0	0	0	0	0	164	12
Black/African American:	0	0	0	0	0	0	53	4
Asian:	0	0	0	0	0	0	2	0
American Indian/Alaskan Native:	0	0	0	0	0	0	0	0
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	0	0
American Indian/Alaskan Native & White:	0	0	0	0	0	0	0	0
Asian White:	0	0	0	0	0	0	0	0
Black/African American & White:	0	0	0	0	0	0	0	0
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	2	0
Other multi-racial:	0	0	0	0	0	0	10	0
Asian/Pacific Islander:	0	0	0	0	0	0	0	0
Hispanic:	0	0	0	0	0	0	0	0
<b>Total:</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>231</b>	<b>16</b>



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Female-headed Households: 0 0 0

*Income Category:*

	<b>Owner</b>	<b>Renter</b>	<b>Total</b>	<b>Person</b>
Extremely Low	0	0	0	48
Low Mod	0	0	0	55
Moderate	0	0	0	59
Non Low Moderate	0	0	0	69
Total	0	0	0	231
Percent Low/Mod				70.1%

**Annual Accomplishments**

<b>Years</b>	<b>Accomplishment Narrative</b>	<b># Benefitting</b>
2020	PROVISION OF MENTAL HEALTH SERVICES AND MEDICATION MONITORING FOR INCOME ELIGIBLE HOUSEHOLDS	



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**PGM Year:** 2020  
**Project:** 0009 - CV - ADMINISTRATION  
**IDIS Activity:** 3155 - CDBG-CV Consultant - oversight - DELUCA ASSOC  
**Status:** Completed 8/21/2023 12:00:00 AM  
**Location:** ,  
**Objective:**  
**Outcome:**  
**Matrix Code:** General Program Administration (21A) **National Objective:**

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

**Initial Funding Date:** 04/12/2021

**Description:**

PO#21-04220 (RFP#20-052) consultant to perform oversightdue diligence of small business emergency grants related to covid 19 adverse impactsPO#22-00070 (RFP#21-060)consultant to perform oversightdue diligence of small business emergency grants related to covid 19 adverse impactsPO#23-00237 (RFP#22-070)consultant to perform oversightdue diligence of small business emergency grants related to covid 19 adverse impacts

**Financing**

	Fund Type	Grant Year	Grant	Funded Amount	Drawn In Program Year	Drawn Thru Program Year
CDBG	AD	2020	B20UW340109	\$50,950.00	\$10,500.00	\$50,950.00
<b>Total</b>	<b>Total</b>			<b>\$50,950.00</b>	<b>\$10,500.00</b>	<b>\$50,950.00</b>

**Proposed Accomplishments**

**Actual Accomplishments**

Number assisted:	Owner		Renter		Total		Person	
	Total	Hispanic	Total	Hispanic	Total	Hispanic	Total	Hispanic
White:					0	0		
Black/African American:					0	0		
Asian:					0	0		
American Indian/Alaskan Native:					0	0		
Native Hawaiian/Other Pacific Islander:					0	0		
American Indian/Alaskan Native & White:					0	0		
Asian White:					0	0		
Black/African American & White:					0	0		
American Indian/Alaskan Native & Black/African American:					0	0		
Other multi-racial:					0	0		
Asian/Pacific Islander:					0	0		
Hispanic:					0	0		
<b>Total:</b>	0	0	0	0	0	0	0	0



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Female-headed Households: 0

Income Category:

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

**Annual Accomplishments**

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



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**PGM Year:** 2020  
**Project:** 0009 - CV - ADMINISTRATION  
**IDIS Activity:** 3157 - CDBG CV PAC/SOFTWARE/BENEVATE INC - NEIGHBORLY  
**Status:** Completed 11/29/2022 12:00:00 AM      **Objective:**  
**Location:** ,      **Outcome:**  
Matrix Code: General Program Administration (21A)      National Objective:

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

**Initial Funding Date:** 04/30/2021

**Description:**

PO#21-01712 BENEVATE DBA NEIGHBORLY SOFTWARE - FOR ONLINE PLATFORM FOR APPLICATIONSPO#22-00085 (RFP21-032)

**Financing**

	Fund Type	Grant Year	Grant	Funded Amount	Drawn In Program Year	Drawn Thru Program Year
CDBG	AD	2020	B20UW340109	\$53,850.00	\$0.00	\$53,850.00
<b>Total</b>	<b>Total</b>			<b>\$53,850.00</b>	<b>\$0.00</b>	<b>\$53,850.00</b>

**Proposed Accomplishments**

**Actual Accomplishments**

Number assisted:

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



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*Income Category:*

	<b>Owner</b>	<b>Renter</b>	<b>Total</b>	<b>Person</b>
Extremely Low			0	
Low Mod			0	
Moderate			0	
Non Low Moderate			0	
Total	0	0	0	0
Percent Low/Mod				

**Annual Accomplishments**

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



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**PGM Year:** 2020  
**Project:** 0009 - CV - ADMINISTRATION  
**IDIS Activity:** 3196 - CDBG-CV PAC/CONSULTANT/CME ASSOC/DISTRESSED PROP INVENTORY  
**Status:** Completed 3/8/2023 12:00:00 AM  
**Location:** ,  
**Objective:**  
**Outcome:**  
**Matrix Code:** Planning (20)  
**National Objective:**

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

**Initial Funding Date:** 07/13/2021

**Description:**

RFP 21-022PO 21-08495CME ASSOCIATES - PERFORM DISTRESSED PROPERTY INVENTORY IN RESPONSE TO THE CORONAVIRUS TO PLAN & PREPARE RECOVERY EFFORTS

**Financing**

	Fund Type	Grant Year	Grant	Funded Amount	Drawn In Program Year	Drawn Thru Program Year
CDBG	AD	2020	B20UW340109	\$28,403.75	\$0.00	\$28,403.75
<b>Total</b>	<b>Total</b>			<b>\$28,403.75</b>	<b>\$0.00</b>	<b>\$28,403.75</b>

**Proposed Accomplishments**

**Actual Accomplishments**

Number assisted:	Owner		Renter		Total		Person	
	Total	Hispanic	Total	Hispanic	Total	Hispanic	Total	Hispanic
White:					0	0		
Black/African American:					0	0		
Asian:					0	0		
American Indian/Alaskan Native:					0	0		
Native Hawaiian/Other Pacific Islander:					0	0		
American Indian/Alaskan Native & White:					0	0		
Asian White:					0	0		
Black/African American & White:					0	0		
American Indian/Alaskan Native & Black/African American:					0	0		
Other multi-racial:					0	0		
Asian/Pacific Islander:					0	0		
Hispanic:					0	0		
<b>Total:</b>	0	0	0	0	0	0	0	0



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Female-headed Households: 0

*Income Category:*

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

**Annual Accomplishments**

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



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PGM Year:	2020		
Project:	0010 - CV - PUBLIC SERVICES		
<b>IDIS Activity:</b> 3200 - CDBG-CV/PUBLIC SERVICES/NEWFIELD TERRACE CAO			
Status:	Completed 11/29/2022 12:00:00 AM	Objective:	Create suitable living environments
Location:	126 New Jersey Ave 126 NEW JERSEY AVENUE Newfield, NJ 08344-4914	Outcome:	Availability/accessibility
		Matrix Code:	Youth Services (05D)
			National Objective: LMC

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

**Initial Funding Date:** 08/05/2021

**Description:**

PO#21-09267NEWFIELD TERRACE CAO - YOUTH PROGRAMS - COSTS RELEATD FOR PREP,PREV, RESPONSE TO COVID 19

**Financing**

	Fund Type	Grant Year	Grant	Funded Amount	Drawn In Program Year	Drawn Thru Program Year
CDBG	EN	2020	B20UW340109	\$12,498.76	\$0.00	\$12,498.76
<b>Total</b>	<b>Total</b>			<b>\$12,498.76</b>	<b>\$0.00</b>	<b>\$12,498.76</b>

**Proposed Accomplishments**

People (General) : 25

**Actual Accomplishments**

Number assisted:	Owner		Renter		Total		Person	
	Total	Hispanic	Total	Hispanic	Total	Hispanic	Total	Hispanic
White:	0	0	0	0	0	0	0	0
Black/African American:	0	0	0	0	0	0	20	0
Asian:	0	0	0	0	0	0	0	0
American Indian/Alaskan Native:	0	0	0	0	0	0	0	0
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	0	0
American Indian/Alaskan Native & White:	0	0	0	0	0	0	0	0
Asian White:	0	0	0	0	0	0	0	0
Black/African American & White:	0	0	0	0	0	0	0	0
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0	0
Other multi-racial:	0	0	0	0	0	0	5	0
Asian/Pacific Islander:	0	0	0	0	0	0	0	0
Hispanic:	0	0	0	0	0	0	0	0
<b>Total:</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>25</b>	<b>0</b>



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Female-headed Households: 0 0 0

*Income Category:*

	<b>Owner</b>	<b>Renter</b>	<b>Total</b>	<b>Person</b>
Extremely Low	0	0	0	0
Low Mod	0	0	0	25
Moderate	0	0	0	0
Non Low Moderate	0	0	0	0
Total	0	0	0	25
Percent Low/Mod				100.0%

**Annual Accomplishments**

<b>Years</b>	<b>Accomplishment Narrative</b>	<b># Benefitting</b>
2020	NEWFIELD TERRACE CAO - YOUTH PROGRAMS - COSTS RELEATD FOR PREP,PREV, RESPONSE TO COVID 19	



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PGM Year:	2020		
Project:	0010 - CV - PUBLIC SERVICES		
<b>IDIS Activity:</b> 3203 - CDBG-CV/PUB;IC SERVICES/MOTHERS CUPBOARD (WASH TWP)			
Status:	Completed 11/29/2022 12:00:00 AM	Objective:	Create suitable living environments
Location:	Address Suppressed	Outcome:	Sustainability
		Matrix Code:	Food Banks (05W)
			National Objective: LMC

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

**Initial Funding Date:** 08/17/2021

**Description:**

MOTHERS CUPBOARD FOOD PANTRY USING WASH TP ENTITLEMENT FUNDS

**Financing**

	Fund Type	Grant Year	Grant	Funded Amount	Drawn In Program Year	Drawn Thru Program Year
CDBG	EN	2020	B20UW340109	\$68,960.00	\$0.00	\$68,960.00
<b>Total</b>	<b>Total</b>			<b>\$68,960.00</b>	<b>\$0.00</b>	<b>\$68,960.00</b>

**Proposed Accomplishments**

People (General) : 900

**Actual Accomplishments**

Number assisted:	Owner		Renter		Total		Person	
	Total	Hispanic	Total	Hispanic	Total	Hispanic	Total	Hispanic
White:	0	0	0	0	0	0	0	0
Black/African American:	0	0	0	0	0	0	0	0
Asian:	0	0	0	0	0	0	0	0
American Indian/Alaskan Native:	0	0	0	0	0	0	0	0
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	0	0
American Indian/Alaskan Native & White:	0	0	0	0	0	0	0	0
Asian White:	0	0	0	0	0	0	0	0
Black/African American & White:	0	0	0	0	0	0	0	0
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0	0
Other multi-racial:	0	0	0	0	0	0	900	0
Asian/Pacific Islander:	0	0	0	0	0	0	0	0
Hispanic:	0	0	0	0	0	0	0	0
<b>Total:</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>900</b>	<b>0</b>



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Female-headed Households: 0 0 0

*Income Category:*

	<b>Owner</b>	<b>Renter</b>	<b>Total</b>	<b>Person</b>
Extremely Low	0	0	0	0
Low Mod	0	0	0	900
Moderate	0	0	0	0
Non Low Moderate	0	0	0	0
Total	0	0	0	900
Percent Low/Mod				100.0%

**Annual Accomplishments**

<b>Years</b>	<b>Accomplishment Narrative</b>	<b># Benefitting</b>
2020	MOTHERS CUPBOARD FOOD PANTRY PROVIDING FOOD TO ELIGIBLE RESIDENTS IMPACTED BY THE CORONAVIRUS	



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<b>PGM Year:</b>	2020		
<b>Project:</b>	0010 - CV - PUBLIC SERVICES		
<b>IDIS Activity:</b>	3204 - CDBG-CV/PUBLIC SERVICES/LITERACY NJ		
Status:	Completed 9/28/2022 12:00:00 AM	Objective:	Create economic opportunities
Location:	1 S Broad St Woodbury, NJ 08096-4609	Outcome:	Availability/accessibility
		Matrix Code:	Other Public Services Not Listed in 05A-05Y, 03T (05Z)
			National Objective: LMC

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

**Initial Funding Date:** 08/17/2021

**Description:**

PROVIDE INSTRUCTION OF BASIC LITERACY , HIGH SCHOOL EQUIVALENCY , ESL , JOB SKILLS IN ORDER TO NAVIGATE THE PANDEMIC AND VACCINE PROCESS. LITERACY SKILLS ARE VITAL TO ASSIST ELIGIBLE RESIDENTS UNDERSTAND THE AND RESPOND TO THE PANDEMIC IN THE HEALTH ENVIRONMENT AND WORKPLACE.

**Financing**

	Fund Type	Grant Year	Grant	Funded Amount	Drawn In Program Year	Drawn Thru Program Year
CDBG	EN	2020	B20UW340109	\$30,000.00	\$0.00	\$30,000.00
<b>Total</b>	<b>Total</b>			<b>\$30,000.00</b>	<b>\$0.00</b>	<b>\$30,000.00</b>

**Proposed Accomplishments**

People (General) : 30

**Actual Accomplishments**

Number assisted:	Owner		Renter		Total		Person	
	Total	Hispanic	Total	Hispanic	Total	Hispanic	Total	Hispanic
White:	0	0	0	0	0	0	0	0
Black/African American:	0	0	0	0	0	0	0	0
Asian:	0	0	0	0	0	0	0	0
American Indian/Alaskan Native:	0	0	0	0	0	0	0	0
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	0	0
American Indian/Alaskan Native & White:	0	0	0	0	0	0	0	0
Asian White:	0	0	0	0	0	0	0	0
Black/African American & White:	0	0	0	0	0	0	0	0
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0	0
Other multi-racial:	0	0	0	0	0	0	30	0
Asian/Pacific Islander:	0	0	0	0	0	0	0	0
Hispanic:	0	0	0	0	0	0	0	0



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**Total:** 0 0 0 0 0 30 0

Female-headed Households: 0 0 0

*Income Category:*

	<b>Owner</b>	<b>Renter</b>	<b>Total</b>	<b>Person</b>
Extremely Low	0	0	0	30
Low Mod	0	0	0	0
Moderate	0	0	0	0
Non Low Moderate	0	0	0	0
Total	0	0	0	30

Percent Low/Mod 100.0%

**Annual Accomplishments**

<b>Years</b>	<b>Accomplishment Narrative</b>	<b># Benefitting</b>
2020	PROVIDE INSTRUCTION OF BASIC LITERACY , HIGH SCHOOL EQUIVALENCY , ESL , JOB SKILLS IN ORDER TO NAVIGATE THE PANDEMIC AND VACCINE PROCESS. LITERACY SKILLS ARE VITAL TO ASSIST ELIGIBLE RESIDENTS UNDERSTAND THE AND RESPOND TO THE PANDEMIC IN THE HEALTH ENVIRONMENT AND WORKPLACE.	



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**PGM Year:** 2020  
**Project:** 0009 - CV - ADMINISTRATION  
**IDIS Activity:** 3206 - CDBG-CV/BLUECAP ECONOMIC ADVISORS LLC/CONSULTANT OVERSIGHT  
**Status:** Completed 11/29/2022 12:00:00 AM  
**Location:** ,  
**Objective:**  
**Outcome:**  
**Matrix Code:** General Program Administration (21A) **National Objective:**

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

**Initial Funding Date:** 08/23/2021

**Description:**

RFP 21-044 To accelerate Economic Recovery in Gloucester County DUE TO ADVERSE IMPACTS OF covid-19 and gain a competitive advantage to receive financial incentives from the New Jersey Economic Recovery Act of 2020.

The primary focus of the Navigator is to assist prospective companies with navigating the VARIOUS STIMULUS financial incentives while maintaining close relationships and coordinating with NJEDA, another state and federal funding sources.

**Financing**

	Fund Type	Grant Year	Grant	Funded Amount	Drawn In Program Year	Drawn Thru Program Year
CDBG	AD	2020	B20UW340109	\$95,430.07	\$0.00	\$95,430.07
<b>Total</b>	<b>Total</b>			<b>\$95,430.07</b>	<b>\$0.00</b>	<b>\$95,430.07</b>

**Proposed Accomplishments**

**Actual Accomplishments**

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



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**Total:** 0 0 0 0 0 0 0 0

Female-headed Households: 0

*Income Category:*

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

Percent Low/Mod

**Annual Accomplishments**

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



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**PGM Year:** 2020  
**Project:** 0009 - CV - ADMINISTRATION  
**IDIS Activity:** 3239 - CDBG/CV/ PAC C-2 EXPENSES  
**Status:** Completed 3/1/2023 6:40:13 AM  
**Location:** ,  
**Objective:**  
**Outcome:**  
**Matrix Code:** General Program Administration (21A) **National Objective:**

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

**Initial Funding Date:** 10/11/2021

**Description:**

PO#CDBG-CV C-2 EXPENSES

**Financing**

	Fund Type	Grant Year	Grant	Funded Amount	Drawn In Program Year	Drawn Thru Program Year
CDBG	AD	2020	B20UW340109	\$140.88	\$0.00	\$140.88
<b>Total</b>	<b>Total</b>			<b>\$140.88</b>	<b>\$0.00</b>	<b>\$140.88</b>

**Proposed Accomplishments**

**Actual Accomplishments**

*Number assisted:*

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

Female-headed Households: 0



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*Income Category:*

	<b>Owner</b>	<b>Renter</b>	<b>Total</b>	<b>Person</b>
Extremely Low			0	
Low Mod			0	
Moderate			0	
Non Low Moderate			0	
Total	0	0	0	0
Percent Low/Mod				

**Annual Accomplishments**

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



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PGM Year:	2021
Project:	0001 - Public Service Projects
<b>IDIS Activity:</b> 3241 - PUBLIC SERVICES/CENTER FOR FAMILY SERVICES/TOGETHER YOUTH	
Status:	Completed 11/29/2022 12:00:00 AM
Location:	Address Suppressed
Objective:	Create suitable living environments
Outcome:	Availability/accessibility
Matrix Code:	Abused and Neglected Children (05N)
National Objective:	LMC

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

**Initial Funding Date:** 10/29/2021

**Description:**

PO HEALTH ASSESSMENT AND NUTRITION SERVICES FOR HOMELESS, AT-RISK, ABUSED, & NEGLECTED YOUTH

**Financing**

	Fund Type	Grant Year	Grant	Funded Amount	Drawn In Program Year	Drawn Thru Program Year
CDBG	EN	2021	B21UC340109	\$19,724.00	\$1,481.00	\$19,724.00
<b>Total</b>	<b>Total</b>			<b>\$19,724.00</b>	<b>\$1,481.00</b>	<b>\$19,724.00</b>

**Proposed Accomplishments**

People (General) : 50

**Actual Accomplishments**

Number assisted:	Owner		Renter		Total		Person	
	Total	Hispanic	Total	Hispanic	Total	Hispanic	Total	Hispanic
White:	0	0	0	0	0	0	0	0
Black/African American:	0	0	0	0	0	0	0	0
Asian:	0	0	0	0	0	0	0	0
American Indian/Alaskan Native:	0	0	0	0	0	0	0	0
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	0	0
American Indian/Alaskan Native & White:	0	0	0	0	0	0	0	0
Asian White:	0	0	0	0	0	0	0	0
Black/African American & White:	0	0	0	0	0	0	0	0
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0	0
Other multi-racial:	0	0	0	0	0	0	56	13
Asian/Pacific Islander:	0	0	0	0	0	0	0	0
Hispanic:	0	0	0	0	0	0	0	0
<b>Total:</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>56</b>	<b>13</b>



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Female-headed Households: 0 0 0

*Income Category:*

	<b>Owner</b>	<b>Renter</b>	<b>Total</b>	<b>Person</b>
Extremely Low	0	0	0	56
Low Mod	0	0	0	0
Moderate	0	0	0	0
Non Low Moderate	0	0	0	0
Total	0	0	0	56
Percent Low/Mod				100.0%

**Annual Accomplishments**

<b>Years</b>	<b>Accomplishment Narrative</b>	<b># Benefitting</b>
2021	HEALTH ASSESSMENT AND NUTRITION SERVICES FOR HOMELESS, AT-RISK, ABUSED, & NEGLECTED YOUTH	



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PGM Year: 2021  
Project: 0001 - Public Service Projects  
IDIS Activity: 3242 - PUBLIC SERVICES/ACENDA

Status: Completed 8/21/2023 12:00:00 AM  
Location: Address Suppressed  
Objective: Create suitable living environments  
Outcome: Availability/accessibility  
Matrix Code: Mental Health Services (05O)

National Objective: LMC

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

Initial Funding Date: 10/29/2021

Description:

POPER RFP 21-041 FOR PROVISION OF MENTAL HEALTH SERVICES FOR INCOME ELIGIBLE CHILDREN AND FAMILIES IN AN AMOUNT NOT TO EXCEED \$25,000 FOR THE TERM 912021- 8312022; PASSED BY RESOLUTION81821.

Financing

	Fund Type	Grant Year	Grant	Funded Amount	Drawn In Program Year	Drawn Thru Program Year
CDBG	EN	2021	B21UC340109	\$25,000.00	\$4,166.67	\$25,000.00
<b>Total</b>	<b>Total</b>			<b>\$25,000.00</b>	<b>\$4,166.67</b>	<b>\$25,000.00</b>

Proposed Accomplishments

People (General) : 100

Actual Accomplishments

Number assisted:	Owner		Renter		Total		Person	
	Total	Hispanic	Total	Hispanic	Total	Hispanic	Total	Hispanic
White:	0	0	0	0	0	0	0	0
Black/African American:	0	0	0	0	0	0	0	0
Asian:	0	0	0	0	0	0	0	0
American Indian/Alaskan Native:	0	0	0	0	0	0	0	0
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	0	0
American Indian/Alaskan Native & White:	0	0	0	0	0	0	0	0
Asian White:	0	0	0	0	0	0	0	0
Black/African American & White:	0	0	0	0	0	0	0	0
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0	0
Other multi-racial:	0	0	0	0	0	0	221	15
Asian/Pacific Islander:	0	0	0	0	0	0	0	0
Hispanic:	0	0	0	0	0	0	0	0



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**Total:** 0 0 0 0 0 221 15

Female-headed Households: 0 0 0

*Income Category:*

	Owner	Renter	Total	Person
Extremely Low	0	0	0	40
Low Mod	0	0	0	53
Moderate	0	0	0	64
Non Low Moderate	0	0	0	64
Total	0	0	0	221
Percent Low/Mod				71.0%

**Annual Accomplishments**

<b>Years</b>	<b>Accomplishment Narrative</b>	<b># Benefitting</b>
2021	PROVISION OF MENTAL HEALTH SERVICES FOR INCOME ELIGIBLE CHILDREN AND FAMILIES	



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<b>PGM Year:</b>	2021		
<b>Project:</b>	0007 - Housing Rehabilitation Program Delivery (Administration)		
<b>IDIS Activity:</b>	3243 - ADC - ENGINEERING/INSPECTION		
Status:	Completed 5/2/2023 12:00:00 AM	Objective:	Create suitable living environments
Location:	Address Suppressed	Outcome:	Affordability
		Matrix Code:	Rehabilitation Administration (14H) National Objective: LMH

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

**Initial Funding Date:** 11/03/2021

**Description:**

PO INSPECTIONENGINEERING IN CONNECTION WITH OWNER OCCUPIED REHABILITATION PROGRAMS

**Financing**

	Fund Type	Grant Year	Grant	Funded Amount	Drawn In Program Year	Drawn Thru Program Year
CDBG	EN	2021	B21UC340109	\$64,697.00	\$4,790.00	\$64,697.00
<b>Total</b>	<b>Total</b>			<b>\$64,697.00</b>	<b>\$4,790.00</b>	<b>\$64,697.00</b>

**Proposed Accomplishments**

Housing Units : 1

**Actual Accomplishments**

Number assisted:	Owner		Renter		Total		Person	
	Total	Hispanic	Total	Hispanic	Total	Hispanic	Total	Hispanic
White:	0	0	0	0	0	0	0	0
Black/African American:	0	0	0	0	0	0	0	0
Asian:	0	0	0	0	0	0	0	0
American Indian/Alaskan Native:	0	0	0	0	0	0	0	0
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	0	0
American Indian/Alaskan Native & White:	0	0	0	0	0	0	0	0
Asian White:	0	0	0	0	0	0	0	0
Black/African American & White:	0	0	0	0	0	0	0	0
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0	0
Other multi-racial:	1	0	0	0	1	0	0	0
Asian/Pacific Islander:	0	0	0	0	0	0	0	0
Hispanic:	0	0	0	0	0	0	0	0
<b>Total:</b>	<b>1</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>1</b>	<b>0</b>	<b>0</b>	<b>0</b>



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Female-headed Households: 0 0 0

*Income Category:*

	<b>Owner</b>	<b>Renter</b>	<b>Total</b>	<b>Person</b>
Extremely Low	0	0	0	0
Low Mod	1	0	1	0
Moderate	0	0	0	0
Non Low Moderate	0	0	0	0
Total	1	0	1	0
Percent Low/Mod	100.0%		100.0%	

**Annual Accomplishments**

<b>Years</b>	<b>Accomplishment Narrative</b>	<b># Benefitting</b>
2021	INSPECTION/ENGINEERING IN CONNECTION WITH OWNER OCCUPIED REHABILITATION PROGRAMS	



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**PGM Year:** 2021  
**Project:** 0005 - Administration (CDBG & HOME)  
**IDIS Activity:** 3244 - PAC PLANNING CONSULTANT  
**Status:** Open  
**Location:** ,  
**Objective:**  
**Outcome:**  
**Matrix Code:** Planning (20) **National Objective:**

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

**Initial Funding Date:** 11/03/2021

**Description:**

PO#PAC PLANNING CONSULTANT

**Financing**

	Fund Type	Grant Year	Grant	Funded Amount	Drawn In Program Year	Drawn Thru Program Year
CDBG	AD	2021	B21UC340109	\$45,000.00	\$18,550.00	\$44,651.50
<b>Total</b>	<b>Total</b>			<b>\$45,000.00</b>	<b>\$18,550.00</b>	<b>\$44,651.50</b>

**Proposed Accomplishments**

**Actual Accomplishments**

*Number assisted:*

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

Female-headed Households: 0



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*Income Category:*

	<b>Owner</b>	<b>Renter</b>	<b>Total</b>	<b>Person</b>
Extremely Low			0	
Low Mod			0	
Moderate			0	
Non Low Moderate			0	
Total	0	0	0	0
Percent Low/Mod				

**Annual Accomplishments**

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



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**PGM Year:** 2021  
**Project:** 0005 - Administration (CDBG & HOME)  
**IDIS Activity:** 3245 - PAC ADMIN SALARY  
**Status:** Completed 11/29/2022 12:00:00 AM  
**Location:** ,  
**Objective:**  
**Outcome:**  
**Matrix Code:** General Program Administration (21A) **National Objective:**

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

**Initial Funding Date:** 12/10/2021

**Description:**

PAC ADMIN SALARY COSTS

**Financing**

	Fund Type	Grant Year	Grant	Funded Amount	Drawn In Program Year	Drawn Thru Program Year
CDBG	AD	2021	B21UC340109	\$70,841.09	\$8,421.67	\$70,841.09
<b>Total</b>	<b>Total</b>			<b>\$70,841.09</b>	<b>\$8,421.67</b>	<b>\$70,841.09</b>

**Proposed Accomplishments**

**Actual Accomplishments**

*Number assisted:*

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

Female-headed Households: 0



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*Income Category:*

	<b>Owner</b>	<b>Renter</b>	<b>Total</b>	<b>Person</b>
Extremely Low			0	
Low Mod			0	
Moderate			0	
Non Low Moderate			0	
Total	0	0	0	0
Percent Low/Mod				

**Annual Accomplishments**

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



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PGM Year:	2021		
Project:	0001 - Public Service Projects		
IDIS Activity:	3246 - PUBLIC SERVICES/BOYS & GIRLS CLUB		
Status:	Completed 11/29/2022 12:00:00 AM	Objective:	Create suitable living environments
Location:	916 Penn Line Rd Paulsboro, NJ 08066-1072	Outcome:	Availability/accessibility
		Matrix Code:	Youth Services (05D) National Objective: LMC

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

Initial Funding Date: 10/29/2021

Description:

BOYS & GIRLS CLUB - YOUTH SERVICES FOR CHILDREN IN LOW-MODERATE INCOME HOUSEHOLDS

Financing

	Fund Type	Grant Year	Grant	Funded Amount	Drawn In Program Year	Drawn Thru Program Year
CDBG	EN	2021	B21UC340109	\$28,500.00	\$0.00	\$28,500.00
<b>Total</b>	<b>Total</b>			<b>\$28,500.00</b>	<b>\$0.00</b>	<b>\$28,500.00</b>

Proposed Accomplishments

People (General) : 50

Actual Accomplishments

Number assisted:	Owner		Renter		Total		Person	
	Total	Hispanic	Total	Hispanic	Total	Hispanic	Total	Hispanic
White:	0	0	0	0	0	0	15	8
Black/African American:	0	0	0	0	0	0	33	2
Asian:	0	0	0	0	0	0	1	0
American Indian/Alaskan Native:	0	0	0	0	0	0	0	0
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	0	0
American Indian/Alaskan Native & White:	0	0	0	0	0	0	0	0
Asian White:	0	0	0	0	0	0	0	0
Black/African American & White:	0	0	0	0	0	0	5	0
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0	0
Other multi-racial:	0	0	0	0	0	0	0	0
Asian/Pacific Islander:	0	0	0	0	0	0	0	0
Hispanic:	0	0	0	0	0	0	0	0
<b>Total:</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>54</b>	<b>10</b>



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Female-headed Households: 0 0 0

*Income Category:*

	<b>Owner</b>	<b>Renter</b>	<b>Total</b>	<b>Person</b>
Extremely Low	0	0	0	28
Low Mod	0	0	0	10
Moderate	0	0	0	2
Non Low Moderate	0	0	0	14
Total	0	0	0	54
Percent Low/Mod				74.1%

**Annual Accomplishments**

<b>Years</b>	<b>Accomplishment Narrative</b>	<b># Benefitting</b>
2021	Provision of Youth services for recreational & mentoring for income eligible households	



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PGM Year: 2021  
Project: 0001 - Public Service Projects  
IDIS Activity: 3247 - PUBLIC SERVICES/ FOOD BANK SJ

Status: Completed 11/29/2022 12:00:00 AM  
Location: Address Suppressed  
Objective: Create suitable living environments  
Outcome: Availability/accessibility  
Matrix Code: Food Banks (05W)

National Objective: LMC

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

Initial Funding Date: 10/29/2021

Description:

PROVIDE NUTRITION SERVICES TO LOW INCOME HOUSEHOLDS

Financing

	Fund Type	Grant Year	Grant	Funded Amount	Drawn In Program Year	Drawn Thru Program Year
CDBG	EN	2021	B21UC340109	\$50,000.00	\$2,083.30	\$50,000.00
<b>Total</b>	<b>Total</b>			<b>\$50,000.00</b>	<b>\$2,083.30</b>	<b>\$50,000.00</b>

Proposed Accomplishments

People (General) : 150

Actual Accomplishments

Number assisted:	Owner		Renter		Total		Person	
	Total	Hispanic	Total	Hispanic	Total	Hispanic	Total	Hispanic
White:	0	0	0	0	0	0	0	0
Black/African American:	0	0	0	0	0	0	0	0
Asian:	0	0	0	0	0	0	0	0
American Indian/Alaskan Native:	0	0	0	0	0	0	0	0
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	0	0
American Indian/Alaskan Native & White:	0	0	0	0	0	0	0	0
Asian White:	0	0	0	0	0	0	0	0
Black/African American & White:	0	0	0	0	0	0	0	0
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0	0
Other multi-racial:	0	0	0	0	0	0	150	0
Asian/Pacific Islander:	0	0	0	0	0	0	0	0
Hispanic:	0	0	0	0	0	0	0	0
<b>Total:</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>150</b>	<b>0</b>



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Female-headed Households: 0 0 0

*Income Category:*

	<b>Owner</b>	<b>Renter</b>	<b>Total</b>	<b>Person</b>
Extremely Low	0	0	0	150
Low Mod	0	0	0	0
Moderate	0	0	0	0
Non Low Moderate	0	0	0	0
Total	0	0	0	150
Percent Low/Mod				100.0%

**Annual Accomplishments**

<b>Years</b>	<b>Accomplishment Narrative</b>	<b># Benefitting</b>
2021		



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PGM Year:	2021
Project:	0001 - Public Service Projects
IDIS Activity:	3248 - PUBLIC SERVICE/GATEWAY CAP
Status:	Completed 4/3/2023 12:00:00 AM
Location:	Address Suppressed
Objective:	Create suitable living environments
Outcome:	Availability/accessibility
Matrix Code:	Child Care Services (05L)
National Objective:	LMC

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

Initial Funding Date: 10/29/2021

Description:

CHILD CARE SERVICES FOR LOW INCOME HOUSEHOLDS DURING 8 WEEK SUMMER PERIOD TO ALLOW PARENTS TO MAINTAIN WORK SCHEDULES

Financing

	Fund Type	Grant Year	Grant	Funded Amount	Drawn In Program Year	Drawn Thru Program Year
CDBG	EN	2021	B21UC340109	\$36,500.00	\$36,500.00	\$36,500.00
<b>Total</b>	<b>Total</b>			<b>\$36,500.00</b>	<b>\$36,500.00</b>	<b>\$36,500.00</b>

Proposed Accomplishments

People (General) : 50

Actual Accomplishments

Number assisted:	Owner		Renter		Total		Person	
	Total	Hispanic	Total	Hispanic	Total	Hispanic	Total	Hispanic
White:	0	0	0	0	0	0	6	0
Black/African American:	0	0	0	0	0	0	31	0
Asian:	0	0	0	0	0	0	0	0
American Indian/Alaskan Native:	0	0	0	0	0	0	0	0
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	0	0
American Indian/Alaskan Native & White:	0	0	0	0	0	0	0	0
Asian White:	0	0	0	0	0	0	0	0
Black/African American & White:	0	0	0	0	0	0	0	0
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0	0
Other multi-racial:	0	0	0	0	0	0	11	0
Asian/Pacific Islander:	0	0	0	0	0	0	0	0
Hispanic:	0	0	0	0	0	0	0	0
<b>Total:</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>48</b>	<b>0</b>



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Female-headed Households: 0 0 0

*Income Category:*

	<b>Owner</b>	<b>Renter</b>	<b>Total</b>	<b>Person</b>
Extremely Low	0	0	0	29
Low Mod	0	0	0	9
Moderate	0	0	0	10
Non Low Moderate	0	0	0	0
Total	0	0	0	48
Percent Low/Mod				100.0%

**Annual Accomplishments**

<b>Years</b>	<b>Accomplishment Narrative</b>	<b># Benefitting</b>
2021	CHILD CARE SERVICES FOR LOW INCOME HOUSEHOLDS DURING 8 WEEK SUMMER PERIOD TO ALLOW PARENTS TO MAINTAIN WORK SCHEDULES	



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<b>PGM Year:</b>	2021		
<b>Project:</b>	0007 - Housing Rehabilitation Program Delivery (Administration)		
<b>IDIS Activity:</b>	3249 - ADC PROGRAM SALARY & OE		
Status:	Completed 11/29/2022 12:00:00 AM	Objective:	Create suitable living environments
Location:	Address Suppressed	Outcome:	Affordability
		Matrix Code:	Rehabilitation Administration (14H)
			National Objective: LMH

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

**Initial Funding Date:** 12/10/2021

**Description:**

STAFF ACTIVITY DELIVERY COSTS IN CONNECTION WITH ELIGIBLE HOUSING ACTIVITIES

**Financing**

	Fund Type	Grant Year	Grant	Funded Amount	Drawn In Program Year	Drawn Thru Program Year
CDBG	EN	2021	B21UC340109	\$53,539.61	\$0.00	\$53,539.61
	PI			\$31,070.24	\$10,720.70	\$31,070.24
<b>Total</b>	<b>Total</b>			<b>\$84,609.85</b>	<b>\$10,720.70</b>	<b>\$84,609.85</b>

**Proposed Accomplishments**

Housing Units : 1

**Actual Accomplishments**

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



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**Total:** 1 0 0 0 1 0 0 0

Female-headed Households: 0 0 0

*Income Category:*

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

**Annual Accomplishments**

<b>Years</b>	<b>Accomplishment Narrative</b>	<b># Benefitting</b>
2021	Staff costs associated with delivery of rehab program	



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**PGM Year:** 2021  
**Project:** 0005 - Administration (CDBG & HOME)  
**IDIS Activity:** 3250 - PAC EXPENSES - DATA EQUIPMENT/SOFTWARE  
**Status:** Canceled 11/29/2022 2:38:14 PM  
**Location:** ,  
**Objective:**  
**Outcome:**  
**Matrix Code:** General Program Administration (21A)      **National Objective:**

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

**Initial Funding Date:** 11/03/2021

**Description:**

PAC - PURCHASE OF EQUIPMENTSOFTWARE

**Financing**

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

**Proposed Accomplishments**

**Actual Accomplishments**

<b>Number assisted:</b>	<b>Owner</b>		<b>Renter</b>		<b>Total</b>		<b>Person</b>	
	Total	Hispanic	Total	Hispanic	Total	Hispanic	Total	Hispanic
White:					0	0		
Black/African American:					0	0		
Asian:					0	0		
American Indian/Alaskan Native:					0	0		
Native Hawaiian/Other Pacific Islander:					0	0		
American Indian/Alaskan Native & White:					0	0		
Asian White:					0	0		
Black/African American & White:					0	0		
American Indian/Alaskan Native & Black/African American:					0	0		
Other multi-racial:					0	0		
Asian/Pacific Islander:					0	0		



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Hispanic: 0 0  
**Total:** 0 0 0 0 0 0 0 0

Female-headed Households: 0

*Income Category:*

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

Percent Low/Mod

**Annual Accomplishments**

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



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**PGM Year:** 2021  
**Project:** 0005 - Administration (CDBG & HOME)  
**IDIS Activity:** 3251 - PAC FRINGE COSTS  
**Status:** Completed 11/29/2022 12:00:00 AM  
**Location:** ,  
**Objective:**  
**Outcome:**  
**Matrix Code:** General Program Administration (21A)      **National Objective:**

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

**Initial Funding Date:** 12/10/2021

**Description:**

PAC SLARY FRINGE

**Financing**

	Fund Type	Grant Year	Grant	Funded Amount	Drawn In Program Year	Drawn Thru Program Year
CDBG	AD	2021	B21UC340109	\$107,275.77	\$15,356.17	\$107,275.77
	PI			\$12,196.60	\$0.00	\$12,196.60
<b>Total</b>	<b>Total</b>			<b>\$119,472.37</b>	<b>\$15,356.17</b>	<b>\$119,472.37</b>

**Proposed Accomplishments**

**Actual Accomplishments**

Number assisted:	Owner		Renter		Total		Person	
	Total	Hispanic	Total	Hispanic	Total	Hispanic	Total	Hispanic
White:					0	0		
Black/African American:					0	0		
Asian:					0	0		
American Indian/Alaskan Native:					0	0		
Native Hawaiian/Other Pacific Islander:					0	0		
American Indian/Alaskan Native & White:					0	0		
Asian White:					0	0		
Black/African American & White:					0	0		
American Indian/Alaskan Native & Black/African American:					0	0		
Other multi-racial:					0	0		
Asian/Pacific Islander:					0	0		
Hispanic:					0	0		
<b>Total:</b>	<b>0</b>							



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Female-headed Households: 0

*Income Category:*

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

**Annual Accomplishments**

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



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<b>PGM Year:</b>	2021
<b>Project:</b>	0004 - Public Facilities Projects
<b>IDIS Activity:</b> 3252 - MUNICIPAL PROJECT/CLAYTON/BELVIEW AVE	
Status:	Completed 3/1/2023 12:00:00 AM
Location:	Address Suppressed
Objective:	Create suitable living environments
Outcome:	Availability/accessibility
Matrix Code:	Street Improvements (03K)
National Objective: LMA	

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

**Initial Funding Date:** 11/03/2021

**Description:**

RECONSTRUCTION OF BELVIEW AVE

**Financing**

	Fund Type	Grant Year	Grant	Funded Amount	Drawn In Program Year	Drawn Thru Program Year
CDBG	EN	2021	B21UC340109	\$50,000.00	\$50,000.00	\$50,000.00
<b>Total</b>	<b>Total</b>			<b>\$50,000.00</b>	<b>\$50,000.00</b>	<b>\$50,000.00</b>

**Proposed Accomplishments**

People (General) : 100

Total Population in Service Area: 2,650

Census Tract Percent Low / Mod: 56.98

**Annual Accomplishments**

Years	Accomplishment Narrative	# Benefitting
2022	Reconstruction of Bellview Avenue	



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<b>PGM Year:</b>	2021		
<b>Project:</b>	0004 - Public Facilities Projects		
<b>IDIS Activity:</b>	3253 - MUNICIPAL PROJECT/CLAYTON/ROBERTS AVE		
Status:	Completed 3/1/2023 12:00:00 AM	Objective:	Create suitable living environments
Location:	Address Suppressed	Outcome:	Availability/accessibility
		Matrix Code:	Street Improvements (03K) National Objective: LMA

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

**Initial Funding Date:** 11/03/2021

**Description:**

RECONSRTUCTION OF ROBERTS AVE

**Financing**

	Fund Type	Grant Year	Grant	Funded Amount	Drawn In Program Year	Drawn Thru Program Year
CDBG	EN	2021	B21UC340109	\$50,000.00	\$50,000.00	\$50,000.00
<b>Total</b>	<b>Total</b>			<b>\$50,000.00</b>	<b>\$50,000.00</b>	<b>\$50,000.00</b>

**Proposed Accomplishments**

People (General) : 1,000

Total Population in Service Area: 2,650

Census Tract Percent Low / Mod: 56.98

**Annual Accomplishments**

Years	Accomplishment Narrative	# Benefitting
2022	Reconstruction of Roberts Avenue.	



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**PGM Year:** 2021  
**Project:** 0004 - Public Facilities Projects

**IDIS Activity:** 3254 - MUNICIPAL PROJECT/DEPTFORD TWP/RECONSTRUCTION OF PRINCE AVE

**Status:** Open  
**Location:** Address Suppressed

**Objective:** Create suitable living environments  
**Outcome:** Availability/accessibility  
**Matrix Code:** Street Improvements (03K)

**National Objective:** LMA

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

**Initial Funding Date:** 11/03/2021

**Description:**

RECONSTRUCTION OF PROINCE AVE

**Financing**

	Fund Type	Grant Year	Grant	Funded Amount	Drawn In Program Year	Drawn Thru Program Year
CDBG	EN	2021	B21UC340109	\$50,000.00	\$0.00	\$0.00
<b>Total</b>	<b>Total</b>			<b>\$50,000.00</b>	<b>\$0.00</b>	<b>\$0.00</b>

**Proposed Accomplishments**

People (General) : 1,000

Total Population in Service Area: 1,400

Census Tract Percent Low / Mod: 48.57

**Annual Accomplishments**

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



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<b>PGM Year:</b>	2021
<b>Project:</b>	0004 - Public Facilities Projects
<b>IDIS Activity:</b> 3255 - MUNICIPAL PROJECT/GLASSBORO/RECONSTRUCTION OF JARRELL AVE	
Status:	Completed 12/31/2022 12:00:00 AM
Location:	Address Suppressed
Objective:	Create suitable living environments
Outcome:	Availability/accessibility
Matrix Code:	Street Improvements (03K)
National Objective: LMA	

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

**Initial Funding Date:** 11/03/2021

**Description:**

RECONSTRUCTION OF JARRELL AVE FROM S ACADEMY TO END

**Financing**

	Fund Type	Grant Year	Grant	Funded Amount	Drawn In Program Year	Drawn Thru Program Year
CDBG	EN	2021	B21UC340109	\$18,215.00	\$18,215.00	\$18,215.00
<b>Total</b>	<b>Total</b>			<b>\$18,215.00</b>	<b>\$18,215.00</b>	<b>\$18,215.00</b>

**Proposed Accomplishments**

People (General) : 1,000

Total Population in Service Area: 990

Census Tract Percent Low / Mod: 59.09

**Annual Accomplishments**

Years	Accomplishment Narrative	# Benefitting
2022	Reconstruction of Jarrell Ave benefitting LMA area	



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<b>PGM Year:</b>	2021
<b>Project:</b>	0004 - Public Facilities Projects
<b>IDIS Activity:</b> 3256 - MUNICIPAL PROJECT/GLASSBORO/RECONSTRUCTION OF EAST BLVD	
Status:	Completed 3/1/2023 12:00:00 AM
Location:	Address Suppressed
Objective:	Create suitable living environments
Outcome:	Availability/accessibility
Matrix Code:	Street Improvements (03K)
National Objective: LMA	

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

**Initial Funding Date:** 11/03/2021

**Description:**

RECONSTRUCTION OF EAST BLVD

**Financing**

	Fund Type	Grant Year	Grant	Funded Amount	Drawn In Program Year	Drawn Thru Program Year
CDBG	EN	2021	B21UC340109	\$19,050.00	\$19,050.00	\$19,050.00
<b>Total</b>	<b>Total</b>			<b>\$19,050.00</b>	<b>\$19,050.00</b>	<b>\$19,050.00</b>

**Proposed Accomplishments**

People (General) : 500

Total Population in Service Area: 980

Census Tract Percent Low / Mod: 52.55

**Annual Accomplishments**

Years	Accomplishment Narrative	# Benefitting
2023	reconstruction of East Blvd	



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**PGM Year:** 2021  
**Project:** 0004 - Public Facilities Projects  
**IDIS Activity:** 3257 - MUNICIPAL PROJECT/BORO OF PITMAN/ADA CURBS

Status: Open  
Location: Address Suppressed  
Objective: Create suitable living environments  
Outcome: Availability/accessibility  
Matrix Code: Sidewalks (03L)

National Objective: LMC

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

**Initial Funding Date:** 11/03/2021

**Description:**

## INSTALLATION OF HANDICAP CURBS AT VARIOUS INTERSECTIONS

## Financing

	Fund Type	Grant Year	Grant	Funded Amount	Drawn In Program Year	Drawn Thru Program Year
CDBG	EN	2021	B21UC340109	\$50,000.00	\$0.00	\$0.00
<b>Total</b>	<b>Total</b>			<b>\$50,000.00</b>	<b>\$0.00</b>	<b>\$0.00</b>

## **Proposed Accomplishments**

### Public Facilities : 4

## Actual Accomplishments



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Female-headed Households: 0 0 0

*Income Category:*

	<b>Owner</b>	<b>Renter</b>	<b>Total</b>	<b>Person</b>
Extremely Low	0	0	0	0
Low Mod	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**

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



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PGM Year:	2021
Project:	0004 - Public Facilities Projects
<b>IDIS Activity:</b> 3258 - MUNICIPAL PROJECT/BORO OF SWEDESBORO/ADA CURBS	
Status:	Open
Location:	Address Suppressed
Objective:	Create suitable living environments
Outcome:	Availability/accessibility
Matrix Code:	Sidewalks (03L)
National Objective: LMC	

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

**Initial Funding Date:** 11/03/2021

**Description:**

INSTALLATION OF ADA CURBS AT VARIOUS INTERSECTIONS

**Financing**

	Fund Type	Grant Year	Grant	Funded Amount	Drawn In Program Year	Drawn Thru Program Year
CDBG	EN	2021	B21UC340109	\$50,000.00	\$0.00	\$0.00
<b>Total</b>	<b>Total</b>			<b>\$50,000.00</b>	<b>\$0.00</b>	<b>\$0.00</b>

**Proposed Accomplishments**

Public Facilities : 6

**Actual Accomplishments**

Number assisted:	Owner		Renter		Total		Person	
	Total	Hispanic	Total	Hispanic	Total	Hispanic	Total	Hispanic
White:	0	0	0	0	0	0	0	0
Black/African American:	0	0	0	0	0	0	0	0
Asian:	0	0	0	0	0	0	0	0
American Indian/Alaskan Native:	0	0	0	0	0	0	0	0
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	0	0
American Indian/Alaskan Native & White:	0	0	0	0	0	0	0	0
Asian White:	0	0	0	0	0	0	0	0
Black/African American & White:	0	0	0	0	0	0	0	0
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0	0
Other multi-racial:	0	0	0	0	0	0	0	0
Asian/Pacific Islander:	0	0	0	0	0	0	0	0
Hispanic:	0	0	0	0	0	0	0	0
<b>Total:</b>	<b>0</b>							



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Female-headed Households: 0 0 0

*Income Category:*

	<b>Owner</b>	<b>Renter</b>	<b>Total</b>	<b>Person</b>
Extremely Low	0	0	0	0
Low Mod	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**

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



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PGM Year: 2021  
Project: 0004 - Public Facilities Projects

IDIS Activity: 3259 - MUNICIPAL PROJECT/WASHINGTON TWP/ADA CURBS AT PARK BLVD

Status: Open  
Location: Address Suppressed  
Objective: Create suitable living environments  
Outcome: Availability/accessibility  
Matrix Code: Sidewalks (03L)  
National Objective: LMA

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

Initial Funding Date: 11/03/2021

Description:

INSTALLATION OF ADA CURBS AND SIDEWALKS AT PARK BLVPO 22-02033

Financing

	Fund Type	Grant Year	Grant	Funded Amount	Drawn In Program Year	Drawn Thru Program Year
CDBG	EN	2021	B21UC340109	\$116,844.80	\$0.00	\$0.00
<b>Total</b>	<b>Total</b>			<b>\$116,844.80</b>	<b>\$0.00</b>	<b>\$0.00</b>

Proposed Accomplishments

People (General) : 1,000

Total Population in Service Area: 1,195

Census Tract Percent Low / Mod: 51.88

Annual Accomplishments

Years	Accomplishment Narrative	# Benefitting
2022	safety and road improvements to areas within eligible CT 5012.08 bg 3	



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**PGM Year:** 2021  
**Project:** 0004 - Public Facilities Projects

**IDIS Activity:** 3260 - MUNICIPAL PROJECTS/WEST DEPTFORD/RECONSTRUCTION OF BREWER AVE

Status: Open  
Location: Address Suppressed  
Objective: Create suitable living environments  
Outcome: Availability/accessibility  
Matrix Code: Street Improvements (03K)  
National Objective: LMA

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

**Initial Funding Date:** 11/03/2021

### Description:

## RECONSTRUCTION OF BREWER AVE

## Financing

	Fund Type	Grant Year	Grant	Funded Amount	Drawn In Program Year	Drawn Thru Program Year
CDBG	EN	2021	B21UC340109	\$50,000.00	\$0.00	\$0.00
<b>Total</b>	<b>Total</b>			<b>\$50,000.00</b>	<b>\$0.00</b>	<b>\$0.00</b>

## Proposed Accomplishments

People (General) : 1,000

Total Population in Service Area: 1,025

Census Tract Percent Low / Mod: 47.80

## Annual Accomplishments

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



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**PGM Year:** 2021  
**Project:** 0004 - Public Facilities Projects  
**IDIS Activity:** 3261 - MUNICIPAL PROJECT/WOODBURY/ADA CURBS (SUB-AMENDMENT 11/2022)  
**Status:** Open  
**Location:** Address Suppressed  
**Objective:** Create suitable living environments  
**Outcome:** Availability/accessibility  
**Matrix Code:** Sidewalks (03L)  
**National Objective:** LMC

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

**Initial Funding Date:** 11/03/2021

**Description:**

Installation of ADA compliant curbs at various intersections (per Nov 2022 substantial amendment to change activity)

**Financing**

	Fund Type	Grant Year	Grant	Funded Amount	Drawn In Program Year	Drawn Thru Program Year
CDBG	EN	2021	B21UC340109	\$50,042.00	\$0.00	\$0.00
<b>Total</b>	<b>Total</b>			<b>\$50,042.00</b>	<b>\$0.00</b>	<b>\$0.00</b>

**Proposed Accomplishments**

Public Facilities : 1

**Actual Accomplishments**

Number assisted:	Owner		Renter		Total		Person	
	Total	Hispanic	Total	Hispanic	Total	Hispanic	Total	Hispanic
White:	0	0	0	0	0	0	0	0
Black/African American:	0	0	0	0	0	0	0	0
Asian:	0	0	0	0	0	0	0	0
American Indian/Alaskan Native:	0	0	0	0	0	0	0	0
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	0	0
American Indian/Alaskan Native & White:	0	0	0	0	0	0	0	0
Asian White:	0	0	0	0	0	0	0	0
Black/African American & White:	0	0	0	0	0	0	0	0
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0	0
Other multi-racial:	0	0	0	0	0	0	0	0
Asian/Pacific Islander:	0	0	0	0	0	0	0	0
Hispanic:	0	0	0	0	0	0	0	0
<b>Total:</b>	<b>0</b>							



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Female-headed Households: 0 0 0

*Income Category:*

	<b>Owner</b>	<b>Renter</b>	<b>Total</b>	<b>Person</b>
Extremely Low	0	0	0	0
Low Mod	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**

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



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PGM Year:	2021
Project:	0004 - Public Facilities Projects
<b>IDIS Activity:</b> 3262 - MUNICIPAL PROJECT WOODBURY HEIGHTS/ADA CURBS AT VANDERBILT & MOORE	
Status:	Completed 3/1/2023 12:00:00 AM
Location:	Address Suppressed
Objective:	Create suitable living environments
Outcome:	Availability/accessibility
Matrix Code:	Sidewalks (03L)
National Objective: LMC	

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

**Initial Funding Date:** 11/03/2021

**Description:**

The project will provide ADA improvements, specifically by removing barriers at the existing curb levels and providing for barrier free curbing at the intersection of Moore Street and Vanderbilt Avenue Census Tract 500900, block group 3

**Financing**

	Fund Type	Grant Year	Grant	Funded Amount	Drawn In Program Year	Drawn Thru Program Year
CDBG	EN	2021	B21UC340109	\$34,925.00	\$34,925.00	\$34,925.00
<b>Total</b>	<b>Total</b>			<b>\$34,925.00</b>	<b>\$34,925.00</b>	<b>\$34,925.00</b>

**Proposed Accomplishments**

People (General) : 500

**Actual Accomplishments**

Number assisted:	Owner		Renter		Total		Person	
	Total	Hispanic	Total	Hispanic	Total	Hispanic	Total	Hispanic
White:	0	0	0	0	0	0	381	10
Black/African American:	0	0	0	0	0	0	15	0
Asian:	0	0	0	0	0	0	0	0
American Indian/Alaskan Native:	0	0	0	0	0	0	0	0
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	0	0
American Indian/Alaskan Native & White:	0	0	0	0	0	0	0	0
Asian White:	0	0	0	0	0	0	0	0
Black/African American & White:	0	0	0	0	0	0	0	0
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0	0
Other multi-racial:	0	0	0	0	0	0	80	49
Asian/Pacific Islander:	0	0	0	0	0	0	0	0
Hispanic:	0	0	0	0	0	0	0	0



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**Total:** 0 0 0 0 0 476 59

Female-headed Households: 0 0 0

*Income Category:*

	Owner	Renter	Total	Person
Extremely Low	0	0	0	0
Low Mod	0	0	0	476
Moderate	0	0	0	0
Non Low Moderate	0	0	0	0
Total	0	0	0	476

Percent Low/Mod 100.0%

**Annual Accomplishments**

<b>Years</b>	<b>Accomplishment Narrative</b>	<b># Benefitting</b>
2022	ADA improvements, specifically by removing barriers at the existing curb levels and barrier-free curbing at the intersection of Moore Street and Vanderbilt Avenue Census Tract 500900, block group 3.	



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PGM Year:	2021
Project:	0004 - Public Facilities Projects
<b>IDIS Activity:</b> 3263 - MUNICIPAL PROJECT/WOODBURY HEIGHTS/ADA CURBS @ MOORE AVE	
Status:	Completed 3/1/2023 12:00:00 AM
Location:	Address Suppressed
Objective:	Create suitable living environments
Outcome:	Availability/accessibility
Matrix Code:	Sidewalks (03L)
National Objective:	LMC

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

**Initial Funding Date:** 11/03/2021

**Description:**

This project will provide ADA improvements to the intersection of Temple Avenue and Moore Street by removing the barrier of the curb that now exists and providing ADA approved curbing Census Tract 500900, block group 3:

**Financing**

	Fund Type	Grant Year	Grant	Funded Amount	Drawn In Program Year	Drawn Thru Program Year
CDBG	EN	2021	B21UC340109	\$26,125.00	\$26,125.00	\$26,125.00
<b>Total</b>	<b>Total</b>			<b>\$26,125.00</b>	<b>\$26,125.00</b>	<b>\$26,125.00</b>

**Proposed Accomplishments**

People (General) : 500

**Actual Accomplishments**

Number assisted:	Owner		Renter		Total		Person	
	Total	Hispanic	Total	Hispanic	Total	Hispanic	Total	Hispanic
White:	0	0	0	0	0	0	381	10
Black/African American:	0	0	0	0	0	0	15	0
Asian:	0	0	0	0	0	0	0	0
American Indian/Alaskan Native:	0	0	0	0	0	0	0	0
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	0	0
American Indian/Alaskan Native & White:	0	0	0	0	0	0	0	0
Asian White:	0	0	0	0	0	0	0	0
Black/African American & White:	0	0	0	0	0	0	0	0
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0	0
Other multi-racial:	0	0	0	0	0	0	80	49
Asian/Pacific Islander:	0	0	0	0	0	0	0	0
Hispanic:	0	0	0	0	0	0	0	0



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**Total:** 0 0 0 0 0 476 59

Female-headed Households: 0 0 0

*Income Category:*

	Owner	Renter	Total	Person
Extremely Low	0	0	0	0
Low Mod	0	0	0	476
Moderate	0	0	0	0
Non Low Moderate	0	0	0	0
Total	0	0	0	476

Percent Low/Mod 100.0%

**Annual Accomplishments**

<b>Years</b>	<b>Accomplishment Narrative</b>	<b># Benefitting</b>
2023	ADA improvements to the intersection of Temple Avenue and Moore Street by removing the barrier of the curb that now exists and providing ADA approved curbing Census Tract 500900, block group 3:	



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**PGM Year:** 2020  
**Project:** 0010 - CV - PUBLIC SERVICES  
**IDIS Activity:** 3264 - PUBLIC SERVICES/JOSEPHS HOUSE OF CAMDEN

**Status:** Completed 9/30/2022 12:00:00 AM  
**Location:** Address Suppressed  
**Objective:** Create suitable living environments  
**Outcome:** Availability/accessibility  
**Matrix Code:** Housing Information and Referral Services (05X)  
**National Objective:** LMC

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

**Initial Funding Date:** 11/03/2021

**Description:**

CDBG request is \$40,000 to be used to support labor costs of our night program. CDBG-CV request is \$25,000 to be used as follows: cleaning supplies \$3,000; port-a-pot expense \$4,000; and laborcost \$18,000case management and service navigation, but also provide COVID education and PPE to all program guests.

**Financing**

	Fund Type	Grant Year	Grant	Funded Amount	Drawn In Program Year	Drawn Thru Program Year
CDBG	EN	2020	B20UW340109	\$25,000.00	\$0.00	\$25,000.00
		2021	B21UC340109	\$40,000.00	\$0.00	\$40,000.00
<b>Total</b>	<b>Total</b>			<b>\$65,000.00</b>	<b>\$0.00</b>	<b>\$65,000.00</b>

**Proposed Accomplishments**

People (General) : 70

**Actual Accomplishments**

Number assisted:	Owner		Renter		Total		Person	
	Total	Hispanic	Total	Hispanic	Total	Hispanic	Total	Hispanic
White:	0	0	0	0	0	0	0	0
Black/African American:	0	0	0	0	0	0	0	0
Asian:	0	0	0	0	0	0	0	0
American Indian/Alaskan Native:	0	0	0	0	0	0	0	0
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	0	0
American Indian/Alaskan Native & White:	0	0	0	0	0	0	0	0
Asian White:	0	0	0	0	0	0	0	0
Black/African American & White:	0	0	0	0	0	0	0	0
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0	0
Other multi-racial:	0	0	0	0	0	0	50	0
Asian/Pacific Islander:	0	0	0	0	0	0	0	0



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Hispanic: 0 0 0 0 0 0 0 0  
**Total:** 0 0 0 0 0 0 50 0

Female-headed Households: 0 0 0

*Income Category:*

	Owner	Renter	Total	Person
Extremely Low	0	0	0	50
Low Mod	0	0	0	0
Moderate	0	0	0	0
Non Low Moderate	0	0	0	0
Total	0	0	0	50
Percent Low/Mod				100.0%

#### Annual Accomplishments

Years	Accomplishment Narrative	# Benefitting
2021	case management and service navigation, but also provide COVID education and PPE to all program guests.	



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PGM Year: 2020  
Project: 0009 - CV - ADMINISTRATION  
IDIS Activity: 3275 - PAC Planning Consultant

Status: Open  
Location: ,  
Objective:  
Outcome:  
Matrix Code: Planning (20)  
National Objective:

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

Initial Funding Date: 12/03/2021

Description:

CDBG-CV Technical Services MALL bUSINESS rECOVERY PROGRAM rfp 21-043 RFP 22-051

Financing

	Fund Type	Grant Year	Grant	Funded Amount	Drawn In Program Year	Drawn Thru Program Year
CDBG	AD	2020	B20UW340109	\$75,000.00	\$17,512.50	\$29,524.50
<b>Total</b>	<b>Total</b>			<b>\$75,000.00</b>	<b>\$17,512.50</b>	<b>\$29,524.50</b>

Proposed Accomplishments

Actual Accomplishments

Number assisted:

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



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*Income Category:*

	<b>Owner</b>	<b>Renter</b>	<b>Total</b>	<b>Person</b>
Extremely Low			0	
Low Mod			0	
Moderate			0	
Non Low Moderate			0	
Total	0	0	0	0
Percent Low/Mod				

**Annual Accomplishments**

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



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<b>PGM Year:</b>	2020
<b>Project:</b>	0010 - CV - PUBLIC SERVICES
<b>IDIS Activity:</b> 3297 - CDBG-CV/PUBLIC SERVICES/UNITED ADVOCACY GROUP	
Status:	Completed 3/8/2023 12:00:00 AM
Location:	Address Suppressed
Objective:	Create suitable living environments
Outcome:	Availability/accessibility
Matrix Code:	Abused and Neglected Children (05N)
National Objective:	LMC

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

**Initial Funding Date:** 03/18/2022

**Description:**

PO 22-01995 CDBG-CV PUBLIC SERVICES SUBRECIPIENT GRANT AGREEMENT FOR THE PROVISION OF TWO (2) FAMILY ADVOCATES FOR THE FAMILYSTRENGHTHING NETWORK PROJECT FOR EDUCATION ADVOCACY CASE MANAGEMENT SERVICES FOR HOUSEHOLDS IMPACTED BY BY THE CORONAVIRUS.  
BENEFICIARIES ARE BATTERED SPOUSES AND ABUSEDNEGLECTED CHILDREN.THIS IS A GRANT.PASSED BY RESOLUTION 8182021RFP#21-041

**Financing**

	Fund Type	Grant Year	Grant	Funded Amount	Drawn In Program Year	Drawn Thru Program Year
CDBG	EN	2020	B20UW340109	\$30,000.00	\$5,000.00	\$30,000.00
<b>Total</b>	<b>Total</b>			<b>\$30,000.00</b>	<b>\$5,000.00</b>	<b>\$30,000.00</b>

**Proposed Accomplishments**

People (General) : 20

**Actual Accomplishments**

Number assisted:	Owner		Renter		Total		Person	
	Total	Hispanic	Total	Hispanic	Total	Hispanic	Total	Hispanic
White:	0	0	0	0	0	0	43	4
Black/African American:	0	0	0	0	0	0	5	0
Asian:	0	0	0	0	0	0	2	0
American Indian/Alaskan Native:	0	0	0	0	0	0	0	0
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	0	0
American Indian/Alaskan Native & White:	0	0	0	0	0	0	0	0
Asian White:	0	0	0	0	0	0	1	0
Black/African American & White:	0	0	0	0	0	0	1	1
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0	0
Other multi-racial:	0	0	0	0	0	0	2	2
Asian/Pacific Islander:	0	0	0	0	0	0	0	0
Hispanic:	0	0	0	0	0	0	0	0



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**Total:** 0 0 0 0 0 54 7

Female-headed Households: 0 0 0

*Income Category:*

	Owner	Renter	Total	Person
Extremely Low	0	0	0	15
Low Mod	0	0	0	8
Moderate	0	0	0	7
Non Low Moderate	0	0	0	24
Total	0	0	0	54

Percent Low/Mod 55.6%

**Annual Accomplishments**

<b>Years</b>	<b>Accomplishment Narrative</b>	<b># Benefitting</b>
2021	CDBG-CV PUBLIC SERVICES SUBRECIPIENT GRANT AGREEMENT FOR THE PROVISION OF TWO (2) FAMILY ADVOCATES FOR THE FAMILYSTRENGHTHNG NETWORK PROJECT FOR EDUCATION ADVOCACY CASE MANAGEMENT SERVICES FOR HOUSEHOLDS IMPACTED BY BY THE CORONAVIRUS. BENEFICIARIES ARE BATTERED SPOUSES AND ABUSED/NEGLECTED CHILDREN.	



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**PGM Year:** 2020  
**Project:** 0010 - CV - PUBLIC SERVICES  
**IDIS Activity:** 3299 - CV PUBLIC SERVICES/CENTER FOR FAMILY SERVICES/FIRST CALL FOR HELP  
**Status:** Completed 11/29/2022 12:00:00 AM  
**Location:** Address Suppressed  
**Objective:** Create suitable living environments  
**Outcome:** Availability/accessibility  
**Matrix Code:** Housing Information and Referral Services (05X)  
**National Objective:** LMC

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

**Initial Funding Date:** 04/08/2022

**Description:**

PO#22-03044Funds will support administrative case management to facilitate and manage INCREASED emergency requests for hotel/motel shelter placement for County residents who IMPACTED BY THE CORONAVIRUS AND may have exhausted emergency services through 2-1-1, or are not otherwise eligible for services due to situational needs, meal provisions at sheltering sites, as well as rental/mortgage and utility assistance.

**Financing**

	Fund Type	Grant Year	Grant	Funded Amount	Drawn In Program Year	Drawn Thru Program Year
CDBG	EN	2020	B20UW340109	\$30,011.00	\$0.00	\$30,011.00
<b>Total</b>	<b>Total</b>			<b>\$30,011.00</b>	<b>\$0.00</b>	<b>\$30,011.00</b>

**Proposed Accomplishments**

People (General) : 100

**Actual Accomplishments**

Number assisted:	Owner		Renter		Total		Person	
	Total	Hispanic	Total	Hispanic	Total	Hispanic	Total	Hispanic
White:	0	0	0	0	0	0	0	0
Black/African American:	0	0	0	0	0	0	0	0
Asian:	0	0	0	0	0	0	0	0
American Indian/Alaskan Native:	0	0	0	0	0	0	0	0
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	0	0
American Indian/Alaskan Native & White:	0	0	0	0	0	0	0	0
Asian White:	0	0	0	0	0	0	0	0
Black/African American & White:	0	0	0	0	0	0	0	0
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0	0
Other multi-racial:	0	0	0	0	0	0	180	0
Asian/Pacific Islander:	0	0	0	0	0	0	0	0
Hispanic:	0	0	0	0	0	0	0	0



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**Total:** 0 0 0 0 0 180 0

Female-headed Households: 0 0 0

*Income Category:*

	Owner	Renter	Total	Person
Extremely Low	0	0	0	0
Low Mod	0	0	0	180
Moderate	0	0	0	0
Non Low Moderate	0	0	0	0
Total	0	0	0	180

Percent Low/Mod 100.0%

**Annual Accomplishments**

<b>Years</b>	<b>Accomplishment Narrative</b>	<b># Benefitting</b>
2021	Funds will support administrative case management to facilitate and manage INCREASED emergency requests for hotel/motel shelter placement for County residents who IMPACTED BY THE CORONAVIRUS AND may have exhausted emergency services through 2-1-1, or are not otherwise eligible for services due to situational needs, meal provisions at sheltering sites, as well as rental/mortgage and utility assistance.	



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<b>PGM Year:</b>	2020
<b>Project:</b>	0010 - CV - PUBLIC SERVICES
<b>IDIS Activity:</b> 3300 - CV PUBLIC SERVICES/VOLUNTEERS OF AMERICA/ELEANOR CORBETT HOUSE	
Status:	Completed 3/8/2023 12:00:00 AM
Location:	Address Suppressed
Objective:	Provide decent affordable housing
Outcome:	Affordability
Matrix Code:	Services for victims of domestic violence, dating violence, sexual assault or stalking (05G)
National Objective: LMC	
<b>Activity to prevent, prepare for, and respond to Coronavirus:</b> Yes	

**Initial Funding Date:** 04/08/2022

**Description:**

PO 22-03045Provide case management services for SINGLE WOMEN AND CHILDREN SEEKING SHELTER SERVICES FROM DOMESTIC VIOLENCE AND HOMELESSNESS DUE TO CORONAVIRUS

**Financing**

	Fund Type	Grant Year	Grant	Funded Amount	Drawn In Program Year	Drawn Thru Program Year
CDBG	EN	2020	B20UW340109	\$48,697.17	\$48,697.17	\$48,697.17
<b>Total</b>	<b>Total</b>			<b>\$48,697.17</b>	<b>\$48,697.17</b>	<b>\$48,697.17</b>

**Proposed Accomplishments**

People (General) : 10

**Actual Accomplishments**

Number assisted:	Owner		Renter		Total		Person	
	Total	Hispanic	Total	Hispanic	Total	Hispanic	Total	Hispanic
White:	0	0	0	0	0	0	0	0
Black/African American:	0	0	0	0	0	0	0	0
Asian:	0	0	0	0	0	0	0	0
American Indian/Alaskan Native:	0	0	0	0	0	0	0	0
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	0	0
American Indian/Alaskan Native & White:	0	0	0	0	0	0	0	0
Asian White:	0	0	0	0	0	0	0	0
Black/African American & White:	0	0	0	0	0	0	0	0
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0	0
Other multi-racial:	0	0	0	0	0	0	14	0
Asian/Pacific Islander:	0	0	0	0	0	0	0	0
Hispanic:	0	0	0	0	0	0	0	0



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**Total:** 0 0 0 0 0 14 0

Female-headed Households: 0 0 0

*Income Category:*

	Owner	Renter	Total	Person
Extremely Low	0	0	0	14
Low Mod	0	0	0	0
Moderate	0	0	0	0
Non Low Moderate	0	0	0	0
Total	0	0	0	14

Percent Low/Mod 100.0%

**Annual Accomplishments**

<b>Years</b>	<b>Accomplishment Narrative</b>	<b># Benefitting</b>
2022		



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**PGM Year:** 2021  
**Project:** 0005 - Administration (CDBG & HOME)  
**IDIS Activity:** 3305 - PAC/Printing Outreach/CDBG  
**Status:** Completed 11/29/2022 12:00:00 AM  
**Location:** ,  
**Objective:**  
**Outcome:**  
**Matrix Code:** General Program Administration (21A) **National Objective:**

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

**Initial Funding Date:** 04/22/2022

**Description:**

Countywide Newsletter distribution regarding CDBGHOME Programs

**Financing**

	Fund Type	Grant Year	Grant	Funded Amount	Drawn In Program Year	Drawn Thru Program Year
CDBG	AD	2021	B21UC340109	\$20,340.00	\$0.00	\$20,340.00
<b>Total</b>	<b>Total</b>			<b>\$20,340.00</b>	<b>\$0.00</b>	<b>\$20,340.00</b>

**Proposed Accomplishments**

**Actual Accomplishments**

*Number assisted:*

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



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*Income Category:*

	<b>Owner</b>	<b>Renter</b>	<b>Total</b>	<b>Person</b>
Extremely Low			0	
Low Mod			0	
Moderate			0	
Non Low Moderate			0	
Total	0	0	0	0
Percent Low/Mod				

**Annual Accomplishments**

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



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**PGM Year:** 2021  
**Project:** 0007 - Housing Rehabilitation Program Delivery (Administration)

**IDIS Activity:** 3311 - ADC/LEAD INSPECTION /TESTING

Status: Completed 11/29/2022 12:00:00 AM

Location: Address Suppressed

Objective: Provide decent affordable housing

### Outcome: Affordability

Matrix Code: Lead-Based/Lead Hazard Test/Abate (14I)

National Objective: LMH

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

**Initial Funding Date:** 05/26/2022

### Description:

## ENVIRONMENTAL TESTING CO.

- PQ26 VARIOUS PO'S CONDUCT LEAD BASED PAINT TESTING FOR HOME REHAB ACTIVITIES

## Financing

	Fund Type	Grant Year	Grant	Funded Amount	Drawn In Program Year	Drawn Thru Program Year
CDBG	EN	2021	B21UC340109	\$750.00	\$0.00	\$750.00
<b>Total</b>	<b>Total</b>			<b>\$750.00</b>	<b>\$0.00</b>	<b>\$750.00</b>

## Proposed Accomplishments

Housing Units : 1

## Actual Accomplishments

*Number assisted:*



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**Total:** 1 0 0 0 1 0 0 0

Female-headed Households: 1 0 1

*Income Category:*

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

**Annual Accomplishments**

<b>Years</b>	<b>Accomplishment Narrative</b>	<b># Benefitting</b>
2021	PERFORM LBP INSPECTION TESTING /CLEARANCE FOR HOME REHAB ACTIVITIES	



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PGM Year:	2021		
Project:	0006 - Housing Rehabilitation		
IDIS Activity:	3313 - HOME REHAB/MCCANN/FRANKLIN		
Status:	Completed 2/28/2023 12:00:00 AM	Objective:	Create suitable living environments
Location:	Address Suppressed	Outcome:	Availability/accessibility
		Matrix Code:	Rehab; Single-Unit Residential (14A) National Objective: LMH

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

**Initial Funding Date:** 06/03/2022

**Description:**

PO 22-04635 KEVIN ANDERSON WELL & DRILLINGREPLACE WELL & WATER TREATMENT SYSTEM FOR INCOME ELIGIBLE HOUSEHOLDPO 23-01148 PHASE 2 ROOF- MJ ROOFING

**Financing**

	Fund Type	Grant Year	Grant	Funded Amount	Drawn In Program Year	Drawn Thru Program Year
CDBG	EN	2019	B19UC340109	\$20,908.00	\$17,130.00	\$20,908.00
<b>Total</b>	<b>Total</b>			<b>\$20,908.00</b>	<b>\$17,130.00</b>	<b>\$20,908.00</b>

**Proposed Accomplishments**

Housing Units : 1

**Actual Accomplishments**

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



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**Total:** 1 0 0 0 1 0 0 0

Female-headed Households: 0 0 0

*Income Category:*

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

**Annual Accomplishments**

<b>Years</b>	<b>Accomplishment Narrative</b>	<b># Benefitting</b>
2021	REPLACE WELL & WATER TREATMENT SYSTEM FOR INCOME ELIGIBLE HOUSEHOLD PHASE 2 REPLACE ROOF	



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PGM Year:	2021		
Project:	0006 - Housing Rehabilitation		
IDIS Activity:	3320 - HOME REHAB/DURHAM/CLAYTON		
Status:	Completed 5/4/2023 12:00:00 AM	Objective:	Create suitable living environments
Location:	101 E North St DANIELLE DURHAM Clayton, NJ 08312-1257	Outcome:	Availability/accessibility
		Matrix Code:	Rehab; Single-Unit Residential (14A) National Objective: LMH

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

Initial Funding Date: 07/06/2022

Description:

PO# 22-05973AUBREY CONSTRUCTION REPLACE ROOF, GUTTERS, FIRE PROTECTION EQUIPMENT FOR INCOME ELIGIBLE HOUSEHOLD PO# 23-02721 BUGGY CONSTRUCTION DOORS, WINDOWS, ELECTRIC, SHEETROCK

Financing

	Fund Type	Grant Year	Grant	Funded Amount	Drawn In Program Year	Drawn Thru Program Year
CDBG	EN	2019	B19UC340109	\$23,742.00	\$16,085.00	\$23,742.00
<b>Total</b>	<b>Total</b>			<b>\$23,742.00</b>	<b>\$16,085.00</b>	<b>\$23,742.00</b>

Proposed Accomplishments

Housing Units : 1

Actual Accomplishments

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



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**Total:** 1 0 0 0 1 0 0 0

Female-headed Households: 0 0 0

*Income Category:*

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

**Annual Accomplishments**

<b>Years</b>	<b>Accomplishment Narrative</b>	<b># Benefitting</b>
2021	REPLACE ROOF, GUTERS, FIRE PROTECTION EQUIPMENT FOR INCOME ELIGIBLE HOUSEHOLD	



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<b>PGM Year:</b>	2021		
<b>Project:</b>	0006 - Housing Rehabilitation		
<b>IDIS Activity:</b>	3321 - HOME REHAB/CLARKE/CLAYTON		
Status:	Completed 10/14/2022 3:30:24 PM	Objective:	Create suitable living environments
Location:	268 W Chestnut St MARTHA & ALBERT CLARKE Clayton, NJ 08312-1832	Outcome:	Availability/accessibility
		Matrix Code:	Rehab; Single-Unit Residential (14A) National Objective: LMH

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

**Initial Funding Date:** 07/06/2022

**Description:**

PO#BUGGY CONSTRUCTIONREPLACE GUTTERS SCREENSHANDRAILSGFCI IN VARIOUS LOCATIONS RANGE HOODREAR & ENTRY DOORSTORM DOOR4 WINDOWS  
**Financing**

	Fund Type	Grant Year	Grant	Funded Amount	Drawn In Program Year	Drawn Thru Program Year
CDBG	EN	2019	B19UC340109	\$14,844.00	\$3,298.00	\$14,844.00
<b>Total</b>	<b>Total</b>			<b>\$14,844.00</b>	<b>\$3,298.00</b>	<b>\$14,844.00</b>

**Proposed Accomplishments**

Housing Units : 1

**Actual Accomplishments**

Number assisted:	Owner		Renter		Total		Person	
	Total	Hispanic	Total	Hispanic	Total	Hispanic	Total	Hispanic
White:	0	0	0	0	0	0	0	0
Black/African American:	1	0	0	0	1	0	0	0
Asian:	0	0	0	0	0	0	0	0
American Indian/Alaskan Native:	0	0	0	0	0	0	0	0
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	0	0
American Indian/Alaskan Native & White:	0	0	0	0	0	0	0	0
Asian White:	0	0	0	0	0	0	0	0
Black/African American & White:	0	0	0	0	0	0	0	0
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0	0
Other multi-racial:	0	0	0	0	0	0	0	0
Asian/Pacific Islander:	0	0	0	0	0	0	0	0
Hispanic:	0	0	0	0	0	0	0	0
<b>Total:</b>	<b>1</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>1</b>	<b>0</b>	<b>0</b>	<b>0</b>



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Female-headed Households: 0 0 0

*Income Category:*

	<b>Owner</b>	<b>Renter</b>	<b>Total</b>	<b>Person</b>
Extremely Low	0	0	0	0
Low Mod	1	0	1	0
Moderate	0	0	0	0
Non Low Moderate	0	0	0	0
Total	1	0	1	0
Percent Low/Mod	100.0%		100.0%	

**Annual Accomplishments**

<b>Years</b>	<b>Accomplishment Narrative</b>	<b># Benefitting</b>
2021	REPLACE GUTTERS/ SCREENS/HANDRAILS/GFCI IN VARIOUS LOCATIONS/RANGE HOOD/REAR & ENTRY DOOR/STORM DOOR/4 WINDOWS FOR INCOME ELIGIBLE HOUSEHOLD	



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PGM Year:	2021		
Project:	0007 - Housing Rehabilitation Program Delivery (Administration)		
IDIS Activity:	3331 - HOME REHAB/KNIGHT/PAULSBORO		
Status:	Completed 10/14/2022 12:00:00 AM	Objective:	Create suitable living environments
Location:	Address Suppressed	Outcome:	Availability/accessibility
		Matrix Code:	Rehab; Single-Unit Residential (14A) National Objective: LMH

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

**Initial Funding Date:** 08/04/2022

**Description:**

POJAMES SCOTTREPLACE ROOF, DETERIORATED PY=LYWOOD, NEW GUTTERS, STAIR GUARDSRAILS IN BASEMENT GFCI IN WET LOCATIONS, AC COIL CONDENSER, REPAIR CEILINGS IN KITCHEN, BR, AND BATH; INSTALL INSULATION, REPLACE FRONT DOOR & STORM DOORS FOR INCOME ELIGIBLE HH

**Financing**

	Fund Type	Grant Year	Grant	Funded Amount	Drawn In Program Year	Drawn Thru Program Year
CDBG	PI			\$14,304.00	\$0.00	\$14,304.00
<b>Total</b>	<b>Total</b>			<b>\$14,304.00</b>	<b>\$0.00</b>	<b>\$14,304.00</b>

**Proposed Accomplishments**

Housing Units : 1

**Actual Accomplishments**

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



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**Total:** 1 0 0 0 1 0 0 0

Female-headed Households: 1 0 1

*Income Category:*

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

**Annual Accomplishments**

<b>Years</b>	<b>Accomplishment Narrative</b>	<b># Benefitting</b>
2021	REPLACE ROOF, DETERIORATED PY=LYWOOD, NEW GUTTERS, STAIR GUARDS/RAILS IN BASEMENT GFCI IN WET LOCATIONS, A/C COIL CONDENSER, REPAIR CEILINGS IN KITCHEN, BR, AND BATH; INSTALL INSULATION, REPLACE FRONT DOOR & STORM DOORS FOR INCOME ELIGIBLE HH	



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**PGM Year:** 2020  
**Project:** 0011 - CV - ECONOMIC DEVELOPMENT  
**IDIS Activity:** 3333 - CDBG-CV MICROENTERPRISE ASSISTANCE/RIGHT FIT DRESSES  
**Status:** Completed 9/15/2022 12:00:00 AM  
**Location:** Address Suppressed  
**Objective:** Provide decent affordable housing  
**Outcome:** Affordability  
**Matrix Code:** Micro-Enterprise Assistance (18C)  
**National Objective:** LMCMC

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

**Initial Funding Date:** 09/12/2022

**Description:**

POMICROENTERPRISE ASSISTANCE GRANT FOR ELIGIBLE BUSINESS FOR COVID RELATED LOSSES

**Financing**

	Fund Type	Grant Year	Grant	Funded Amount	Drawn In Program Year	Drawn Thru Program Year
CDBG	EN	2020	B20UW340109	\$10,000.00	\$10,000.00	\$10,000.00
<b>Total</b>	<b>Total</b>			<b>\$10,000.00</b>	<b>\$10,000.00</b>	<b>\$10,000.00</b>

**Proposed Accomplishments**

Businesses : 1

**Actual Accomplishments**

Number assisted:	Owner		Renter		Total		Person	
	Total	Hispanic	Total	Hispanic	Total	Hispanic	Total	Hispanic
White:	0	0	0	0	0	0	1	0
Black/African American:	0	0	0	0	0	0	0	0
Asian:	0	0	0	0	0	0	0	0
American Indian/Alaskan Native:	0	0	0	0	0	0	0	0
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	0	0
American Indian/Alaskan Native & White:	0	0	0	0	0	0	0	0
Asian White:	0	0	0	0	0	0	0	0
Black/African American & White:	0	0	0	0	0	0	0	0
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0	0
Other multi-racial:	0	0	0	0	0	0	0	0
Asian/Pacific Islander:	0	0	0	0	0	0	0	0
Hispanic:	0	0	0	0	0	0	0	0
<b>Total:</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>1</b>	<b>0</b>



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Female-headed Households: 0 0 0

*Income Category:*

	<b>Owner</b>	<b>Renter</b>	<b>Total</b>	<b>Person</b>
Extremely Low	0	0	0	0
Low Mod	0	0	0	0
Moderate	0	0	0	1
Non Low Moderate	0	0	0	0
Total	0	0	0	1
Percent Low/Mod				100.0%

**Annual Accomplishments**

<b>Years</b>	<b>Accomplishment Narrative</b>	<b># Benefitting</b>
2021		



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**PGM Year:** 2020  
**Project:** 0011 - CV - ECONOMIC DEVELOPMENT  
**IDIS Activity:** 3334 - CDBG-CV MICROENTERPRISE ASSISTANCE/STRIPED LION  
**Status:** Completed 9/22/2022 12:00:00 AM  
**Location:** Address Suppressed  
**Objective:** Create economic opportunities  
**Outcome:** Sustainability  
**Matrix Code:** Micro-Enterprise Assistance (18C)  
**National Objective:** LMCMC

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

**Initial Funding Date:** 09/12/2022

**Description:**

PO#MICROENTERPRISE ASSISTANCE GRANT FOR ELIGIBLE BUSINESS FOR COVID RELATED LOSSES

**Financing**

	Fund Type	Grant Year	Grant	Funded Amount	Drawn In Program Year	Drawn Thru Program Year
CDBG	EN	2020	B20UW340109	\$10,000.00	\$10,000.00	\$10,000.00
<b>Total</b>	<b>Total</b>			<b>\$10,000.00</b>	<b>\$10,000.00</b>	<b>\$10,000.00</b>

**Proposed Accomplishments**

Businesses : 1

**Actual Accomplishments**

Number assisted:	Owner		Renter		Total		Person	
	Total	Hispanic	Total	Hispanic	Total	Hispanic	Total	Hispanic
White:	0	0	0	0	0	0	0	0
Black/African American:	0	0	0	0	0	0	1	0
Asian:	0	0	0	0	0	0	0	0
American Indian/Alaskan Native:	0	0	0	0	0	0	0	0
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	0	0
American Indian/Alaskan Native & White:	0	0	0	0	0	0	0	0
Asian White:	0	0	0	0	0	0	0	0
Black/African American & White:	0	0	0	0	0	0	0	0
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0	0
Other multi-racial:	0	0	0	0	0	0	0	0
Asian/Pacific Islander:	0	0	0	0	0	0	0	0
Hispanic:	0	0	0	0	0	0	0	0
<b>Total:</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>1</b>	<b>0</b>



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Female-headed Households: 0 0 0

*Income Category:*

	<b>Owner</b>	<b>Renter</b>	<b>Total</b>	<b>Person</b>
Extremely Low	0	0	0	0
Low Mod	0	0	0	0
Moderate	0	0	0	1
Non Low Moderate	0	0	0	0
Total	0	0	0	1
Percent Low/Mod				100.0%

**Annual Accomplishments**

<b>Years</b>	<b>Accomplishment Narrative</b>	<b># Benefitting</b>
2021		



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**PGM Year:** 2020  
**Project:** 0011 - CV - ECONOMIC DEVELOPMENT  
**IDIS Activity:** 3335 - CDBG-CV MICROENTERPRISE ASSIST/BRUCE'S TOWNING  
**Status:** Completed 9/15/2022 12:00:00 AM  
**Location:** 233 Pennsylvania Ave DONNA SHARP T/A BRUCE'S TOWING & REPAIR Franklinville, NJ 08322-2356  
**Objective:** Create economic opportunities  
**Outcome:** Sustainability  
**Matrix Code:** Micro-Enterprise Assistance (18C)  
**National Objective:** LMCMC

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

**Initial Funding Date:** 09/12/2022

**Description:**

MICROENTERPRISE ASSISTANCE GRANT FOR ELIGIBLE BUSINESS FOR COVID RELATED LOSSES

**Financing**

	Fund Type	Grant Year	Grant	Funded Amount	Drawn In Program Year	Drawn Thru Program Year
CDBG	EN	2020	B20UW340109	\$10,000.00	\$10,000.00	\$10,000.00
<b>Total</b>	<b>Total</b>			<b>\$10,000.00</b>	<b>\$10,000.00</b>	<b>\$10,000.00</b>

**Proposed Accomplishments**

Businesses : 1

**Actual Accomplishments**

Number assisted:	Owner		Renter		Total		Person	
	Total	Hispanic	Total	Hispanic	Total	Hispanic	Total	Hispanic
White:	0	0	0	0	0	0	1	0
Black/African American:	0	0	0	0	0	0	0	0
Asian:	0	0	0	0	0	0	0	0
American Indian/Alaskan Native:	0	0	0	0	0	0	0	0
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	0	0
American Indian/Alaskan Native & White:	0	0	0	0	0	0	0	0
Asian White:	0	0	0	0	0	0	0	0
Black/African American & White:	0	0	0	0	0	0	0	0
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0	0
Other multi-racial:	0	0	0	0	0	0	0	0
Asian/Pacific Islander:	0	0	0	0	0	0	0	0
Hispanic:	0	0	0	0	0	0	0	0
<b>Total:</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>1</b>	<b>0</b>



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Female-headed Households: 0 0 0

*Income Category:*

	<b>Owner</b>	<b>Renter</b>	<b>Total</b>	<b>Person</b>
Extremely Low	0	0	0	0
Low Mod	0	0	0	0
Moderate	0	0	0	0
Non Low Moderate	0	0	0	1
Total	0	0	0	1
Percent Low/Mod				0.0%

**Annual Accomplishments**

<b>Years</b>	<b>Accomplishment Narrative</b>	<b># Benefitting</b>
2022		



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<b>PGM Year:</b>	2021		
<b>Project:</b>	0006 - Housing Rehabilitation		
<b>IDIS Activity:</b>	3337 - HOME REHAB/LEWIS/WEST DEPTFORD		
Status:	Completed 10/14/2022 12:00:00 AM	Objective:	Create suitable living environments
Location:	71 Cedarwood Ct MICHELLE LEWIS West Deptford, NJ 08066-2418	Outcome:	Affordability
		Matrix Code:	Rehab; Single-Unit Residential (14A)
			National Objective: LMH

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

**Initial Funding Date:** 09/12/2022

**Description:**

PO ENVIROSAFEREPLACE HEATER FOR INCOME ELIGIBLE HOUSEHOLD (EMERGENCY)

**Financing**

	Fund Type	Grant Year	Grant	Funded Amount	Drawn In Program Year	Drawn Thru Program Year
CDBG	EN	2018	B18UC340109	\$10,150.00	\$10,150.00	\$10,150.00
<b>Total</b>	<b>Total</b>			<b>\$10,150.00</b>	<b>\$10,150.00</b>	<b>\$10,150.00</b>

**Proposed Accomplishments**

Housing Units : 1

**Actual Accomplishments**

Number assisted:	Owner		Renter		Total		Person	
	Total	Hispanic	Total	Hispanic	Total	Hispanic	Total	Hispanic
White:	0	0	0	0	0	0	0	0
Black/African American:	1	0	0	0	1	0	0	0
Asian:	0	0	0	0	0	0	0	0
American Indian/Alaskan Native:	0	0	0	0	0	0	0	0
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	0	0
American Indian/Alaskan Native & White:	0	0	0	0	0	0	0	0
Asian White:	0	0	0	0	0	0	0	0
Black/African American & White:	0	0	0	0	0	0	0	0
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0	0
Other multi-racial:	0	0	0	0	0	0	0	0
Asian/Pacific Islander:	0	0	0	0	0	0	0	0
Hispanic:	0	0	0	0	0	0	0	0
<b>Total:</b>	<b>1</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>1</b>	<b>0</b>	<b>0</b>	<b>0</b>



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Female-headed Households:

1 0 1

Income Category:

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

Annual Accomplishments

Years	Accomplishment Narrative	# Benefitting
2021	REPLACE HEATER FOR INCOME ELIGIBLE HOUSEHOLD (EMERGENCY)	



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PGM Year:	2021		
Project:	0006 - Housing Rehabilitation		
IDIS Activity:	3338 - HOME REHAB/DIPAOLO/FRANKLIN		
Status:	Completed 10/14/2022 12:00:00 AM	Objective:	Create suitable living environments
Location:	407 Pennsylvania Ave DAWN & JOSEPH DIPAOLO Franklinville, NJ 08322-2358	Outcome:	Availability/accessibility
		Matrix Code:	Rehab; Single-Unit Residential (14A) National Objective: LMH

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

Initial Funding Date: 09/12/2022

Description:

POANDERSON WELLREPLACE WELL FOR INCOME ELIGIBLE HOUSEHOLD

Financing

	Fund Type	Grant Year	Grant	Funded Amount	Drawn In Program Year	Drawn Thru Program Year
CDBG	EN	2018	B18UC340109	\$7,989.00	\$7,989.00	\$7,989.00
<b>Total</b>	<b>Total</b>			<b>\$7,989.00</b>	<b>\$7,989.00</b>	<b>\$7,989.00</b>

Proposed Accomplishments

Housing Units : 1

Actual Accomplishments

Number assisted:	Owner		Renter		Total		Person	
	Total	Hispanic	Total	Hispanic	Total	Hispanic	Total	Hispanic
White:	1	0	0	0	1	0	0	0
Black/African American:	0	0	0	0	0	0	0	0
Asian:	0	0	0	0	0	0	0	0
American Indian/Alaskan Native:	0	0	0	0	0	0	0	0
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	0	0
American Indian/Alaskan Native & White:	0	0	0	0	0	0	0	0
Asian White:	0	0	0	0	0	0	0	0
Black/African American & White:	0	0	0	0	0	0	0	0
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0	0
Other multi-racial:	0	0	0	0	0	0	0	0
Asian/Pacific Islander:	0	0	0	0	0	0	0	0
Hispanic:	0	0	0	0	0	0	0	0
<b>Total:</b>	<b>1</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>1</b>	<b>0</b>	<b>0</b>	<b>0</b>



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Female-headed Households: 0 0 0

*Income Category:*

	<b>Owner</b>	<b>Renter</b>	<b>Total</b>	<b>Person</b>
Extremely Low	0	0	0	0
Low Mod	1	0	1	0
Moderate	0	0	0	0
Non Low Moderate	0	0	0	0
Total	1	0	1	0
Percent Low/Mod	100.0%		100.0%	

**Annual Accomplishments**

<b>Years</b>	<b>Accomplishment Narrative</b>	<b># Benefitting</b>
2021	REPLACE WELL FOR INCOME ELIGIBLE HOUSEHOLD	



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**PGM Year:** 2020  
**Project:** 0009 - CV - ADMINISTRATION  
**IDIS Activity:** 3339 - CDBG-CV/PAC ADMIN SAL/FRINGE  
**Status:** Open  
**Location:** ,  
**Objective:**  
**Outcome:**  
**Matrix Code:** General Program Administration (21A)      **National Objective:**

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

**Initial Funding Date:** 09/27/2022

**Description:**

PAC SALARYFRINGE COSTS ASSOCIATED WITH ADMINISTRATION OF CDBG-CV PROGRAM ACTIVITIES

**Financing**

	Fund Type	Grant Year	Grant	Funded Amount	Drawn In Program Year	Drawn Thru Program Year
CDBG	AD	2020	B20UW340109	\$205,361.60	\$16,680.76	\$16,680.76
<b>Total</b>	<b>Total</b>			<b>\$205,361.60</b>	<b>\$16,680.76</b>	<b>\$16,680.76</b>

**Proposed Accomplishments**

**Actual Accomplishments**

*Number assisted:*

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



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*Income Category:*

	<b>Owner</b>	<b>Renter</b>	<b>Total</b>	<b>Person</b>
Extremely Low			0	
Low Mod			0	
Moderate			0	
Non Low Moderate			0	
Total	0	0	0	0
Percent Low/Mod				

**Annual Accomplishments**

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



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PGM Year: 2020  
Project: 0010 - CV - PUBLIC SERVICES

IDIS Activity: 3340 - CDBG-CV/CENTER FOR FAMILY SERVICES/GET FIT

Status: Open  
Location: Address Suppressed  
Objective: Create suitable living environments  
Outcome: Availability/accessibility  
Matrix Code: Abused and Neglected Children (05N)  
National Objective: LMC

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

Initial Funding Date: 10/05/2022

Description:

PO 22-09221RFP 22-046 provision of the Get Fit! Program that will offer health assessment services to the shortterm walk in shelter for homeless and at-risk youth

Financing

	Fund Type	Grant Year	Grant	Funded Amount	Drawn In Program Year	Drawn Thru Program Year
CDBG	EN	2020	B20UW340109	\$15,000.00	\$3,816.00	\$3,816.00
<b>Total</b>	<b>Total</b>			<b>\$15,000.00</b>	<b>\$3,816.00</b>	<b>\$3,816.00</b>

Proposed Accomplishments

People (General) : 80

Actual Accomplishments

Number assisted:	Owner		Renter		Total		Person	
	Total	Hispanic	Total	Hispanic	Total	Hispanic	Total	Hispanic
White:	0	0	0	0	0	0	0	0
Black/African American:	0	0	0	0	0	0	0	0
Asian:	0	0	0	0	0	0	0	0
American Indian/Alaskan Native:	0	0	0	0	0	0	0	0
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	0	0
American Indian/Alaskan Native & White:	0	0	0	0	0	0	0	0
Asian White:	0	0	0	0	0	0	0	0
Black/African American & White:	0	0	0	0	0	0	0	0
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0	0
Other multi-racial:	0	0	0	0	0	0	0	0
Asian/Pacific Islander:	0	0	0	0	0	0	0	0
Hispanic:	0	0	0	0	0	0	0	0
<b>Total:</b>	<b>0</b>							



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Female-headed Households: 0 0 0

*Income Category:*

	<b>Owner</b>	<b>Renter</b>	<b>Total</b>	<b>Person</b>
Extremely Low	0	0	0	0
Low Mod	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**

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



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PGM Year: 2020  
Project: 0010 - CV - PUBLIC SERVICES

IDIS Activity: 3341 - CDBG-CV/CENTER FOR FAMILY SERVICES/YES SHELTER

Status: Open  
Location: Address Suppressed  
Objective: Create suitable living environments  
Outcome: Availability/accessibility  
Matrix Code: Abused and Neglected Children (05N)  
National Objective: LMC

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

Initial Funding Date: 10/05/2022

Description:

PO22-09220 RFP22-046 Long term residential treatment for home for boys age 13-17 ---Staff costs associated with the Let's Move! Program will offer health assessment services to approx 100 sheltered youth per year.

Financing

	Fund Type	Grant Year	Grant	Funded Amount	Drawn In Program Year	Drawn Thru Program Year
CDBG	EN	2020	B20UW340109	\$15,000.00	\$4,088.00	\$4,088.00
<b>Total</b>	<b>Total</b>			<b>\$15,000.00</b>	<b>\$4,088.00</b>	<b>\$4,088.00</b>

Proposed Accomplishments

People (General) : 80

Actual Accomplishments

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



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**Total:** 0 0 0 0 0 11 0

Female-headed Households: 0 0 0

*Income Category:*

	Owner	Renter	Total	Person
Extremely Low	0	0	0	11
Low Mod	0	0	0	0
Moderate	0	0	0	0
Non Low Moderate	0	0	0	0
Total	0	0	0	11

Percent Low/Mod 100.0%

**Annual Accomplishments**

<b>Years</b>	<b>Accomplishment Narrative</b>	<b># Benefitting</b>
2022	provide long term residential treatment to abused/neglected youth	



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**PGM Year:** 2022  
**Project:** 0002 - Public Services  
**IDIS Activity:** 3342 - CDBG/Public Services/CENTER FOR FAMILY SERVICES-Get Fit  
**Status:** Open  
**Location:** 301 Greentree Rd Glassboro, NJ 08028-1422  
**Objective:** Create suitable living environments  
**Outcome:** Availability/accessibility  
**Matrix Code:** Abused and Neglected Children (05N)  
**National Objective:** LMC

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

**Initial Funding Date:** 03/10/2023

**Description:**

Shortterm walk in shelter -providing 24 hr emergency shelter for youth age 9-18.  
Staff costs associated with the Let's Move! Program will offer health assessment services to apprx 100 sheltered youth per year.

**Financing**

	Fund Type	Grant Year	Grant	Funded Amount	Drawn In Program Year	Drawn Thru Program Year
CDBG	EN	2022	B22UC340109	\$30,000.00	\$13,472.00	\$13,472.00
<b>Total</b>	<b>Total</b>			<b>\$30,000.00</b>	<b>\$13,472.00</b>	<b>\$13,472.00</b>

**Proposed Accomplishments**

**Actual Accomplishments**

**Number assisted:**

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



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Female-headed Households: 0 0 0

*Income Category:*

	<b>Owner</b>	<b>Renter</b>	<b>Total</b>	<b>Person</b>
Extremely Low	0	0	0	0
Low Mod	0	0	0	0
Moderate	0	0	0	0
Non Low Moderate	0	0	0	0
<b>Total</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>

Percent Low/Mod

**Annual Accomplishments**

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



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**PGM Year:** 2022  
**Project:** 0002 - Public Services  
**IDIS Activity:** 3343 - CDBG/CENTER FOR FAMILY SERVICES/YES SHELTER  
**Status:** Completed 10/3/2023 12:00:00 AM  
**Location:** 301 Greentree Rd Glassboro, NJ 08028-1422  
**Objective:** Create suitable living environments  
**Outcome:** Availability/accessibility  
**Matrix Code:** Abused and Neglected Children (05N)  
**National Objective:** LMC

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

**Initial Funding Date:** 03/10/2023

**Description:**

22-09219 Long term residential treatment for home for boys age 13-17 ---Staff costs associated with the Let's Move! Program will offer health assessment services to apprx 100 sheltered youth per year.

**Financing**

	Fund Type	Grant Year	Grant	Funded Amount	Drawn In Program Year	Drawn Thru Program Year
CDBG	EN	2022	B22UC340109	\$25,984.00	\$20,261.00	\$20,261.00
<b>Total</b>	<b>Total</b>			<b>\$25,984.00</b>	<b>\$20,261.00</b>	<b>\$20,261.00</b>

**Proposed Accomplishments**

**Actual Accomplishments**

**Number assisted:**

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



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Female-headed Households: 0 0 0

*Income Category:*

	<b>Owner</b>	<b>Renter</b>	<b>Total</b>	<b>Person</b>
Extremely Low	0	0	0	0
Low Mod	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**

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



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PGM Year:	2020		
Project:	0010 - CV - PUBLIC SERVICES		
<b>IDIS Activity:</b> 3344 - CDBG-CV/ACENDA INC/Mental Health Services			
Status:	Completed 10/30/2023 12:00:00 AM	Objective:	Create suitable living environments
Location:	42 Delsea Dr S Glassboro, NJ 08028-2621	Outcome:	Availability/accessibility
		Matrix Code:	Mental Health Services (05O)
			National Objective: LMC

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

**Initial Funding Date:** 10/05/2022

**Description:**

Staff and Training costs associated with Psychiatric intakes and ongoing medication monitoring sessions [90 IC UNDuplicated] AT 4 SITES.

**Financing**

	Fund Type	Grant Year	Grant	Funded Amount	Drawn In Program Year	Drawn Thru Program Year
CDBG	EN	2020	B20UW340109	\$50,000.00	\$16,666.66	\$16,666.66
<b>Total</b>	<b>Total</b>			<b>\$50,000.00</b>	<b>\$16,666.66</b>	<b>\$16,666.66</b>

**Proposed Accomplishments**

People (General) : 90

**Actual Accomplishments**

Number assisted:	Owner		Renter		Total		Person	
	Total	Hispanic	Total	Hispanic	Total	Hispanic	Total	Hispanic
White:	0	0	0	0	0	0	474	36
Black/African American:	0	0	0	0	0	0	87	0
Asian:	0	0	0	0	0	0	6	0
American Indian/Alaskan Native:	0	0	0	0	0	0	0	0
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	0	0
American Indian/Alaskan Native & White:	0	0	0	0	0	0	0	0
Asian White:	0	0	0	0	0	0	0	0
Black/African American & White:	0	0	0	0	0	0	4	0
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	1	0
Other multi-racial:	0	0	0	0	0	0	22	22
Asian/Pacific Islander:	0	0	0	0	0	0	0	0
Hispanic:	0	0	0	0	0	0	0	0
<b>Total:</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>594</b>	<b>58</b>



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Female-headed Households: 0 0 0

*Income Category:*

	<b>Owner</b>	<b>Renter</b>	<b>Total</b>	<b>Person</b>
Extremely Low	0	0	0	23
Low Mod	0	0	0	71
Moderate	0	0	0	396
Non Low Moderate	0	0	0	104
Total	0	0	0	594
Percent Low/Mod				82.5%

**Annual Accomplishments**

<b>Years</b>	<b>Accomplishment Narrative</b>	<b># Benefitting</b>
2022	provide mental health services to low income households suffering from covid related issues	



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PGM Year: 2022  
Project: 0002 - Public Services  
IDIS Activity: 3345 - CDBG/Food Bank of South Jersey Inc.

Status: Open  
Location: Address Suppressed  
Objective: Create suitable living environments  
Outcome: Availability/accessibility  
Matrix Code: Food Banks (05W)  
National Objective: LMC

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

Initial Funding Date: 03/10/2023

Description:

Kidz PakSchool Pantry Summer MealsCACFP(500 unduplicated) 40 locationsPO-08482

Financing

	Fund Type	Grant Year	Grant	Funded Amount	Drawn In Program Year	Drawn Thru Program Year
CDBG	EN	2022	B22UC340109	\$50,000.00	\$46,532.12	\$46,532.12
<b>Total</b>	<b>Total</b>			<b>\$50,000.00</b>	<b>\$46,532.12</b>	<b>\$46,532.12</b>

Proposed Accomplishments

People (General) : 200

Actual Accomplishments

Number assisted:	Owner		Renter		Total		Person	
	Total	Hispanic	Total	Hispanic	Total	Hispanic	Total	Hispanic
White:	0	0	0	0	0	0	0	0
Black/African American:	0	0	0	0	0	0	0	0
Asian:	0	0	0	0	0	0	0	0
American Indian/Alaskan Native:	0	0	0	0	0	0	0	0
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	0	0
American Indian/Alaskan Native & White:	0	0	0	0	0	0	0	0
Asian White:	0	0	0	0	0	0	0	0
Black/African American & White:	0	0	0	0	0	0	0	0
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0	0
Other multi-racial:	0	0	0	0	0	0	0	0
Asian/Pacific Islander:	0	0	0	0	0	0	0	0
Hispanic:	0	0	0	0	0	0	0	0
<b>Total:</b>	<b>0</b>							



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Female-headed Households: 0 0 0

*Income Category:*

	<b>Owner</b>	<b>Renter</b>	<b>Total</b>	<b>Person</b>
Extremely Low	0	0	0	0
Low Mod	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**

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



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PGM Year:	2022		
Project:	0005 - Housing Rehab (Program Delivery)		
IDIS Activity:	3346 - ADC/Housing Rehab Activity Delivery/Inspections		
Status:	Completed 10/3/2023 12:00:00 AM	Objective:	Create suitable living environments
Location:	Address Suppressed	Outcome:	Availability/accessibility
		Matrix Code:	Rehabilitation Administration (14H)
			National Objective: LMH

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

Initial Funding Date: 11/29/2022

Description:

Activity Delivery Cost for InspectionsEngineering

Financing

	Fund Type	Grant Year	Grant	Funded Amount	Drawn In Program Year	Drawn Thru Program Year
CDBG	EN	2022	B22UC340109	\$66,470.00	\$52,270.00	\$52,270.00
<b>Total</b>	<b>Total</b>			<b>\$66,470.00</b>	<b>\$52,270.00</b>	<b>\$52,270.00</b>

Proposed Accomplishments

Housing Units : 40

Actual Accomplishments

Number assisted:	Owner		Renter		Total		Person	
	Total	Hispanic	Total	Hispanic	Total	Hispanic	Total	Hispanic
White:	1	0	0	0	1	0	0	0
Black/African American:	0	0	0	0	0	0	0	0
Asian:	0	0	0	0	0	0	0	0
American Indian/Alaskan Native:	0	0	0	0	0	0	0	0
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	0	0
American Indian/Alaskan Native & White:	0	0	0	0	0	0	0	0
Asian White:	0	0	0	0	0	0	0	0
Black/African American & White:	0	0	0	0	0	0	0	0
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0	0
Other multi-racial:	0	0	0	0	0	0	0	0
Asian/Pacific Islander:	0	0	0	0	0	0	0	0
Hispanic:	0	0	0	0	0	0	0	0
<b>Total:</b>	<b>1</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>1</b>	<b>0</b>	<b>0</b>	<b>0</b>



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Female-headed Households:

0 0 0

Income Category:

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

Annual Accomplishments

Years	Accomplishment Narrative	# Benefitting
2022	Costs associated with housing rehabilitation inspection and write ups	



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**PGM Year:** 2020  
**Project:** 0010 - CV - PUBLIC SERVICES  
**IDIS Activity:** 3348 - CDBG-CV/PUBLIC SERICES/BOYS & GIRLS CLUB

Status: Completed 10/4/2023 12:00:00 AM      Objective: Create suitable living environments  
Location: Address Suppressed      Outcome: Availability/accessibility  
Matrix Code: Youth Services (05D)

National Objective: LMC

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

**Initial Funding Date:** 10/26/2022

**Description:**

PO#RFP22-046 COSTS FOR YOUTH PROGRAMS INCLUDING CHILD CARE FOR AFTER SCHOOL & SUMMER - PPP TIEBACK CREATING SAFE RECREATIONAL ACTIVITIES FOR INCOME ELIGIBLE YOUTH THAT ALLOW PARENTS TO CONTINUE WORKING

## Financing

	Fund Type	Grant Year	Grant	Funded Amount	Drawn In Program Year	Drawn Thru Program Year
CDBG	EN	2020	B20UW340109	\$56,000.00	\$38,839.61	\$38,839.61
<b>Total</b>	<b>Total</b>			<b>\$56,000.00</b>	<b>\$38,839.61</b>	<b>\$38,839.61</b>

## Proposed Accomplishments

People (General) : 100

## Actual Accomplishments



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**Total:** 0 0 0 0 0 99 18

Female-headed Households: 0 0 0

*Income Category:*

	Owner	Renter	Total	Person
Extremely Low	0	0	0	44
Low Mod	0	0	0	31
Moderate	0	0	0	17
Non Low Moderate	0	0	0	7
Total	0	0	0	99
Percent Low/Mod				92.9%

**Annual Accomplishments**

<b>Years</b>	<b>Accomplishment Narrative</b>	<b># Benefitting</b>
2022	COSTS FOR YOUTH PROGRAMS INCLUDING CHILD CARE FOR AFTER SCHOOL & SUMMER - PPP TIEBACK CREATING SAFE RECREATIONAL ACTIVITIES FOR INCOME ELGIBLE YOUTH THAT ALLOW PARENTS TO CONTINUE WORKING	



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<b>PGM Year:</b>	2020
<b>Project:</b>	0010 - CV - PUBLIC SERVICES
<b>IDIS Activity:</b> 3349 - CDBG-CV/PUBLIC SERVICES/ JOSEPHS HOUSE OF CAMDEN	
Status:	Completed 6/6/2023 12:00:00 AM
Location:	Address Suppressed
Objective:	Create suitable living environments
Outcome:	Availability/accessibility
Matrix Code:	Operating Costs of Homeless/AIDS Patients Programs (03T)
National Objective: LMC	

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

**Initial Funding Date:** 10/26/2022

**Description:**

PO#22-09227fp22-046 case management and service navigation, but also provide COVID education and PPE to all program guests.

**Financing**

	Fund Type	Grant Year	Grant	Funded Amount	Drawn In Program Year	Drawn Thru Program Year
CDBG	EN	2020	B20UW340109	\$70,000.00	\$70,000.00	\$70,000.00
<b>Total</b>	<b>Total</b>			<b>\$70,000.00</b>	<b>\$70,000.00</b>	<b>\$70,000.00</b>

**Proposed Accomplishments**

People (General) : 100

**Actual Accomplishments**

Number assisted:	Owner		Renter		Total		Person	
	Total	Hispanic	Total	Hispanic	Total	Hispanic	Total	Hispanic
White:	0	0	0	0	0	0	60	3
Black/African American:	0	0	0	0	0	0	125	18
Asian:	0	0	0	0	0	0	2	0
American Indian/Alaskan Native:	0	0	0	0	0	0	3	0
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	4	4
American Indian/Alaskan Native & White:	0	0	0	0	0	0	0	0
Asian White:	0	0	0	0	0	0	0	0
Black/African American & White:	0	0	0	0	0	0	3	1
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0	0
Other multi-racial:	0	0	0	0	0	0	0	0
Asian/Pacific Islander:	0	0	0	0	0	0	0	0
Hispanic:	0	0	0	0	0	0	0	0
<b>Total:</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>197</b>	<b>26</b>



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Female-headed Households: 0 0 0

*Income Category:*

	<b>Owner</b>	<b>Renter</b>	<b>Total</b>	<b>Person</b>
Extremely Low	0	0	0	192
Low Mod	0	0	0	5
Moderate	0	0	0	0
Non Low Moderate	0	0	0	0
Total	0	0	0	197
Percent Low/Mod				100.0%

**Annual Accomplishments**

<b>Years</b>	<b>Accomplishment Narrative</b>	<b># Benefitting</b>
2022	case management and service navigation, but also provide COVID education and PPE to all program guests.	



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**PGM Year:** 2020  
**Project:** 0010 - CV - PUBLIC SERVICES  
**IDIS Activity:** 3350 - CDBG-CV/PUBLIC SERVICES/NEWFIELD TERRACE  
**Status:** Completed 10/30/2023 12:00:00 AM  
**Location:** Address Suppressed  
**Objective:** Create suitable living environments  
**Outcome:** Availability/accessibility  
**Matrix Code:** Youth Services (05D)  
**National Objective:** LMC

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

**Initial Funding Date:** 10/26/2022

**Description:**

NEWFIELD TERRACE CAO - YOUTH PROGRAMS - COSTS RELEATD FOR PREP,PREV, RESPONSE TO COVID 19

**Financing**

	Fund Type	Grant Year	Grant	Funded Amount	Drawn In Program Year	Drawn Thru Program Year
CDBG	EN	2020	B20UW340109	\$14,997.44	\$6,321.15	\$6,321.15
<b>Total</b>	<b>Total</b>			<b>\$14,997.44</b>	<b>\$6,321.15</b>	<b>\$6,321.15</b>

**Proposed Accomplishments**

People (General) : 35

**Actual Accomplishments**

Number assisted:	Owner		Renter		Total		Person	
	Total	Hispanic	Total	Hispanic	Total	Hispanic	Total	Hispanic
White:	0	0	0	0	0	0	60	0
Black/African American:	0	0	0	0	0	0	30	0
Asian:	0	0	0	0	0	0	0	0
American Indian/Alaskan Native:	0	0	0	0	0	0	0	0
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	0	0
American Indian/Alaskan Native & White:	0	0	0	0	0	0	0	0
Asian White:	0	0	0	0	0	0	0	0
Black/African American & White:	0	0	0	0	0	0	0	0
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0	0
Other multi-racial:	0	0	0	0	0	0	5	5
Asian/Pacific Islander:	0	0	0	0	0	0	0	0
Hispanic:	0	0	0	0	0	0	0	0
<b>Total:</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>95</b>	<b>5</b>



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Female-headed Households: 0 0 0

*Income Category:*

	<b>Owner</b>	<b>Renter</b>	<b>Total</b>	<b>Person</b>
Extremely Low	0	0	0	20
Low Mod	0	0	0	20
Moderate	0	0	0	55
Non Low Moderate	0	0	0	0
Total	0	0	0	95
Percent Low/Mod				100.0%

**Annual Accomplishments**

<b>Years</b>	<b>Accomplishment Narrative</b>	<b># Benefitting</b>
2022	PROVIDE PROGRAMS FOR LOW INCOME YOUTH for education impacted by COVID 19	



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PGM Year: 2020  
Project: 0010 - CV - PUBLIC SERVICES

IDIS Activity: 3351 - CDBG/CV /PUBLIC SERICES/VOA ELEANOR CORBETT HOUSE

Status: Completed 8/15/2023 12:00:00 AM  
Location: Address Suppressed  
Objective: Create suitable living environments  
Outcome: Availability/accessibility  
Matrix Code: Housing Information and Referral Services (05X)

National Objective: LMC

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

Initial Funding Date: 10/26/2022

Description:

rfp 22-046Shelter and social services for homeless mothers and children IMPACTED BY covid 19PO-22-09229

Financing

	Fund Type	Grant Year	Grant	Funded Amount	Drawn In Program Year	Drawn Thru Program Year
CDBG	EN	2020	B20UW340109	\$82,800.00	\$76,755.09	\$76,755.09
<b>Total</b>	<b>Total</b>			<b>\$82,800.00</b>	<b>\$76,755.09</b>	<b>\$76,755.09</b>

Proposed Accomplishments

People (General) : 20

Actual Accomplishments

Number assisted:	Owner		Renter		Total		Person	
	Total	Hispanic	Total	Hispanic	Total	Hispanic	Total	Hispanic
White:	0	0	0	0	0	0	4	0
Black/African American:	0	0	0	0	0	0	8	3
Asian:	0	0	0	0	0	0	0	0
American Indian/Alaskan Native:	0	0	0	0	0	0	0	0
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	0	0
American Indian/Alaskan Native & White:	0	0	0	0	0	0	0	0
Asian White:	0	0	0	0	0	0	0	0
Black/African American & White:	0	0	0	0	0	0	0	0
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0	0
Other multi-racial:	0	0	0	0	0	0	0	0
Asian/Pacific Islander:	0	0	0	0	0	0	0	0
Hispanic:	0	0	0	0	0	0	0	0
<b>Total:</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>12</b>	<b>3</b>



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Female-headed Households: 0 0 0

*Income Category:*

	<b>Owner</b>	<b>Renter</b>	<b>Total</b>	<b>Person</b>
Extremely Low	0	0	0	12
Low Mod	0	0	0	0
Moderate	0	0	0	0
Non Low Moderate	0	0	0	0
Total	0	0	0	12
Percent Low/Mod				100.0%

**Annual Accomplishments**

<b>Years</b>	<b>Accomplishment Narrative</b>	<b># Benefitting</b>
2022	provide case management, rental assistance and temporary shelter for income eligible	



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PGM Year:	2020
Project:	0010 - CV - PUBLIC SERVICES
<b>IDIS Activity:</b> 3352 - CDBG-CV/PUBLIC SERVICES/FIRST BAPTIST CHURCH OF JERICHO	
Status:	Completed 10/3/2023 12:00:00 AM
Location:	Address Suppressed
Objective:	Create suitable living environments
Outcome:	Availability/accessibility
Matrix Code:	Health Services (05M)
National Objective:	LMC

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

**Initial Funding Date:** 10/26/2022

**Description:**

RFP-22-046 COSTS ASSOCIATED WITH PROVIDING A FOOD PANTRY AS WELL AS NUTRITION & WELLNESS CLASSES FOR LOW INCOME HOUSEHOLDS INCLUDING EDUCATION ON VACCINE FOR COVID 19

**Financing**

	Fund Type	Grant Year	Grant	Funded Amount	Drawn In Program Year	Drawn Thru Program Year
CDBG	EN	2020	B20UW340109	\$50,000.00	\$48,946.00	\$48,946.00
<b>Total</b>	<b>Total</b>			<b>\$50,000.00</b>	<b>\$48,946.00</b>	<b>\$48,946.00</b>

**Proposed Accomplishments**

People (General) : 100

**Actual Accomplishments**

Number assisted:	Owner		Renter		Total		Person	
	Total	Hispanic	Total	Hispanic	Total	Hispanic	Total	Hispanic
White:	0	0	0	0	0	0	0	0
Black/African American:	0	0	0	0	0	0	25	0
Asian:	0	0	0	0	0	0	0	0
American Indian/Alaskan Native:	0	0	0	0	0	0	0	0
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	0	0
American Indian/Alaskan Native & White:	0	0	0	0	0	0	0	0
Asian White:	0	0	0	0	0	0	0	0
Black/African American & White:	0	0	0	0	0	0	0	0
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0	0
Other multi-racial:	0	0	0	0	0	0	0	0
Asian/Pacific Islander:	0	0	0	0	0	0	0	0
Hispanic:	0	0	0	0	0	0	0	0



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**Total:** 0 0 0 0 0 25 0

Female-headed Households: 0 0 0

*Income Category:*

	Owner	Renter	Total	Person
Extremely Low	0	0	0	0
Low Mod	0	0	0	25
Moderate	0	0	0	0
Non Low Moderate	0	0	0	0
Total	0	0	0	25
Percent Low/Mod				100.0%

**Annual Accomplishments**

<b>Years</b>	<b>Accomplishment Narrative</b>	<b># Benefitting</b>
2022	Provision of food pantry and nutritional classes for low income senior households	



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

**Initial Funding Date:** 11/07/2022

**Description:**

## MICROENTERPRISE ASSISTANCE GRANT FOR ELIGIBLE BUSINESS FOR COVID RELATED LOSSES

## Financing

	Fund Type	Grant Year	Grant	Funded Amount	Drawn In Program Year	Drawn Thru Program Year
CDBG	EN	2020	B20UW340109	\$10,000.00	\$10,000.00	\$10,000.00
<b>Total</b>	<b>Total</b>			<b>\$10,000.00</b>	<b>\$10,000.00</b>	<b>\$10,000.00</b>

## **Proposed Accomplishments**

Businesses : 1

## Actual Accomplishments

Number assisted:	Owner		Renter		Total		Person	
	Total	Hispanic	Total	Hispanic	Total	Hispanic	Total	Hispanic
White:	0	0	0	0	0	0	1	0
Black/African American:	0	0	0	0	0	0	0	0
Asian:	0	0	0	0	0	0	0	0
American Indian/Alaskan Native:	0	0	0	0	0	0	0	0
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	0	0
American Indian/Alaskan Native & White:	0	0	0	0	0	0	0	0
Asian White:	0	0	0	0	0	0	0	0
Black/African American & White:	0	0	0	0	0	0	0	0
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0	0
Other multi-racial:	0	0	0	0	0	0	0	0
Asian/Pacific Islander:	0	0	0	0	0	0	0	0
Hispanic:	0	0	0	0	0	0	0	0
<b>Total:</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>1</b>	<b>0</b>



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Female-headed Households: 0 0 0

*Income Category:*

	<b>Owner</b>	<b>Renter</b>	<b>Total</b>	<b>Person</b>
Extremely Low	0	0	0	0
Low Mod	0	0	0	1
Moderate	0	0	0	0
Non Low Moderate	0	0	0	0
Total	0	0	0	1
Percent Low/Mod				100.0%

**Annual Accomplishments**

<b>Years</b>	<b>Accomplishment Narrative</b>	<b># Benefitting</b>
2022	MICROENTERPRISE ASSISTANCE GRANT FOR ELIGIBLE BUSINESS FOR COVID RELATED LOSSES	



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**PGM Year:** 2020  
**Project:** 0011 - CV - ECONOMIC DEVELOPMENT  
**IDIS Activity:** 3354 - cdbg-cv/microenterprise assistance/melanie's hair expressions  
**Status:** Completed 11/30/2022 12:00:00 AM  
**Location:** Address Suppressed  
**Objective:** Create economic opportunities  
**Outcome:** Sustainability  
**Matrix Code:** Micro-Enterprise Assistance (18C)  
**National Objective:** LMCMC

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

**Initial Funding Date:** 11/07/2022

**Description:**

MICROENTERPRISE ASSISTANCE GRANT FOR ELIGIBLE BUSINESS FOR COVID RELATED LOSSES case id 30417

**Financing**

	Fund Type	Grant Year	Grant	Funded Amount	Drawn In Program Year	Drawn Thru Program Year
CDBG	EN	2020	B20UW340109	\$10,000.00	\$10,000.00	\$10,000.00
<b>Total</b>	<b>Total</b>			<b>\$10,000.00</b>	<b>\$10,000.00</b>	<b>\$10,000.00</b>

**Proposed Accomplishments**

Businesses : 1

**Actual Accomplishments**

Number assisted:	Owner		Renter		Total		Person	
	Total	Hispanic	Total	Hispanic	Total	Hispanic	Total	Hispanic
White:	0	0	0	0	0	0	1	0
Black/African American:	0	0	0	0	0	0	0	0
Asian:	0	0	0	0	0	0	0	0
American Indian/Alaskan Native:	0	0	0	0	0	0	0	0
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	0	0
American Indian/Alaskan Native & White:	0	0	0	0	0	0	0	0
Asian White:	0	0	0	0	0	0	0	0
Black/African American & White:	0	0	0	0	0	0	0	0
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0	0
Other multi-racial:	0	0	0	0	0	0	0	0
Asian/Pacific Islander:	0	0	0	0	0	0	0	0
Hispanic:	0	0	0	0	0	0	0	0
<b>Total:</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>1</b>	<b>0</b>



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Female-headed Households: 0 0 0

*Income Category:*

	<b>Owner</b>	<b>Renter</b>	<b>Total</b>	<b>Person</b>
Extremely Low	0	0	0	0
Low Mod	0	0	0	1
Moderate	0	0	0	0
Non Low Moderate	0	0	0	0
Total	0	0	0	1
Percent Low/Mod				100.0%

**Annual Accomplishments**

<b>Years</b>	<b>Accomplishment Narrative</b>	<b># Benefitting</b>
2022	Provide assistance to eligible microenterprise for covid related losses	



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

**Initial Funding Date:** 11/07/2022

**Description:**

## MICROENTERPRISE ASSISTANCE GRANT FOR ELIGIBLE BUSINESS FOR COVID RELATED LOSSES

## Financing

	Fund Type	Grant Year	Grant	Funded Amount	Drawn In Program Year	Drawn Thru Program Year
CDBG	EN	2020	B20UW340109	\$10,000.00	\$10,000.00	\$10,000.00
<b>Total</b>	<b>Total</b>			<b>\$10,000.00</b>	<b>\$10,000.00</b>	<b>\$10,000.00</b>

## Proposed Accomplishments

Businesses : 1

## Actual Accomplishments

Number assisted:	Owner		Renter		Total		Person	
	Total	Hispanic	Total	Hispanic	Total	Hispanic	Total	Hispanic
White:	0	0	0	0	0	0	1	0
Black/African American:	0	0	0	0	0	0	0	0
Asian:	0	0	0	0	0	0	0	0
American Indian/Alaskan Native:	0	0	0	0	0	0	0	0
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	0	0
American Indian/Alaskan Native & White:	0	0	0	0	0	0	0	0
Asian White:	0	0	0	0	0	0	0	0
Black/African American & White:	0	0	0	0	0	0	0	0
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0	0
Other multi-racial:	0	0	0	0	0	0	0	0
Asian/Pacific Islander:	0	0	0	0	0	0	0	0
Hispanic:	0	0	0	0	0	0	0	0
<b>Total:</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>1</b>	<b>0</b>



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Female-headed Households: 0 0 0

*Income Category:*

	<b>Owner</b>	<b>Renter</b>	<b>Total</b>	<b>Person</b>
Extremely Low	0	0	0	0
Low Mod	0	0	0	1
Moderate	0	0	0	0
Non Low Moderate	0	0	0	0
Total	0	0	0	1
Percent Low/Mod				100.0%

**Annual Accomplishments**

<b>Years</b>	<b>Accomplishment Narrative</b>	<b># Benefitting</b>
2022	MICROENTERPRISE ASSISTANCE GRANT FOR ELIGIBLE BUSINESS FOR COVID RELATED LOSSES	



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<b>PGM Year:</b>	2022
<b>Project:</b>	0004 - Housing Rehabilitation
<b>IDIS Activity:</b>	3356 - HOME REHAB/RUTHERFORD/WEST DEPTFORD
Status:	Completed 2/23/2023 10:12:35 AM
Location:	1316 Puritan Ave JULIA RUTHERFORD West Deptford, NJ 08096-1032
Objective:	Create suitable living environments
Outcome:	Affordability
Matrix Code:	Rehab; Single-Unit Residential (14A)
National Objective:	LMH

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

**Initial Funding Date:** 11/09/2022

**Description:**

PO# 22-09543 BUGGY CONSTRUCTIONREPAIR PLUBING, REPLACE EXTERIOR DOORS, INSTALL PORCHSTEPSRAILING INSTALL NEW BATHROOM PER SCOPE, REPLACE GFCI, FIRE PREVENTION EQUIPMENT FOR INCOME ELIGIBLE HOUSEHOLD

**Financing**

	Fund Type	Grant Year	Grant	Funded Amount	Drawn In Program Year	Drawn Thru Program Year
CDBG	EN	2018	B18UC340109	\$22,010.00	\$22,010.00	\$22,010.00
<b>Total</b>	<b>Total</b>			<b>\$22,010.00</b>	<b>\$22,010.00</b>	<b>\$22,010.00</b>

**Proposed Accomplishments**

Housing Units : 1

**Actual Accomplishments**

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



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**Total:** 1 0 0 0 1 0 0 0

Female-headed Households: 1 0 1

*Income Category:*

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

**Annual Accomplishments**

<b>Years</b>	<b>Accomplishment Narrative</b>	<b># Benefitting</b>
2022	REPAIR PLUBING, REPLACE EXTERIOR DOORS, INSTALL PORCH/STEPS/RAILING/ INSTALL NEW BATHROOM PER SCOPE, REPLACE GFCI, FIRE PREVENTION EQUIPMENT FOR INCOME ELIGIBLE HOUSEHOLD	



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**PGM Year:** 2021  
**Project:** 0006 - Housing Rehabilitation  
**IDIS Activity:** 3357 - HOME REHAB/COUGHLAN/MANTUA

**Status:** Completed 2/23/2023 12:00:00 AM  
**Location:** Address Suppressed  
**Objective:** Create suitable living environments  
**Outcome:** Affordability  
**Matrix Code:** Rehab; Single-Unit Residential (14A)  
**National Objective:** LMH

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

**Initial Funding Date:** 11/09/2022

**Description:** PO# 22-09544 JAMES SCOTT CONSTRUCTION (PHASE 2) REPLACE DOORS AND RAILING PER SCOPE OF WORK FOR INCOME ELIGIBLE HOMEOWNER

**Financing**

	Fund Type	Grant Year	Grant	Funded Amount	Drawn In Program Year	Drawn Thru Program Year
CDBG	EN	2019	B19UC340109	\$960.22	\$960.22	\$960.22
	PI			\$6,068.78	\$6,068.78	\$6,068.78
<b>Total</b>	<b>Total</b>			<b>\$7,029.00</b>	<b>\$7,029.00</b>	<b>\$7,029.00</b>

**Proposed Accomplishments**

Housing Units : 1

**Actual Accomplishments**

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



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**Total:** 1 0 0 0 1 0 0 0

Female-headed Households: 1 0 1

*Income Category:*

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

**Annual Accomplishments**

<b>Years</b>	<b>Accomplishment Narrative</b>	<b># Benefitting</b>
2022	REPLACE DOORS AND RAILING PER SCOPE OF WORK FOR INCOME ELIGIBLE HOMEOWNER	



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PGM Year:	2022
Project:	0004 - Housing Rehabilitation
IDIS Activity:	3358 - HOME REHAB/ALSTON/DEPTFORD
Status:	Completed 2/23/2023 10:17:54 AM
Location:	Address Suppressed
Objective:	Create suitable living environments
Outcome:	Sustainability
Matrix Code:	Rehab; Single-Unit Residential (14A)
National Objective:	LMH

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

**Initial Funding Date:** 11/09/2022

**Description:**

PHASE 2 PO 22-09545JAMES SCOTTREPLACE BATHROOM TUBTOILETVANITY PER SCOPE, HANDRAILS, EXTERIOR STORM DOORS, 5 INTERIOR DOORS, KITCHEN FLOORING, OVEN FOR INCOME ELIGIBLE DISABLED HOUSEHOLD

**Financing**

	Fund Type	Grant Year	Grant	Funded Amount	Drawn In Program Year	Drawn Thru Program Year
CDBG	EN	2019	B19UC340109	\$18,165.00	\$18,165.00	\$18,165.00
<b>Total</b>	<b>Total</b>			<b>\$18,165.00</b>	<b>\$18,165.00</b>	<b>\$18,165.00</b>

**Proposed Accomplishments**

Housing Units : 1

**Actual Accomplishments**

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



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**Total:** 1 0 0 0 1 0 0 0

Female-headed Households: 1 0 1

*Income Category:*

	Owner	Renter	Total	Person
Extremely Low	0	0	0	0
Low Mod	1	0	1	0
Moderate	0	0	0	0
Non Low Moderate	0	0	0	0
Total	1	0	1	0

Percent Low/Mod 100.0% 100.0%

**Annual Accomplishments**

<b>Years</b>	<b>Accomplishment Narrative</b>	<b># Benefitting</b>
2022	REPLACE BATHROOM TUB/TOILET/VANITY PER SCOPE, HANDRAILS, EXTERIOR STORM DOORS, 5 INTERIOR DOORS, KITCHEN FLOORING, OVEN FOR INCOME ELIGIBLE DISABLED HOUSEHOLD	



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**PGM Year:** 2022  
**Project:** 0001 - Administration  
**IDIS Activity:** 3359 - PAC/ ADMIN SALARY

**Status:** Open **Objective:**  
**Location:** , **Outcome:**  
**Matrix Code:** General Program Administration (21A) **National Objective:**

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

**Initial Funding Date:** 11/23/2022

**Description:**

STAFF COSTS ASSOCIATED WITH ADMINISTRATION OF PROGRAM

**Financing**

	Fund Type	Grant Year	Grant	Funded Amount	Drawn In Program Year	Drawn Thru Program Year
CDBG	AD	2022	B22UC340109	\$56,726.75	\$43,908.98	\$43,908.98
	PI			\$4,272.69	\$4,272.69	\$4,272.69
<b>Total</b>	<b>Total</b>			<b>\$60,999.44</b>	<b>\$48,181.67</b>	<b>\$48,181.67</b>

**Proposed Accomplishments**

**Actual Accomplishments**

Number assisted:	Owner		Renter		Total		Person	
	Total	Hispanic	Total	Hispanic	Total	Hispanic	Total	Hispanic
White:					0	0		
Black/African American:					0	0		
Asian:					0	0		
American Indian/Alaskan Native:					0	0		
Native Hawaiian/Other Pacific Islander:					0	0		
American Indian/Alaskan Native & White:					0	0		
Asian White:					0	0		
Black/African American & White:					0	0		
American Indian/Alaskan Native & Black/African American:					0	0		
Other multi-racial:					0	0		
Asian/Pacific Islander:					0	0		
Hispanic:					0	0		
<b>Total:</b>	<b>0</b>							



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Female-headed Households: 0

*Income Category:*

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

**Annual Accomplishments**

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



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**PGM Year:** 2022  
**Project:** 0001 - Administration  
**IDIS Activity:** 3360 - PAC/FRINGE - CONTINGENT  
**Status:** Open  
**Location:** ,  
**Objective:**  
**Outcome:**  
**Matrix Code:** General Program Administration (21A)      **National Objective:**

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

**Initial Funding Date:** 11/23/2022

**Description:**

INDIRECT COSTS & FRINGE ASSOCIATED WITH STAFF ADMINISTRATION OF PROGRAM

**Financing**

	Fund Type	Grant Year	Grant	Funded Amount	Drawn In Program Year	Drawn Thru Program Year
CDBG	AD	2022	B22UC340109	\$120,363.65	\$44,058.61	\$44,058.61
	PI			\$14,168.58	\$14,168.58	\$14,168.58
<b>Total</b>	<b>Total</b>			<b>\$134,532.23</b>	<b>\$58,227.19</b>	<b>\$58,227.19</b>

**Proposed Accomplishments**

**Actual Accomplishments**

Number assisted:	Owner		Renter		Total		Person	
	Total	Hispanic	Total	Hispanic	Total	Hispanic	Total	Hispanic
White:					0	0		
Black/African American:					0	0		
Asian:					0	0		
American Indian/Alaskan Native:					0	0		
Native Hawaiian/Other Pacific Islander:					0	0		
American Indian/Alaskan Native & White:					0	0		
Asian White:					0	0		
Black/African American & White:					0	0		
American Indian/Alaskan Native & Black/African American:					0	0		
Other multi-racial:					0	0		
Asian/Pacific Islander:					0	0		
Hispanic:					0	0		
<b>Total:</b>	<b>0</b>							



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Female-headed Households: 0

*Income Category:*

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

**Annual Accomplishments**

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



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PGM Year:	2022		
Project:	0005 - Housing Rehab (Program Delivery)		
IDIS Activity:	3361 - ADC/PROGRAM SALARY & OE		
Status:	Completed 8/30/2023 12:00:00 AM	Objective:	Provide decent affordable housing
Location:	Address Suppressed	Outcome:	Affordability
		Matrix Code:	Rehabilitation Administration (14H)
			National Objective: LMC

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

Initial Funding Date: 11/23/2022

Description:

ACTIVITY DELIVERY COSTS PROVIDED BY STAFF & OTHER EXPENSES TO CARRY OUT ACTIVITIES

Financing

	Fund Type	Grant Year	Grant	Funded Amount	Drawn In Program Year	Drawn Thru Program Year
CDBG	EN	2022	B22UC340109	\$14,625.34	\$14,198.34	\$14,198.34
	PI			\$8,609.85	\$5,915.07	\$5,915.07
<b>Total</b>	<b>Total</b>			<b>\$23,235.19</b>	<b>\$20,113.41</b>	<b>\$20,113.41</b>

Proposed Accomplishments

Housing Units : 1

Actual Accomplishments

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



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**Total:** 1 0 0 0 1 0 0 0

Female-headed Households: 0 0 0

*Income Category:*

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

**Annual Accomplishments**

<b>Years</b>	<b>Accomplishment Narrative</b>	<b># Benefitting</b>
2022	Costs associated with staff salaries and other activity delivery costs	



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**PGM Year:** 2022  
**Project:** 0001 - Administration  
**IDIS Activity:** 3363 - PAC/DATA EQUIPMENT /SOFTWARE  
**Status:** Open  
**Location:** ,  
**Objective:**  
**Outcome:**  
**Matrix Code:** General Program Administration (21A) **National Objective:**

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

**Initial Funding Date:** 11/23/2022

**Description:**

COSTS FOR DATA LICENSES (NEIGHBORLY)

**Financing**

	Fund Type	Grant Year	Grant	Funded Amount	Drawn In Program Year	Drawn Thru Program Year
CDBG	AD	2022	B22UC340109	\$25,000.00	\$19,200.00	\$19,200.00
<b>Total</b>	<b>Total</b>			<b>\$25,000.00</b>	<b>\$19,200.00</b>	<b>\$19,200.00</b>

**Proposed Accomplishments**

**Actual Accomplishments**

*Number assisted:*

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

Female-headed Households: 0



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*Income Category:*

	<b>Owner</b>	<b>Renter</b>	<b>Total</b>	<b>Person</b>
Extremely Low			0	
Low Mod			0	
Moderate			0	
Non Low Moderate			0	
Total	0	0	0	0
Percent Low/Mod				

**Annual Accomplishments**

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



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**PGM Year:** 2022  
**Project:** 0001 - Administration  
**IDIS Activity:** 3364 - PAC/PLANNING CONSULTANT  
**Status:** Open  
**Location:** ,  
**Objective:**  
**Outcome:**  
**Matrix Code:** Planning (20) **National Objective:**

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

**Initial Funding Date:** 11/23/2022

**Description:**

COSTS FOR PLANING CONSULTANT TO ASSIST WITH PLANSREPORTS IN ADMINSITRATION OF CDBGHOME PROGRAMS

**Financing**

	Fund Type	Grant Year	Grant	Funded Amount	Drawn In Program Year	Drawn Thru Program Year
CDBG	AD	2022	B22UC340109	\$67,500.00	\$57,330.25	\$57,330.25
<b>Total</b>	<b>Total</b>			<b>\$67,500.00</b>	<b>\$57,330.25</b>	<b>\$57,330.25</b>

**Proposed Accomplishments**

**Actual Accomplishments**

*Number assisted:*

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



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*Income Category:*

	<b>Owner</b>	<b>Renter</b>	<b>Total</b>	<b>Person</b>
Extremely Low			0	
Low Mod			0	
Moderate			0	
Non Low Moderate			0	
Total	0	0	0	0
Percent Low/Mod				

**Annual Accomplishments**

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



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PGM Year: 2022  
Project: 0005 - Housing Rehab (Program Delivery)  
IDIS Activity: 3366 - ADC/TRIAD - HOME REHAB DELIVERY

Status: Open  
Location: Address Suppressed  
Objective: Create suitable living environments  
Outcome: Affordability  
Matrix Code: Rehabilitation Administration (14H)  
National Objective: LMH

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

Initial Funding Date: 11/23/2022

Description:

COSTS FOR FIRM TO PERFORM HOME REHAB ADMINISTRATION

Financing

	Fund Type	Grant Year	Grant	Funded Amount	Drawn In Program Year	Drawn Thru Program Year
CDBG	EN	2022	B22UC340109	\$65,000.00	\$38,572.50	\$38,572.50
<b>Total</b>	<b>Total</b>			<b>\$65,000.00</b>	<b>\$38,572.50</b>	<b>\$38,572.50</b>

Proposed Accomplishments

Housing Units : 1

Actual Accomplishments

Number assisted:	Owner		Renter		Total		Person	
	Total	Hispanic	Total	Hispanic	Total	Hispanic	Total	Hispanic
White:	0	0	0	0	0	0	0	0
Black/African American:	0	0	0	0	0	0	0	0
Asian:	0	0	0	0	0	0	0	0
American Indian/Alaskan Native:	0	0	0	0	0	0	0	0
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	0	0
American Indian/Alaskan Native & White:	0	0	0	0	0	0	0	0
Asian White:	0	0	0	0	0	0	0	0
Black/African American & White:	0	0	0	0	0	0	0	0
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0	0
Other multi-racial:	0	0	0	0	0	0	0	0
Asian/Pacific Islander:	0	0	0	0	0	0	0	0
Hispanic:	0	0	0	0	0	0	0	0
<b>Total:</b>	<b>0</b>							



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Female-headed Households: 0 0 0

*Income Category:*

	<b>Owner</b>	<b>Renter</b>	<b>Total</b>	<b>Person</b>
Extremely Low	0	0	0	0
Low Mod	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**

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



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PGM Year: 2022  
Project: 0002 - Public Services  
IDIS Activity: 3367 - PUBLIC SERVICES/GATEWAY CAP/HEADSTART

Status: Open  
Location: Address Suppressed  
Objective: Create suitable living environments  
Outcome: Affordability  
Matrix Code: Child Care Services (05L)  
National Objective: LMC

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

Initial Funding Date: 11/23/2022

Description:  
PROVISION OF CHILD CARE HEADSTART PROGRAM FOR 8 WEEKS JULY -AUG FOR INCOME ELIGIBLE HOUSEHOLDS WHICH ALLOWS PARENTS TO WORK  
Financing

	Fund Type	Grant Year	Grant	Funded Amount	Drawn In Program Year	Drawn Thru Program Year
CDBG	EN	2022	B22UC340109	\$41,500.00	\$0.00	\$0.00
<b>Total</b>	<b>Total</b>			<b>\$41,500.00</b>	<b>\$0.00</b>	<b>\$0.00</b>

Proposed Accomplishments

People (General) : 60

Actual Accomplishments

Number assisted:	Owner		Renter		Total		Person	
	Total	Hispanic	Total	Hispanic	Total	Hispanic	Total	Hispanic
White:	0	0	0	0	0	0	0	0
Black/African American:	0	0	0	0	0	0	0	0
Asian:	0	0	0	0	0	0	0	0
American Indian/Alaskan Native:	0	0	0	0	0	0	0	0
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	0	0
American Indian/Alaskan Native & White:	0	0	0	0	0	0	0	0
Asian White:	0	0	0	0	0	0	0	0
Black/African American & White:	0	0	0	0	0	0	0	0
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0	0
Other multi-racial:	0	0	0	0	0	0	0	0
Asian/Pacific Islander:	0	0	0	0	0	0	0	0
Hispanic:	0	0	0	0	0	0	0	0
<b>Total:</b>	<b>0</b>							



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Female-headed Households: 0 0 0

*Income Category:*

	<b>Owner</b>	<b>Renter</b>	<b>Total</b>	<b>Person</b>
Extremely Low	0	0	0	0
Low Mod	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**

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



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PGM Year:	2022
Project:	0002 - Public Services
<b>IDIS Activity:</b> 3368 - PUBLIC SERVICES/FIRST BAPTIST CHURCH OF JERICHO/FOOD PANTRY	
Status:	Completed 8/31/2023 12:00:00 AM
Location:	Address Suppressed
Objective:	Create suitable living environments
Outcome:	Availability/accessibility
Matrix Code:	Food Banks (05W)
National Objective:	LMC

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

**Initial Funding Date:** 11/23/2022

**Description:**

PROVISION OF NUTRITIONAL EDUCATION & FOOD BANK FOR AT RISK HOUSEHOLDSPO 22-09976

**Financing**

	Fund Type	Grant Year	Grant	Funded Amount	Drawn In Program Year	Drawn Thru Program Year
CDBG	EN	2022	B22UC340109	\$48,500.00	\$48,500.00	\$48,500.00
<b>Total</b>	<b>Total</b>			<b>\$48,500.00</b>	<b>\$48,500.00</b>	<b>\$48,500.00</b>

**Proposed Accomplishments**

People (General) : 100

**Actual Accomplishments**

Number assisted:	Owner		Renter		Total		Person	
	Total	Hispanic	Total	Hispanic	Total	Hispanic	Total	Hispanic
White:	0	0	0	0	0	0	0	0
Black/African American:	0	0	0	0	0	0	0	0
Asian:	0	0	0	0	0	0	0	0
American Indian/Alaskan Native:	0	0	0	0	0	0	0	0
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	0	0
American Indian/Alaskan Native & White:	0	0	0	0	0	0	0	0
Asian White:	0	0	0	0	0	0	0	0
Black/African American & White:	0	0	0	0	0	0	0	0
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0	0
Other multi-racial:	0	0	0	0	0	0	96	0
Asian/Pacific Islander:	0	0	0	0	0	0	0	0
Hispanic:	0	0	0	0	0	0	0	0
<b>Total:</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>96</b>	<b>0</b>



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Female-headed Households: 0 0 0

*Income Category:*

	<b>Owner</b>	<b>Renter</b>	<b>Total</b>	<b>Person</b>
Extremely Low	0	0	0	96
Low Mod	0	0	0	0
Moderate	0	0	0	0
Non Low Moderate	0	0	0	0
Total	0	0	0	96
Percent Low/Mod				100.0%

**Annual Accomplishments**

<b>Years</b>	<b>Accomplishment Narrative</b>	<b># Benefitting</b>
2022	Food Pantry for LMI persons	



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**PGM Year:** 2022  
**Project:** 0005 - Housing Rehab (Program Delivery)  
**IDIS Activity:** 3369 - ADC/LEAD BASED PAINT INSPECTION/ETC

**Status:** Open  
**Location:** Address Suppressed  
**Objective:** Provide decent affordable housing  
**Outcome:** Affordability  
**Matrix Code:** Lead-Based/Lead Hazard Test/Abate (14I)  
**National Objective:** LMH

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

**Initial Funding Date:** 11/23/2022

**Description:**

COSTS ASSOCIATED WITH LBP RISK ASSESSMENT FOR HOUSING REHAB PROGRAMS

**Financing**

	Fund Type	Grant Year	Grant	Funded Amount	Drawn In Program Year	Drawn Thru Program Year
CDBG	EN	2022	B22UC340109	\$10,000.00	\$4,389.00	\$4,389.00
<b>Total</b>	<b>Total</b>			<b>\$10,000.00</b>	<b>\$4,389.00</b>	<b>\$4,389.00</b>

**Proposed Accomplishments**

Housing Units : 1

**Actual Accomplishments**

Number assisted:	Owner		Renter		Total		Person	
	Total	Hispanic	Total	Hispanic	Total	Hispanic	Total	Hispanic
White:	0	0	0	0	0	0	0	0
Black/African American:	0	0	0	0	0	0	0	0
Asian:	0	0	0	0	0	0	0	0
American Indian/Alaskan Native:	0	0	0	0	0	0	0	0
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	0	0
American Indian/Alaskan Native & White:	0	0	0	0	0	0	0	0
Asian White:	0	0	0	0	0	0	0	0
Black/African American & White:	0	0	0	0	0	0	0	0
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0	0
Other multi-racial:	0	0	0	0	0	0	0	0
Asian/Pacific Islander:	0	0	0	0	0	0	0	0
Hispanic:	0	0	0	0	0	0	0	0
<b>Total:</b>	<b>0</b>							



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Female-headed Households: 0 0 0

*Income Category:*

	<b>Owner</b>	<b>Renter</b>	<b>Total</b>	<b>Person</b>
Extremely Low	0	0	0	0
Low Mod	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**

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



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PGM Year:	2020
Project:	0011 - CV - ECONOMIC DEVELOPMENT
<b>IDIS Activity:</b> 3372 - CDBG-CV/SMALL BUSINESS RECOVERY GRANT/SALON GIAVANNA MARIE	
Status:	Open
Location:	Address Suppressed
Objective:	Provide decent affordable housing
Outcome:	Affordability
Matrix Code:	ED Direct Financial Assistance to For- Profits (18A)
National Objective:	LMJ

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

**Initial Funding Date:** 01/10/2023

**Description:**

PO#SMALL BUSINESS ASSISTANCE GRANT PROVIDED TO ELIGIBLE BUSINESSES FOR CORONAVIRUS RELATED LOSSESS AND RECOVERY

**Financing**

	Fund Type	Grant Year	Grant	Funded Amount	Drawn In Program Year	Drawn Thru Program Year
CDBG	EN	2020	B20UW340109	\$10,000.00	\$10,000.00	\$10,000.00
<b>Total</b>	<b>Total</b>			<b>\$10,000.00</b>	<b>\$10,000.00</b>	<b>\$10,000.00</b>

**Proposed Accomplishments**

Jobs : 1

**Actual Accomplishments**

Number assisted:	Owner		Renter		Total		Person	
	Total	Hispanic	Total	Hispanic	Total	Hispanic	Total	Hispanic
White:	0	0	0	0	0	0	0	0
Black/African American:	0	0	0	0	0	0	0	0
Asian:	0	0	0	0	0	0	0	0
American Indian/Alaskan Native:	0	0	0	0	0	0	0	0
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	0	0
American Indian/Alaskan Native & White:	0	0	0	0	0	0	0	0
Asian White:	0	0	0	0	0	0	0	0
Black/African American & White:	0	0	0	0	0	0	0	0
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0	0
Other multi-racial:	0	0	0	0	0	0	0	0
Asian/Pacific Islander:	0	0	0	0	0	0	0	0
Hispanic:	0	0	0	0	0	0	0	0
<b>Total:</b>	<b>0</b>							



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Female-headed Households: 0 0 0

*Income Category:*

	<b>Owner</b>	<b>Renter</b>	<b>Total</b>	<b>Person</b>
Extremely Low	0	0	0	0
Low Mod	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**

<b>Years</b>	<b>Accomplishment Narrative</b>	<b># Benefitting</b>
2022	SMALL BUSINESS ASSISTANCE GRANT PROVIDED TO ELIGIBLE BUSINESSES FOR CORONAVIRUS RELATED LOSSESS AND RECOVERY	



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PGM Year:	2020
Project:	0011 - CV - ECONOMIC DEVELOPMENT
IDIS Activity:	3373 - CDBG-CV/MICROENTERPRISE ASSIST/SUZANNE STIPP INC
Status:	Open
Location:	Address Suppressed
Objective:	Provide decent affordable housing
Outcome:	Affordability
Matrix Code:	Micro-Enterprise Assistance (18C)
National Objective:	LMCMC

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

Initial Funding Date: 01/10/2023

Description:

POSMALL BUSINESS ASSISTANCE GRANT PROVIDED TO ELIGIBLE BUSINESSES FOR CORONAVIRUS RELATED LOSSESS AND RECOVERY

Financing

	Fund Type	Grant Year	Grant	Funded Amount	Drawn In Program Year	Drawn Thru Program Year
CDBG	EN	2020	B20UW340109	\$10,000.00	\$10,000.00	\$10,000.00
<b>Total</b>	<b>Total</b>			<b>\$10,000.00</b>	<b>\$10,000.00</b>	<b>\$10,000.00</b>

Proposed Accomplishments

Businesses : 1

Actual Accomplishments

Number assisted:	Owner		Renter		Total		Person	
	Total	Hispanic	Total	Hispanic	Total	Hispanic	Total	Hispanic
White:	0	0	0	0	0	0	0	0
Black/African American:	0	0	0	0	0	0	0	0
Asian:	0	0	0	0	0	0	0	0
American Indian/Alaskan Native:	0	0	0	0	0	0	0	0
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	0	0
American Indian/Alaskan Native & White:	0	0	0	0	0	0	0	0
Asian White:	0	0	0	0	0	0	0	0
Black/African American & White:	0	0	0	0	0	0	0	0
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0	0
Other multi-racial:	0	0	0	0	0	0	0	0
Asian/Pacific Islander:	0	0	0	0	0	0	0	0
Hispanic:	0	0	0	0	0	0	0	0
<b>Total:</b>	<b>0</b>							



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Female-headed Households: 0 0 0

*Income Category:*

	<b>Owner</b>	<b>Renter</b>	<b>Total</b>	<b>Person</b>
Extremely Low	0	0	0	0
Low Mod	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**

<b>Years</b>	<b>Accomplishment Narrative</b>	<b># Benefitting</b>
2022	SMALL BUSINESS ASSISTANCE GRANT PROVIDED TO ELIGIBLE BUSINESSES FOR CORONAVIRUS RELATED LOSSESS AND RECOVERY	



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PGM Year: 2022  
Project: 0004 - Housing Rehabilitation  
IDIS Activity: 3374 - HOME REHAB/FORTE/MULLICA HILL

Status: Completed 2/28/2023 12:00:00 AM  
Location: Address Suppressed  
Objective: Create suitable living environments  
Outcome: Availability/accessibility  
Matrix Code: Rehab; Single-Unit Residential (14A)  
National Objective: LMH

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

Initial Funding Date: 01/10/2023

Description:

PO# 23-00114ANDERSON WELL & DRILLINGINSTALL NEW WELL & WATER TREATMENT SYSTEM FOR INCOME ELIGIBLE HOUSEHOLDPO# 23-01150Heatright - Install new heater for income eligible household

Financing

	Fund Type	Grant Year	Grant	Funded Amount	Drawn In Program Year	Drawn Thru Program Year
CDBG	EN	2019	B19UC340109	\$11,729.00	\$11,729.00	\$11,729.00
	PI			\$8,549.00	\$8,549.00	\$8,549.00
Total	Total			\$20,278.00	\$20,278.00	\$20,278.00

Proposed Accomplishments

Housing Units : 1

Actual Accomplishments

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



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Hispanic: 0 0 0 0 0 0 0 0  
**Total:** 1 0 0 0 1 0 0 0

Female-headed Households: 0 0 0

*Income Category:*

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

**Annual Accomplishments**

Years	Accomplishment Narrative	# Benefitting
2022	INSTALL NEW WELL & WATER TREATMENT SYSTEM AND HEATER FOR INCOME ELIGIBLE HOUSEHOLD	



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PGM Year:	2022
Project:	0004 - Housing Rehabilitation
IDIS Activity:	3375 - HOME REHAB/SCOTT/EAST GREENWICH
Status:	Completed 2/23/2023 12:00:00 AM
Location:	Address Suppressed
Objective:	Provide decent affordable housing
Outcome:	Affordability
Matrix Code:	Rehab; Single-Unit Residential (14A)
National Objective:	LMH

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

Initial Funding Date: 01/10/2023

Description:

PO 23-00113AUBREY CONSTRUCTION (PHASE 1)INSTALL NEW ROOFGUTTERSSCREENS FOR INCOME ELIGIBLE HOUSEHOLD

Financing

	Fund Type	Grant Year	Grant	Funded Amount	Drawn In Program Year	Drawn Thru Program Year
CDBG	EN	2019	B19UC340109	\$2,157.00	\$2,157.00	\$2,157.00
<b>Total</b>	<b>Total</b>			<b>\$2,157.00</b>	<b>\$2,157.00</b>	<b>\$2,157.00</b>

Proposed Accomplishments

Housing Units : 1

Actual Accomplishments

Number assisted:	Owner		Renter		Total		Person	
	Total	Hispanic	Total	Hispanic	Total	Hispanic	Total	Hispanic
White:	0	0	0	0	0	0	0	0
Black/African American:	1	0	0	0	1	0	0	0
Asian:	0	0	0	0	0	0	0	0
American Indian/Alaskan Native:	0	0	0	0	0	0	0	0
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	0	0
American Indian/Alaskan Native & White:	0	0	0	0	0	0	0	0
Asian White:	0	0	0	0	0	0	0	0
Black/African American & White:	0	0	0	0	0	0	0	0
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0	0
Other multi-racial:	0	0	0	0	0	0	0	0
Asian/Pacific Islander:	0	0	0	0	0	0	0	0
Hispanic:	0	0	0	0	0	0	0	0
<b>Total:</b>	<b>1</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>1</b>	<b>0</b>	<b>0</b>	<b>0</b>



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Female-headed Households:

1 0 1

Income Category:

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

Annual Accomplishments

Years	Accomplishment Narrative	# Benefitting
2022	INSTALL NEW ROOF/GUTTERS/SCREENS FOR INCOME ELIGIBLE HOUSEHOLD	



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PGM Year: 2022  
Project: 0004 - Housing Rehabilitation  
IDIS Activity: 3376 - HOME REHAB/ELDER/HARRISONVILLE

Status: Completed 8/21/2023 12:00:00 AM  
Location: Address Suppressed  
Objective: Provide decent affordable housing  
Outcome: Affordability  
Matrix Code: Rehab; Single-Unit Residential (14A)  
National Objective: LMH

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

Initial Funding Date: 01/10/2023

Description:

PO 23-00116PHASE 1: MJ ROOFING INSTALL NEW ROOFGUTTERSSCREENS FOR INCOME ELIGIBLE HOUSEHOLDPO# 23-05292PHASE 2: BUGGY CONSTRUCTION: PORCHSTEPSELECTRICGEN INTERIOR

Financing

	Fund Type	Grant Year	Grant	Funded Amount	Drawn In Program Year	Drawn Thru Program Year
CDBG	EN	2019	B19UC340109	\$11,530.00	\$11,530.00	\$11,530.00
<b>Total</b>	<b>Total</b>			<b>\$11,530.00</b>	<b>\$11,530.00</b>	<b>\$11,530.00</b>

Proposed Accomplishments

Housing Units : 1

Actual Accomplishments

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



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**Total:** 1 0 0 0 1 0 0 0

Female-headed Households: 1 0 1

*Income Category:*

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

**Annual Accomplishments**

<b>Years</b>	<b>Accomplishment Narrative</b>	<b># Benefitting</b>
2022	MJ ROOFING INSTALL NEW ROOF/GUTTERS/SCREENS FOR INCOME ELIGIBLE HOUSEHOLD	



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PGM Year:	2022		
Project:	0004 - Housing Rehabilitation		
<b>IDIS Activity:</b> 3377 - HOME REHAB/ANGUIANO-CONTRERAS/FRANKLIN			
Status:	Completed 2/23/2023 12:00:00 AM	Objective:	Create suitable living environments
Location:	Address Suppressed	Outcome:	Availability/accessibility
		Matrix Code:	Rehab; Single-Unit Residential (14A) National Objective: LMH

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

**Initial Funding Date:** 01/10/2023

**Description:**

PO# 23-00111 KEVIN ANDERSON WELLINSTALL NEW WELL FOR INCOME ELIGIBLE HOUSEHOLD

**Financing**

	Fund Type	Grant Year	Grant	Funded Amount	Drawn In Program Year	Drawn Thru Program Year
CDBG	PI			\$7,989.00	\$7,989.00	\$7,989.00
<b>Total</b>	<b>Total</b>			<b>\$7,989.00</b>	<b>\$7,989.00</b>	<b>\$7,989.00</b>

**Proposed Accomplishments**

Housing Units : 1

**Actual Accomplishments**

**Number assisted:**

	Owner		Renter		Total		Person	
	Total	Hispanic	Total	Hispanic	Total	Hispanic	Total	Hispanic
White:	1	1	0	0	1	1	0	0
Black/African American:	0	0	0	0	0	0	0	0
Asian:	0	0	0	0	0	0	0	0
American Indian/Alaskan Native:	0	0	0	0	0	0	0	0
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	0	0
American Indian/Alaskan Native & White:	0	0	0	0	0	0	0	0
Asian White:	0	0	0	0	0	0	0	0
Black/African American & White:	0	0	0	0	0	0	0	0
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0	0
Other multi-racial:	0	0	0	0	0	0	0	0
Asian/Pacific Islander:	0	0	0	0	0	0	0	0
Hispanic:	0	0	0	0	0	0	0	0
<b>Total:</b>	<b>1</b>	<b>1</b>	<b>0</b>	<b>0</b>	<b>1</b>	<b>1</b>	<b>0</b>	<b>0</b>



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Female-headed Households: 0 0 0

*Income Category:*

	<b>Owner</b>	<b>Renter</b>	<b>Total</b>	<b>Person</b>
Extremely Low	0	0	0	0
Low Mod	1	0	1	0
Moderate	0	0	0	0
Non Low Moderate	0	0	0	0
Total	1	0	1	0
Percent Low/Mod	100.0%		100.0%	

**Annual Accomplishments**

<b>Years</b>	<b>Accomplishment Narrative</b>	<b># Benefitting</b>
2022	MJ ROOFING INSTALL NEW WELL FOR INCOME ELIGIBLE HOUSEHOLD	



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PGM Year:	2020
Project:	0011 - CV - ECONOMIC DEVELOPMENT
<b>IDIS Activity:</b> 3378 - CDBG-CV/MICROENTERPRISE ASSISTANCE/CULTURAL COLLECTIVE -CAFE	
Status:	Open
Location:	Address Suppressed
Objective:	Create economic opportunities
Outcome:	Availability/accessibility
Matrix Code:	Micro-Enterprise Assistance (18C)
National Objective:	LMCMC

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

**Initial Funding Date:** 01/10/2023

**Description:**

POSMALL BUSINESS ASSISTANCE GRANT PROVIDED TO ELIGIBLE BUSINESSES FOR CORONAVIRUS RELATED LOSSESS AND RECOVERY CASE ID #30445

**Financing**

	Fund Type	Grant Year	Grant	Funded Amount	Drawn In Program Year	Drawn Thru Program Year
CDBG	EN	2020	B20UW340109	\$10,000.00	\$10,000.00	\$10,000.00
<b>Total</b>	<b>Total</b>			<b>\$10,000.00</b>	<b>\$10,000.00</b>	<b>\$10,000.00</b>

**Proposed Accomplishments**

Businesses : 1

**Actual Accomplishments**

Number assisted:	Owner		Renter		Total		Person	
	Total	Hispanic	Total	Hispanic	Total	Hispanic	Total	Hispanic
White:	0	0	0	0	0	0	0	0
Black/African American:	0	0	0	0	0	0	0	0
Asian:	0	0	0	0	0	0	0	0
American Indian/Alaskan Native:	0	0	0	0	0	0	0	0
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	0	0
American Indian/Alaskan Native & White:	0	0	0	0	0	0	0	0
Asian White:	0	0	0	0	0	0	0	0
Black/African American & White:	0	0	0	0	0	0	0	0
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0	0
Other multi-racial:	0	0	0	0	0	0	0	0
Asian/Pacific Islander:	0	0	0	0	0	0	0	0
Hispanic:	0	0	0	0	0	0	0	0
<b>Total:</b>	<b>0</b>							



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Female-headed Households: 0 0 0

*Income Category:*

	<b>Owner</b>	<b>Renter</b>	<b>Total</b>	<b>Person</b>
Extremely Low	0	0	0	0
Low Mod	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**

<b>Years</b>	<b>Accomplishment Narrative</b>	<b># Benefitting</b>
2022	SMALL BUSINESS ASSISTANCE GRANT PROVIDED TO ELIGIBLE BUSINESSES FOR CORONAVIRUS RELATED LOSSESS AND RECOVERY	



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PGM Year:	2020
Project:	0011 - CV - ECONOMIC DEVELOPMENT
<b>IDIS Activity:</b> 3379 - CDBG-CV/MICROEWNTERPRISE GRANT/MICHAEL ANTHONY SALON	
Status:	Open
Location:	Address Suppressed
Objective:	Create economic opportunities
Outcome:	Availability/accessibility
Matrix Code:	Micro-Enterprise Assistance (18C)
National Objective:	LMCMC

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

**Initial Funding Date:** 01/11/2023

**Description:**  
POSMALL BUSINESS ASSISTANCE GRANT PROVIDED TO ELIGIBLE BUSINESSES FOR CORONAVIRUS RELATED LOSSES AND RECOVERYCASE ID 30434  
**Financing**

	Fund Type	Grant Year	Grant	Funded Amount	Drawn In Program Year	Drawn Thru Program Year
CDBG	EN	2020	B20UW340109	\$10,000.00	\$10,000.00	\$10,000.00
<b>Total</b>	<b>Total</b>			<b>\$10,000.00</b>	<b>\$10,000.00</b>	<b>\$10,000.00</b>

**Proposed Accomplishments**

Businesses : 1

**Actual Accomplishments**

Number assisted:	Owner		Renter		Total		Person	
	Total	Hispanic	Total	Hispanic	Total	Hispanic	Total	Hispanic
White:	0	0	0	0	0	0	0	0
Black/African American:	0	0	0	0	0	0	0	0
Asian:	0	0	0	0	0	0	0	0
American Indian/Alaskan Native:	0	0	0	0	0	0	0	0
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	0	0
American Indian/Alaskan Native & White:	0	0	0	0	0	0	0	0
Asian White:	0	0	0	0	0	0	0	0
Black/African American & White:	0	0	0	0	0	0	0	0
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0	0
Other multi-racial:	0	0	0	0	0	0	0	0
Asian/Pacific Islander:	0	0	0	0	0	0	0	0
Hispanic:	0	0	0	0	0	0	0	0
<b>Total:</b>	<b>0</b>							



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Female-headed Households: 0 0 0

*Income Category:*

	<b>Owner</b>	<b>Renter</b>	<b>Total</b>	<b>Person</b>
Extremely Low	0	0	0	0
Low Mod	0	0	0	0
Moderate	0	0	0	0
Non Low Moderate	0	0	0	0
<b>Total</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>

Percent Low/Mod

**Annual Accomplishments**

<b>Years</b>	<b>Accomplishment Narrative</b>	<b># Benefitting</b>
2022	SMALL BUSINESS ASSISTANCE GRANT PROVIDED TO ELIGIBLE BUSINESSES FOR CORONAVIRUS RELATED LOSSES AND RECOVERY	



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**PGM Year:** 2022  
**Project:** 0004 - Housing Rehabilitation  
**IDIS Activity:** 3380 - HOME REHAB/NICHOLS/MONROE

**Status:** Completed 2/28/2023 12:00:00 AM  
**Location:** Address Suppressed  
**Objective:** Create suitable living environments  
**Outcome:** Availability/accessibility  
**Matrix Code:** Rehab; Single-Unit Residential (14A)  
**National Objective:** LMH

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

**Initial Funding Date:** 02/07/2023

**Description:**

PO# 23-01149 ANDERSON WELLREPLACE WELL AND WATER TREATMENT SYSTEM FOR INCOME ELIGIBLE HOUSEHOLD

**Financing**

	Fund Type	Grant Year	Grant	Funded Amount	Drawn In Program Year	Drawn Thru Program Year
CDBG	EN	2019	B19UC340109	\$5,178.00	\$5,178.00	\$5,178.00
<b>Total</b>	<b>Total</b>			<b>\$5,178.00</b>	<b>\$5,178.00</b>	<b>\$5,178.00</b>

**Proposed Accomplishments**

Housing Units : 1

**Actual Accomplishments**

Number assisted:	Owner		Renter		Total		Person	
	Total	Hispanic	Total	Hispanic	Total	Hispanic	Total	Hispanic
White:	1	0	0	0	1	0	0	0
Black/African American:	0	0	0	0	0	0	0	0
Asian:	0	0	0	0	0	0	0	0
American Indian/Alaskan Native:	0	0	0	0	0	0	0	0
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	0	0
American Indian/Alaskan Native & White:	0	0	0	0	0	0	0	0
Asian White:	0	0	0	0	0	0	0	0
Black/African American & White:	0	0	0	0	0	0	0	0
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0	0
Other multi-racial:	0	0	0	0	0	0	0	0
Asian/Pacific Islander:	0	0	0	0	0	0	0	0
Hispanic:	0	0	0	0	0	0	0	0
<b>Total:</b>	<b>1</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>1</b>	<b>0</b>	<b>0</b>	<b>0</b>



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Female-headed Households:

1 0 1

Income Category:

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

Annual Accomplishments

Years	Accomplishment Narrative	# Benefitting
2022	REPLACE WELL AND WATER TREATMENT SYSTEM FOR INCOME ELIGIBLE HOUSEHOLD	



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PGM Year: 2022  
Project: 0004 - Housing Rehabilitation  
IDIS Activity: 3381 - HOME REHAB/GOSLIN/FRANKLIN

Status: Completed 2/28/2023 12:00:00 AM  
Location: Address Suppressed  
Objective: Create suitable living environments  
Outcome: Availability/accessibility  
Matrix Code: Rehab; Single-Unit Residential (14A)  
National Objective: LMH

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

Initial Funding Date: 02/07/2023

Description:

PO 23-01151 ANDERSON WELLINSTALL WELL AND WATER TREATMENT SYSTEM FOR INCOME ELIGIBLE HOUSEHOLD

Financing

	Fund Type	Grant Year	Grant	Funded Amount	Drawn In Program Year	Drawn Thru Program Year
CDBG	EN	2019	B19UC340109	\$4,462.00	\$4,462.00	\$4,462.00
<b>Total</b>	<b>Total</b>			<b>\$4,462.00</b>	<b>\$4,462.00</b>	<b>\$4,462.00</b>

Proposed Accomplishments

Housing Units : 1

Actual Accomplishments

Number assisted:	Owner		Renter		Total		Person	
	Total	Hispanic	Total	Hispanic	Total	Hispanic	Total	Hispanic
White:	1	0	0	0	1	0	0	0
Black/African American:	0	0	0	0	0	0	0	0
Asian:	0	0	0	0	0	0	0	0
American Indian/Alaskan Native:	0	0	0	0	0	0	0	0
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	0	0
American Indian/Alaskan Native & White:	0	0	0	0	0	0	0	0
Asian White:	0	0	0	0	0	0	0	0
Black/African American & White:	0	0	0	0	0	0	0	0
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0	0
Other multi-racial:	0	0	0	0	0	0	0	0
Asian/Pacific Islander:	0	0	0	0	0	0	0	0
Hispanic:	0	0	0	0	0	0	0	0
<b>Total:</b>	<b>1</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>1</b>	<b>0</b>	<b>0</b>	<b>0</b>



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Female-headed Households: 1 0 1

*Income Category:*

	<b>Owner</b>	<b>Renter</b>	<b>Total</b>	<b>Person</b>
Extremely Low	1	0	1	0
Low Mod	0	0	0	0
Moderate	0	0	0	0
Non Low Moderate	0	0	0	0
Total	1	0	1	0
Percent Low/Mod	100.0%		100.0%	

**Annual Accomplishments**

<b>Years</b>	<b>Accomplishment Narrative</b>	<b># Benefitting</b>
2022	INSTALL WELL AND WATER TREATMENT SYSTEM FOR INCOME ELIGIBLE HOUSEHOLD	



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PGM Year:	2020		
Project:	0011 - CV - ECONOMIC DEVELOPMENT		
IDIS Activity:	3383 - microenterprise assist/WESTVILLE BREWERY LLC		
Status:	Open	Objective:	Create economic opportunities
Location:	201 Broadway Ste B WESTVILLE BREWERY LLC Westville, NJ 08093-1186	Outcome:	Sustainability
		Matrix Code:	Micro-Enterprise Assistance (18C)
			National Objective: LMCMC

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

Initial Funding Date: 03/02/2023

Description:

PO#MICROENTERPRISE ASSISTANCE GRANT PROVIDED TO SMALL BUSINESS UNDER 5 EMPLOYEES FOR COVID19 RELATED LOSSES

Financing

	Fund Type	Grant Year	Grant	Funded Amount	Drawn In Program Year	Drawn Thru Program Year
CDBG	EN	2020	B20UW340109	\$10,000.00	\$10,000.00	\$10,000.00
<b>Total</b>	<b>Total</b>			<b>\$10,000.00</b>	<b>\$10,000.00</b>	<b>\$10,000.00</b>

Proposed Accomplishments

Businesses : 1

Actual Accomplishments

Number assisted:	Owner		Renter		Total		Person	
	Total	Hispanic	Total	Hispanic	Total	Hispanic	Total	Hispanic
White:	0	0	0	0	0	0	1	0
Black/African American:	0	0	0	0	0	0	0	0
Asian:	0	0	0	0	0	0	0	0
American Indian/Alaskan Native:	0	0	0	0	0	0	0	0
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	0	0
American Indian/Alaskan Native & White:	0	0	0	0	0	0	0	0
Asian White:	0	0	0	0	0	0	0	0
Black/African American & White:	0	0	0	0	0	0	0	0
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0	0
Other multi-racial:	0	0	0	0	0	0	0	0
Asian/Pacific Islander:	0	0	0	0	0	0	0	0
Hispanic:	0	0	0	0	0	0	0	0
<b>Total:</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>1</b>	<b>0</b>



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Female-headed Households: 0 0 0

*Income Category:*

	<b>Owner</b>	<b>Renter</b>	<b>Total</b>	<b>Person</b>
Extremely Low	0	0	0	0
Low Mod	0	0	0	1
Moderate	0	0	0	0
Non Low Moderate	0	0	0	0
Total	0	0	0	1
Percent Low/Mod				100.0%

**Annual Accomplishments**

<b>Years</b>	<b>Accomplishment Narrative</b>	<b># Benefitting</b>
2022	MICROENTERPRISE ASSISTANCE GRANT PROVIDED TO SMALL BUSINESS UNDER 5 EMPLOYEES FOR COVID19 RELATED LOSSES	



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<b>PGM Year:</b>	2020		
<b>Project:</b>	0011 - CV - ECONOMIC DEVELOPMENT		
<b>IDIS Activity:</b> 3384 - CDBG-CV/MICROENTERPRISE GRANT/MEES WONDERFUL LIFE			
Status:	Open	Objective:	Create economic opportunities
Location:	288 Egg Harbor Rd MEE'S WONDERFUL LIFE Sewell, NJ 08080-3131	Outcome:	Sustainability
		Matrix Code:	Micro-Enterprise Assistance (18C)
			National Objective: LMCMC

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

**Initial Funding Date:** 03/02/2023

**Description:**

MICROENTERPRISE ASSISTANCE GRANT PROVIDED TO SMALL BUSINESS UNDER 5 EMPLOYEES FOR COVID19 RELATED LOSSES

**Financing**

	Fund Type	Grant Year	Grant	Funded Amount	Drawn In Program Year	Drawn Thru Program Year
CDBG	EN	2020	B20UW340109	\$10,000.00	\$10,000.00	\$10,000.00
<b>Total</b>	<b>Total</b>			<b>\$10,000.00</b>	<b>\$10,000.00</b>	<b>\$10,000.00</b>

**Proposed Accomplishments**

Businesses : 1

**Actual Accomplishments**

Number assisted:	Owner		Renter		Total		Person	
	Total	Hispanic	Total	Hispanic	Total	Hispanic	Total	Hispanic
White:	0	0	0	0	0	0	0	0
Black/African American:	0	0	0	0	0	0	0	0
Asian:	0	0	0	0	0	0	1	0
American Indian/Alaskan Native:	0	0	0	0	0	0	0	0
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	0	0
American Indian/Alaskan Native & White:	0	0	0	0	0	0	0	0
Asian White:	0	0	0	0	0	0	0	0
Black/African American & White:	0	0	0	0	0	0	0	0
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0	0
Other multi-racial:	0	0	0	0	0	0	0	0
Asian/Pacific Islander:	0	0	0	0	0	0	0	0
Hispanic:	0	0	0	0	0	0	0	0
<b>Total:</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>1</b>	<b>0</b>



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Female-headed Households:

0 0 0

*Income Category:*

	<b>Owner</b>	<b>Renter</b>	<b>Total</b>	<b>Person</b>
Extremely Low	0	0	0	0
Low Mod	0	0	0	1
Moderate	0	0	0	0
Non Low Moderate	0	0	0	0
Total	0	0	0	1
Percent Low/Mod				100.0%

**Annual Accomplishments**

<b>Years</b>	<b>Accomplishment Narrative</b>	<b># Benefitting</b>
2022	MICROENTERPRISE ASSISTANCE GRANT PROVIDED TO SMALL BUSINESS UNDER 5 EMPLOYEES FOR COVID19 RELATED LOSSES	



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PGM Year:	2020		
Project:	0011 - CV - ECONOMIC DEVELOPMENT		
<b>IDIS Activity:</b> 3385 - CDBG-CV/MICROENTERPROISE ASSISTANCE/ALIBI INN			
Status:	Open	Objective:	Create economic opportunities
Location:	100 Billingsport Rd ALIBI INN Paulsboro, NJ 08066-2209	Outcome:	Sustainability
		Matrix Code:	Micro-Enterprise Assistance (18C)
			National Objective: LMCMC

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

**Initial Funding Date:** 03/02/2023

**Description:**

MICROENTERPRISE ASSISTANCE GRANT PROVIDED TO SMALL BUSINESS UNDER 5 EMPLOYEES FOR COVID19 RELATED LOSSES

**Financing**

	Fund Type	Grant Year	Grant	Funded Amount	Drawn In Program Year	Drawn Thru Program Year
CDBG	EN	2020	B20UW340109	\$10,000.00	\$10,000.00	\$10,000.00
<b>Total</b>	<b>Total</b>			<b>\$10,000.00</b>	<b>\$10,000.00</b>	<b>\$10,000.00</b>

**Proposed Accomplishments**

Businesses : 1

**Actual Accomplishments**

Number assisted:	Owner		Renter		Total		Person	
	Total	Hispanic	Total	Hispanic	Total	Hispanic	Total	Hispanic
White:	0	0	0	0	0	0	1	0
Black/African American:	0	0	0	0	0	0	0	0
Asian:	0	0	0	0	0	0	0	0
American Indian/Alaskan Native:	0	0	0	0	0	0	0	0
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	0	0
American Indian/Alaskan Native & White:	0	0	0	0	0	0	0	0
Asian White:	0	0	0	0	0	0	0	0
Black/African American & White:	0	0	0	0	0	0	0	0
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0	0
Other multi-racial:	0	0	0	0	0	0	0	0
Asian/Pacific Islander:	0	0	0	0	0	0	0	0
Hispanic:	0	0	0	0	0	0	0	0
<b>Total:</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>1</b>	<b>0</b>



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Female-headed Households:

0 0 0

*Income Category:*

	<b>Owner</b>	<b>Renter</b>	<b>Total</b>	<b>Person</b>
Extremely Low	0	0	0	1
Low Mod	0	0	0	0
Moderate	0	0	0	0
Non Low Moderate	0	0	0	0
Total	0	0	0	1
Percent Low/Mod				100.0%

**Annual Accomplishments**

<b>Years</b>	<b>Accomplishment Narrative</b>	<b># Benefitting</b>
2022	MICROENTERPRISE ASSISTANCE GRANT PROVIDED TO SMALL BUSINESS UNDER 5 EMPLOYEES FOR COVID19 RELATED LOSSES	



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**PGM Year:** 2020  
**Project:** 0012 - CV- PUBLIC FACILITIES  
**IDIS Activity:** 3386 - CDBG-CV/PUBLIC FACILITIES/WASHINGTON TWP

Status: Open  
Location: Address Suppressed  
Objective: Create suitable living environments  
Outcome: Availability/accessibility  
Matrix Code: Parks, Recreational Facilities (03F)  
National Objective: LMC

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

**Initial Funding Date:** 03/08/2023

### Description:

PO for the removal of architectural barriers at Grenloch Lake Park through the installation of a walking path and ADA compliant parking stalls with associated signage and striping and ADA accessible ramps

## Financing

	Fund Type	Grant Year	Grant	Funded Amount	Drawn In Program Year	Drawn Thru Program Year
CDBG	EN	2020	B20UW340109	\$150,000.00	\$0.00	\$0.00
<b>Total</b>	<b>Total</b>			<b>\$150,000.00</b>	<b>\$0.00</b>	<b>\$0.00</b>

## **Proposed Accomplishments**

### Public Facilities : 1

## Actual Accomplishments

### *Number assisted:*



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**Total:** 0 0 0 0 0 0 0 0

Female-headed Households: 0 0 0

*Income Category:*

	Owner	Renter	Total	Person
Extremely Low	0	0	0	0
Low Mod	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**

<b>Years</b>	<b>Accomplishment Narrative</b>	<b># Benefitting</b>
2022	for the removal of architectural barriers at Grenloch Lake Park through the installation of a walking path and ADA compliant parking stalls with associated signage and striping and ADA accessible ramps	



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**PGM Year:** 2020  
**Project:** 0012 - CV- PUBLIC FACILITIES  
**IDIS Activity:** 3387 - CDBG-CV/PUBLIC FACILITIES/WEST DEPTFORD

**Status:** Open  
**Location:** Address Suppressed  
**Objective:** Create suitable living environments  
**Outcome:** Availability/accessibility  
**Matrix Code:** Other Public Improvements Not Listed in 03A-03S (03Z)  
**National Objective:** LMC

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

**Initial Funding Date:** 03/08/2023

**Description:**

PO Installation of Emergency Generator at Well House #6 to provide safe and sanitary water as a preventative measure against the coronavirus to ensure sanitary water availability in disasters (avoid having to congregate in dispensaries to secureclean water)

**Financing**

	Fund Type	Grant Year	Grant	Funded Amount	Drawn In Program Year	Drawn Thru Program Year
CDBG	EN	2020	B20UW340109	\$150,000.00	\$0.00	\$0.00
<b>Total</b>	<b>Total</b>			<b>\$150,000.00</b>	<b>\$0.00</b>	<b>\$0.00</b>

**Proposed Accomplishments**

Public Facilities : 1

**Actual Accomplishments**

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



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**Total:** 0 0 0 0 0 0 0 0

Female-headed Households: 0 0 0

*Income Category:*

	Owner	Renter	Total	Person
Extremely Low	0	0	0	0
Low Mod	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**

<b>Years</b>	<b>Accomplishment Narrative</b>	<b># Benefitting</b>
2022	Installation of Emergency Generator at Well House #6 to provide safe and sanitary water as a preventative measure against the coronavirus to ensure sanitary water availability in disasters (avoid having to congregate in dispensaries to secure clean water)	



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

**Initial Funding Date:** 03/08/2023

**Description:**

P0removal of architectural barriers at John and Kathy Howard P Park through the installation of a walking path and ADA compliant parking stalls with associated signage and striping and ADA accessible ramps, and other ADA compliant activities to make the park accessible to handicapped persons (pREPARE PREVENT AND RESPOND TO CORONAVIRUS)

## Financing

	Fund Type	Grant Year	Grant	Funded Amount	Drawn In Program Year	Drawn Thru Program Year
CDBG	EN	2020	B20UW340109	\$136,500.00	\$0.00	\$0.00
<b>Total</b>	<b>Total</b>			<b>\$136,500.00</b>	<b>\$0.00</b>	<b>\$0.00</b>

## **Proposed Accomplishments**

### Public Facilities : 1

## Actual Accomplishments

*Number assisted:*



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**Total:** 0 0 0 0 0 0 0 0

Female-headed Households: 0 0 0

*Income Category:*

	<b>Owner</b>	<b>Renter</b>	<b>Total</b>	<b>Person</b>
Extremely Low	0	0	0	0
Low Mod	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**

<b>Years</b>	<b>Accomplishment Narrative</b>	<b># Benefitting</b>
2022	removal of architectural barriers at John and Kathy Howard P Park through the installation of a walking path and ADA compliant parking stalls with associated signage and striping and ADA accessible ramps, and other ADA compliant activities to make the park accessible to handicapped persons	



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PGM Year:	2020
Project:	0012 - CV- PUBLIC FACILITIES
<b>IDIS Activity:</b> 3389 - CDBG-CV/PUBLIC FACILITIES /CLAYTON - ADA SR CTR&MUNICIPLA BLDG	
Status:	Open
Location:	Address Suppressed
Objective:	Provide decent affordable housing
Outcome:	Affordability
Matrix Code:	Senior Centers (03A)
National Objective: LMC	

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

**Initial Funding Date:** 03/08/2023

**Description:**

POremoval of architectural barriers at the Borough municipal building and senior center with the installation of ADA compliant entry doors

**Financing**

	Fund Type	Grant Year	Grant	Funded Amount	Drawn In Program Year	Drawn Thru Program Year
CDBG	EN	2020	B20UW340109	\$17,416.00	\$0.00	\$0.00
<b>Total</b>	<b>Total</b>			<b>\$17,416.00</b>	<b>\$0.00</b>	<b>\$0.00</b>

**Proposed Accomplishments**

Public Facilities : 1

**Actual Accomplishments**

Number assisted:	Owner		Renter		Total		Person	
	Total	Hispanic	Total	Hispanic	Total	Hispanic	Total	Hispanic
White:	0	0	0	0	0	0	0	0
Black/African American:	0	0	0	0	0	0	0	0
Asian:	0	0	0	0	0	0	0	0
American Indian/Alaskan Native:	0	0	0	0	0	0	0	0
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	0	0
American Indian/Alaskan Native & White:	0	0	0	0	0	0	0	0
Asian White:	0	0	0	0	0	0	0	0
Black/African American & White:	0	0	0	0	0	0	0	0
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0	0
Other multi-racial:	0	0	0	0	0	0	0	0
Asian/Pacific Islander:	0	0	0	0	0	0	0	0
Hispanic:	0	0	0	0	0	0	0	0
<b>Total:</b>	<b>0</b>							



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Female-headed Households: 0 0 0

*Income Category:*

	<b>Owner</b>	<b>Renter</b>	<b>Total</b>	<b>Person</b>
Extremely Low	0	0	0	0
Low Mod	0	0	0	0
Moderate	0	0	0	0
Non Low Moderate	0	0	0	0
<b>Total</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>

Percent Low/Mod

**Annual Accomplishments**

<b>Years</b>	<b>Accomplishment Narrative</b>	<b># Benefitting</b>
2022	removal of architectural barriers at the Borough municipal building and senior center with the installation of ADA compliant entry doors	



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PGM Year: 2020  
Project: 0012 - CV- PUBLIC FACILITIES

IDIS Activity: 3390 - CDBG-CV/PUBLIC FACILITIES/CLAYTON/ ADA PARK IMPROVEMENT

Status: Open  
Location: Address Suppressed  
Objective: Create suitable living environments  
Outcome: Availability/accessibility  
Matrix Code: Parks, Recreational Facilities (03F)  
National Objective: LMC

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

Initial Funding Date: 03/08/2023

Description:

POinstallation of ADA compliant bleachers and sun shade at the Borough Little League(Grant increased by \$10K by Res 4.19.23)

Financing

	Fund Type	Grant Year	Grant	Funded Amount	Drawn In Program Year	Drawn Thru Program Year
CDBG	EN	2020	B20UW340109	\$20,000.00	\$0.00	\$0.00
<b>Total</b>	<b>Total</b>			<b>\$20,000.00</b>	<b>\$0.00</b>	<b>\$0.00</b>

Proposed Accomplishments

Public Facilities : 1

Actual Accomplishments

Number assisted:	Owner		Renter		Total		Person	
	Total	Hispanic	Total	Hispanic	Total	Hispanic	Total	Hispanic
White:	0	0	0	0	0	0	0	0
Black/African American:	0	0	0	0	0	0	0	0
Asian:	0	0	0	0	0	0	0	0
American Indian/Alaskan Native:	0	0	0	0	0	0	0	0
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	0	0
American Indian/Alaskan Native & White:	0	0	0	0	0	0	0	0
Asian White:	0	0	0	0	0	0	0	0
Black/African American & White:	0	0	0	0	0	0	0	0
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0	0
Other multi-racial:	0	0	0	0	0	0	0	0
Asian/Pacific Islander:	0	0	0	0	0	0	0	0
Hispanic:	0	0	0	0	0	0	0	0
<b>Total:</b>	<b>0</b>							



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Female-headed Households: 0 0 0

*Income Category:*

	<b>Owner</b>	<b>Renter</b>	<b>Total</b>	<b>Person</b>
Extremely Low	0	0	0	0
Low Mod	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**

<b>Years</b>	<b>Accomplishment Narrative</b>	<b># Benefitting</b>
2022	installation of ADA compliant bleachers and sun shade at the Borough Little League	



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<b>PGM Year:</b>	2020		
<b>Project:</b>	0011 - CV - ECONOMIC DEVELOPMENT		
<b>IDIS Activity:</b> 3391 - CDBG-CV/MICRO ENTERPRISE GRANT/EDWARDS HAIRSTYLING			
Status:	Open	Objective:	Create economic opportunities
Location:	14 S Broad St Edwards Hairstyling Woodbury, NJ 08096-4604	Outcome:	Sustainability
		Matrix Code:	Micro-Enterprise Assistance (18C)
			National Objective: LMCMC

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

**Initial Funding Date:** 03/10/2023

**Description:**

PO#23-02079CARES ACT CDBG-CV FUNDS SMALL BUSINESS ASSISTANCE GRANT PROVIDED TO ELIGIBLE BUSINESS FOR COVID 19 RELATED LOSSES.

**Financing**

	Fund Type	Grant Year	Grant	Funded Amount	Drawn In Program Year	Drawn Thru Program Year
CDBG	EN	2020	B20UW340109	\$10,000.00	\$10,000.00	\$10,000.00
<b>Total</b>	<b>Total</b>			<b>\$10,000.00</b>	<b>\$10,000.00</b>	<b>\$10,000.00</b>

**Proposed Accomplishments**

Businesses : 1

**Actual Accomplishments**

Number assisted:	Owner		Renter		Total		Person	
	Total	Hispanic	Total	Hispanic	Total	Hispanic	Total	Hispanic
White:	0	0	0	0	0	0	0	0
Black/African American:	0	0	0	0	0	0	0	0
Asian:	0	0	0	0	0	0	0	0
American Indian/Alaskan Native:	0	0	0	0	0	0	0	0
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	0	0
American Indian/Alaskan Native & White:	0	0	0	0	0	0	0	0
Asian White:	0	0	0	0	0	0	0	0
Black/African American & White:	0	0	0	0	0	0	0	0
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0	0
Other multi-racial:	0	0	0	0	0	0	0	0
Asian/Pacific Islander:	0	0	0	0	0	0	0	0
Hispanic:	0	0	0	0	0	0	0	0
<b>Total:</b>	<b>0</b>							



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Female-headed Households: 0 0 0

*Income Category:*

	<b>Owner</b>	<b>Renter</b>	<b>Total</b>	<b>Person</b>
Extremely Low	0	0	0	0
Low Mod	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**

<b>Years</b>	<b>Accomplishment Narrative</b>	<b># Benefitting</b>
2022	CARES ACT CDBG-CV FUNDS SMALL BUSINESS ASSISTANCE GRANT PROVIDED TO ELIGIBLE BUSINESS FOR COVID 19 RELATED LOSSES.	



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<b>PGM Year:</b>	2022		
<b>Project:</b>	0003 - Municipal Public Facilities Projects		
<b>IDIS Activity:</b>	3392 - PY2022 MUNICIPAL PROJECT/CLAYTON/West Clinton Street #1		
Status:	Open	Objective:	Create suitable living environments
Location:	125 N Main St Clayton, NJ 08312-1621	Outcome:	Sustainability
		Matrix Code:	Street Improvements (03K)
			National Objective: LMA

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

**Initial Funding Date:** 03/23/2023

**Description:**

PO#Reconstruction of W.

Clinton Street - From Delsea Drive to Broad Street.

This section of roadway has major potholes and previously repaired spots as well as drainage problems caused by broken curbing and aprons.

Two (2) ADA curb cuts and ramps at Broad St. are needed.

This road is in need of milling and repaving.

In addition, the water main is over 100 years old and failing.

The Borough had a major break in February 2022.

Before paving, the Borough will replace the water main and services as well as increase the pipe size to allow for better fire flows to the proposed new fire hydrants.

This will be a benefit to the entire east side.

**Financing**

	Fund Type	Grant Year	Grant	Funded Amount	Drawn In Program Year	Drawn Thru Program Year
CDBG	EN	2022	B22UC340109	\$50,000.00	\$0.00	\$0.00
<b>Total</b>	<b>Total</b>			<b>\$50,000.00</b>	<b>\$0.00</b>	<b>\$0.00</b>

**Proposed Accomplishments**

People (General) : 1,000

Total Population in Service Area: 880

Census Tract Percent Low / Mod: 77.84

**Annual Accomplishments**

Years	Accomplishment Narrative	# Benefitting
2022	Reconstruction of W. Clinton Street - From Delsea Drive to Broad Street. This section of roadway has major potholes and previously repaired spots as well as drainage problems caused by broken curbing and aprons. Two (2) ADA curb cuts and ramps at Broad St. are needed. This road is in need of milling and repaving. In addition, the water main is over 100 years old and failing. The Borough had a major break in February 2022. Before paving, the Borough will replace the water main and services as well as increase the pipe size to allow for better fire flows to the proposed new fire hydrants. This will be a benefit to the entire east side.	



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<b>PGM Year:</b>	2022
<b>Project:</b>	0003 - Municipal Public Facilities Projects
<b>IDIS Activity:</b>	3393 - PY2022 MUNICIPAL PROJECT/CLAYTON/North New Street #2
Status:	Open
Location:	125 N Main St Clayton, NJ 08312-1621
Objective:	Create suitable living environments
Outcome:	Sustainability
Matrix Code:	Street Improvements (03K)
National Objective:	LMA

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

**Initial Funding Date:** 03/23/2023

**Description:**

PO #Reconstruct N.

New Street Between East High Street & East Clayton Ave.

Before paving, we will replace the water main and services as well as increase the pipe size to allow for better fire flows from our Chestnut Street Water Tower.

**Financing**

	Fund Type	Grant Year	Grant	Funded Amount	Drawn In Program Year	Drawn Thru Program Year
CDBG	EN	2022	B22UC340109	\$50,000.00	\$0.00	\$0.00
<b>Total</b>	<b>Total</b>			<b>\$50,000.00</b>	<b>\$0.00</b>	<b>\$0.00</b>

**Proposed Accomplishments**

People (General) : 1,000

Total Population in Service Area: 585

Census Tract Percent Low / Mod: 53.85

**Annual Accomplishments**

Years	Accomplishment Narrative	# Benefitting
2022	Reconstruct N. New Street Between East High Street & East Clayton Ave. Before paving, we will replace the water main and services as well as increase the pipe size to allow for better fire flows from our Chestnut Street Water Tower.	



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<b>PGM Year:</b>	2022
<b>Project:</b>	0003 - Municipal Public Facilities Projects
<b>IDIS Activity:</b>	3394 - PY2022 MUNICIPAL PROJECT/DEPTFORD/Mullray Court
Status:	Open
Location:	1011 Cooper St Deptford, NJ 08096-3076
Objective:	Create suitable living environments
Outcome:	Sustainability
Matrix Code:	Street Improvements (03K)
National Objective:	LMA

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

**Initial Funding Date:** 03/23/2023

**Description:**

PO #The purpose of this project is to reconstruct Mullray Court from Terminus to Kelly Drive. The existing handicap ramps will be checked for ADA compliancy and be replaced as needed.

**Financing**

	Fund Type	Grant Year	Grant	Funded Amount	Drawn In Program Year	Drawn Thru Program Year
CDBG	EN	2022	B22UC340109	\$50,000.00	\$0.00	\$0.00
<b>Total</b>	<b>Total</b>			<b>\$50,000.00</b>	<b>\$0.00</b>	<b>\$0.00</b>

**Proposed Accomplishments**

People (General) : 1,800

Total Population in Service Area: 1,795

Census Tract Percent Low / Mod: 50.14

**Annual Accomplishments**

Years	Accomplishment Narrative	# Benefitting
2022	The purpose of this project is to reconstruct Mullray Court from Terminus to Kelly Drive. The existing handicap ramps will be checked for ADA compliancy and be replaced as needed.	



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<b>PGM Year:</b>	2022
<b>Project:</b>	0003 - Municipal Public Facilities Projects
<b>IDIS Activity:</b>	3395 - PY2022 MUNICIPAL PROJECT/MONROE/ADA Curbs
Status:	Open
Location:	Address Suppressed
Objective:	Create suitable living environments
Outcome:	Availability/accessibility
Matrix Code:	Sidewalks (03L)
National Objective:	LMA

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

**Initial Funding Date:** 03/23/2023

**Description:**

PO #Rehabilitate sidewalk and replace ADA curb ramps at the following intersections; W Lois Drive and Fern Road, W Lois and Kirk Road, E Lois Drive and Fern Road, and E Lois Drive and Kirk Road.

The proposed improvements include eight (8) new ADA Curb Ramps.

**Financing**

	Fund Type	Grant Year	Grant	Funded Amount	Drawn In Program Year	Drawn Thru Program Year
CDBG	EN	2022	B22UC340109	\$50,000.00	\$0.00	\$0.00
<b>Total</b>	<b>Total</b>			<b>\$50,000.00</b>	<b>\$0.00</b>	<b>\$0.00</b>

**Proposed Accomplishments**

Public Facilities : 8

Total Population in Service Area: 1,425

Census Tract Percent Low / Mod: 55.79

**Annual Accomplishments**

Years	Accomplishment Narrative	# Benefitting
2022	Rehabilitate sidewalk and replace ADA curb ramps at the following intersections; W Lois Drive and Fern Road, W Lois and Kirk Road, E Lois Drive and Fern Road, and E Lois Drive and Kirk Road. The proposed improvements include eight (8) new ADA Curb Ramps.	



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<b>PGM Year:</b>	2022		
<b>Project:</b>	0003 - Municipal Public Facilities Projects		
<b>IDIS Activity:</b>	3396 - PY2022 MUNICIPAL PROJECT/SWEDESBORO/ADA Curbs		
Status:	Open	Objective:	Create suitable living environments
Location:	1500 Kings Hwy Swedesboro, NJ 08085-1200	Outcome:	Sustainability
		Matrix Code:	Sidewalks (03L)
			National Objective: LMA

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

**Initial Funding Date:** 03/23/2023

**Description:**

PO #The borough intends to use grant funding to improve various ADA ramps, sidewalks, curbs and pedestrian crosswalks at specified intersections: Second Street & Broad Street ;Second Street & Allen Street ;Glen Echo Avenue & Glen Echo Court ;Glen Echo Avenue & Styvesant Drive ;Franklin Street & Styvesant Drive

**Financing**

	Fund Type	Grant Year	Grant	Funded Amount	Drawn In Program Year	Drawn Thru Program Year
CDBG	EN	2022	B22UC340109	\$50,000.00	\$0.00	\$0.00
<b>Total</b>	<b>Total</b>			<b>\$50,000.00</b>	<b>\$0.00</b>	<b>\$0.00</b>

**Proposed Accomplishments**

Public Facilities : 2,579

Total Population in Service Area: 540

Census Tract Percent Low / Mod: 50.93

**Annual Accomplishments**

Years	Accomplishment Narrative	# Benefitting
2022	The borough intends to use grant funding to improve various ADA ramps, sidewalks, curbs and pedestrian crosswalks at specified intersections: Second Street & Broad Street ;Second Street & Allen Street ;Glen Echo Avenue & Glen Echo Court ;Glen Echo Avenue & Styvesant Drive ;Franklin Street & Styvesant Drive	



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<b>PGM Year:</b>	2022
<b>Project:</b>	0003 - Municipal Public Facilities Projects
<b>IDIS Activity:</b> 3397 - PY2022 MUNICIPAL PROJECT/GLASSBORO/Reconstruction of Church Street	
Status:	Open
Location:	Address Suppressed
Objective:	Create suitable living environments
Outcome:	Sustainability
Matrix Code:	Street Improvements (03K)
National Objective: LMA	

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

**Initial Funding Date:** 03/24/2023

**Description:**

PO#the reconstruction of Church Street from Oakwood Ave to Union Streetand underground water service pipe replacement within eligible CT 5014.02 BG1

**Financing**

	Fund Type	Grant Year	Grant	Funded Amount	Drawn In Program Year	Drawn Thru Program Year
CDBG	EN	2022	B22UC340109	\$49,908.00	\$0.00	\$0.00
<b>Total</b>	<b>Total</b>			<b>\$49,908.00</b>	<b>\$0.00</b>	<b>\$0.00</b>

**Proposed Accomplishments**

People (General) : 500

Total Population in Service Area: 980

Census Tract Percent Low / Mod: 52.55

**Annual Accomplishments**

Years	Accomplishment Narrative	# Benefitting
2022	the reconstruction of Church Street from Oakwood Ave to Union Street and underground water service pipe replacement within eligible CT 5014.02 BG1	



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PGM Year:	2022
Project:	0003 - Municipal Public Facilities Projects
IDIS Activity:	3398 - PY2022 MUNICIPAL PROJECT/GLASSBORO/Reconstruction of Laurel Avenue
Status:	Open
Location:	Address Suppressed
Objective:	Create suitable living environments
Outcome:	Sustainability
Matrix Code:	Street Improvements (03K)
National Objective:	LMA

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

**Initial Funding Date:** 03/24/2023

**Description:**

POthe reconstruction of Laurel Avenue from Oakwood Ave to Ellis Street and underground water service pipe replacement within eligible CT 5014.02 BG 3

**Financing**

	Fund Type	Grant Year	Grant	Funded Amount	Drawn In Program Year	Drawn Thru Program Year
CDBG	EN	2022	B22UC340109	\$49,776.00	\$0.00	\$0.00
<b>Total</b>	<b>Total</b>			<b>\$49,776.00</b>	<b>\$0.00</b>	<b>\$0.00</b>

**Proposed Accomplishments**

People (General) : 500

Total Population in Service Area: 770

Census Tract Percent Low / Mod: 67.53

**Annual Accomplishments**

Years	Accomplishment Narrative	# Benefitting
2022	the reconstruction of Laurel Avenue from Oakwood Ave to Ellis Street and underground water service pipe replacement within eligible CT 5014.02 BG 3	



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**PGM Year:** 2022

**Project:** 0003 - Municipal Public Facilities Projects

**IDIS Activity:** 3399 - PY2022 MUNICIPAL PROJECT/WASHINGTON TWP/Phase 2 White Birch Road

**Status:** Open

**Objective:** Create suitable living environments

**Location:** Address Suppressed

**Outcome:** Sustainability

**Matrix Code:** Street Improvements (03K)

**National Objective:** LMA

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

**Initial Funding Date:** 03/24/2023

**Description:**

POsafety and road improvements to areas within eligible CT 5012.06 BG2 at White Birch Road from White Birch Court to Birch Grove LanE

**Financing**

	Fund Type	Grant Year	Grant	Funded Amount	Drawn In Program Year	Drawn Thru Program Year
CDBG	EN	2022	B22UC340109	\$113,600.00	\$0.00	\$0.00
<b>Total</b>	<b>Total</b>			<b>\$113,600.00</b>	<b>\$0.00</b>	<b>\$0.00</b>

**Proposed Accomplishments**

People (General) : 500

Total Population in Service Area: 1,275

Census Tract Percent Low / Mod: 47.06

**Annual Accomplishments**

Years	Accomplishment Narrative	# Benefitting
2022	safety and road improvements to areas within eligible CT 5012.06 BG2 at White Birch Road from White Birch Court to Birch Grove LanE	



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<b>PGM Year:</b>	2022
<b>Project:</b>	0003 - Municipal Public Facilities Projects
<b>IDIS Activity:</b> 3400 - PY2022 MUNICIPAL PROJECT/WEST DEPTFORD/Reconstruction of Brewer Avenue	
Status:	Open
Location:	Address Suppressed
Objective:	Create suitable living environments
Outcome:	Sustainability
Matrix Code:	Street Improvements (03K)
National Objective: LMA	

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

**Initial Funding Date:** 03/24/2023

**Description:**

POreconstruction of Brewer Ave from Warren Ave to Frontage Ave within CT 5002.01 BG 2

**Financing**

	Fund Type	Grant Year	Grant	Funded Amount	Drawn In Program Year	Drawn Thru Program Year
CDBG	EN	2022	B22UC340109	\$50,000.00	\$0.00	\$0.00
<b>Total</b>	<b>Total</b>			<b>\$50,000.00</b>	<b>\$0.00</b>	<b>\$0.00</b>

**Proposed Accomplishments**

People (General) : 500

Total Population in Service Area: 1,025

Census Tract Percent Low / Mod: 47.80

**Annual Accomplishments**

Years	Accomplishment Narrative	# Benefitting
2022	reconstruction of Brewer Ave from Warren Ave to Frontage Ave within CT 5002.01 BG 2	



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PGM Year:	2020		
Project:	0011 - CV - ECONOMIC DEVELOPMENT		
<b>IDIS Activity:</b> 3401 - CDBG-CV/MICRO ENTERPRISE GRANT/Big Swerve's BBQ			
Status:	Open	Objective:	Create economic opportunities
Location:	201 Broadway Westville, NJ 08093-1186	Outcome:	Sustainability
		Matrix Code:	Micro-Enterprise Assistance (18C)
			National Objective: LMCMC

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

**Initial Funding Date:** 03/30/2023

**Description:**

PO#23-02709CARES ACT CDBG-CV FUNDS SMALL BUSINESS ASSISTANCE GRANT PROVIDED TO ELIGIBLE BUSINESS FOR COVID 19 RELATED LOSSES.

**Financing**

	Fund Type	Grant Year	Grant	Funded Amount	Drawn In Program Year	Drawn Thru Program Year
CDBG	EN	2020	B20UW340109	\$10,000.00	\$10,000.00	\$10,000.00
<b>Total</b>	<b>Total</b>			<b>\$10,000.00</b>	<b>\$10,000.00</b>	<b>\$10,000.00</b>

**Proposed Accomplishments**

Businesses : 1

**Actual Accomplishments**

Number assisted:	Owner		Renter		Total		Person	
	Total	Hispanic	Total	Hispanic	Total	Hispanic	Total	Hispanic
White:	0	0	0	0	0	0	0	0
Black/African American:	0	0	0	0	0	0	0	0
Asian:	0	0	0	0	0	0	0	0
American Indian/Alaskan Native:	0	0	0	0	0	0	0	0
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	0	0
American Indian/Alaskan Native & White:	0	0	0	0	0	0	0	0
Asian White:	0	0	0	0	0	0	0	0
Black/African American & White:	0	0	0	0	0	0	0	0
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0	0
Other multi-racial:	0	0	0	0	0	0	0	0
Asian/Pacific Islander:	0	0	0	0	0	0	0	0
Hispanic:	0	0	0	0	0	0	0	0
<b>Total:</b>	<b>0</b>							



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Female-headed Households: 0 0 0

*Income Category:*

	<b>Owner</b>	<b>Renter</b>	<b>Total</b>	<b>Person</b>
Extremely Low	0	0	0	0
Low Mod	0	0	0	0
Moderate	0	0	0	0
Non Low Moderate	0	0	0	0
<b>Total</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>

Percent Low/Mod

**Annual Accomplishments**

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



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<b>PGM Year:</b>	2022
<b>Project:</b>	0004 - Housing Rehabilitation
<b>IDIS Activity:</b> 3402 - HOME REHAB/JAMES AND ARLENE DURHAM/WILLIAMSTOWN	
Status:	Completed 10/1/2023 12:00:00 AM
Location:	Address Suppressed
Objective:	Create suitable living environments
Outcome:	Sustainability
Matrix Code:	Rehab; Single-Unit Residential (14A)
National Objective:	LMH

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

**Initial Funding Date:** 03/30/2023

**Description:**

PO 23-02772MJ ROOFING: REPLACE ROOF AND GUTTERS FOR INCOME ELIGIBLE HOUSEHOLD

**Financing**

	Fund Type	Grant Year	Grant	Funded Amount	Drawn In Program Year	Drawn Thru Program Year
CDBG	EN	2019	B19UC340109	\$11,483.00	\$11,483.00	\$11,483.00
<b>Total</b>	<b>Total</b>			<b>\$11,483.00</b>	<b>\$11,483.00</b>	<b>\$11,483.00</b>

**Proposed Accomplishments**

Housing Units : 1

**Actual Accomplishments**

Number assisted:	Owner		Renter		Total		Person	
	Total	Hispanic	Total	Hispanic	Total	Hispanic	Total	Hispanic
White:	0	0	0	0	0	0	0	0
Black/African American:	1	0	0	0	1	0	0	0
Asian:	0	0	0	0	0	0	0	0
American Indian/Alaskan Native:	0	0	0	0	0	0	0	0
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	0	0
American Indian/Alaskan Native & White:	0	0	0	0	0	0	0	0
Asian White:	0	0	0	0	0	0	0	0
Black/African American & White:	0	0	0	0	0	0	0	0
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0	0
Other multi-racial:	0	0	0	0	0	0	0	0
Asian/Pacific Islander:	0	0	0	0	0	0	0	0
Hispanic:	0	0	0	0	0	0	0	0
<b>Total:</b>	<b>1</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>1</b>	<b>0</b>	<b>0</b>	<b>0</b>



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Female-headed Households: 0 0 0

*Income Category:*

	<b>Owner</b>	<b>Renter</b>	<b>Total</b>	<b>Person</b>
Extremely Low	0	0	0	0
Low Mod	1	0	1	0
Moderate	0	0	0	0
Non Low Moderate	0	0	0	0
Total	1	0	1	0
Percent Low/Mod	100.0%		100.0%	

**Annual Accomplishments**

<b>Years</b>	<b>Accomplishment Narrative</b>	<b># Benefitting</b>
2022	MJ ROOFING: REPLACE ROOF AND GUTTERS FOR INCOME ELIGIBLE HOUSEHOLD	



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PGM Year:	2020
Project:	0011 - CV - ECONOMIC DEVELOPMENT
<b>IDIS Activity:</b> 3403 - CDBG-CV/MICRO ENTERPRISE GRANT/Noelle's Dance Academy	
Status:	Open
Location:	Address Suppressed
Objective:	Create economic opportunities
Outcome:	Sustainability
Matrix Code:	Micro-Enterprise Assistance (18C)
National Objective:	LMCMC

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

**Initial Funding Date:** 04/04/2023

**Description:**

PO#23-02839 CARES ACT CDBG-CV FUNDS SMALL BUSINESS ASSISTANCE GRANT PROVIDED TO ELIGIBLE BUSINESS FOR COVID 19 RELATED LOSSES.

**Financing**

	Fund Type	Grant Year	Grant	Funded Amount	Drawn In Program Year	Drawn Thru Program Year
CDBG	EN	2020	B20UW340109	\$10,000.00	\$10,000.00	\$10,000.00
<b>Total</b>	<b>Total</b>			<b>\$10,000.00</b>	<b>\$10,000.00</b>	<b>\$10,000.00</b>

**Proposed Accomplishments**

Businesses : 1

**Actual Accomplishments**

Number assisted:	Owner		Renter		Total		Person	
	Total	Hispanic	Total	Hispanic	Total	Hispanic	Total	Hispanic
White:	0	0	0	0	0	0	0	0
Black/African American:	0	0	0	0	0	0	0	0
Asian:	0	0	0	0	0	0	0	0
American Indian/Alaskan Native:	0	0	0	0	0	0	0	0
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	0	0
American Indian/Alaskan Native & White:	0	0	0	0	0	0	0	0
Asian White:	0	0	0	0	0	0	0	0
Black/African American & White:	0	0	0	0	0	0	0	0
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0	0
Other multi-racial:	0	0	0	0	0	0	0	0
Asian/Pacific Islander:	0	0	0	0	0	0	0	0
Hispanic:	0	0	0	0	0	0	0	0
<b>Total:</b>	<b>0</b>							



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Female-headed Households: 0 0 0

*Income Category:*

	<b>Owner</b>	<b>Renter</b>	<b>Total</b>	<b>Person</b>
Extremely Low	0	0	0	0
Low Mod	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**

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



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

**Initial Funding Date:** 04/11/2023

### Description:

PO# 23-03033Small Business Recovery

## Financing

	Fund Type	Grant Year	Grant	Funded Amount	Drawn In Program Year	Drawn Thru Program Year
CDBG	EN	2020	B20UW340109	\$10,000.00	\$10,000.00	\$10,000.00
<b>Total</b>	<b>Total</b>			<b>\$10,000.00</b>	<b>\$10,000.00</b>	<b>\$10,000.00</b>

## Proposed Accomplishments

## Actual Accomplishments

*Number assisted:*

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



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*Income Category:*

	<b>Owner</b>	<b>Renter</b>	<b>Total</b>	<b>Person</b>
Extremely Low	0	0	0	0
Low Mod	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**

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



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**PGM Year:** 2022  
**Project:** 0004 - Housing Rehabilitation  
**IDIS Activity:** 3406 - CDBG REHAB/BUNKER/WASHINGTON TOWNSHIP

Status: Open Objective: Create suitable living environments  
Location: 9 Sommerset Rd Gilbert Bunker Turnersville, NJ 08012-2122 Outcome: Availability/accessibility  
Matrix Code: Rehab; Single-Unit Residential (14A) National Objective: LMH

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

**Initial Funding Date:** 05/04/2023

**Description:**

PO#:23-03778MJ Roofing

## Financing

	Fund Type	Grant Year	Grant	Funded Amount	Drawn In Program Year	Drawn Thru Program Year
CDBG	PI			\$10,020.00	\$10,020.00	\$10,020.00
<b>Total</b>	<b>Total</b>			<b>\$10,020.00</b>	<b>\$10,020.00</b>	<b>\$10,020.00</b>

## **Proposed Accomplishments**

Housing Units : 1

## Actual Accomplishments

### *Number assisted:*

Number assisted:	Owner		Renter		Total		Person	
	Total	Hispanic	Total	Hispanic	Total	Hispanic	Total	Hispanic
White:	1	0	0	0	1	0	0	0
Black/African American:	0	0	0	0	0	0	0	0
Asian:	0	0	0	0	0	0	0	0
American Indian/Alaskan Native:	0	0	0	0	0	0	0	0
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	0	0
American Indian/Alaskan Native & White:	0	0	0	0	0	0	0	0
Asian White:	0	0	0	0	0	0	0	0
Black/African American & White:	0	0	0	0	0	0	0	0
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0	0
Other multi-racial:	0	0	0	0	0	0	0	0
Asian/Pacific Islander:	0	0	0	0	0	0	0	0
Hispanic:	0	0	0	0	0	0	0	0
<b>Total:</b>	<b>1</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>1</b>	<b>0</b>	<b>0</b>	<b>0</b>



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Female-headed Households: 0 0 0

*Income Category:*

	<b>Owner</b>	<b>Renter</b>	<b>Total</b>	<b>Person</b>
Extremely Low	0	0	0	0
Low Mod	1	0	1	0
Moderate	0	0	0	0
Non Low Moderate	0	0	0	0
Total	1	0	1	0
Percent Low/Mod	100.0%		100.0%	

**Annual Accomplishments**

<b>Years</b>	<b>Accomplishment Narrative</b>	<b># Benefitting</b>
2022	Replace Roof for income for eligible elderly household.	



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PGM Year:	2020		
Project:	0011 - CV - ECONOMIC DEVELOPMENT		
<b>IDIS Activity:</b> 3407 - CDBG-CV/MICRO ENTERPRISE GRANT/The Inn on Holly Bed and Breakfast			
Status:	Open	Objective:	Create economic opportunities
Location:	120 W Holly Ave Inn on Holly Bed & Breakfast Pitman, NJ 08071-1407	Outcome:	Sustainability
		Matrix Code:	Micro-Enterprise Assistance (18C)
			National Objective: LMCMC

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

**Initial Funding Date:** 05/04/2023

**Description:**

PO: CARES ACT CDBG-CV FUNDS SMALL BUSINESS ASSISTANCE GRANT PROVIDED TO ELIGIBLE BUSINESS FOR COVID 19 RELATED LOSSES.

**Financing**

	Fund Type	Grant Year	Grant	Funded Amount	Drawn In Program Year	Drawn Thru Program Year
CDBG	EN	2020	B20UW340109	\$10,000.00	\$10,000.00	\$10,000.00
<b>Total</b>	<b>Total</b>			<b>\$10,000.00</b>	<b>\$10,000.00</b>	<b>\$10,000.00</b>

**Proposed Accomplishments**

Businesses : 1

**Actual Accomplishments**

Number assisted:	Owner		Renter		Total		Person	
	Total	Hispanic	Total	Hispanic	Total	Hispanic	Total	Hispanic
White:	0	0	0	0	0	0	0	0
Black/African American:	0	0	0	0	0	0	0	0
Asian:	0	0	0	0	0	0	0	0
American Indian/Alaskan Native:	0	0	0	0	0	0	0	0
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	0	0
American Indian/Alaskan Native & White:	0	0	0	0	0	0	0	0
Asian White:	0	0	0	0	0	0	0	0
Black/African American & White:	0	0	0	0	0	0	0	0
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0	0
Other multi-racial:	0	0	0	0	0	0	0	0
Asian/Pacific Islander:	0	0	0	0	0	0	0	0
Hispanic:	0	0	0	0	0	0	0	0
<b>Total:</b>	<b>0</b>							



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Female-headed Households: 0 0 0

*Income Category:*

	<b>Owner</b>	<b>Renter</b>	<b>Total</b>	<b>Person</b>
Extremely Low	0	0	0	0
Low Mod	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**

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



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<b>PGM Year:</b>	2022		
<b>Project:</b>	0004 - Housing Rehabilitation		
<b>IDIS Activity:</b>	3408 - CDBG/RUGGERI/FRANKLINVILLE		
Status:	Completed 6/12/2023 12:00:00 AM	Objective:	Create suitable living environments
Location:	1551 Forest Grove Rd Robin Ruggeri Vineland, NJ 08360-1865	Outcome:	Availability/accessibility
		Matrix Code:	Rehab; Single-Unit Residential (14A) National Objective: LMH

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

**Initial Funding Date:** 05/08/2023

**Description:**

PO#23-03827WELL

**Financing**

	Fund Type	Grant Year	Grant	Funded Amount	Drawn In Program Year	Drawn Thru Program Year
CDBG	PI			\$8,400.00	\$8,400.00	\$8,400.00
<b>Total</b>	<b>Total</b>			<b>\$8,400.00</b>	<b>\$8,400.00</b>	<b>\$8,400.00</b>

**Proposed Accomplishments**

Housing Units : 1

**Actual Accomplishments**

Number assisted:	Owner		Renter		Total		Person	
	Total	Hispanic	Total	Hispanic	Total	Hispanic	Total	Hispanic
White:	1	0	0	0	1	0	0	0
Black/African American:	0	0	0	0	0	0	0	0
Asian:	0	0	0	0	0	0	0	0
American Indian/Alaskan Native:	0	0	0	0	0	0	0	0
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	0	0
American Indian/Alaskan Native & White:	0	0	0	0	0	0	0	0
Asian White:	0	0	0	0	0	0	0	0
Black/African American & White:	0	0	0	0	0	0	0	0
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0	0
Other multi-racial:	0	0	0	0	0	0	0	0
Asian/Pacific Islander:	0	0	0	0	0	0	0	0
Hispanic:	0	0	0	0	0	0	0	0
<b>Total:</b>	<b>1</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>1</b>	<b>0</b>	<b>0</b>	<b>0</b>



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Female-headed Households: 0 0 0

*Income Category:*

	<b>Owner</b>	<b>Renter</b>	<b>Total</b>	<b>Person</b>
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**

<b>Years</b>	<b>Accomplishment Narrative</b>	<b># Benefitting</b>
2022	Install Well and water treatment system for income eligible household.	



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<b>PGM Year:</b>	2020
<b>Project:</b>	0011 - CV - ECONOMIC DEVELOPMENT
<b>IDIS Activity:</b> 3409 - CDBG CV/SMALL BUSINESS RECOVERY/The Dressing Room on Main	
Status:	Open
Location:	34 S Main St The Dressing Room on Main Mullica Hill, NJ 08062-9400
Objective:	Create economic opportunities
Outcome:	Sustainability
Matrix Code:	ED Direct Financial Assistance to For-Profits (18A)
National Objective:	LMJ

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

**Initial Funding Date:** 05/08/2023

**Description:**

PO# 23-03826 Small Business Recovery

**Financing**

	Fund Type	Grant Year	Grant	Funded Amount	Drawn In Program Year	Drawn Thru Program Year
CDBG	EN	2020	B20UW340109	\$10,000.00	\$10,000.00	\$10,000.00
<b>Total</b>	<b>Total</b>			<b>\$10,000.00</b>	<b>\$10,000.00</b>	<b>\$10,000.00</b>

**Proposed Accomplishments**

Jobs : 1

**Actual Accomplishments**

Number assisted:	Owner		Renter		Total		Person	
	Total	Hispanic	Total	Hispanic	Total	Hispanic	Total	Hispanic
White:	0	0	0	0	0	0	0	0
Black/African American:	0	0	0	0	0	0	0	0
Asian:	0	0	0	0	0	0	0	0
American Indian/Alaskan Native:	0	0	0	0	0	0	0	0
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	0	0
American Indian/Alaskan Native & White:	0	0	0	0	0	0	0	0
Asian White:	0	0	0	0	0	0	0	0
Black/African American & White:	0	0	0	0	0	0	0	0
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0	0
Other multi-racial:	0	0	0	0	0	0	0	0
Asian/Pacific Islander:	0	0	0	0	0	0	0	0
Hispanic:	0	0	0	0	0	0	0	0
<b>Total:</b>	<b>0</b>							



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Female-headed Households: 0 0 0

*Income Category:*

	<b>Owner</b>	<b>Renter</b>	<b>Total</b>	<b>Person</b>
Extremely Low	0	0	0	0
Low Mod	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**

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



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PGM Year:	2022		
Project:	0004 - Housing Rehabilitation		
IDIS Activity:	3410 - CDBG REHAB/SCHIEWE/Glassboro NJ		
Status:	Completed 6/12/2023 12:00:00 AM	Objective:	Create suitable living environments
Location:	5 Charlotte Ave Michael Schiewe Glassboro, NJ 08028-2301	Outcome:	Sustainability
		Matrix Code:	Rehab; Single-Unit Residential (14A) National Objective: LMH

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

Initial Funding Date: 05/09/2023

Description:

PO#23-03858PLUMBING WATERSEWER RELACEMTN, FIRE PREVENTION.

Financing

	Fund Type	Grant Year	Grant	Funded Amount	Drawn In Program Year	Drawn Thru Program Year
CDBG	PI			\$18,310.00	\$18,310.00	\$18,310.00
<b>Total</b>	<b>Total</b>			<b>\$18,310.00</b>	<b>\$18,310.00</b>	<b>\$18,310.00</b>

Proposed Accomplishments

Housing Units : 1

Actual Accomplishments

Number assisted:	Owner		Renter		Total		Person	
	Total	Hispanic	Total	Hispanic	Total	Hispanic	Total	Hispanic
White:	1	0	0	0	1	0	0	0
Black/African American:	0	0	0	0	0	0	0	0
Asian:	0	0	0	0	0	0	0	0
American Indian/Alaskan Native:	0	0	0	0	0	0	0	0
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	0	0
American Indian/Alaskan Native & White:	0	0	0	0	0	0	0	0
Asian White:	0	0	0	0	0	0	0	0
Black/African American & White:	0	0	0	0	0	0	0	0
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0	0
Other multi-racial:	0	0	0	0	0	0	0	0
Asian/Pacific Islander:	0	0	0	0	0	0	0	0
Hispanic:	0	0	0	0	0	0	0	0
<b>Total:</b>	<b>1</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>1</b>	<b>0</b>	<b>0</b>	<b>0</b>



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Female-headed Households: 0 0 0

*Income Category:*

	<b>Owner</b>	<b>Renter</b>	<b>Total</b>	<b>Person</b>
Extremely Low	0	0	0	0
Low Mod	1	0	1	0
Moderate	0	0	0	0
Non Low Moderate	0	0	0	0
Total	1	0	1	0
Percent Low/Mod	100.0%		100.0%	

**Annual Accomplishments**

<b>Years</b>	<b>Accomplishment Narrative</b>	<b># Benefitting</b>
2022	Home rehab: Fire prevention and sewer/water replacement.	



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PGM Year:	2020		
Project:	0011 - CV - ECONOMIC DEVELOPMENT		
IDIS Activity:	3411 - CDBG-CV/MICRO ENTERPRISE GRANT/Pizza Italia LLC		
Status:	Open	Objective:	Create economic opportunities
Location:	259 Fish Pond Rd Pizza Italia LLC Sewell, NJ 08080-3046	Outcome:	Sustainability
		Matrix Code:	Micro-Enterprise Assistance (18C)
			National Objective: LMCMC

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

Initial Funding Date: 05/09/2023

Description:

PO#23-03859CARES ACT CDBG-CV FUNDS SMALL BUSINESS ASSISTANCE GRANT PROVIDED TO ELIGIBLE BUSINESS FOR COVID 19 RELATED LOSSES.

Financing

	Fund Type	Grant Year	Grant	Funded Amount	Drawn In Program Year	Drawn Thru Program Year
CDBG	EN	2020	B20UW340109	\$10,000.00	\$10,000.00	\$10,000.00
<b>Total</b>	<b>Total</b>			<b>\$10,000.00</b>	<b>\$10,000.00</b>	<b>\$10,000.00</b>

Proposed Accomplishments

Businesses : 1

Actual Accomplishments

Number assisted:	Owner		Renter		Total		Person	
	Total	Hispanic	Total	Hispanic	Total	Hispanic	Total	Hispanic
White:	0	0	0	0	0	0	0	0
Black/African American:	0	0	0	0	0	0	0	0
Asian:	0	0	0	0	0	0	0	0
American Indian/Alaskan Native:	0	0	0	0	0	0	0	0
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	0	0
American Indian/Alaskan Native & White:	0	0	0	0	0	0	0	0
Asian White:	0	0	0	0	0	0	0	0
Black/African American & White:	0	0	0	0	0	0	0	0
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0	0
Other multi-racial:	0	0	0	0	0	0	0	0
Asian/Pacific Islander:	0	0	0	0	0	0	0	0
Hispanic:	0	0	0	0	0	0	0	0
<b>Total:</b>	<b>0</b>							



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Female-headed Households: 0 0 0

*Income Category:*

	<b>Owner</b>	<b>Renter</b>	<b>Total</b>	<b>Person</b>
Extremely Low	0	0	0	0
Low Mod	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**

<b>Years</b>	<b>Accomplishment Narrative</b>	<b># Benefitting</b>
2022		



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<b>PGM Year:</b>	2022
<b>Project:</b>	0004 - Housing Rehabilitation
<b>IDIS Activity:</b>	3412 - CDBG REHAB/AL-UQDAH/Monroe Twp.
Status:	Completed 6/30/2023 12:00:00 AM
Location:	966 Coles Mill Rd James Al-Uqdaah Williamstown, NJ 08094-7665
Objective:	Create suitable living environments
Outcome:	Sustainability
Matrix Code:	Rehab; Single-Unit Residential (14A)
National Objective:	LMH

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

**Initial Funding Date:** 05/12/2023

**Description:**

PO #:23-03985 Well and water treatment system for eligible household.

**Financing**

	Fund Type	Grant Year	Grant	Funded Amount	Drawn In Program Year	Drawn Thru Program Year
CDBG	PI			\$4,978.00	\$4,978.00	\$4,978.00
<b>Total</b>	<b>Total</b>			<b>\$4,978.00</b>	<b>\$4,978.00</b>	<b>\$4,978.00</b>

**Proposed Accomplishments**

Housing Units : 1

**Actual Accomplishments**

Number assisted:	Owner		Renter		Total		Person	
	Total	Hispanic	Total	Hispanic	Total	Hispanic	Total	Hispanic
White:	0	0	0	0	0	0	0	0
Black/African American:	1	0	0	0	1	0	0	0
Asian:	0	0	0	0	0	0	0	0
American Indian/Alaskan Native:	0	0	0	0	0	0	0	0
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	0	0
American Indian/Alaskan Native & White:	0	0	0	0	0	0	0	0
Asian White:	0	0	0	0	0	0	0	0
Black/African American & White:	0	0	0	0	0	0	0	0
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0	0
Other multi-racial:	0	0	0	0	0	0	0	0
Asian/Pacific Islander:	0	0	0	0	0	0	0	0
Hispanic:	0	0	0	0	0	0	0	0
<b>Total:</b>	<b>1</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>1</b>	<b>0</b>	<b>0</b>	<b>0</b>



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Female-headed Households: 0 0 0

*Income Category:*

	<b>Owner</b>	<b>Renter</b>	<b>Total</b>	<b>Person</b>
Extremely Low	1	0	1	0
Low Mod	0	0	0	0
Moderate	0	0	0	0
Non Low Moderate	0	0	0	0
Total	1	0	1	0
Percent Low/Mod	100.0%		100.0%	

**Annual Accomplishments**

<b>Years</b>	<b>Accomplishment Narrative</b>	<b># Benefitting</b>
2022	Replace well and water treatment system	



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**PGM Year:** 2022  
**Project:** 0004 - Housing Rehabilitation  
**IDIS Activity:** 3413 - CDBG REHAB/TRIPPLETT/Glassboro  
**Status:** Completed 6/1/2023 12:00:00 AM  
**Location:** 138 Stanger Ave Sandra Triplett Glassboro, NJ 08028-3403  
**Objective:** Create suitable living environments  
**Outcome:** Availability/accessibility  
**Matrix Code:** Rehab; Single-Unit Residential (14A)  
**National Objective:** LMH

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

**Initial Funding Date:** 05/12/2023

**Description:**

PO#: 23-03987 Install new Well (abandon old well) for income eligible household.

**Financing**

	Fund Type	Grant Year	Grant	Funded Amount	Drawn In Program Year	Drawn Thru Program Year
CDBG	EN	2018	B18UC340109	\$2,962.27	\$2,962.27	\$2,962.27
		2019	B19UC340109	\$1,774.17	\$1,774.17	\$1,774.17
	PI			\$3,752.56	\$3,752.56	\$3,752.56
<b>Total</b>	<b>Total</b>			<b>\$8,489.00</b>	<b>\$8,489.00</b>	<b>\$8,489.00</b>

**Proposed Accomplishments**

Housing Units : 1

**Actual Accomplishments**

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



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Hispanic:	0	0	0	0	0	0	0	0
<b>Total:</b>	<b>1</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>1</b>	<b>0</b>	<b>0</b>	<b>0</b>

Female-headed Households:	1	0	1
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*Income Category:*

	<b>Owner</b>	<b>Renter</b>	<b>Total</b>	<b>Person</b>
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**

<b>Years</b>	<b>Accomplishment Narrative</b>	<b># Benefitting</b>
2022	Install new Well (abandon old well) for income eligible household.	



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PGM Year: 2022  
Project: 0001 - Administration  
IDIS Activity: 3415 - CDBG HOME/C2 PAC

Status: Open  
Location: ,  
Objective:  
Outcome:  
Matrix Code: General Program Administration (21A) National Objective:

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

Initial Funding Date: 05/18/2023

Description:

PO#23-03777NACEED CDBG & HOME SUBRECIPIENT MONITORING TRAINING (4 SESSIONS)

Financing

	Fund Type	Grant Year	Grant	Funded Amount	Drawn In Program Year	Drawn Thru Program Year
CDBG	AD	2022	B22UC340109	\$900.00	\$900.00	\$900.00
Total	Total			\$900.00	\$900.00	\$900.00

Proposed Accomplishments

Actual Accomplishments

Number assisted:	Owner		Renter		Total		Person	
	Total	Hispanic	Total	Hispanic	Total	Hispanic	Total	Hispanic
White:					0	0		
Black/African American:					0	0		
Asian:					0	0		
American Indian/Alaskan Native:					0	0		
Native Hawaiian/Other Pacific Islander:					0	0		
American Indian/Alaskan Native & White:					0	0		
Asian White:					0	0		
Black/African American & White:					0	0		
American Indian/Alaskan Native & Black/African American:					0	0		
Other multi-racial:					0	0		
Asian/Pacific Islander:					0	0		
Hispanic:					0	0		
<b>Total:</b>	0	0	0	0	0	0	0	0

Female-headed Households: 0



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*Income Category:*

	<b>Owner</b>	<b>Renter</b>	<b>Total</b>	<b>Person</b>
Extremely Low			0	
Low Mod			0	
Moderate			0	
Non Low Moderate			0	
Total	0	0	0	0
Percent Low/Mod				

**Annual Accomplishments**

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



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PGM Year:	2022		
Project:	0004 - Housing Rehabilitation		
IDIS Activity:	3416 - HOME REHAB/SCOTT/EAST GREENWICH		
Status:	Completed 7/1/2023 12:00:00 AM	Objective:	Create suitable living environments
Location:	8 Berkley Rd Sharon Scott Mount Royal, NJ 08061-1014	Outcome:	Affordability
		Matrix Code:	Rehab; Single-Unit Residential (14A) National Objective: LMH

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

Initial Funding Date: 06/09/2023

Description:

PO 23-05263STARR GENERAL CONTRACTORS (PHASE 2)INSTALL NEW DOORSWINDOWSRAILINGFLOORINGELECTRIC FOR INCOME ELIGIBLE HOUSEHOLD  
Financing

	Fund Type	Grant Year	Grant	Funded Amount	Drawn In Program Year	Drawn Thru Program Year
CDBG	EN	2019	B19UC340109	\$17,700.00	\$17,700.00	\$17,700.00
<b>Total</b>	<b>Total</b>			<b>\$17,700.00</b>	<b>\$17,700.00</b>	<b>\$17,700.00</b>

Proposed Accomplishments

Housing Units : 1

Actual Accomplishments

Number assisted:	Owner		Renter		Total		Person	
	Total	Hispanic	Total	Hispanic	Total	Hispanic	Total	Hispanic
White:	0	0	0	0	0	0	0	0
Black/African American:	1	0	0	0	1	0	0	0
Asian:	0	0	0	0	0	0	0	0
American Indian/Alaskan Native:	0	0	0	0	0	0	0	0
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	0	0
American Indian/Alaskan Native & White:	0	0	0	0	0	0	0	0
Asian White:	0	0	0	0	0	0	0	0
Black/African American & White:	0	0	0	0	0	0	0	0
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0	0
Other multi-racial:	0	0	0	0	0	0	0	0
Asian/Pacific Islander:	0	0	0	0	0	0	0	0
Hispanic:	0	0	0	0	0	0	0	0
<b>Total:</b>	<b>1</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>1</b>	<b>0</b>	<b>0</b>	<b>0</b>



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Female-headed Households: 0 0 0

*Income Category:*

	<b>Owner</b>	<b>Renter</b>	<b>Total</b>	<b>Person</b>
Extremely Low	1	0	1	0
Low Mod	0	0	0	0
Moderate	0	0	0	0
Non Low Moderate	0	0	0	0
Total	1	0	1	0
Percent Low/Mod	100.0%		100.0%	

**Annual Accomplishments**

<b>Years</b>	<b>Accomplishment Narrative</b>	<b># Benefitting</b>
2022	Phase 2 - replace exterior doors, certain windows, railings, flooring, gfci and fire prevention equipment for income eligible household	



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PGM Year:	2022
Project:	0004 - Housing Rehabilitation
IDIS Activity:	3420 - CDBG REHAB/FITZHUGH/WILLIAMSTOWN
Status:	Completed 7/1/2023 12:00:00 AM
Location:	173 Princeton PI KEENA FITZHUGH Williamstown, NJ 08094-1548
Objective:	Create suitable living environments
Outcome:	Availability/accessibility
Matrix Code:	Rehab; Single-Unit Residential (14A)
National Objective:	LMH

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

Initial Funding Date: 06/12/2023

Description:

PO#: 23-05262 MJ ROOFINGREHAB: ROOF, GUTTERS & SCREENS

Financing

	Fund Type	Grant Year	Grant	Funded Amount	Drawn In Program Year	Drawn Thru Program Year
CDBG	EN	2019	B19UC340109	\$9,550.00	\$9,550.00	\$9,550.00
<b>Total</b>	<b>Total</b>			<b>\$9,550.00</b>	<b>\$9,550.00</b>	<b>\$9,550.00</b>

Proposed Accomplishments

Housing Units : 1

Actual Accomplishments

Number assisted:	Owner		Renter		Total		Person	
	Total	Hispanic	Total	Hispanic	Total	Hispanic	Total	Hispanic
White:	0	0	0	0	0	0	0	0
Black/African American:	1	0	0	0	1	0	0	0
Asian:	0	0	0	0	0	0	0	0
American Indian/Alaskan Native:	0	0	0	0	0	0	0	0
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	0	0
American Indian/Alaskan Native & White:	0	0	0	0	0	0	0	0
Asian White:	0	0	0	0	0	0	0	0
Black/African American & White:	0	0	0	0	0	0	0	0
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0	0
Other multi-racial:	0	0	0	0	0	0	0	0
Asian/Pacific Islander:	0	0	0	0	0	0	0	0
Hispanic:	0	0	0	0	0	0	0	0
<b>Total:</b>	<b>1</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>1</b>	<b>0</b>	<b>0</b>	<b>0</b>



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Female-headed Households:

0 0 0

Income Category:

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

Annual Accomplishments

Years	Accomplishment Narrative	# Benefitting
2022	Replace roof for income eligible household	



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**PGM Year:** 2020  
**Project:** 0010 - CV - PUBLIC SERVICES  
**IDIS Activity:** 3421 - CDBG-CV/PUBLIC SERVICES/COUNTYWIDE CODE BLUE  
  
**Status:** Open  
**Location:** Address Suppressed  
**Objective:** Create suitable living environments  
**Outcome:** Availability/accessibility  
**Matrix Code:** Subsistence Payment (05Q)  
**National Objective:** LMC

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

**Initial Funding Date:** 06/21/2023

**Description:**

## COUNTY WIDE CODE BLUE ASSISTANCE TO TEMPORARILY HOUSE HOMELESS PERSONS DURING DANGEROUS COLD WEATHER AND PREVENT OVERCROWDING IN SHELTERS AS PREVENTION OF COVID

## Financing

	Fund Type	Grant Year	Grant	Funded Amount	Drawn In Program Year	Drawn Thru Program Year
CDBG	EN	2020	B20UW340109	\$25,000.00	\$13,277.00	\$13,277.00
<b>Total</b>	<b>Total</b>			<b>\$25,000.00</b>	<b>\$13,277.00</b>	<b>\$13,277.00</b>

## Proposed Accomplishments

People (General) : 50

## Actual Accomplishments



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**Total:** 0 0 0 0 0 50 0

Female-headed Households: 0 0 0

*Income Category:*

	Owner	Renter	Total	Person
Extremely Low	0	0	0	50
Low Mod	0	0	0	0
Moderate	0	0	0	0
Non Low Moderate	0	0	0	0
Total	0	0	0	50

Percent Low/Mod 100.0%

**Annual Accomplishments**

<b>Years</b>	<b>Accomplishment Narrative</b>	<b># Benefitting</b>
2022	COUNTY WIDE CODE BLUE ASSISTANCE TO TEMPORARILY HOUSE HOMELESS PERSONS DURING DANGEROUS COLD WEATHER AND PREVENT OVERCROWDING IN SHELTERS AS PREVENTION OF COVID	



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**Total Funded Amount:** \$19,566,624.47  
**Total Drawn Thru Program Year:** \$17,189,045.98  
**Total Drawn In Program Year:** \$1,597,813.59



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PART I: SUMMARY OF CDBG RESOURCES

01 UNEXPENDED CDBG FUNDS AT END OF PREVIOUS PROGRAM YEAR	1,749,932.42
02 ENTITLEMENT GRANT	1,352,452.00
03 SURPLUS URBAN RENEWAL	0.00
04 SECTION 108 GUARANTEED LOAN FUNDS	0.00
05 CURRENT YEAR PROGRAM INCOME	92,206.37
05a CURRENT YEAR SECTION 108 PROGRAM INCOME (FOR SI TYPE)	0.00
06 FUNDS RETURNED TO THE LINE-OF-CREDIT	0.00
06a FUNDS RETURNED TO THE LOCAL CDBG ACCOUNT	0.00
07 ADJUSTMENT TO COMPUTE TOTAL AVAILABLE	0.00
08 TOTAL AVAILABLE (SUM, LINES 01-07)	3,194,590.79

PART II: SUMMARY OF CDBG EXPENDITURES

09 DISBURSEMENTS OTHER THAN SECTION 108 REPAYMENTS AND PLANNING/ADMINISTRATION	794,546.70
10 ADJUSTMENT TO COMPUTE TOTAL AMOUNT SUBJECT TO LOW/MOD BENEFIT	0.00
11 AMOUNT SUBJECT TO LOW/MOD BENEFIT (LINE 09 + LINE 10)	794,546.70
12 DISBURSED IN IDIS FOR PLANNING/ADMINISTRATION	226,166.95
13 DISBURSED IN IDIS FOR SECTION 108 REPAYMENTS	0.00
14 ADJUSTMENT TO COMPUTE TOTAL EXPENDITURES	0.00
15 TOTAL EXPENDITURES (SUM, LINES 11-14)	1,020,713.65
16 UNEXPENDED BALANCE (LINE 08 - LINE 15)	2,173,877.14

PART III: LOWMOD BENEFIT THIS REPORTING PERIOD

17 EXPENDED FOR LOW/MOD HOUSING IN SPECIAL AREAS	0.00
18 EXPENDED FOR LOW/MOD MULTI-UNIT HOUSING	0.00
19 DISBURSED FOR OTHER LOW/MOD ACTIVITIES	794,546.70
20 ADJUSTMENT TO COMPUTE TOTAL LOW/MOD CREDIT	0.00
21 TOTAL LOW/MOD CREDIT (SUM, LINES 17-20)	794,546.70
22 PERCENT LOW/MOD CREDIT (LINE 21/LINE 11)	100.00%

LOW/MOD BENEFIT FOR MULTI-YEAR CERTIFICATIONS

23 PROGRAM YEARS(PY) COVERED IN CERTIFICATION	PY: PY: PY:
24 CUMULATIVE NET EXPENDITURES SUBJECT TO LOW/MOD BENEFIT CALCULATION	0.00
25 CUMULATIVE EXPENDITURES BENEFITING LOW/MOD PERSONS	0.00
26 PERCENT BENEFIT TO LOW/MOD PERSONS (LINE 25/LINE 24)	0.00%

PART IV: PUBLIC SERVICE (PS) CAP CALCULATIONS

27 DISBURSED IN IDIS FOR PUBLIC SERVICES	172,996.09
28 PS UNLIQUIDATED OBLIGATIONS AT END OF CURRENT PROGRAM YEAR	0.00
29 PS UNLIQUIDATED OBLIGATIONS AT END OF PREVIOUS PROGRAM YEAR	0.00
30 ADJUSTMENT TO COMPUTE TOTAL PS OBLIGATIONS	0.00
31 TOTAL PS OBLIGATIONS (LINE 27 + LINE 28 - LINE 29 + LINE 30)	172,996.09
32 ENTITLEMENT GRANT	1,352,452.00
33 PRIOR YEAR PROGRAM INCOME	60,983.00
34 ADJUSTMENT TO COMPUTE TOTAL SUBJECT TO PS CAP	0.00
35 TOTAL SUBJECT TO PS CAP (SUM, LINES 32-34)	1,413,435.00
36 PERCENT FUNDS OBLIGATED FOR PS ACTIVITIES (LINE 31/LINE 35)	12.24%

PART V: PLANNING AND ADMINISTRATION (PA) CAP

37 DISBURSED IN IDIS FOR PLANNING/ADMINISTRATION	226,166.95
38 PA UNLIQUIDATED OBLIGATIONS AT END OF CURRENT PROGRAM YEAR	0.00
39 PA UNLIQUIDATED OBLIGATIONS AT END OF PREVIOUS PROGRAM YEAR	0.00
40 ADJUSTMENT TO COMPUTE TOTAL PA OBLIGATIONS	0.00
41 TOTAL PA OBLIGATIONS (LINE 37 + LINE 38 - LINE 39 +LINE 40)	226,166.95
42 ENTITLEMENT GRANT	1,352,452.00
43 CURRENT YEAR PROGRAM INCOME	92,206.37
44 ADJUSTMENT TO COMPUTE TOTAL SUBJECT TO PA CAP	0.00
45 TOTAL SUBJECT TO PA CAP (SUM, LINES 42-44)	1,444,658.37
46 PERCENT FUNDS OBLIGATED FOR PA ACTIVITIES (LINE 41/LINE 45)	15.66%



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LINE 17 DETAIL: ACTIVITIES TO CONSIDER IN DETERMINING THE AMOUNT TO ENTER ON LINE 17

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

LINE 18 DETAIL: ACTIVITIES TO CONSIDER IN DETERMINING THE AMOUNT TO ENTER ON LINE 18

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

LINE 19 DETAIL: ACTIVITIES INCLUDED IN THE COMPUTATION OF LINE 19

Plan Year	IDIS Project	IDIS Activity	Voucher Number	Activity Name	Matrix Code	National Objective	Drawn Amount
2020	5	3120	6758718	PUBLIC FACILITIES/WEST DEPTFORD/RECONSTRUCTION OF BREWER AVE FROM STORRIE TO DEAD END	03K	LMA	\$50,000.00
2021	4	3252	6735128	MUNICIPAL PROJECT/CLAYTON/BELVIEW AVE	03K	LMA	\$50,000.00
2021	4	3253	6735128	MUNICIPAL PROJECT/CLAYTON/ROBERTS AVE	03K	LMA	\$50,000.00
2021	4	3255	6715994	MUNICIPAL PROJECT/GLASSBORO/RECONSTRUCTION OF JARRELL AVE	03K	LMA	\$18,215.00
2021	4	3256	6715994	MUNICIPAL PROJECT/GLASSBORO/RECONSTRUCTION OF EAST BLVD	03K	LMA	\$19,050.00
2021	4	3262	6725926	MUNICIPAL PROJECT WOODBURY HEIGHTS/ADA CURBS AT VANDERBILT & MOORE	03L	LMC	\$34,925.00
2021	4	3263	6725926	MUNICIPAL PROJECT/WOODBURY HEIGHTS/ADA CURBS @ MOORE AVE	03L	LMC	\$26,125.00
2021	1	3248	6707170	PUBLIC SERVICE/GATEWAY CAP	05L	LMC	\$36,500.00
2021	1	3241	6684721	PUBLIC SERVICES/CENTER FOR FAMILY SERVICES/TOGETHER YOUTH	05N	LMC	\$1,481.00
2022	2	3342	6744759	CDBG/Public Services/CENTER FOR FAMILY SERVICES-Get Fit	05N	LMC	\$9,700.00
2022	2	3342	6771957	CDBG/Public Services/CENTER FOR FAMILY SERVICES-Get Fit	05N	LMC	\$3,772.00
2022	2	3343	6771957	CDBG/CENTER FOR FAMILY SERVICES/YES SHELTER	05N	LMC	\$20,261.00
2021	1	3242	6735128	PUBLIC SERVICES/ACENDA	05O	LMC	\$4,166.67
2021	1	3247	6684721	PUBLIC SERVICES/ FOOD BANK SJ	05W	LMC	\$2,083.30
2022	2	3345	6758718	CDBG/Food Bank of South Jersey Inc.	05W	LMC	\$31,325.32
2022	2	3345	6771957	CDBG/Food Bank of South Jersey Inc.	05W	LMC	\$11,020.15
2022	2	3345	6793679	CDBG/Food Bank of South Jersey Inc.	05W	LMC	\$4,186.65
2022	2	3368	6735128	PUBLIC SERVICES/FIRST BAPTIST CHURCH OF JERICHO/FOOD PANTRY	05W	LMC	\$12,433.43
2022	2	3368	6771957	PUBLIC SERVICES/FIRST BAPTIST CHURCH OF JERICHO/FOOD PANTRY	05W	LMC	\$14,353.98
2022	2	3368	6793679	PUBLIC SERVICES/FIRST BAPTIST CHURCH OF JERICHO/FOOD PANTRY	05W	LMC	\$21,712.59
2021	6	3313	6735128	HOME REHAB/MCCANN/FRANKLIN	14A	LMH	\$17,130.00
2021	6	3320	6758718	HOME REHAB/DURHAM/CLAYTON	14A	LMH	\$16,085.00
2021	6	3321	6684721	HOME REHAB/CLARKE/CLAYTON	14A	LMH	\$3,298.00
2021	6	3337	6684721	HOME REHAB/LEWIS/WEST DEPTFORD	14A	LMH	\$10,150.00
2021	6	3338	6684721	HOME REHAB/DIPAOLO/FRANKLIN	14A	LMH	\$7,989.00
2021	6	3357	6716739	HOME REHAB/COUGHLAN/MANTUA	14A	LMH	\$7,029.00
2022	4	3356	6707170	HOME REHAB/RUTHERFORD/WEST DEPTFORD	14A	LMH	\$22,010.00
2022	4	3358	6707170	HOME REHAB/ALSTON/DEPTFORD	14A	LMH	\$18,165.00
2022	4	3374	6725926	HOME REHAB/FORTE/MULLICA HILL	14A	LMH	\$7,778.00
2022	4	3374	6735128	HOME REHAB/FORTE/MULLICA HILL	14A	LMH	\$12,500.00
2022	4	3375	6725926	HOME REHAB/SCOTT/EAST GREENWICH	14A	LMH	\$2,157.00
2022	4	3376	6725926	HOME REHAB/ELDER/HARRISONVILLE	14A	LMH	\$860.00
2022	4	3376	6782945	HOME REHAB/ELDER/HARRISONVILLE	14A	LMH	\$10,670.00
2022	4	3377	6725926	HOME REHAB/ANGUIANO-CONTRERAS/FRANKLIN	14A	LMH	\$7,989.00
2022	4	3380	6735128	HOME REHAB/NICHOLS/MONROE	14A	LMH	\$5,178.00
2022	4	3381	6735128	HOME REHAB/GOSLIN/FRANKLIN	14A	LMH	\$4,462.00
2022	4	3402	6758718	HOME REHAB/JAMES AND ARLENE DURHAM/WILLIAMSTOWN	14A	LMH	\$11,483.00
2022	4	3406	6771957	CDBG REHAB/BUNKER/WASHINGTON TOWNSHIP	14A	LMH	\$10,020.00
2022	4	3408	6771957	CDBG/RUGGERI/FRANKLINVILLE	14A	LMH	\$8,400.00
2022	4	3410	6771957	CDBG REHAB/SCHIEWE/Glassboro NJ	14A	LMH	\$18,310.00
2022	4	3412	6771957	CDBG REHAB/AL-UQDAH/Monroe Twp.	14A	LMH	\$4,978.00
2022	4	3413	6771957	CDBG REHAB/TRIPPLETT/Glassboro	14A	LMH	\$6,791.20
2022	4	3413	6782945	CDBG REHAB/TRIPPLETT/Glassboro	14A	LMH	\$1,697.80



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Plan Year	IDIS Project	IDIS Activity	Voucher Number	Activity Name	Matrix Code	National Objective	Drawn Amount
2022	4	3416	6782945	HOME REHAB/SCOTT/EAST GREENWICH	14A	LMH	\$17,700.00
2022	4	3420	6782945	CDBG REHAB/FITZHUGH/WILLIAMSTOWN	14A	LMH	\$9,550.00
					14A	Matrix Code	\$242,380.00
2021	7	3243	6684721	ADC - ENGINEERING/INSPECTION	14H	LMH	\$4,790.00
2021	7	3249	6672478	ADC PROGRAM SALARY & OE	14H	LMH	\$6,251.94
2021	7	3249	6685659	ADC PROGRAM SALARY & OE	14H	LMH	\$4,468.76
2022	5	3346	6707170	ADC/Housing Rehab Activity Delivery/Inspections	14H	LMH	\$6,255.00
2022	5	3346	6715994	ADC/Housing Rehab Activity Delivery/Inspections	14H	LMH	\$5,075.00
2022	5	3346	6725926	ADC/Housing Rehab Activity Delivery/Inspections	14H	LMH	\$6,670.00
2022	5	3346	6735128	ADC/Housing Rehab Activity Delivery/Inspections	14H	LMH	\$8,920.00
2022	5	3346	6758718	ADC/Housing Rehab Activity Delivery/Inspections	14H	LMH	\$12,555.00
2022	5	3346	6771957	ADC/Housing Rehab Activity Delivery/Inspections	14H	LMH	\$4,410.00
2022	5	3346	6793679	ADC/Housing Rehab Activity Delivery/Inspections	14H	LMH	\$8,385.00
2022	5	3361	6706599	ADC/PROGRAM SALARY & OE	14H	LMC	\$2,632.59
2022	5	3361	6706674	ADC/PROGRAM SALARY & OE	14H	LMC	\$1,755.06
2022	5	3361	6715446	ADC/PROGRAM SALARY & OE	14H	LMC	\$1,755.05
2022	5	3361	6725526	ADC/PROGRAM SALARY & OE	14H	LMC	\$1,774.79
2022	5	3361	6734925	ADC/PROGRAM SALARY & OE	14H	LMC	\$1,794.53
2022	5	3361	6746622	ADC/PROGRAM SALARY & OE	14H	LMC	\$1,794.53
2022	5	3361	6749541	ADC/PROGRAM SALARY & OE	14H	LMC	\$897.27
2022	5	3361	6762139	ADC/PROGRAM SALARY & OE	14H	LMC	\$1,794.52
2022	5	3361	6772929	ADC/PROGRAM SALARY & OE	14H	LMC	\$1,794.52
2022	5	3361	6783323	ADC/PROGRAM SALARY & OE	14H	LMC	\$1,794.52
2022	5	3361	6793620	ADC/PROGRAM SALARY & OE	14H	LMC	\$2,326.03
2022	5	3366	6715994	ADC/TRIAD - HOME REHAB DELIVERY	14H	LMH	\$2,743.75
2022	5	3366	6725926	ADC/TRIAD - HOME REHAB DELIVERY	14H	LMH	\$3,900.00
2022	5	3366	6735128	ADC/TRIAD - HOME REHAB DELIVERY	14H	LMH	\$6,950.00
2022	5	3366	6744759	ADC/TRIAD - HOME REHAB DELIVERY	14H	LMH	\$3,125.00
2022	5	3366	6758718	ADC/TRIAD - HOME REHAB DELIVERY	14H	LMH	\$3,825.00
2022	5	3366	6771957	ADC/TRIAD - HOME REHAB DELIVERY	14H	LMH	\$5,200.00
2022	5	3366	6782945	ADC/TRIAD - HOME REHAB DELIVERY	14H	LMH	\$6,378.75
2022	5	3366	6793679	ADC/TRIAD - HOME REHAB DELIVERY	14H	LMH	\$6,450.00
					14H	Matrix Code	\$126,466.61
2022	5	3369	6707170	ADC/LEAD BASED PAINT INSPECTION/ETC	14I	LMH	\$375.00
2022	5	3369	6735128	ADC/LEAD BASED PAINT INSPECTION/ETC	14I	LMH	\$2,139.00
2022	5	3369	6744759	ADC/LEAD BASED PAINT INSPECTION/ETC	14I	LMH	\$375.00
2022	5	3369	6758718	ADC/LEAD BASED PAINT INSPECTION/ETC	14I	LMH	\$375.00
2022	5	3369	6771957	ADC/LEAD BASED PAINT INSPECTION/ETC	14I	LMH	\$375.00
2022	5	3369	6782945	ADC/LEAD BASED PAINT INSPECTION/ETC	14I	LMH	\$750.00
					14I	Matrix Code	\$4,389.00
<b>Total</b>							<b>\$794,546.70</b>

LINE 27 DETAIL: ACTIVITIES INCLUDED IN THE COMPUTATION OF LINE 27

Plan Year	IDIS Project	IDIS Activity	Voucher Number	Activity to prevent, prepare for, and respond to Coronavirus	Activity Name	Grant Number	Fund Type	Matrix Code	National Objective	Drawn Amount
2021	1	3248	6707170	No	PUBLIC SERVICE/GATEWAY CAP	B21UC340109	EN	05L	LMC	\$36,500.00
								05L	Matrix Code	\$36,500.00
2021	1	3241	6684721	No	PUBLIC SERVICES/CENTER FOR FAMILY SERVICES/TOGETHER YOUTH	B21UC340109	EN	05N	LMC	\$1,481.00
2022	2	3342	6744759	No	CDBG/Public Services/CENTER FOR FAMILY SERVICES-Get Fit	B22UC340109	EN	05N	LMC	\$9,700.00
2022	2	3342	6771957	No	CDBG/Public Services/CENTER FOR FAMILY SERVICES-Get Fit	B22UC340109	EN	05N	LMC	\$3,772.00
2022	2	3343	6771957	No	CDBG/CENTER FOR FAMILY SERVICES/YES SHELTER	B22UC340109	EN	05N	LMC	\$20,261.00
								05N	Matrix Code	\$35,214.00
2021	1	3242	6735128	No	PUBLIC SERVICES/ACENDA	B21UC340109	EN	05O	LMC	\$4,166.67
								05O	Matrix Code	\$4,166.67
2021	1	3247	6684721	No	PUBLIC SERVICES/ FOOD BANK SJ	B21UC340109	EN	05W	LMC	\$2,083.30
2022	2	3345	6758718	No	CDBG/Food Bank of South Jersey Inc.	B22UC340109	EN	05W	LMC	\$31,325.32
2022	2	3345	6771957	No	CDBG/Food Bank of South Jersey Inc.	B22UC340109	EN	05W	LMC	\$11,020.15
2022	2	3345	6793679	No	CDBG/Food Bank of South Jersey Inc.	B22UC340109	EN	05W	LMC	\$4,186.65
2022	2	3368	6735128	No	PUBLIC SERVICES/FIRST BAPTIST CHURCH OF JERICHO/FOOD PANTRY	B22UC340109	EN	05W	LMC	\$12,433.43
2022	2	3368	6771957	No	PUBLIC SERVICES/FIRST BAPTIST CHURCH OF JERICHO/FOOD PANTRY	B22UC340109	EN	05W	LMC	\$14,353.98
2022	2	3368	6793679	No	PUBLIC SERVICES/FIRST BAPTIST CHURCH OF JERICHO/FOOD PANTRY	B22UC340109	EN	05W	LMC	\$21,712.59
								05W	Matrix Code	\$97,115.42
<b>Total</b>				No	Activity to prevent, prepare for, and respond to Coronavirus					<b>\$172,996.09</b>
										<b>\$172,996.09</b>



LINE 37 DETAIL: ACTIVITIES INCLUDED IN THE COMPUTATION OF LINE 37

Plan Year	IDIS Project	IDIS Activity	Voucher Number	Activity Name	Matrix Code	National Objective	Drawn Amount
2021	5	3244	6684721	PAC PLANNING CONSULTANT	20		\$6,187.50
2021	5	3244	6707170	PAC PLANNING CONSULTANT	20		\$3,000.00
2021	5	3244	6725926	PAC PLANNING CONSULTANT	20		\$975.00
2021	5	3244	6735128	PAC PLANNING CONSULTANT	20		\$8,387.50
2022	1	3364	6715994	PAC/PLANNING CONSULTANT	20		\$3,283.75
2022	1	3364	6725926	PAC/PLANNING CONSULTANT	20		\$10,567.50
2022	1	3364	6735128	PAC/PLANNING CONSULTANT	20		\$13,851.75
2022	1	3364	6744759	PAC/PLANNING CONSULTANT	20		\$4,108.75
2022	1	3364	6758718	PAC/PLANNING CONSULTANT	20		\$8,508.75
2022	1	3364	6771957	PAC/PLANNING CONSULTANT	20		\$7,770.00
2022	1	3364	6782945	PAC/PLANNING CONSULTANT	20		\$5,991.25
2022	1	3364	6793679	PAC/PLANNING CONSULTANT	20		\$3,248.50
					20	Matrix Code	\$75,880.25
2021	5	3245	6672478	PAC ADMIN SALARY	21A		\$4,665.37
2021	5	3245	6685659	PAC ADMIN SALARY	21A		\$3,756.30
2021	5	3251	6672478	PAC FRINGE COSTS	21A		\$8,727.71
2021	5	3251	6685659	PAC FRINGE COSTS	21A		\$6,628.46
2022	1	3359	6706599	PAC/ ADMIN SALARY	21A		\$5,641.24
2022	1	3359	6706674	PAC/ ADMIN SALARY	21A		\$3,760.83
2022	1	3359	6715446	PAC/ ADMIN SALARY	21A		\$3,760.83
2022	1	3359	6725526	PAC/ ADMIN SALARY	21A		\$3,803.12
2022	1	3359	6734925	PAC/ ADMIN SALARY	21A		\$4,059.07
2022	1	3359	6746622	PAC/ ADMIN SALARY	21A		\$4,272.70
2022	1	3359	6749541	PAC/ ADMIN SALARY	21A		\$2,136.36
2022	1	3359	6762139	PAC/ ADMIN SALARY	21A		\$4,272.69
2022	1	3359	6772929	PAC/ ADMIN SALARY	21A		\$4,272.69
2022	1	3359	6783323	PAC/ ADMIN SALARY	21A		\$4,272.69
2022	1	3359	6793620	PAC/ ADMIN SALARY	21A		\$7,929.45
2022	1	3360	6706599	PAC/FRINGE - CONTINGENT	21A		\$6,773.99
2022	1	3360	6706674	PAC/FRINGE - CONTINGENT	21A		\$4,515.99
2022	1	3360	6715446	PAC/FRINGE - CONTINGENT	21A		\$4,515.99
2022	1	3360	6725526	PAC/FRINGE - CONTINGENT	21A		\$4,566.79
2022	1	3360	6734925	PAC/FRINGE - CONTINGENT	21A		\$4,745.86
2022	1	3360	6746622	PAC/FRINGE - CONTINGENT	21A		\$5,435.89
2022	1	3360	6751645	PAC/FRINGE - CONTINGENT	21A		\$2,717.95
2022	1	3360	6762139	PAC/FRINGE - CONTINGENT	21A		\$5,435.88
2022	1	3360	6772929	PAC/FRINGE - CONTINGENT	21A		\$5,435.89
2022	1	3360	6783323	PAC/FRINGE - CONTINGENT	21A		\$5,435.88
2022	1	3360	6793620	PAC/FRINGE - CONTINGENT	21A		\$8,647.08
2022	1	3363	6758718	PAC/DATA EQUIPMENT /SOFTWARE	21A		\$19,200.00
2022	1	3415	6771957	CDBG HOME/C2 PAC	21A		\$900.00
					21A	Matrix Code	\$150,286.70
							\$226,166.95

Total

**PART I: SUMMARY OF CDBG-CV RESOURCES**

01 CDBG-CV GRANT	2,744,369.00
02 FUNDS RETURNED TO THE LINE-OF-CREDIT	0.00
03 FUNDS RETURNED TO THE LOCAL CDBG ACCOUNT	0.00
04 TOTAL CDBG-CV FUNDS AWARDED	2,744,369.00

**PART II: SUMMARY OF CDBG-CV EXPENDITURES**

05 DISBURSEMENTS OTHER THAN SECTION 108 REPAYMENTS AND PLANNING/ADMINISTRATION	1,602,966.37
06 DISBURSED IN IDIS FOR PLANNING/ADMINISTRATION	328,516.73
07 DISBURSED IN IDIS FOR SECTION 108 REPAYMENTS	0.00
08 TOTAL EXPENDITURES (SUM, LINES 05 - 07)	1,931,483.10
09 UNEXPENDED BALANCE (LINE 04 - LINE8 )	812,885.90

**PART III: LOWMOD BENEFIT FOR THE CDBG-CV GRANT**

10 EXPENDED FOR LOW/MOD HOUSING IN SPECIAL AREAS	0.00
11 EXPENDED FOR LOW/MOD MULTI-UNIT HOUSING	0.00
12 DISBURSED FOR OTHER LOW/MOD ACTIVITIES	1,552,966.37
13 TOTAL LOW/MOD CREDIT (SUM, LINES 10 - 12)	1,552,966.37
14 AMOUNT SUBJECT TO LOW/MOD BENEFIT (LINE 05)	1,602,966.37
15 PERCENT LOW/MOD CREDIT (LINE 13/LINE 14)	96.88%

**PART IV: PUBLIC SERVICE (PS) CALCULATIONS**

16 DISBURSED IN IDIS FOR PUBLIC SERVICES	702,966.37
17 CDBG-CV GRANT	2,744,369.00
18 PERCENT OF FUNDS DISBURSED FOR PS ACTIVITIES (LINE 16/LINE 17)	25.61%
<b>PART V: PLANNING AND ADMINISTRATION (PA) CAP</b>	
19 DISBURSED IN IDIS FOR PLANNING/ADMINISTRATION	328,516.73
20 CDBG-CV GRANT	2,744,369.00
21 PERCENT OF FUNDS DISBURSED FOR PA ACTIVITIES (LINE 19/LINE 20)	11.97%



LINE 10 DETAIL: ACTIVITIES TO CONSIDER IN DETERMINING THE AMOUNT TO ENTER ON LINE 10

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

LINE 11 DETAIL: ACTIVITIES TO CONSIDER IN DETERMINING THE AMOUNT TO ENTER ON LINE 11

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

LINE 12 DETAIL: ACTIVITIES INCLUDED IN THE COMPUTATION OF LINE 12

Plan Year	IDIS Project	IDIS Activity	Voucher Number	Activity Name	Matrix Code	National Objective	Drawn Amount
2020	10	3103	6558549	CV- Public Services / Abilities Solutions	05H	LMCSV	\$50,000.00
		3200	6534510	CDBG-CV/PUBLIC SERVICES/NEWFIELD TERRACE CAO	05D	LMC	\$5,607.27
			6624121	CDBG-CV/PUBLIC SERVICES/NEWFIELD TERRACE CAO	05D	LMC	\$6,891.49
		3203	6637734	CDBG-CV/PUB;IC SERVICES/MOTHERS CUPBOARD (WASH TWP)	05W	LMC	\$68,960.00
		3204	6672483	CDBG-CV/PUBLIC SERVICES/LITERACY NJ	05Z	LMC	\$30,000.00
		3264	6610183	PUBLIC SERVICES/JOSEPHS HOUSE OF CAMDEN	05X	LMC	\$22,600.00
			6624121	PUBLIC SERVICES/JOSEPHS HOUSE OF CAMDEN	05X	LMC	\$1,554.40
			6663536	PUBLIC SERVICES/JOSEPHS HOUSE OF CAMDEN	05X	LMC	\$845.60
		3297	6610276	CDBG-CV/PUBLIC SERVICES/UNITED ADVOCACY GROUP	05N	LMC	\$7,500.00
			6672483	CDBG-CV/PUBLIC SERVICES/UNITED ADVOCACY GROUP	05N	LMC	\$17,500.00
			6707178	CDBG-CV/PUBLIC SERVICES/UNITED ADVOCACY GROUP	05N	LMC	\$5,000.00
		3299	6624121	CV PUBLIC SERVICES/CENTER FOR FAMILY SERVICES/FIRST CALL FOR HELP	05X	LMC	\$21,667.00
			6663536	CV PUBLIC SERVICES/CENTER FOR FAMILY SERVICES/FIRST CALL FOR HELP	05X	LMC	\$8,344.00
		3300	6684754	CV PUBLIC SERVICES/VOLUNTEERS OF AMERICA/ELEANOR CORBETT HOUSE	05G	LMC	\$48,697.17
		3340	6744764	CDBG-CV/CENTER FOR FAMILY SERVICES/GET FIT	05N	LMC	\$3,068.00
			6771761	CDBG-CV/CENTER FOR FAMILY SERVICES/GET FIT	05N	LMC	\$748.00
			6804974	CDBG-CV/CENTER FOR FAMILY SERVICES/GET FIT	05N	LMC	\$2,434.00
			6831948	CDBG-CV/CENTER FOR FAMILY SERVICES/GET FIT	05N	LMC	\$4,987.00
		3341	6771761	CDBG-CV/CENTER FOR FAMILY SERVICES/YES SHELTER	05N	LMC	\$4,088.00
			6804974	CDBG-CV/CENTER FOR FAMILY SERVICES/YES SHELTER	05N	LMC	\$2,964.00
			6817140	CDBG-CV/CENTER FOR FAMILY SERVICES/YES SHELTER	05N	LMC	\$830.00
			6831948	CDBG-CV/CENTER FOR FAMILY SERVICES/YES SHELTER	05N	LMC	\$584.00
		3344	6744764	CDBG-CV/ACENDA INC/Mental Health Services	05O	LMC	\$16,666.66
			6804974	CDBG-CV/ACENDA INC/Mental Health Services	05O	LMC	\$24,999.98
			6831948	CDBG-CV/ACENDA INC/Mental Health Services	05O	LMC	\$8,333.36
		3348	6715396	CDBG-CV/PUBLIC SERICES/BOYS & GIRLS CLUB	05D	LMC	\$7,291.11
			6735101	CDBG-CV/PUBLIC SERICES/BOYS & GIRLS CLUB	05D	LMC	\$9,373.75
			6758701	CDBG-CV/PUBLIC SERICES/BOYS & GIRLS CLUB	05D	LMC	\$10,385.13
			6771761	CDBG-CV/PUBLIC SERICES/BOYS & GIRLS CLUB	05D	LMC	\$11,789.62
			6817140	CDBG-CV/PUBLIC SERICES/BOYS & GIRLS CLUB	05D	LMC	\$17,160.39
		3349	6715396	CDBG-CV/PUBLIC SERVICES/ JOSEPHS HOUSE OF CAMDEN	03T	LMC	\$70,000.00
		3350	6735101	CDBG-CV/PUBLIC SERVICES/NEWFIELD TERRACE	05D	LMC	\$6,321.15
			6804974	CDBG-CV/PUBLIC SERVICES/NEWFIELD TERRACE	05D	LMC	\$8,676.29
		3351	6782917	CDBG/CV /PUBLIC SERICES/VOA ELEANOR CORBETT HOUSE	05X	LMC	\$76,755.09
			6804974	CDBG/CV /PUBLIC SERICES/VOA ELEANOR CORBETT HOUSE	05X	LMC	\$6,044.91



Office of Community Planning and Development  
U.S. Department of Housing and Urban Development  
Integrated Disbursement and Information System  
PR26 - CDBG-CV Financial Summary Report  
GLOUCESTER COUNTY , NJ

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Plan Year	IDIS Project	IDIS Activity	Voucher Number	Activity Name	Matrix Code	National Objective	Drawn Amount
2020	10	3352	6771761	CDBG-CV/PUBLIC SERVICES/FIRST BAPTIST CHURCH OF JERICHO	05M	LMC	\$33,800.15
			6793672	CDBG-CV/PUBLIC SERVICES/FIRST BAPTIST CHURCH OF JERICHO	05M	LMC	\$15,145.85
			6817140	CDBG-CV/PUBLIC SERVICES/FIRST BAPTIST CHURCH OF JERICHO	05M	LMC	\$1,054.00
		3421	6782917	CDBG-CV/PUBLIC SERVICES/COUNTYWIDE CODE BLUE	05Q	LMC	\$13,277.00
			6817140	CDBG-CV/PUBLIC SERVICES/COUNTYWIDE CODE BLUE	05Q	LMC	\$1,022.00
		11	3167	COVID19/SMALL BUSINESS/DAWN TO DUSK	18A	LMJ	\$10,000.00
			3168	COVID19/MICROENTERPRISE/SUNNY AND RAJ	18C	LMCMC	\$10,000.00
			3169	COVID19/MICROENTERPRISE/GATTUSO LLC	18C	LMCMC	\$10,000.00
			3170	COVID19/MICROENTERPRISE/JERSEY MINUTE LLC	18C	LMCMC	\$10,000.00
			3171	COVID19/MICROENTERPRISE/MILES AUTO SERVICE	18C	LMCMC	\$10,000.00
		3172	6508629	COVID19/NECK OF THE WOODS BREWING LLC	18A	LMJ	\$10,000.00
			3173	COVID19/SMALL BUS/WATERLINE GLASSBORO LLC	18A	LMJ	\$10,000.00
			3174	COVID19/SM BUSINESS/ITHACORE	18A	LMJ	\$10,000.00
			3175	COVID19/MICROENTERPRISE/HAIR EXPOSURE SALON	18C	LMCMC	\$10,000.00
			3176	COVID19/MICROENTERPRISE/GURDITTA GAS LLC	18C	LMCMC	\$10,000.00
			3177	COVID19/MICROENTERPRISE/COMB HAIR STUDIO LLC	18C	LMCMC	\$10,000.00
			3178	COVID19/SMALL BUSINESS GRANT/SUMMIT CAKERY & CAFE INC	18A	LMJ	\$10,000.00
			3179	COVID19/SMALL BUSINESS GRANT/PITMAN JEWELRY SHOP	18A	LMJ	\$10,000.00
			3180	COVID19/MICROENTERPRISE GRANT/DAVID YOUNG REALTY INC	18C	LMCMC	\$10,000.00
			3181	COVID19/MICROENTERPRISE GRANT/U BREAK I FIX LLC	18C	LMCMC	\$10,000.00
			3182	COVID19/SMALL BUSINESS GRANT/SERENDIPITY NAIL BAR LLC	18A	LMJ	\$10,000.00
			3183	COVID19/SMALL BUSINESS GRANT/R WIRELESS OF NJ LLC	18A	LMJ	\$10,000.00
			3186	COVID19/MICROENTERPRISE GRANT/INFINITE WELLNESS	18C	LMCMC	\$10,000.00
			3188	6533937 COVID19/SMALL BUSINESS/NEW TOWN PRESS	18A	LMJ	\$10,000.00
			3189	6533937 COVID19/MICROENTERPRISE GRANT/HARGRAVE CONTRACTORS LLC	18C	LMCMC	\$10,000.00
		3190	6533937	COVID19/MICROENTERPRISE GRANT/DINARDO BROS ENT LLC	18C	LMCMC	\$10,000.00
			3191	6533937 COVID19/MICROENTERPRISE GRNAT/DEBEARS INC	18C	LMCMC	\$10,000.00
			3192	6533937 COVID19/SMALL BIZ GRANT/SURE KLEEN	18A	LMJ	\$10,000.00
			3197	6534510 CDBG-CV/COVID SMALL BUSINESS GRANT/DEATH OF A FOX	18A	LMJ	\$10,000.00
			3198	6534510 CDBG-CV/MICROENTERPRISE GRANT/ MORRIS GRAPHICS	18C	LMCMC	\$10,000.00
			3199	6534510 CDBG-CV/MICROENTERPRISE GRANT/WENONAH FIR BODY BOOT CAMP	18C	LMCMC	\$10,000.00
		3207	6554445	CDBG-CV/SM BUSINESS GRANT/START TO FINISH BUILDERS	18A	LMJ	\$10,000.00
		3208	6554445	CDBG-CV/MICROENTERPRISE GRANT/LIFE FORWARD(CULTURAL COLL)	18C	LMCMC	\$10,000.00
		3209	6554445	CDBG-CV/SM BUSINESS GRANT/STARS & STRIPES ENTERPRISES	18A	LMJ	\$10,000.00
		3210	6554445	CDBG-CV/SMALL BUSINESS GRANT/MISS HEAVENS WINGS	18A	LMJ	\$10,000.00
		3211	6554445	CDBG-CV/SMALL BUSINESS GRANT/HAIR QUARTERS SALON LLC	18A	LMJ	\$10,000.00
		3212	6554445	CDBG-CV/SMALL BUSINESS GRANT/CLEAN PLATE MEAL PREP LLC	18A	LMJ	\$10,000.00
		3213	6554445	CDBG-CV/MICROENTERPRISE GRANT/DELSEA FLORIST	18C	LMCMC	\$10,000.00
		3214	6554445	CDBG-CV/MICROENTERPRISE ASSISTANCE/MIKE'S K-9 KINGDOM LLC	18C	LMCMC	\$10,000.00
		3215	6554445	CDBG-CV/MICROENTERPRISE ASSISTANCE/BLAS ENTERPRISES LLC	18C	LMCMC	\$10,000.00
		3216	6568587	CDBG-CV/MICROENTERPRISE GRANT/LUCKY YUMMY YUMMY REST INC	18C	LMCMC	\$10,000.00
		3217	6554445	CDBG-CV/MICROENTERPRISE GRANT/GARDEN STATE BARBELL LLC	18C	LMCMC	\$10,000.00
		3218	6554445	CDBG-CV/MICROENTERPRISE GRANT/GRABER GROUP CONSTRUCTION	18C	LMCMC	\$10,000.00
		3219	6554445	CDBG-CV/MICROENTERPRISE GRANT/MAIN EVENT BARBERSHOP	18C	LMCMC	\$10,000.00
		3220	6554445	CDBG-CV/MICROENTERPRISE GRANT/EXTRAVAGANT CUTS LLC	18C	LMCMC	\$10,000.00
		3224	6568587	CDBG-CV/MICROENTERPRISE GRANT/QUEEN NAILS	18C	LMCMC	\$10,000.00
		3225	6568587	CDBG-CV/MICROENTERPRISE GRANT/MOSS BRANCH WINERY - BRIANNA VIERECK LLC	18C	LMCMC	\$10,000.00
		3226	6568587	CDBG-CV/ MICROENTERPRISE GRANT/JOMA ACQUISITIONS	18C	LMCMC	\$10,000.00
		3227	6568591	CDBG-CV/MICROENTERPRISE GRANT/DOUGH BOYZ LLC	18C	LMCMC	\$10,000.00
		3228	6568591	CDBG-CV/MICROENTERPRISE GRANT/JB'S CAP WORLD	18C	LMCMC	\$10,000.00



Plan Year	IDIS Project	IDIS Activity	Voucher Number	Activity Name	Matrix Code	National Objective	Drawn Amount
2020	11	3229	6568591	CDBG-CV/MICROENTERPRISE GRANT/JUST GLASS 7 MIRROR	18C	LMCMC	\$10,000.00
		3230	6568591	CDBG-CV/SMALL BUSINESS GRANT/DIANNE DUNLEAVY BARBERSHOP SALON	18A	LMJ	\$10,000.00
		3231	6568591	CDBG-CV/MICROENTERPRISE GRANT/INTERSTATE PROPERTIES	18C	LMCMC	\$10,000.00
		3232	6568587	CDBG-CV/SMALL BUSINESS GRANT/M3 HOTEL-BEST WESTERN	18A	LMJ	\$10,000.00
		3233	6568591	CDBG-CV/MICROENTERPRISE GRANT/JOHN PFLUGFLDER INC	18C	LMCMC	\$10,000.00
		3234	6568591	CDBG-CV/MICROENTERPRISE GRANT/VERSATILE FITNESS	18C	LMCMC	\$10,000.00
		3235	6568591	CDBG-CV/MICROENTERPRISE GRANT/G&C INSURANCE	18C	LMCMC	\$10,000.00
		3238	6568591	CDBG-CV/SMALL BUSINESS GRANT/AKINLAR	18A	LMJ	\$10,000.00
		3266	6579089	CDBG-CV/MICROENTERPRISE GRANT/TOPS DRIVING ACADEMY	18C	LMCMC	\$10,000.00
		3267	6579089	CDBG-CV/SMALL BUSINESS GRANT/MT ROYAL MANAGEMENT INC	18A	LMJ	\$10,000.00
		3268	6579089	CDBG-CV/SMALL BUSINESS GRANT /MAXIMAL SECURITY SVCS INC	18A	LMJ	\$10,000.00
		3277	6610160	CDBG-CV/Microenterprise/Blue Cork	18C	LMCMC	\$10,000.00
		3278	6610160	cdbg-cv/MICROENTERPRISE ASSIST/UPPER CASE PRINTING	18C	LMCMC	\$10,000.00
		3279	6610160	CDBG-CV/MICROENTERPRISE ASSIST/JRAS LLC	18C	LMCMC	\$10,000.00
		3283	6610183	CDBG-CV/ MicroEnterprise bus Assist/Kasper Performance Edge	18C	LMCMC	\$10,000.00
		3294	6610261	CDBG-CV/SMALL BIZ GRANT/ PETRICHOR BROOKS	18A	LMJ	\$10,000.00
		3295	6610261	CDBG-CV/SMALL BIZ RECOVERY/GRANT/CLEANING LADIES LLC	18A	LMJ	\$10,000.00
		3296	6610261	CDBG-CV/MICROENTERPRISE ASSISTANCE/SPECIAL OPS PROP MGMT	18C	LMCMC	\$10,000.00
		3310	6637734	CDBG-CV MICROENTERPRISE ASSIST/MY CLEANERS	18C	LMCMC	\$10,000.00
		3315	6649829	CDBG-CV MICROENTERPRISE RECOVERY GRANT/LAMBERT AGENCY	18C	LMCMC	\$10,000.00
		3316	6649829	CDBG-CV/SMALL BIZ RECOVERY GRANT/M&L APPLIANCES	18A	LMJ	\$10,000.00
		3317	6649829	CDBG-CV/SMALL BIZ RECOVERY GRANT/MG ICE INC	18A	LMJ	\$10,000.00
		3322	6663536	CDBG-CV/SMALL BUISINESS ASSISTANCE/RUSH FITNESS	18A	LMJ	\$10,000.00
		3323	6663536	CDBG-CV/SMALL BUSINESS ASSISTANCE/ALL PRO BASEBALL ACADEMY LLC	18C	LMCMC	\$10,000.00
		3325	6672483	CDBG-CV/MICROENTERPRISE GRANT/ LISA CARNEY RETAIL	18C	LMCMC	\$10,000.00
		3333	6684673	CDBG-CV MICROENTERPRISE ASSISTANCE/RIGHT FIT DRESSES	18C	LMCMC	\$10,000.00
		3334	6684673	CDBG-CV MICROENTERPRISE ASSISTANCE/STRIPED LION	18C	LMCMC	\$10,000.00
		3335	6684673	CDBG-CV MICROENTERPRISE ASSIST/BRUCE'S TOWNING	18C	LMCMC	\$10,000.00
		3353	6707178	CDBG-CV MICROENTERPRISE ASSIST/MULLICA HILL FLORAL CO	18C	LMCMC	\$10,000.00
		3354	6707178	cdbg-cv/microenterprise assistance/melanie's hair expressions	18C	LMCMC	\$10,000.00
		3355	6707178	CDBG-CV/MICROENTERPRISE ASSISTANCE/SALON LAUREN LLC	18C	LMCMC	\$10,000.00
		3372	6729487	CDBG-CV/SMALL BUSINESS RECOVERY GRANT/SALON GIAVANNA MARIE	18A	LMJ	\$10,000.00
		3373	6729487	CDBG-CV/MICROENTERPRISE ASSIST/SUZANNE STIPP INC	18C	LMCMC	\$10,000.00
		3378	6729487	CDBG-CV/MICROENTERPRISE ASSISTANCE/CULTURAL COLLECTIVE -CAFE	18C	LMCMC	\$10,000.00
		3379	6729487	CDBG-CV/MICROENTERPRISE GRANT/MICHAEL ANTHONY SALON	18C	LMCMC	\$10,000.00
		3383	6744764	microenterprise assist/WESTVILLE BREWERY LLC	18C	LMCMC	\$10,000.00
		3384	6744764	CDBG-CV/MICROENTERPRISE GRANT/MEES WONDERFUL LIFE	18C	LMCMC	\$10,000.00
		3385	6744764	CDBG-CV/MICROENTERPRISE ASSISTANCE/ALIBI INN	18C	LMCMC	\$10,000.00
		3391	6758701	CDBG-CV/MICRO ENTERPRISE GRANT/EDWARDS HAIRSTYLING	18C	LMCMC	\$10,000.00
		3401	6758701	CDBG-CV/MICRO ENTERPRISE GRANT/Big Swerve's BBQ	18C	LMCMC	\$10,000.00
		3403	6758701	CDBG-CV/MICRO ENTERPRISE GRANT/Noelle's Dance Academy	18C	LMCMC	\$10,000.00
		3404	6771761	CDBG CV/SMALL BUSINESS RECOVERY/Telecorp Inc	18A	LMJ	\$10,000.00
		3407	6771761	CDBG-CV/MICRO ENTERPRISE GRANT/The Inn on Holly Bed and Breakfast	18C	LMCMC	\$10,000.00
		3409	6771761	CDBG CV/SMALL BUSINESS RECOVERY/The Dressing Room on Main	18A	LMJ	\$10,000.00
		3411	6771761	CDBG-CV/MICRO ENTERPRISE GRANT/Pizza Italia LLC	18C	LMCMC	\$10,000.00
<b>Total</b>							<b>\$1,552,966.37</b>

LINE 16 DETAIL: ACTIVITIES INCLUDED IN THE COMPUTATION OF LINE 16

Plan Year	IDIS Project	IDIS Activity	Voucher Number	Activity Name	Matrix Code	National Objective	Drawn Amount
2020	10	3103	6558549	CV- Public Services / Abilities Solutions	05H	LMCSV	\$50,000.00
		3187	6508629	COVID19/ROWAN UNIV/PPE INNOVATION INITIATIVE	05M	URG	\$50,000.00



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Plan Year	IDIS Project	IDIS Activity	Voucher Number	Activity Name	Matrix Code	National Objective	Drawn Amount
2020	10	3200	6534510	CDBG-CV/PUBLIC SERVICES/NEWFIELD TERRACE CAO	05D	LMC	\$5,607.27
			6624121	CDBG-CV/PUBLIC SERVICES/NEWFIELD TERRACE CAO	05D	LMC	\$6,891.49
		3203	6637734	CDBG-CV/PUB;IC SERVICES/MOTHERS CUPBOARD (WASH TWP)	05W	LMC	\$68,960.00
		3204	6672483	CDBG-CV/PUBLIC SERVICES/LITERACY NJ	05Z	LMC	\$30,000.00
		3264	6610183	PUBLIC SERVICES/JOSEPHS HOUSE OF CAMDEN	05X	LMC	\$22,600.00
			6624121	PUBLIC SERVICES/JOSEPHS HOUSE OF CAMDEN	05X	LMC	\$1,554.40
			6663536	PUBLIC SERVICES/JOSEPHS HOUSE OF CAMDEN	05X	LMC	\$845.60
		3297	6610276	CDBG-CV/PUBLIC SERVICES/UNITED ADVOCACY GROUP	05N	LMC	\$7,500.00
			6672483	CDBG-CV/PUBLIC SERVICES/UNITED ADVOCACY GROUP	05N	LMC	\$17,500.00
			6707178	CDBG-CV/PUBLIC SERVICES/UNITED ADVOCACY GROUP	05N	LMC	\$5,000.00
		3299	6624121	CV PUBLIC SERVICES/CENTER FOR FAMILY SERVICES/FIRST CALL FOR HELP	05X	LMC	\$21,667.00
			6663536	CV PUBLIC SERVICES/CENTER FOR FAMILY SERVICES/FIRST CALL FOR HELP	05X	LMC	\$8,344.00
		3300	6684754	CV PUBLIC SERVICES/VOLUNTEERS OF AMERICA/ELEANOR CORBETT HOUSE	05G	LMC	\$48,697.17
		3340	6744764	CDBG-CV/CENTER FOR FAMILY SERVICES/GET FIT	05N	LMC	\$3,068.00
			6771761	CDBG-CV/CENTER FOR FAMILY SERVICES/GET FIT	05N	LMC	\$748.00
			6804974	CDBG-CV/CENTER FOR FAMILY SERVICES/GET FIT	05N	LMC	\$2,434.00
			6831948	CDBG-CV/CENTER FOR FAMILY SERVICES/GET FIT	05N	LMC	\$4,987.00
		3341	6771761	CDBG-CV/CENTER FOR FAMILY SERVICES/YES SHELTER	05N	LMC	\$4,088.00
			6804974	CDBG-CV/CENTER FOR FAMILY SERVICES/YES SHELTER	05N	LMC	\$2,964.00
			6817140	CDBG-CV/CENTER FOR FAMILY SERVICES/YES SHELTER	05N	LMC	\$830.00
			6831948	CDBG-CV/CENTER FOR FAMILY SERVICES/YES SHELTER	05N	LMC	\$584.00
		3344	6744764	CDBG-CV/ACENDA INC/Mental Health Services	05O	LMC	\$16,666.66
			6804974	CDBG-CV/ACENDA INC/Mental Health Services	05O	LMC	\$24,999.98
			6831948	CDBG-CV/ACENDA INC/Mental Health Services	05O	LMC	\$8,333.36
		3348	6715396	CDBG-CV/PUBLIC SERICES/BOYS & GIRLS CLUB	05D	LMC	\$7,291.11
			6735101	CDBG-CV/PUBLIC SERICES/BOYS & GIRLS CLUB	05D	LMC	\$9,373.75
			6758701	CDBG-CV/PUBLIC SERICES/BOYS & GIRLS CLUB	05D	LMC	\$10,385.13
			6771761	CDBG-CV/PUBLIC SERICES/BOYS & GIRLS CLUB	05D	LMC	\$11,789.62
			6817140	CDBG-CV/PUBLIC SERICES/BOYS & GIRLS CLUB	05D	LMC	\$17,160.39
		3349	6715396	CDBG-CV/PUBLIC SERVICES/ JOSEPHS HOUSE OF CAMDEN	03T	LMC	\$70,000.00
		3350	6735101	CDBG-CV/PUBLIC SERVICES/NEWFIELD TERRACE	05D	LMC	\$6,321.15
			6804974	CDBG-CV/PUBLIC SERVICES/NEWFIELD TERRACE	05D	LMC	\$8,676.29
		3351	6782917	CDBG/CV /PUBLIC SERICES/VOA ELEANOR CORBETT HOUSE	05X	LMC	\$76,755.09
			6804974	CDBG/CV /PUBLIC SERICES/VOA ELEANOR CORBETT HOUSE	05X	LMC	\$6,044.91
		3352	6771761	CDBG-CV/PUBLIC SERVICES/FIRST BAPTIST CHURCH OF JERICHO	05M	LMC	\$33,800.15
			6793672	CDBG-CV/PUBLIC SERVICES/FIRST BAPTIST CHURCH OF JERICHO	05M	LMC	\$15,145.85
			6817140	CDBG-CV/PUBLIC SERVICES/FIRST BAPTIST CHURCH OF JERICHO	05M	LMC	\$1,054.00
		3421	6782917	CDBG-CV/PUBLIC SERVICES/COUNTYWIDE CODE BLUE	05Q	LMC	\$13,277.00
			6817140	CDBG-CV/PUBLIC SERVICES/COUNTYWIDE CODE BLUE	05Q	LMC	\$1,022.00
<b>Total</b>							<b>\$702,966.37</b>

LINE 19 DETAIL: ACTIVITIES INCLUDED IN THE COMPUTATION OF LINE 19

Plan Year	IDIS Project	IDIS Activity	Voucher Number	Activity Name	Matrix Code	National Objective	Drawn Amount
2020	1	3108	6466160	PAC PLANNING CONSULTANT	20		\$300.00
			6477528	PAC PLANNING CONSULTANT	20		\$3,487.50
			6490137	PAC PLANNING CONSULTANT	20		\$3,225.00
			6505706	PAC PLANNING CONSULTANT	20		\$1,875.00
			6508629	PAC PLANNING CONSULTANT	20		\$487.50
			6533936	PAC PLANNING CONSULTANT	20		\$112.50
			6534508	PAC PLANNING CONSULTANT	20		\$13,550.00
			6554445	PAC PLANNING CONSULTANT	20		\$2,662.50
			6568587	PAC PLANNING CONSULTANT	20		\$6,037.50
			6579103	PAC PLANNING CONSULTANT	20		\$8,000.00



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Plan Year	IDIS Project	IDIS Activity	Voucher Number	Activity Name	Matrix Code	National Objective	Drawn Amount
2020	9	3155	6505706	CDBG-CV Consultant - oversight - DELUCA ASSOC	21A		\$1,950.00
			6508629	CDBG-CV Consultant - oversight - DELUCA ASSOC	21A		\$1,950.00
			6514805	CDBG-CV Consultant - oversight - DELUCA ASSOC	21A		\$6,550.00
			6533941	CDBG-CV Consultant - oversight - DELUCA ASSOC	21A		\$4,500.00
			6534510	CDBG-CV Consultant - oversight - DELUCA ASSOC	21A		\$2,500.00
			6554445	CDBG-CV Consultant - oversight - DELUCA ASSOC	21A		\$7,500.00
			6568587	CDBG-CV Consultant - oversight - DELUCA ASSOC	21A		\$4,500.00
			6577810	CDBG-CV Consultant - oversight - DELUCA ASSOC	21A		\$1,000.00
			6610160	CDBG-CV Consultant - oversight - DELUCA ASSOC	21A		\$2,000.00
			6610183	CDBG-CV Consultant - oversight - DELUCA ASSOC	21A		\$2,500.00
			6610261	CDBG-CV Consultant - oversight - DELUCA ASSOC	21A		\$1,000.00
			6637734	CDBG-CV Consultant - oversight - DELUCA ASSOC	21A		\$500.00
			6649829	CDBG-CV Consultant - oversight - DELUCA ASSOC	21A		\$2,000.00
			6663536	CDBG-CV Consultant - oversight - DELUCA ASSOC	21A		\$1,000.00
			6672483	CDBG-CV Consultant - oversight - DELUCA ASSOC	21A		\$1,000.00
			6684673	CDBG-CV Consultant - oversight - DELUCA ASSOC	21A		\$1,000.00
			6707178	CDBG-CV Consultant - oversight - DELUCA ASSOC	21A		\$1,500.00
			6729487	CDBG-CV Consultant - oversight - DELUCA ASSOC	21A		\$1,000.00
			6735101	CDBG-CV Consultant - oversight - DELUCA ASSOC	21A		\$1,000.00
			6744764	CDBG-CV Consultant - oversight - DELUCA ASSOC	21A		\$2,500.00
			6758701	CDBG-CV Consultant - oversight - DELUCA ASSOC	21A		\$1,500.00
			6771761	CDBG-CV Consultant - oversight - DELUCA ASSOC	21A		\$1,000.00
			6782917	CDBG-CV Consultant - oversight - DELUCA ASSOC	21A		\$1,000.00
	3157		6490137	CDBG CV PAC/SOFTWARE/BENEVATE INC - NEIGHBORLY	21A		\$28,600.00
			6610183	CDBG CV PAC/SOFTWARE/BENEVATE INC - NEIGHBORLY	21A		\$25,250.00
	3196		6533941	CDBG-CV PAC/CONSULTANT/CME ASSOC/DISTRESSED PROP INVENTORY	20		\$5,487.00
			6534510	CDBG-CV PAC/CONSULTANT/CME ASSOC/DISTRESSED PROP INVENTORY	20		\$2,655.75
			6554445	CDBG-CV PAC/CONSULTANT/CME ASSOC/DISTRESSED PROP INVENTORY	20		\$3,035.75
			6568587	CDBG-CV PAC/CONSULTANT/CME ASSOC/DISTRESSED PROP INVENTORY	20		\$10,790.25
			6577810	CDBG-CV PAC/CONSULTANT/CME ASSOC/DISTRESSED PROP INVENTORY	20		\$6,081.00
			6610183	CDBG-CV PAC/CONSULTANT/CME ASSOC/DISTRESSED PROP INVENTORY	20		\$354.00
	3206		6568587	CDBG-CV/BLUECAP ECONOMIC ADVISORS LLC/CONSULTANT OVERSIGHT	21A		\$12,096.77
			6577810	CDBG-CV/BLUECAP ECONOMIC ADVISORS LLC/CONSULTANT OVERSIGHT	21A		\$8,333.33
			6610160	CDBG-CV/BLUECAP ECONOMIC ADVISORS LLC/CONSULTANT OVERSIGHT	21A		\$16,666.66
			6610183	CDBG-CV/BLUECAP ECONOMIC ADVISORS LLC/CONSULTANT OVERSIGHT	21A		\$8,333.33
			6610261	CDBG-CV/BLUECAP ECONOMIC ADVISORS LLC/CONSULTANT OVERSIGHT	21A		\$8,333.33
			6637734	CDBG-CV/BLUECAP ECONOMIC ADVISORS LLC/CONSULTANT OVERSIGHT	21A		\$16,666.66
			6649829	CDBG-CV/BLUECAP ECONOMIC ADVISORS LLC/CONSULTANT OVERSIGHT	21A		\$8,333.33
			6663536	CDBG-CV/BLUECAP ECONOMIC ADVISORS LLC/CONSULTANT OVERSIGHT	21A		\$8,333.33
			6672483	CDBG-CV/BLUECAP ECONOMIC ADVISORS LLC/CONSULTANT OVERSIGHT	21A		\$8,333.33
	3239		6568587	CDBG/CV / PAC C-2 EXPENSES	21A		\$140.88
	3275		6579089	PAC Planning Consultant	20		\$1,537.50
			6610160	PAC Planning Consultant	20		\$4,975.00
			6610261	PAC Planning Consultant	20		\$562.00
			6663536	PAC Planning Consultant	20		\$2,750.00
			6672483	PAC Planning Consultant	20		\$2,187.50
			6715396	PAC Planning Consultant	20		\$300.00
			6729487	PAC Planning Consultant	20		\$1,437.50



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Plan Year	IDIS Project	IDIS Activity	Voucher Number	Activity Name	Matrix Code	National Objective	Drawn Amount
2020	9	3275	6735101	PAC Planning Consultant	20		\$7,075.00
			6744764	PAC Planning Consultant	20		\$2,287.50
			6758701	PAC Planning Consultant	20		\$4,875.00
			6782917	PAC Planning Consultant	20		\$1,537.50
			6804974	PAC Planning Consultant	20		\$7,387.50
			6817140	PAC Planning Consultant	20		\$3,412.50
	3339		6685648	CDBG-CV/PAC ADMIN SAL/FRINGE	21A		\$8,845.20
			6701678	CDBG-CV/PAC ADMIN SAL/FRINGE	21A		\$1,003.15
			6705807	CDBG-CV/PAC ADMIN SAL/FRINGE	21A		\$668.78
			6715435	CDBG-CV/PAC ADMIN SAL/FRINGE	21A		\$668.78
			6725534	CDBG-CV/PAC ADMIN SAL/FRINGE	21A		\$676.28
			6734921	CDBG-CV/PAC ADMIN SAL/FRINGE	21A		\$683.80
			6746619	CDBG-CV/PAC ADMIN SAL/FRINGE	21A		\$713.37
			6749537	CDBG-CV/PAC ADMIN SAL/FRINGE	21A		\$356.69
			6762131	CDBG-CV/PAC ADMIN SAL/FRINGE	21A		\$713.35
			6772830	CDBG-CV/PAC ADMIN SAL/FRINGE	21A		\$713.35
			6783332	CDBG-CV/PAC ADMIN SAL/FRINGE	21A		\$713.35
			6803228	CDBG-CV/PAC ADMIN SAL/FRINGE	21A		\$924.66
			6809597	CDBG-CV/PAC ADMIN SAL/FRINGE	21A		\$1,071.22
			6820087	CDBG-CV/PAC ADMIN SAL/FRINGE	21A		\$1,928.05
<b>Total</b>							<b>\$328,516.73</b>

NOTICE OF AVAILABILITY AND PUBLIC HEARING  
Gloucester County, New Jersey  
Department of Economic Development  
Office of Housing and Community Development  
CONSOLIDATED ANNUAL PERFORMANCE AND EVALUATION REPORT  
PROGRAM YEAR 2022

Notice is hereby provided that the County of Gloucester, NJ has completed its draft of the Consolidated Annual Performance and Evaluation Report (CAPER) for the 2022 Program Year for the Community Development Block Grant (CDBG) and HOME Investment Partnerships programs. This report contains information including: 1) Summary of the resources and accomplishments, 2) Status of actions taken during the year to implement the goals outlined in the Consolidated Plan, and 3) Evaluation of the progress made during the year in addressing identified priority needs and objectives.

The public review period will begin on November 8, 2023 and end on November 22, 2023 during which the public is invited to address written comments to Christina Velazquez at [cvelazquez@co.goucester.nj.us](mailto:cvelazquez@co.goucester.nj.us).

As per the County's Citizen Participation Plan, a public hearing will be held on Tuesday, November 14, 2023 at 5:00PM at Rowan College of South Jersey – Gloucester Campus, 1400 Tanyard Road, Sewell NJ, 08080 BAC Building, Room 500, to allow interested citizens an opportunity to comment on the CAPER report. The CAPER can be found on the Gloucester County Economic Development's website at the following address: <https://www.goucestercountynj.gov/580/Fair-Housing-Citizen-Participation> as well as the Housing and Community Development office located at Economic Development Center, RCSJ- Gloucester Campus, 1480 Tanyard Road, Sewell, NJ 08080.

Gloucester County intends to submit the 2022 Comprehensive Annual Performance Evaluation Report to the U.S. Department of Housing and Urban Development on November 29, 2023.

The County of Gloucester complies with all state and federal rules and regulations and does not discriminate on the basis of race, religion, color, national or ethnic origin, sexual orientation, age, marital status or disability in admission to, access to, or operations of its programs, services, or activities. In addition, Gloucester County encourages the participation of people with disabilities in its programs and activities and offers special services to all County residents 60 years of age and older. Inquiries regarding compliance may be directed to the Division of Disability Services at (856) 384-6842/New Jersey Relay Service 711 or the EEO office at (856) 384-6903.

Gloucester County Board of Commissioners  
Frank J. DiMarco, Director  
Heather Simmons, Deputy Director/Liaison