

***Gloucester County, NJ***  
***Community Development Block Grant Program (CDBG)***  
***And the***  
***Home Investment Partnerships (HOME)***  
***Programs***

**CAPER**  
**Consolidated Annual Performance**  
**and Evaluation Report**  
**Fiscal Year 2020 (DRAFT)**

**September 1, 2020**  
**Through**  
**August 31, 2021**

**GLOUCESTER COUNTY**  
**Department of Economic Development Office**  
**of Community Development & Housing**

**1480 Tanyard Road**  
**Deptford, New Jersey 08096**  
**Christina Velazquez, Supervising Program**  
**Development Specialist**

*November 2021*

**Prepared by:**



## **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 impact of the global coronavirus pandemic had a large effect on the 2019 program year and to a degree continues as the County adapts to life during the pandemic. In 2020, however, many of the programs bounced back to meet or exceed expectations, especially the housing rehab programs and infrastructure projects. Additionally, many public services programs halted during 2019 are back up and running and provided needed services to the low-mod community of Gloucester County.

In addition to “regular” CDBG 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	16	40.00%	7	16	228.57%
Develop New Affordable Housing	Affordable Housing	HOME: \$	Rental units constructed	Household Housing Unit	0	0		3	0	0.00%
Develop New Affordable Housing	Affordable Housing	HOME: \$	Homeowner Housing Added	Household Housing Unit	5	2	40.00%			
Improve Housing Conditions	Affordable Housing	CDBG: \$ / HOME: \$	Homeowner Housing Rehabilitated	Household Housing Unit	60	42	70.00%	17	42	247.06%
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	4563	91.26%	5000	4563	91.26%
Increase Homeownership	Affordable Housing	HOME: \$	Direct Financial Assistance to Homebuyers	Households Assisted	75	2	2.67%	5	2	40.00%

Program Administration	Administration	CDBG: \$ / HOME: \$	Buildings Demolished	Buildings	0	0				
Program Administration	Administration	CDBG: \$ / HOME: \$	Other	Other	1	1	100.00%	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		1290	2792	216.43%
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		60	0	0.00%
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	2792	69.80%			

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%			

**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 2020, 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.

## **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	1,610	24
Black or African American	1,471	18
Asian	1	0
American Indian or American Native	1	0
Native Hawaiian or Other Pacific Islander	157	1
<b>Total</b>	<b>3,240</b>	<b>43</b>
Hispanic	855	1
Not Hispanic	2,385	42

**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 & '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 2020 program year.

The Native Hawaiian or Other Pacific Islander category is actually the number of "Other multi-racial" beneficiaries.

Beneficiaries of Gloucester County's CDBG and HOME activities are comprised of a higher percentage of minority residents than the County as a whole, according to the latest American Community Survey data. African-American residents make up some 45% of program beneficiaries, compared to 10.2% of the County population, while Hispanic residents were 26% of the program's beneficiaries and 6.2% of the County population.

## 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	2,550,835	1,087,815
HOME	public - federal	601,828	666,862

Table 3 - Resources Made Available

### Narrative

Gloucester County received an allocation of \$ 1,367,975 in CDBG funds for 2020 and \$601,823 in HOME funds. The County also budgeted \$65,000 in CDBG Program Income in the 2020 Annual Action Plan.

The County also received \$2,744,369 in CDBG-CV funds.

### Identify the geographic distribution and location of investments

Target Area	Planned Percentage of Allocation	Actual Percentage of Allocation	Narrative Description

Table 4 – Identify the geographic distribution and location of investments

### Narrative

Of all funds used in 2020, not including administrative funds, approximately 32.1% of those funds were used to directly improve low-mod areas with public facilities projects. The remaining 67.9% 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 2020 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	661,752
2. Match contributed during current Federal fiscal year	0
3. Total match available for current Federal fiscal year (Line 1 plus Line 2)	661,752
4. Match liability for current Federal fiscal year	102,056
5. Excess match carried over to next Federal fiscal year (Line 3 minus Line 4)	559,696

**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
\$ 219,385	\$ 148,445	\$ 130,078	\$ 38,521	\$ 237,751

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

**Relocation and Real Property Acquisition** – 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	
Number	0	0	0	0	0
Cost	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	33	62
Number of Special-Needs households to be provided affordable housing units	0	0
<b>Total</b>	<b>33</b>	<b>62</b>

**Table 11 – Number of Households**

	One-Year Goal	Actual
Number of households supported through Rental Assistance	9	16
Number of households supported through The Production of New Units	3	2
Number of households supported through Rehab of Existing Units	16	42
Number of households supported through Acquisition of Existing Units	0	2
<b>Total</b>	<b>28</b>	<b>62</b>

**Table 12 – Number of Households Supported**

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

In 2020 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 assitance 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	10	6
Low-income	6	18
Moderate-income	3	19
<b>Total</b>	<b>19</b>	<b>43</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 2020, the County provided CDBG funding to Center for Family Services, Inc.: FIRST CALL FOR HELP(\$40,000), which provides homeless intervention and case management, emergency shelter placements, and emergency food assistance to Gloucester County Residents.

### **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 16 low-mod income County families, expending about \$120,000.

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 \$108,000 in HOME funds for a Tenant Based Rental Assistance program in 2020.

### **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 2020 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 2020 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 distributing in 2020 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 2020, 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 2020 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 2020 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 placed the CAPER document on public display for a period in excess of the required 15 days, from November 15, 2021 through November 29, 2021. The CAPER will be available on the County website. The public was 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 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 §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.

TBRA units inspected during the program year consisted of:

**Provide an assessment of the jurisdiction's affirmative marketing actions for HOME units.**

### **92.351(b)**

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 41.86% of HOME beneficiaries in 2020 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 2020 Program Year, \$130,078.36 of HOME Program Income funds was spent on projects. These funds were used on 7 homeowner rehabilitation projects and Tenant Based Rental Assistance for 16 renters. These projects that provided assistance to 2 extremely low income household, 12 low income household and 9 moderate income households. Five of the households consisted of elderly residents. Twelve households were White, 10 were Black, and 1 was mixed race. And one of the households was Hispanic.

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

### **91.320(j)**

During 2020, the County also used HOME funds on these activities that fostered and maintained affordable housing:

- 1) Completion of 23 owner-occupied residential rehab projects;

- 2) Homebuyer assistance to 2 households moving in to homeownership;
- 3) Tenant-based rental assistance to 16 households.
- 4) Construction and creation of 2 energy certified homes that were sold to low-mod households.

# Attachment

## PR03 PR26 PR26cv pr 33



U.S. Department of Housing and Urban Development  
 Office of Community Planning and Development  
 Integrated Disbursement and Information System  
 CDBG Activity Summary Report (GPR) for Program Year 2020  
 GLOUCESTER COUNTY

Date: 09-Nov-2021  
 Time: 12:20  
 Page: 1

PGM Year:	1994					
Project:	0002 - CONVERTED CDBG ACTIVITIES					
IDIS Activity:	2 - CDBG COMMITTED FUNDS ADJUSTMENT					
Status:	Open	Objective:				
Location:	,	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
Total	Total			\$14,210,654.83	\$0.00	\$14,210,654.83

### 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					
Total:	0	0	0	0	0	0	0

Female-headed Households:

Income Category:	Owner	Renter	Total	Person
Extremely Low			0	
Low Mod			0	
Moderate			0	
Non Low Moderate			0	
Total	0	0	0	0
Percent LowMod				

Annual Accomplishments

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



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PGM Year:	2000		
Project:	0001 - GENERAL ADMINISTRATION AND PLANNING		
IDIS Activity:	904 - GENERAL ADMINISTRATIVE & PLANNING COSTS		
Status:	Completed 10/1/2021 12:00:00 AM	Objective:	
Location:	COUNTY OF GLOUCESTER RT 45 & BUDD BOULEVARD WOODBURY, NJ 08096	Outcome:	
		Matrix Code:	General Program Administration (21A) National Objective:

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

Initial Funding Date: 11/20/2000

Description:

PROGRAM ADMINISTRATION TO INCLUDE FAIR HOUSING COUNSELING SALARIES AND PROGRAM OPERATING EXPENSES FOR CDBG.II

Financing

	Fund Type	Grant Year	Grant	Funded Amount	Drawn In Program Year	Drawn Thru Program Year
CDBG	EN	Pre-2015		\$225,098.48	\$0.00	\$0.00
		1999	B99UC340109		\$0.00	\$225,098.48
	PI			\$33,678.92	\$0.00	\$33,678.92
Total	Total			\$258,777.40	\$0.00	\$258,777.40

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		
Total:	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 LowMod				

Annual Accomplishments

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



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PGM Year: 2001  
Project: 0001 - GENERAL ADMINISTRATION & PLANNING COSTS  
IDIS Activity: 1074 - GENERAL ADMINISTRATION & PLANNING ACTIV  
Status: Completed 7/28/2021 4:30:18 PM  
Location: RT 45 & BUDD BOULEVARD  
WOODBURY, NJ 08096  
Objective:  
Outcome:  
Matrix Code: General Program Administration (21A) National Objective:

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

Initial Funding Date: 10/30/2001

Description:

GENERAL ADMINISTRATIVE AND PLANNING COSTS FOR THIS YEARSGRANT ACTIVITIES:II

Financing

	Fund Type	Grant Year	Grant	Funded Amount	Drawn In Program Year	Drawn Thru Program Year
CDBG	AD	Pre-2015		\$372,245.00	\$0.00	\$0.00
		2001	B01UC340109		\$0.00	\$372,245.00
Total	Total			\$4,754.78	\$0.00	\$4,754.78
				\$376,999.78	\$0.00	\$376,999.78

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		
Total:	0	0	0	0	0	0	0	0

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Female-headed Households:

Income Category:	Owner	Renter	Total	Person
Extremely Low			0	
Low Mod			0	
Moderate			0	
Non Low Moderate			0	
Total	0	0	0	0
Percent LowMod				

0

Annual Accomplishments

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



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PGM Year: 2017  
Project: 0002 - Washington Twp. - Senior Center  
IDIS Activity: 2891 - Municipal Project/Washington Twp/Senior Center generator & other improvements  
Status: Completed 9/30/2020 12:00:00 AM  
Location: 301 Greentree Rd 301 gREENTREE rOAD Sewell, NJ 08080-9217  
Objective: Create suitable living environments  
Outcome: Availability/accessibility  
Matrix Code: Senior Centers (03A)  
National Objective: LMC

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

Initial Funding Date: 11/03/2017

Description:

purchase and permanent installation of a generator and other improvements at the Township Senior Center 17-09469

Financing

	Fund Type	Grant Year	Grant	Funded Amount	Drawn In Program Year	Drawn Thru Program Year
CDBG	EN	2017	B17UC340109	\$117,764.00	\$0.00	\$117,764.00
Total	Total			\$117,764.00	\$0.00	\$117,764.00

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	4,267	62
Black/African American:	0	0	0	0	0	0	332	21
Asian:	0	0	0	0	0	0	218	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	2	0
Asian/Pacific Islander:	0	0	0	0	0	0	0	0
Hispanic:	0	0	0	0	0	0	0	0
Total:	0	0	0	0	0	0	4,819	83



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Female-headed Households: 0 0 0

Income Category:	Owner	Renter	Total	Person
Extremely Low	0	0	0	0
Low Mod	0	0	0	4,819
Moderate	0	0	0	0
Non Low Moderate	0	0	0	0
Total	0	0	0	4,819
Percent Low/Mod				100.0%

Annual Accomplishments:

Years	Accomplishment Narrative	# Benefiting
2019	Installation of generator and other safety improvements to township senior center	



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PGM Year: 2017  
Project: 0001 - PAC - PLANNING & ADMINISTRATION  
IDIS Activity: 2899 - PAC [SAL/FRINGE]  
Status: Completed 10/1/2020 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: 11/02/2017

Description:

STAFFFRINGE ASSOCIATED WITH ADMINISTERING CDBGHOME FOR URBAN COUNTY AND WASH TWP METROPOLITAN CITY  
Financing

	Fund Type	Grant Year	Grant	Funded Amount	Drawn In Program Year	Drawn Thru Program Year
CDBG	AD	2017	B17UC340109	\$172,902.80	\$0.00	\$172,902.80
	PI			\$13,150.07	\$0.00	\$13,150.07
<b>Total</b>	<b>Total</b>			<b>\$186,052.87</b>	<b>\$0.00</b>	<b>\$186,052.87</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:

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				

0

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: 0001 - Planning & Administration 2018

IDIS Activity: 2960 - PAC C-2 OTHER EXPENSES

Status: Completed 12/31/2020 12:00:00 AM

Objective:

Location: ,

Outcome:

Matrix Code: General Program Administration (21A)

National Objective:

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

Initial Funding Date: 12/14/2018

Description:

OTHER EXPENSES INCLUDING AUDIT, ADVERTISING, TRAVEL, CONF, MEETINGS, ETC FOR PROGRAM ADMINISTRATION

Financing

	Fund Type	Grant Year	Grant	Funded Amount	Drawn In Program Year	Drawn Thru Program Year
CDBG	AD	2018	B18UC340109	\$14,735.18	\$6,000.00	\$14,735.18
Total	Total			\$14,735.18	\$6,000.00	\$14,735.18

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		
Total:	0	0	0	0	0	0	0	0
Female-headed Households:					0			

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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:	2018	Objective:	Create suitable living environments
Project:	0028 - ADC - ACTIVITY DELIVERY COSTS	Outcome:	Affordability
IDIS Activity:	2961 - ADC-PROGRAM SAL -	Matrix Code:	Rehabilitation Administration (14H)
Status:	Completed 10/1/2020 12:00:00 AM		National Objective: LMH
Location:	Address Suppressed		

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

Initial Funding Date: 12/14/2018

Description:

SALARY COSTS AND EXPENSES ASSOCIATED WITH carrying out project implementation activities

Financing

	Fund Type	Grant Year	Grant	Funded Amount	Drawn In Program Year	Drawn Thru Program Year
CDBG	EN	2018	B18UC340109	\$51,844.00	\$0.00	\$51,844.00
	PI			\$1,625.75	\$0.00	\$1,625.75
Total	Total			\$53,469.75	\$0.00	\$53,469.75

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
Total:	1	0	0	0	1	0	0	0

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Female-headed Households: 0 0 0

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

Annual Accomplishments

Years	Accomplishment Narrative	# Benefiting
2018	SALARY FOR ACTIVITY DELIVERY	



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PGM Year: 2018  
Project: 0029 - INDIRECT COST  
IDIS Activity: 2962 - INDIRECT/FACILITY COST  
Status: Completed 12/31/2020 12:00:00 AM  
Location: Objective:  
Outcome:  
Matrix Code: Indirect Costs (21B) National Objective:

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

Initial Funding Date: 12/14/2018

Description:

INDIRECT/FACILITY COSTS

Financing

	Fund Type	Grant Year	Grant	Funded Amount	Drawn In Program Year		Drawn Thru Program Year	
CDBG	AD	2018	B18UC340109	\$15,286.29		\$0.00		\$15,286.29
Total	Total			\$15,286.29		\$0.00		\$15,286.29

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		
Total:	0	0	0	0	0	0	0	0
Female-headed Households:					0			

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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: 2018  
Project: 0001 - Planning & Administration 2018  
IDIS Activity: 2963 - PAC-Planning consultant/TRIAD  
Status: Completed 12/31/2020 12:00:00 AM  
Location: Objective:  
Outcome:  
Matrix Code: Planning (20) National Objective:

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

Initial Funding Date: 12/14/2018

Description:

PO# (ACTION PLAN, ERR, TECH SERVICES) PO# (CAPER)\_Planning Consultant  
Financing

	Fund Type	Grant Year	Grant	Funded Amount	Drawn In Program Year		Drawn Thru Program Year	
CDBG	AD	2018	B18UC340109	\$53,013.50	\$0.00		\$53,013.50	
Total	Total			\$53,013.50	\$0.00		\$53,013.50	

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		
Total:	0	0	0	0	0	0	0	0
Female-headed Households:					0			

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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:	2018	Objective:	Create suitable living environments
Project:	0026 - Robins' Nest 2018	Outcome:	Availability/accessibility
IDIS Activity:	2971 - PUBLIC SERVICES/ROBINS NEST	Matrix Code:	Mental Health Services (050)
Status:	Completed 12/31/2020 12:00:00 AM		National Objective: LMC
Location:	Address Suppressed		

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

Initial Funding Date: 12/14/2018

Description:

for the provision of Danellie Counseling Center Psychiatric Services for psychiatric intakes and ongoing medication monitoring sessions for 2-17 year olds  
Financing

	Fund Type	Grant Year	Grant	Funded Amount	Drawn In Program Year	Drawn Thru Program Year
CDBG	EN	2018	B18UC340109	\$20,537.59	\$14,343.19	\$20,537.59
Total	Total			\$20,537.59	\$14,343.19	\$20,537.59

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	88	7
Black/African American:	0	0	0	0	0	0	37	8
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	16	4
Asian/Pacific Islander:	0	0	0	0	0	0	0	0
Hispanic:	0	0	0	0	0	0	0	0
Total:	0	0	0	0	0	0	141	19



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Female-headed Households: 0 0 0

Income Category:	Owner	Renter	Total	Person
Extremely Low	0	0	0	44
Low Mod	0	0	0	25
Moderate	0	0	0	27
Non Low Moderate	0	0	0	45
Total	0	0	0	141
Percent Low/Mod				68.1%

Annual Accomplishments:

Years	Accomplishment Narrative	# Benefiting
2018	Provide counseling services for low-mod income children in abusive or at at risk households	



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PGM Year:	2018				
Project:	0002 - MP 2018 Washington Township				
IDIS Activity:	2983 - Municipal Project/Washington Twp/Road Improvements to Congress Drive and Assoc Courts				
Status:	Completed 9/15/2021 12:00:00 AM	Objective:	Create suitable living environments		
Location:	523 Greentree Rd GREENTREE ROAD Sewell, NJ 08080-1876	Outcome:	Availability/accessibility		
		Matrix Code:	Street Improvements (03K)		National Objective: LMA

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

Initial Funding Date: 12/14/2018

Description:

ROAD IMPROVEMENTS TO CONGRESS DRIVE AND ASSOCIATED COURTS (CT501206)

Financing

	Fund Type	Grant Year	Grant	Funded Amount	Drawn In Program Year	Drawn Thru Program Year
CDBG	EN	Pre-2015		\$75,056.68	\$0.00	\$0.00
		2014	B14UC340109		\$0.00	\$0.00
		2018	B18UC340109	\$54,999.32	\$0.00	\$0.00
Total	Total			\$130,056.00	\$0.00	\$0.00

Proposed Accomplishments

People (General) : 500

Total Population in Service Area: 715

Census Tract Percent Low / Mod: 46.15

Annual Accomplishments

Years	Accomplishment Narrative	# Benefiting
2018	ROAD IMPROVEMENTS TO CONGRESS DRIVE AND ASSOCIATED COURTS (CT501206)	



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PGM Year:	2018	Objective:	Create suitable living environments
Project:	0003 - MP 2018: Clayton	Outcome:	Availability/accessibility
IDIS Activity:	2984 - Municipal Project/Clayton/Storm Water Collection Improvements on Costill Avenue	Matrix Code:	Water/Sewer Improvements (03J) National Objective: LMA

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

Initial Funding Date: 12/14/2018

Description:

Storm Water Collection Improvements on Costill Avenue

Financing

	Fund Type	Grant Year	Grant	Funded Amount	Drawn In Program Year	Drawn Thru Program Year
CDBG	EN	2018	B18UC340109	\$50,000.00	\$0.00	\$50,000.00
Total	Total			\$50,000.00	\$0.00	\$50,000.00

Proposed Accomplishments

People (General) : 100

Total Population in Service Area: 660

Census Tract Percent Low / Mod: 60.61

Annual Accomplishments

Years	Accomplishment Narrative	# Benefiting
2018	Storm Water Collection Improvements on Costill Avenue	



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PGM Year:	2018	Objective:	Create suitable living environments
Project:	0007 - Mantua Senior Center Improvements - 2018	Outcome:	Availability/accessibility
IDIS Activity:	2997 - PUBLIC FACILITIES/MANTUA/SENIOR CENTER ROOF	Matrix Code:	Senior Centers (03A)
Status:	Open	Location:	Address Suppressed

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 Center  
PO Increased from 50K to \$100,000 due to unforeseen structural damage to rehabilitate  
Financing

	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
Total	Total			\$100,000.00	\$0.00	\$0.00

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
Total:	0	0	0	0	0	0	0	0



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Female-headed Households: 0 0 0

Income Category:	Owner	Renter	Total	Person
Extremely Low	0	0	0	0
Low Mod	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:

Years	Accomplishment Narrative	# Benefiting
2018	Installation of a new roof and other improvements at the Township Senior Center	



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PGM Year:	2018	Objective:	Create suitable living environments
Project:	0008 - Monroe Township curb cuts - 2018	Outcome:	Availability/accessibility
IDIS Activity:	2998 - PUBLIC FACILITIES/MONROE/MAIN ST PEDESTRIAN IMPR ADA CURBS	Matrix Code:	Street Improvements (03K)
Status:	Completed 7/1/2021 12:00:00 AM		National Objective: LMA
Location:	Address Suppressed		

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

Initial Funding Date: 02/08/2019

Description:

for pedestrian safety and ADA improvements within CT 5016.06 BG2 at Main Street with ADA compliant curbs from Clayton Sicklerville Rd to South Black Horse Pike

Financing

	Fund Type	Grant Year	Grant	Funded Amount	Drawn In Program Year	Drawn Thru Program Year
CDBG	EN	2018	B18UC340109	\$20,000.00	\$20,000.00	\$20,000.00
	PI			\$30,000.00	\$30,000.00	\$30,000.00
Total	Total			\$50,000.00	\$50,000.00	\$50,000.00

Proposed Accomplishments

People (General) : 100

Total Population in Service Area: 840

Census Tract Percent Low / Mod: 51.19

Annual Accomplishments

Years	Accomplishment Narrative	# Benefiting
2018	for pedestrian safety and ADA improvements within CT 5016.06 BG2 at Main Street with ADA compliant curbs from Clayton Sicklerville Rd to South Black Horse Pike	



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PGM Year:	2018	Objective:	Create suitable living environments
Project:	0011 - MP 2018 Westville	Outcome:	Availability/accessibility
IDIS Activity:	3001 - PUBLIC FACILITIES/WESTVILLE/ADA BATHROOM ATHLETIC FIELD	Matrix Code:	Parks, Recreational Facilities (03F) National Objective: LMC

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

Initial Funding Date: 02/08/2019

Description:

for the removal of architectural barriers through the reconstruction of bathroom facilities at the Athletic Field within CT 5011 BG4 at 216 Chestnut Street  
Financing

	Fund Type	Grant Year	Grant	Funded Amount	Drawn In Program Year	Drawn Thru Program Year
CDBG	EN	2018	B18UC340109	\$50,000.00	\$0.00	\$0.00
Total	Total			\$50,000.00	\$0.00	\$0.00

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
Total:	0	0	0	0	0	0	0	0



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Female-headed Households: 0 0 0

Income Category:	Owner	Renter	Total	Person
Extremely Low	0	0	0	0
Low Mod	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

Years	Accomplishment Narrative	# Benefiting
2018	for the removal of architectural barriers through the reconstruction of bathroom facilities at the Athletic Field within CT 5011 BG4 at 216 Chestnut Street	



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PGM Year: 2019  
Project: 0001 - PAC - Planning & Administration - 2019  
IDIS Activity: 3030 - PAC SAL - CDBG  
Status: Completed 11/1/2020 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: 09/23/2019

Description:

Costs associated with general staff admin activities  
Financing

	Fund Type	Grant Year	Grant	Funded Amount	Drawn In Program Year		Drawn Thru Program Year	
CDBG	AD	2019	B19UC340109	\$87,685.26		\$0.00		\$87,685.26
Total	Total			\$87,685.26		\$0.00		\$87,685.26

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		
Total:	0	0	0	0	0	0	0	0
Female-headed Households:					0			

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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: 2019  
Project: 0001 - PAC - Planning & Administration - 2019  
IDIS Activity: 3031 - PAC FRINGE/HEALTH  
Status: Completed 11/1/2020 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: 09/23/2019

Description:

PAC Costs associated with staff admin activities

Financing

	Fund Type	Grant Year	Grant	Funded Amount	Drawn In Program Year	Drawn Thru Program Year
CDBG	AD	2019	B19UC340109	\$85,676.46	\$0.00	\$85,676.46
	PI			\$16,236.32	\$0.00	\$16,236.32
Total	Total			\$101,912.78	\$0.00	\$101,912.78

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		
Total:	0	0	0	0	0	0	0	0



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Female-headed Households:

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				

0

Annual Accomplishments:

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



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PGM Year: 2019  
Project: 0001 - PAC - Planning & Administration - 2019  
IDIS Activity: 3032 - PAC - FACILITY/INDIRECT COST  
Status: Canceled 11/20/2020 1:37:46 PM  
Location: ,  
Objective:  
Outcome:  
Matrix Code: Indirect Costs (21B)  
National Objective:

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

Initial Funding Date: 09/23/2019

Description:

PAC COSTS ASSOCIATED WITH ADMINISTRATION

Financing

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

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		

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Hispanic:

Total:

		0	0	0	0	0	0
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0	0
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Female-headed Households:

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: 2019  
Project: 0001 - PAC - Planning & Administration - 2019  
IDIS Activity: 3033 - PAC - C-2 OTHER EXPENSES  
Status: Completed 2/1/2021 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: 09/23/2019

Description:

GENERAL ADMINISTRATIVE EXPENSES  
Financing

	Fund Type	Grant Year	Grant	Funded Amount	Drawn In Program Year	Drawn Thru Program Year
CDBG	AD	2019	B19UC340109	\$3,220.15	\$500.00	\$3,220.15
Total	Total			\$3,220.15	\$500.00	\$3,220.15

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		
Total:	0	0	0	0	0	0	0	0
Female-headed Households:					0			

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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: 2019  
Project: 0001 - PAC - Planning & Administration - 2019  
IDIS Activity: 3034 - PAC - PLANNING CONSULTANT  
Status: Completed 9/27/2021 12:00:00 AM  
Location: Objective:  
Outcome:  
Matrix Code: Planning (20) National Objective:

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

Initial Funding Date: 09/23/2019

Description:

COSTS ASSOCIATED WITH CONSULTANT TO ASSIST WITH CONACTION PLAN DEVELOPMENT AND FAIR HOUSING ACTIVITIES

Financing

	Fund Type	Grant Year	Grant	Funded Amount	Drawn In Program Year	Drawn Thru Program Year
CDBG	AD	2019	B19UC340109	\$74,105.50	\$46,740.50	\$74,105.50
Total	Total			\$74,105.50	\$46,740.50	\$74,105.50

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		
Total:	0	0	0	0	0	0	0	0
Female-headed Households:					0			

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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:	2019	Objective:	Create suitable living environments
Project:	0024 - ADC - ACTIVITY DELIVERY COSTS	Outcome:	Availability/accessibility
IDIS Activity:	3035 - ADC- SALARY	Matrix Code:	Rehabilitation Administration (14H)
Status:	Completed 2/1/2021 12:00:00 AM		National Objective: LMH
Location:	Address Suppressed		

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

Initial Funding Date: 09/23/2019

Description:

STAFF COSTS ASSOCIATED WITH PROGRAM IMPLEMENTATION  
Financing

	Fund Type	Grant Year	Grant	Funded Amount	Drawn In Program Year	Drawn Thru Program Year
CDBG	EN	2019	B19UC340109	\$41,024.72	\$0.00	\$41,024.72
	PI			\$1,021.81	\$0.00	\$1,021.81
Total	Total			\$42,046.53	\$0.00	\$42,046.53

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
Total:	1	0	0	0	1	0	0	0

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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	# Benefiting
2019	COSTS ASSOCIATED WITH STAFF PROGRAM IMPLEMENTATION/CASE MANAGEMENT SITE VISITS	



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PGM Year:	2019	Objective:	Create suitable living environments
Project:	0024 - ADC - ACTIVITY DELIVERY COSTS	Outcome:	Affordability
IDIS Activity:	3036 - ADC - INSPECTOR/ENGINEERING	Matrix Code:	Rehabilitation Administration (14H)
Status:	Completed 2/1/2021 12:00:00 AM		National Objective: LMH
Location:	Address Suppressed		

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

Initial Funding Date: 09/23/2019

Description:

COSTS ASSOCIATED WITH INSPECTIONENGINEERING CREATION OF WRITE-UPS  
Financing

	Fund Type	Grant Year	Grant	Funded Amount	Drawn In Program Year	Drawn Thru Program Year
CDBG	EN	2019	B19UC340109	\$58,565.00	\$4,027.50	\$58,565.00
Total	Total			\$58,565.00	\$4,027.50	\$58,565.00

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
Total:	1	0	0	0	1	0	0	0



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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	# Benefiting
2019	COSTS ASSOCIATED WITH ENGINEERING /INSPECTIONS OF PROGRAM ELIGIBLE HOUSEHOLDS COUNTY WIDE THAT ARE RECORDED INDIVIDUALLY BY PROGRAM YEAR	



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PGM Year:	2019	Objective:	Create suitable living environments
Project:	0024 - ADC - ACTIVITY DELIVERY COSTS	Outcome:	Affordability
IDIS Activity:	3037 - ADC - PROGRAM OFFICE SUPPLIES	Matrix Code:	Rehabilitation Administration (14H)
Status:	Completed 2/1/2021 12:00:00 AM		National Objective: LMH
Location:	Address Suppressed		

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

Initial Funding Date: 09/23/2019

Description:

ADC COSTS - SUPPLIES  
Financing

	Fund Type	Grant Year	Grant	Funded Amount	Drawn In Program Year	Drawn Thru Program Year
CDBG	EN	2019	B19UC340109	\$279.60	\$0.00	\$279.60
Total	Total			\$279.60	\$0.00	\$279.60

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
Total:	1	0	0	0	1	0	0	0

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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	# Benefiting
2019	ACTIVITY DELIVERY COSTS FOR IMPLEMENTATION OF COUNTY WIDE PROGRAM BENEFITING INCOME ELIGIBLE HOUSEHOLDS	



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PGM Year:	2019	Objective:	Create suitable living environments
Project:	0024 - ADC - ACTIVITY DELIVERY COSTS	Outcome:	Affordability
IDIS Activity:	3038 - ADC - LEAD BASED PAINT RISK ASSESSMENT	Matrix Code:	Lead-Based/Lead Hazard Test/Abate (141)
Status:	Completed 2/1/2021 12:00:00 AM		National Objective: LMH
Location:	Address Suppressed		

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

Initial Funding Date: 09/23/2019

Description:

ACTIVITY DELIVERY COSTS ASSOCIATED WITH LBP RISK ASSESSMENT AND CLEARANCE OF HOUSING ACTIVITIES PERFORMED BY PROFESSIONAL CONTRACTOR  
Financing

	Fund Type	Grant Year	Grant	Funded Amount	Drawn In Program Year	Drawn Thru Program Year
CDBG	EN	2019	B19UC340109	\$7,392.00	\$0.00	\$7,392.00
Total	Total			\$7,392.00	\$0.00	\$7,392.00

Proposed Accomplishments

Housing Units : 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:	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
Total:	1	0	0	0	1	0	0	0



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Female-headed Households: 0 0 0

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

Annual Accomplishments

Years	Accomplishment Narrative	# Benefiting
2019	COSTS ASSOCIATED WITH LBP RISK ASSESSMENT AND CLEARANCE OF HOUSING ACTIVITIES COUNTY WIDE FOR INCOME ELIGIBLE HOUSEHOLDS - RECORDED INDIVIDUALLY BY HOUSEHOLD	



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PGM Year:	2019	Objective:	Create suitable living environments
Project:	0021 - Boys & Girls Club - 2019	Outcome:	Availability/accessibility
IDIS Activity:	3039 - PUBLIC SERVICES/BOYS AND GIRLS CLUB	Matrix Code:	Youth Services (05D)
Status:	Completed 2/1/2021 12:00:00 AM		National Objective: LMC
Location:	123 E High St PO BOX 742 Glassboro, NJ 08028-2548		

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

Initial Funding Date: 09/23/2019

Description:

COSTS FOR PROVIDING YOUTH SERVICES TO INCOME ELIGIBLE HOUSEHOLDS  
Financing

	Fund Type	Grant Year	Grant	Funded Amount	Drawn In Program Year	Drawn Thru Program Year
CDBG	EN	2019	B19UC340109	\$25,000.00	\$9,603.58	\$25,000.00
Total	Total			\$25,000.00	\$9,603.58	\$25,000.00

Proposed Accomplishments

People (General) : 76

Actual Accomplishments

Number assisted:	Owner		Renter		Total		Person	
	Total	Hispanic	Total	Hispanic	Total	Hispanic	Total	Hispanic
White:	0	0	0	0	0	0	18	3
Black/African American:	0	0	0	0	0	0	54	4
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	8	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
Total:	0	0	0	0	0	0	80	7



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Female-headed Households: 0 0 0

Income Category:	Owner	Renter	Total	Person
Extremely Low	0	0	0	45
Low Mod	0	0	0	8
Moderate	0	0	0	16
Non Low Moderate	0	0	0	11
Total	0	0	0	80

Percent Low/Mod: 86.3%

Annual Accomplishments:

Years	Accomplishment Narrative	# Benefiting
2019	PROVIDE YOUTH AND MENTORING SERVICES TO INCOME ELIGIBLE PARTICIPANTS	



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PGM Year:	2019					
Project:	0019 - Food Bank of South Jersey - 2019					
IDIS Activity:	3040 - PUBLIC SERVICES/ FOOD BANK OF SJ					
Status:	Completed 2/1/2021 12:00:00 AM	Objective:	Create suitable living environments			
Location:	Address Suppressed	Outcome:	Affordability			
		Matrix Code:	Food Banks (05W)			National Objective: LMC

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

Initial Funding Date: 09/23/2019

Description:

PROVIDE FOOD TO INCOME ELIGIBLE HOUSEHOLDS THROUGH FOOD BANK SERVICES  
Financing

	Fund Type	Grant Year	Grant	Funded Amount	Drawn In Program Year	Drawn Thru Program Year
CDBG	EN	2019	B19UC340109	\$42,986.22	\$10,217.64	\$42,986.22
Total	Total			\$42,986.22	\$10,217.64	\$42,986.22

Proposed Accomplishments

People (General) : 11,000

Actual Accomplishments

Number assisted:	Owner		Renter		Total		Person	
	Total	Hispanic	Total	Hispanic	Total	Hispanic	Total	Hispanic
White:	0	0	0	0	0	0	808	294
Black/African American:	0	0	0	0	0	0	1,062	389
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	109	12
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
Total:	0	0	0	0	0	0	1,979	695



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Female-headed Households: 0 0 0

Income Category:	Owner	Renter	Total	Person
Extremely Low	0	0	0	0
Low Mod	0	0	0	1,979
Moderate	0	0	0	0
Non Low Moderate	0	0	0	0
Total	0	0	0	1,979
Percent Low/Mod	100.0%			

Annual Accomplishments:

Years	Accomplishment Narrative	# Benefiting
2019	PROVIDE FOOD TO INCOME ELIGIBLE HOUSEHOLDS THROUGH FOOD BANK SERVICES AND PROGRAMS	



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PGM Year:	2019	Objective:	Create suitable living environments
Project:	0017 - Center for Family Services - 2019	Outcome:	Availability/accessibility
IDIS Activity:	3041 - PUBLIC SERVICES/CENTER FOR FAMILY SERVICES - TOGETHER FIT	Matrix Code:	Abused and Neglected Children (05N)
Status:	Completed 2/1/2021 12:00:00 AM	Location:	Address Suppressed

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

Initial Funding Date: 09/23/2019

Description:

HEALTHNUTRITION ACTIVITIES PROVIDED TO ABUSEDNEGLECTED CHILDREN IN SHELTERS

Financing

	Fund Type	Grant Year	Grant	Funded Amount	Drawn In Program Year	Drawn Thru Program Year
CDBG	EN	2019	B19UC340109	\$13,874.00	\$0.00	\$13,874.00
Total	Total			\$13,874.00	\$0.00	\$13,874.00

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	22	8
Black/African American:	0	0	0	0	0	0	47	1
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	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
Total:	0	0	0	0	0	0	74	9



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Female-headed Households: 0 0 0

Income Category:	Owner	Renter	Total	Person
Extremely Low	0	0	0	0
Low Mod	0	0	0	0
Moderate	0	0	0	74
Non Low Moderate	0	0	0	0
Total	0	0	0	74

Percent Low/Mod: 100.0%

Annual Accomplishments:

Years	Accomplishment Narrative	# Benefiting
2019	PROVIDE HEALTH & NUTRITION INFORMATION AND ACTIVITIES FOR ABUSED/NEGLECTED YOUTH IN TEMPORARY HOMELESS SHELTERS	



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PGM Year:	2019	Objective:	Create suitable living environments
Project:	0018 - Robins' Nest - 2019	Outcome:	Availability/accessibility
IDIS Activity:	3042 - PUBLIC SERVICES/ROBINS NEST DANELLIE COUNSELING	Matrix Code:	Mental Health Services (050)

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

Initial Funding Date: 09/23/2019

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	2019	B19UC340109	\$25,000.00	\$25,000.00	\$25,000.00
Total	Total			\$25,000.00	\$25,000.00	\$25,000.00

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	187	7
Black/African American:	0	0	0	0	0	0	38	1
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	4	0
Asian/Pacific Islander:	0	0	0	0	0	0	0	0
Hispanic:	0	0	0	0	0	0	0	0
Total:	0	0	0	0	0	0	230	8



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Female-headed Households: 0 0 0

Income Category:	Owner	Renter	Total	Person
Extremely Low	0	0	0	100
Low Mod	0	0	0	100
Moderate	0	0	0	2
Non Low Moderate	0	0	0	28
Total	0	0	0	230
Percent Low/Mod				87.8%

Annual Accomplishments:

Years	Accomplishment Narrative	# Benefiting
2019	PROVIDE MENTAL HEALTH SERVICES FOR AT RISK YOUTH IN INCOME ELIGIBLE HOUSEHOLDS	



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PGM Year:	2019	Objective:	Create suitable living environments
Project:	0020 - Gateway Head Start - 2019	Outcome:	Availability/accessibility
IDIS Activity:	3043 - PUBLIC SERVICES/GATEWAY CAP HEADSTART	Matrix Code:	Child Care Services (05L)
Status:	Completed 2/1/2021 12:00:00 AM		National Objective: LMC
Location:	Address Suppressed		

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

Initial Funding Date: 09/23/2019

Description:

COSTS ASSOCIATED WITH CHILD CARE SERVICES FOR INCOME ELIGIBLE HOUSEHOLDS DURING SUMMER MONTHS  
Financing

	Fund Type	Grant Year	Grant	Funded Amount	Drawn In Program Year	Drawn Thru Program Year
CDBG	EN	2019	B19UC340109	\$25,000.00	\$25,000.00	\$25,000.00
Total	Total			\$25,000.00	\$25,000.00	\$25,000.00

Proposed Accomplishments

People (General) : 68

Actual Accomplishments

Number assisted:	Owner		Renter		Total		Person	
	Total	Hispanic	Total	Hispanic	Total	Hispanic	Total	Hispanic
White:	0	0	0	0	0	0	11	0
Black/African American:	0	0	0	0	0	0	14	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	3	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	7	0
Asian/Pacific Islander:	0	0	0	0	0	0	0	0
Hispanic:	0	0	0	0	0	0	0	0
Total:	0	0	0	0	0	0	35	0



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Female-headed Households: 0 0 0

Income Category:	Owner	Renter	Total	Person
Extremely Low	0	0	0	35
Low Mod	0	0	0	0
Moderate	0	0	0	0
Non Low Moderate	0	0	0	0
Total	0	0	0	35

Percent Low/Mod: 100.0%

Annual Accomplishments:

Years	Accomplishment Narrative	# Benefiting
2019	COSTS ASSOCIATED WITH CHILD CARE SERVICES FOR INCOME ELIGIBLE HOUSEHOLDS DURING SUMMER MONTHS	



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PGM Year:	2019	Objective:	Create suitable living environments
Project:	0015 - Joseph's House	Outcome:	Availability/accessibility
IDIS Activity:	3044 - PUBLIC SERVICES/JOSEPHS HOUSE OF CAMDEN	Matrix Code:	Employment Training (05H)

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

Initial Funding Date: 09/23/2019

Description:

Assistance to increase self-sufficiency, including literacy, independent living skills, and job training.  
Financing

	Fund Type	Grant Year	Grant	Funded Amount	Drawn In Program Year	Drawn Thru Program Year
CDBG	EN	2019	B19UC340109	\$25,000.00	\$0.00	\$25,000.00
Total	Total			\$25,000.00	\$0.00	\$25,000.00

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	48	0
Black/African American:	0	0	0	0	0	0	116	10
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	2	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	1	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
Total:	0	0	0	0	0	0	167	10



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Female-headed Households: 0 0 0

Income Category:	Owner	Renter	Total	Person
Extremely Low	0	0	0	167
Low Mod	0	0	0	0
Moderate	0	0	0	0
Non Low Moderate	0	0	0	0
Total	0	0	0	167
Percent Low/Mod	100.0%			

Annual Accomplishments:

Years	Accomplishment Narrative	# Benefiting
2019	Assistance to increase self-sufficiency, including literacy, independent living skills, and job training.	



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PGM Year:	2019	Objective:	Create suitable living environments			
Project:	0016 - Volunteers of America - Corbett House	Outcome:	Availability/accessibility			
IDIS Activity:	3045 - PUBLIC SERVICES/VOA ELEANOR CORBETT HOUSE	Matrix Code:	Services for victims of domestic violence, dating violence, sexual assault or stalking (05G)			
Status:	Completed 2/1/2021 12:00:00 AM	National Objective: LMC				
Location:	Address Suppressed					
Activity to prevent, prepare for, and respond to Coronavirus: No						
Initial Funding Date: 09/23/2019						
Description: Shelter and social services for homeless mothers and children						
Financing						
	Fund Type	Grant Year	Grant	Funded Amount	Drawn In Program Year	Drawn Thru Program Year
CDBG	EN	2019	B19UC340109	\$34,967.50	\$17,874.00	\$34,967.50
Total	Total			\$34,967.50	\$17,874.00	\$34,967.50

Proposed Accomplishments

People (General) : 15

Actual Accomplishments

Number assisted:	Owner		Renter		Total		Person	
	Total	Hispanic	Total	Hispanic	Total	Hispanic	Total	Hispanic
White:	0	0	0	0	0	0	111	38
Black/African American:	0	0	0	0	0	0	143	12
Asian:	0	0	0	0	0	0	0	0
American Indian/Alaskan Native:	0	0	0	0	0	0	1	0
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	1	1
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
Total:	0	0	0	0	0	0	256	51



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Female-headed Households: 0 0 0

Income Category:	Owner	Renter	Total	Person
Extremely Low	0	0	0	229
Low Mod	0	0	0	21
Moderate	0	0	0	6
Non Low Moderate	0	0	0	0
Total	0	0	0	256
Percent Low/Mod				100.0%

Annual Accomplishments:

Years	Accomplishment Narrative	# Benefiting
2019	Shelter and social services for homeless mothers and children	



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PGM Year:	2019					
Project:	0002 - Clayton Street Reconstruction - 2019					
IDIS Activity:	3048 - PUBLIC FACILITIES/CLAYTON/N GREENE ST RECONSTRUCTION					
Status:	Completed 9/30/2020 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: 05/08/2020

Description:

Reconstruction of N. Green including drainage improvements from Academy to E. Clayton 19-09204

Financing

	Fund Type	Grant Year	Grant	Funded Amount	Drawn In Program Year	Drawn Thru Program Year
CDBG	EN	2019	B19UC340109	\$1,391.05	\$0.00	\$1,391.05
	PI			\$48,608.95	\$0.00	\$48,608.95
Total	Total			\$50,000.00	\$0.00	\$50,000.00

Proposed Accomplishments

People (General) : 300

Total Population in Service Area: 585

Census Tract Percent Low / Mod: 53.85

Annual Accomplishments

Years	Accomplishment Narrative	# Benefiting
2019	Reconstruction of N. Green including drainage improvements from Academy to E. Clayton	



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PGM Year:	2019					
Project:	0008 - Deptford Street Reconstruction - 2019					
IDIS Activity:	3049 - PUBLIC FACILITIES/DEPTFORD/KNOLLWOOD RECONSTRUCTION					
Status:	Open	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: 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	\$0.00
Total	Total			\$50,000.00	\$0.00	\$0.00

Proposed Accomplishments

People (General) : 350

Total Population in Service Area: 1,795

Census Tract Percent Low / Mod: 50.14

Annual Accomplishments

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



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PGM Year:	2019				
Project:	0009 - Glassboro Street Reconstruction - 2019				
IDIS Activity:	3050 - PUBLIC FACILITIES/ GLASSBORO/Reconstruction of Williams Street				
Status:	Open	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: 05/08/2020

Description:

Reconstruction of Williams Street

Financing

	Fund Type	Grant Year	Grant	Funded Amount	Drawn In Program Year	Drawn Thru Program Year
CDBG	EN	2019	B19UC340109	\$49,784.00	\$0.00	\$0.00
Total	Total			\$49,784.00	\$0.00	\$0.00

Proposed Accomplishments

People (General) : 150

Total Population in Service Area: 990

Census Tract Percent Low / Mod: 59.09

Annual Accomplishments

Years	Accomplishment Narrative	# Benefiting
2019	Reconstruction of Williams Street	



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PGM Year:	2019	Objective:	Create suitable living environments		
Project:	0010 - Mantua ADA improvements - 2019	Outcome:	Availability/accessibility		
IDIS Activity:	3051 - PUBLIC FACILITIES/MANTUA/ADA retrofit of bathrooms at Chestnut Branch Park	Matrix Code:	Parks, Recreational Facilities (03F)		
Status:	Open	Location:	Address Suppressed	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
Total	Total			\$50,000.00	\$0.00	\$0.00

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	1	0
Asian/Pacific Islander:	0	0	0	0	0	0	0	0
Hispanic:	0	0	0	0	0	0	0	0
Total:	0	0	0	0	0	0	1	0



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Female-headed Households: 0 0 0

Income Category:	Owner	Renter	Total	Person
Extremely Low	0	0	0	0
Low Mod	0	0	0	1
Moderate	0	0	0	0
Non Low Moderate	0	0	0	0
Total	0	0	0	1

Percent Low/Mod: 100.0%

Annual Accomplishments:

Years	Accomplishment Narrative	# Benefiting
2019	ADA retrofit of bathrooms at Chestnut Branch Park	



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PGM Year:	2019				
Project:	0003 - Washington Twp. - 2019				
IDIS Activity: 3052 - PUBLIC FACILITIES/WASHINGTON TWP/RECONSTRUCTION OF CONGRESS DR & COURTS					
Status:	Completed 4/1/2021 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: 05/08/2020

Description:

Reconstruction of Congress Dr and various courts - 1000 ft from Ganttown Rd  
Financing

	Fund Type	Grant Year	Grant	Funded Amount	Drawn In Program Year	Drawn Thru Program Year
CDBG	EN	2019	B19UC340109	\$123,374.00	\$123,374.00	\$123,374.00
Total	Total			\$123,374.00	\$123,374.00	\$123,374.00

Proposed Accomplishments

People (General) : 300

Total Population in Service Area: 1,275

Census Tract Percent Low / Mod: 47.06

Annual Accomplishments

Years	Accomplishment Narrative	# Benefiting
2019	Reconstruction of Congress Dr and various courts - 1000 ft from Ganttown Rd	



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PGM Year:	2019	Objective:	Create suitable living environments
Project:	0011 - West Deptford Street Reconstruction - 2019	Outcome:	Availability/accessibility
IDIS Activity:	3053 - PUBLIC FACILITIES/WEST DEPTFORD/Reconstruction of Story Ave	Matrix Code:	Street Improvements (03K)

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

Initial Funding Date: 05/08/2020

Description:

Reconstruction of Story Ave from Brewer Av to Hessian Av & Snyder Ave from Spiegler Av to Franklin Ave incl various inlet & bike safe grates  
Financing

	Fund Type	Grant Year	Grant	Funded Amount	Drawn In Program Year	Drawn Thru Program Year
CDBG	EN	2019	B19UC340109	\$24,314.00	\$24,314.00	\$24,314.00
	PI			\$25,686.00	\$25,686.00	\$25,686.00
Total	Total			\$50,000.00	\$50,000.00	\$50,000.00

Proposed Accomplishments

People (General) : 1,000

Total Population in Service Area: 1,025

Census Tract Percent Low / Mod: 47.80

Annual Accomplishments

Years	Accomplishment Narrative	# Benefiting
2011	Reconstruction of Story Ave from Brewer Av to Hessian Av & Snyder Ave from Spiegler Av to Franklin Ave incl various inlet & bike safe grates	



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PGM Year:	2019	Objective:	Create suitable living environments
Project:	0012 - Westville Park Improvement - 2019	Outcome:	Availability/accessibility
IDIS Activity:	3054 - PUBLIC FACILITIES/WESTVILLE/Neighborhood Park improvements at 216 Chestnut Street	Matrix Code:	Parks, Recreational Facilities (03F)
Status:	Open		National Objective: LMA
Location:	Address Suppressed		

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

Initial Funding Date: 05/08/2020

Description:

Neighborhood Park improvements at 216 Chestnut Street

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
Total	Total			\$50,000.00	\$0.00	\$0.00

Proposed Accomplishments

Public Facilities : 1

Total Population in Service Area: 2,410

Census Tract Percent Low / Mod: 47.72

Annual Accomplishments

Years	Accomplishment Narrative	# Benefiting
2019	Neighborhood Park improvements at 216 Chestnut Street to benefit low moderate income households	



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PGM Year:	2019					
Project:	0014 - Woodbury Street Reconstruction - 2019					
IDIS Activity:	3055 - PUBLIC FACILITIES/WOODBURY CITY/Reconstruction of S. Maple Ave including sidewalk/ADA curb					
Status:	Open	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: 05/08/2020

Description:

Reconstruction of S. Maple Ave including sidewalk/ADA 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
Total	Total			\$50,000.00	\$0.00	\$0.00

Proposed Accomplishments

People (General) : 500

Total Population in Service Area: 1,260

Census Tract Percent Low / Mod: 79.37

Annual Accomplishments

Years	Accomplishment Narrative	# Benefiting
2019	Reconstruction of S. Maple Ave including sidewalk/ADA curb	



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PGM Year:	2019	Objective:	Create suitable living environments		
Project:	0013 - Woodbury Heights ADA improvements -2019	Outcome:	Availability/accessibility		
IDIS Activity:	3056 - PUBLIC FACILITIES/WOODBURY HEIGHTS/Installation of ADA curbs at Alliance St	Matrix Code:	Sidewalks (03L)		
Status:	Completed 4/1/2021 12:00:00 AM	Location:	Address Suppressed	National Objective:	LMC

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

Initial Funding Date: 05/22/2020

Description:

Installation of ADA curbs at Alliance St at Temple & Fordham intersectionsIB-09211

Financing

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

Proposed Accomplishments

Public Facilities: 8

Actual Accomplishments

Number assisted:	Owner		Renter		Total		Person	
	Total	Hispanic	Total	Hispanic	Total	Hispanic	Total	Hispanic
White:	0	0	0	0	0	0	417	59
Black/African American:	0	0	0	0	0	0	3	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	13	0
Asian/Pacific Islander:	0	0	0	0	0	0	0	0
Hispanic:	0	0	0	0	0	0	0	0
Total:	0	0	0	0	0	0	433	59



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Female-headed Households: 0 0 0

Income Category:	Owner	Renter	Total	Person
Extremely Low	0	0	0	0
Low Mod	0	0	0	433
Moderate	0	0	0	0
Non Low Moderate	0	0	0	0
Total	0	0	0	433

Percent Low/Mod: 100.0%

Annual Accomplishments:

Years	Accomplishment Narrative	# Benefiting
2019	Installation of ADA curbs at Alliance St at Temple & Fordham intersections	



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PGM Year:	2018	Objective:	Create suitable living environments
Project:	0012 - HOUSING REHAB	Outcome:	Affordability
IDIS Activity:	3063 - HOME REHAB/LATONA/CLAYTON	Matrix Code:	Rehab; Single-Unit Residential (14A)
Status:	Completed 10/22/2020 12:00:00 AM		National Objective: LMH
Location:	Address Suppressed		

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

Initial Funding Date: 10/02/2019

Description:

PO#19-08555 EILAN CONNER (PHASE I): REPLACE HEATER FOR INCOME ELIGIBLE HOUSEHOLD PHASE II : GAFFNEY: REPLACE RAILINGS, WINDOWS, FLOORS, DOORS, REPAIR ELECTRIC AS SPECIFIED

Financing

	Fund Type	Grant Year	Grant	Funded Amount	Drawn In Program Year	Drawn Thru Program Year
CDBG	EN	2016	B16UC340109	\$6,554.68	\$0.00	\$6,554.68
		2017	B17UC340109	\$1,895.32	\$0.00	\$1,895.32
<b>Total</b>		<b>Total</b>		<b>\$8,450.00</b>	<b>\$0.00</b>	<b>\$8,450.00</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	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

Years	Accomplishment Narrative	# Benefiting
2018	PHASE I: REPLACE HEATER FOR INCOME ELIGIBLE HOUSEHOLD	



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PGM Year:	2019	Objective:	Create suitable living environments
Project:	0025 - ADA DOOR REPLACEMENT AT HAGC	Outcome:	Availability/accessibility
IDIS Activity:	3074 - PUBLIC FACILITIES/HOUSING AUTHORITY GC/COMMON AREA DOORS	Matrix Code:	Rehab; Other Publicly-Owned Residential Buildings (14D) National Objective: LMH

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

Initial Funding Date: 02/11/2020

Description:

R0- 14768TO REPLACE COMMON AREA DOORS WITH AUTOMATED DOORS IN THE BUILDINGS AT DEPTFORD PARK AND CARINO PARK (LAUNDRY, REST ROOM AND EXTERIOR) TO BENEFIT SENIORS AND THE DISABLED.

Financing

	Fund Type	Grant Year	Grant	Funded Amount	Drawn In Program Year	Drawn Thru Program Year
CDBG	EN	2018	B18UC340109	\$30,000.00	\$0.00	\$0.00
Total	Total			\$30,000.00	\$0.00	\$0.00

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
Total:	1	0	0	0	1	0	0	0

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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 LowMod	100.0%		100.0%	

Annual Accomplishments:

Years	Accomplishment Narrative	# Benefiting
2019	TO REPLACE COMMON AREA DOORS WITH AUTOMATED DOORS IN THE BUILDINGS AT DEPTFORD PARK AND CARINO PARK (LAUNDRY, REST ROOM AND EXTERIOR) TO BENEFIT SENIORS AND THE DISABLED.	



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PGM Year:	2019	Objective:	Create suitable living environments
Project:	0006 - Housing rehab - 2019	Outcome:	Affordability
IDIS Activity:	3075 - HOME REHAB/CINTRON/CLAYTON	Matrix Code:	Rehab; Single-Unit Residential (14A)
Status:	Completed 12/3/2020 12:00:00 AM	National Objective:	LMH
Location:	804 E Academy St MARISELA CINTRON Clayton, NJ 08312-2304		

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

Initial Funding Date: 02/11/2020

Description:

PO# Phase 1 FILAN CONNER - PHASE I: REPLACE HEATERPO# 20-08344 Buggy Construction Phase 2: Replace stepsporch, railing, windows, fascia board  
Financing

	Fund Type	Grant Year	Grant	Funded Amount	Drawn In Program Year	Drawn Thru Program Year
CDBG	EN	2017	B17UC340109	\$10,350.00	\$0.00	\$10,350.00
		2018	B18UC340109	\$7,540.00	\$7,540.00	\$7,540.00
<b>Total</b>				<b>\$17,890.00</b>	<b>\$7,540.00</b>	<b>\$17,890.00</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
Total:	1	0	0	0	1	0	0	0

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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	# Benefiting
2019	REPLACE HEATER FOR INCOME ELIGIBLE HOUSEHOLD. Replace steps/porch/, railing, windows, fascia board	



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PGM Year:	2019	Objective:	Create suitable living environments
Project:	0005 - Housing rehab - 2019	Outcome:	Affordability
IDIS Activity:	3084 - HOME REHAB/SMACK/MONROE	Matrix Code:	Rehab; Single-Unit Residential (14A)
Status:	Completed 2/1/2021 12:00:00 AM	National Objective:	LMH
Location:	Address Suppressed		

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

Initial Funding Date: 04/03/2020

Description:

PO# GAFFNEY HMR: REPLACEMENT OF FLOORS, DOORS, RAILINGS, REPAIR ELECTRIC, POWER WASHING FOR INCOME ELIGIBLE HOMEOWNER  
Financing

	Fund Type	Grant Year	Grant	Funded Amount	Drawn In Program Year	Drawn Thru Program Year
CDBG	EN	2017	B17UC340109	\$7,460.00	\$0.00	\$7,460.00
Total	Total			\$7,460.00	\$0.00	\$7,460.00

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
Total:	1	0	0	0	1	0	0	0



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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	# Benefiting
2019	REPLACEMENT OF FLOORS, DOORS, RAILINGS, REPAIR ELECTRIC, POWER WASHING FOR INCOME ELIGIBLE HOMEOWNER	



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PGM Year:	2019	Objective:	Create suitable living environments
Project:	0005 - Housing rehab - 2019	Outcome:	Availability/accessibility
IDIS Activity:	3089 - HOME REHAB/GARLAND/GLASSBORO	Matrix Code:	Rehab; Single-Unit Residential (14A)
Status:	Completed 9/1/2020 12:00:00 AM		National Objective: LMH
Location:	Address Suppressed		

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

Initial Funding Date: 05/07/2020

Description:

PO #20-03778 ALL TEMP HEATING & COOLING: REPLACE SUMP PUMP & HEATERBO#20-05955BUGGY CONSTRUCTION : PH 2 REPLACE ROOF, STEPS/PORCH, WINDOWS, BATHROOM IMPROVEMENTS, ELECTRIC IMPROVEMENTS, FIRE PREVENTION

Financing

	Fund Type	Grant Year	Grant	Funded Amount	Drawn In Program Year	Drawn Thru Program Year
CDBG	EN	2017	B17UC340109	\$18,818.38	\$0.00	\$18,818.38
		2018	B18UC340109	\$5,066.62	\$0.00	\$5,066.62
<b>Total</b>		<b>Total</b>		<b>\$23,885.00</b>	<b>\$0.00</b>	<b>\$23,885.00</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:			0		0		0		0
<b>Income Category:</b>									
	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	# Benefiting
2019	REPLACE SUMP PUMP & HEATER FOR INCOME ELIGIBLE HOUSEHOLD REPLACE ROOF, STEPS/PORCH, WINDOWS, BATHROOM IMPROVEMENTS, ELECTRIC IMPROVEMENTS, FIRE PREVENTION	



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PGM Year:	2019	Objective:	Create suitable living environments
Project:	0005 - Housing rehab - 2019	Outcome:	Availability/accessibility
IDIS Activity:	3092 - HOME REHAB/JOHNSON/MONROE	Matrix Code:	Rehab; Single-Unit Residential (14A)
Status:	Completed 9/30/2020 12:00:00 AM	National Objective:	LMH
Location:	373 Jones Kane Rd 373 JONES KANE ROAD Williamstown, NJ 08094-3993		

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

Initial Funding Date: 05/07/2020

Description:

PO# 20-03789MOBILITY 123: CEILING LIFT INSTALLATION FOR DISABLED INCOME ELIGIBLE HOUSEHOLD

Financing

	Fund Type	Grant Year	Grant	Funded Amount	Drawn In Program Year	Drawn Thru Program Year
CDBG	EN	2017	B17UC340109	\$6,551.00	\$0.00	\$6,551.00
Total	Total			\$6,551.00	\$0.00	\$6,551.00

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
Total:	1	0	0	0	1	0	0	0



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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	# Benefiting
2019	CEILING LIFT INSTALLATION FOR DISABLED INCOME ELIGIBLE HOUSEHOLD	



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PGM Year:	2019	Objective:	Create suitable living environments
Project:	0005 - Housing rehab - 2019	Outcome:	Availability/accessibility
IDIS Activity:	3093 - HOME REHAB/ADA RAMP/KNOBLOCH/CLAYTON	Matrix Code:	Rehab; Single-Unit Residential (14A)
Status:	Canceled 9/24/2020 9:21:29 AM	National Objective:	LMH
Location:	33 Jerrys Ave GEORGE & LYNN KNOBLOCH Clayton, NJ 08312-2113		

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

Initial Funding Date: 05/08/2020

Description:

PO/HABITAT FOR HUMANITY: INSTALL ADA WHEELCHAIR RAMP FOR DISABLED ELDERLY HOUSEHOLD

Financing

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

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

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Asian/Pacific Islander:	0	0	0	0	0	0	0	0
Hispanic:	0	0	0	0	0	0	0	0

Total:	1	0	0	0	1	0	0	0
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Female-headed Households:	0	0	0					
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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	# Benefiting
2019	INSTALL ADA WHEELCHAIR RAMP FOR DISABLED ELDERLY HOUSEHOLD	



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PGM Year:	2019	Objective:	Create suitable living environments
Project:	0005 - Housing rehab - 2019	Outcome:	Availability/accessibility
IDIS Activity:	3094 - HOME REHAB/ADA RAMP/KOSHINSKI/FRANKLIN	Matrix Code:	Rehab; Single-Unit Residential (14A) National Objective: LMH

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

Initial Funding Date: 05/08/2020

Description:

PO#20-03786 HABITAT FOR HUMANITY: INSTALL ADA WHEELCHAIR RAMP FOR DISABLED ELDERLY HOUSEHOLD  
Financing

	Fund Type	Grant Year	Grant	Funded Amount	Drawn In Program Year	Drawn Thru Program Year
CDBG	EN	2018	B18UC340109	\$3,000.00	\$0.00	\$3,000.00
Total	Total			\$3,000.00	\$0.00	\$3,000.00

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
Hispanic:	0	0	0	0	0	0	0	0
Total:	1	0	0	0	1	0	0	0



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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	# Benefiting
2019	INSTALL ADA WHEELCHAIR RAMP FOR DISABLED ELDERLY HOUSEHOLD	

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PGM Year:	2019	Objective:	Create suitable living environments
Project:	0006 - Housing rehab - 2019	Outcome:	Availability/accessibility
IDIS Activity:	3095 - HOME REHAB/ADA RAMP/RIGHTER/DEPTFORD	Matrix Code:	Rehab; Single-Unit Residential (14A) National Objective: LMH

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

Initial Funding Date: 05/08/2020

Description:

PO#20-03787 HABITAT FOR HUMANITY: INSTALL ADA WHEELCHAIR RAMP FOR DISABLED ELDERLY HOUSEHOLD  
Financing

	Fund Type	Grant Year	Grant	Funded Amount	Drawn In Program Year	Drawn Thru Program Year
CDBG	EN	2018	B18UC340109	\$2,324.50	\$0.00	\$2,324.50
Total	Total			\$2,324.50	\$0.00	\$2,324.50

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
Total:	1	0	0	0	1	0	0	0



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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	# Benefiting
2019	INSTALL ADA WHEELCHAIR RAMP FOR DISABLED ELDERLY HOUSEHOLD	



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PGM Year:	2019	Objective:	Create suitable living environments
Project:	0005 - Housing rehab - 2019	Outcome:	Availability/accessibility
IDIS Activity:	3100 - HOME REHAB/ADA RAMP/ ROANE/DEPTFORD	Matrix Code:	Rehab; Single-Unit Residential (14A)
Status:	Completed 9/30/2020 12:00:00 AM	National Objective:	LMH
Location:	818 Mail Ave VALVIN & ANNA ROANE Deptford, NJ 08096-6515		

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

Initial Funding Date: 08/13/2020

Description:

PO # 20-06723 HABITAT FOR HUMANITY/INSTALLATION OF ADA COMPLAINT WHEELCHAIR RAMP

Financing

	Fund Type	Grant Year	Grant	Funded Amount	Drawn In Program Year	Drawn Thru Program Year
CDBG	PI			\$2,250.00	\$0.00	\$2,250.00
Total	Total			\$2,250.00	\$0.00	\$2,250.00

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
Total:	1	0	0	0	1	0	0	0

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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	# Benefiting
2019	INSTALLATION OF ADA COMPLAINT WHEELCHAIR RAMP	



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PGM Year:	2020	Objective:	Create economic opportunities
Project:	0010 - CV - PUBLIC SERVICES	Outcome:	Availability/accessibility
IDIS Activity:	3103 - CV- Public Services / Abilities Solutions	Matrix Code:	Employment Training (05H)
Status:	Completed 10/28/2021 12:00:00 AM		National Objective: LMCSV
Location:	Address Suppressed		

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

Initial Funding Date: 10/01/2020

Description:

PO# 20-Employment training services to disabled for the manufacturing of PPE for PPR of coronavirus

Financing

	Fund Type	Grant Year	Grant	Funded Amount	Drawn In Program Year	Drawn Thru Program Year
CDBG	EN	2020	B20UW340109	\$50,000.00	\$50,000.00	\$50,000.00
Total	Total			\$50,000.00	\$50,000.00	\$50,000.00

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	50	0
Asian/Pacific Islander:	0	0	0	0	0	0	0	0
Hispanic:	0	0	0	0	0	0	0	0
Total:	0	0	0	0	0	0	50	0



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Female-headed Households: 0 0 0

Income Category:	Owner	Renter	Total	Person
Extremely Low	0	0	0	0
Low Mod	0	0	0	50
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	# Benefiting
2020	PROVISION OF EMPLOYMENT TRAINING TO SEVERELY DISABLED WORKERS FOR THE MANUFACTURING OF PPE FOR THE PREVENTION PREPARATION AND RESPONSE TO THE CORONAVIRUS	





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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: 3105 - PAC - C-2 EXPENSES

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: 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	B20UW340109	\$19,750.00	\$4,015.69	\$4,015.69
Total	Total			\$19,750.00	\$4,015.69	\$4,015.69

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		
Total:	0	0	0	0	0	0	0	0
Female-headed Households:					0			

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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: 3106 - PAC FACILITY/INDIRECT COSTS  
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: 10/02/2020

Description:

COSTS ASSOCIATED WITH GENERAL ADMINISTRATION

Financing

	Fund Type	Grant Year	Grant	Funded Amount	Drawn In Program Year	Drawn Thru Program Year
CDBG	AD	2020	B20UW340109	\$14,753.03	\$2,534.05	\$2,534.05
Total	Total			\$14,753.03	\$2,534.05	\$2,534.05

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		
Total:	0	0	0	0	0	0	0	0
Female-headed Households:					0			

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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: 3107 - PAC FRINGE/HEALTH  
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: 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	B20UW340109	\$106,103.89	\$83,001.04	\$83,001.04
	PI			\$16,199.52	\$16,199.52	\$16,199.52
<b>Total</b>	<b>Total</b>			<b>\$122,303.41</b>	<b>\$99,200.56</b>	<b>\$99,200.56</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:

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				

0

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:	Open	Objective:			
Location:	,	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	B20UW340109	\$45,000.00	\$19,987.50	\$19,987.50
Total	Total		B20UW340109	\$45,000.00	\$19,987.50	\$19,987.50
				\$90,000.00	\$39,975.00	\$39,975.00

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
Total:	0	0	0	0	0	0	0	0

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Female-headed Households:

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				

0

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	Objective:	Create suitable living environments
Project:	0002 - ADC - Activity Delivery Costs for Housing Rehabilitation	Outcome:	Affordability
IDIS Activity:	3109 - ADC - PROGRAM SALARY	Matrix Code:	Rehabilitation Administration (14H)
Status:	Open		National Objective: LMH
Location:	Address Suppressed		

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

Initial Funding Date: 10/02/2020

Description:

STAFF COSTS ASSOCIATED WITH APPLICATION PROCESSING, UNDERWRITING, AND LOAN PROCESSING OF HOME REHAB PROGRAM  
Financing

	Fund Type	Grant Year	Grant	Funded Amount	Drawn In Program Year	Drawn Thru Program Year
CDBG	EN	2020	B20UW340109	\$49,225.35	\$44,727.31	\$44,727.31
	PI			\$5,330.60	\$5,330.60	\$5,330.60
Total	Total			\$54,555.95	\$50,057.91	\$50,057.91

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
Total:	0	0	0	0	0	0	0	0

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Female-headed Households: 0 0 0

Income Category:	Owner	Renter	Total	Person
Extremely Low	0	0	0	0
Low Mod	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	Objective:	Create suitable living environments
Project:	0002 - ADC - Activity Delivery Costs for Housing Rehabilitation	Outcome:	Affordability
IDIS Activity:	3110 - ADC - ENGINEERING INSPECTION	Matrix Code:	Rehabilitation Administration (14H)
Status:	Open		National Objective: LMH

Location: Address Suppressed

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	B20UW340109	\$55,370.00	\$48,230.00	\$48,230.00
	PI			\$4,630.00	\$4,630.00	\$4,630.00
Total	Total			\$60,000.00	\$52,860.00	\$52,860.00

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
Total:	0	0	0	0	0	0	0	0

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Female-headed Households: 0 0 0

Income Category:	Owner	Renter	Total	Person
Extremely Low	0	0	0	0
Low Mod	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	Objective:	Create suitable living environments
Project:	0002 - ADC - Activity Delivery Costs for Housing Rehabilitation	Outcome:	Availability/accessibility
IDIS Activity:	3111 - ADC LEAD BASED PAINT RISK ASSESSMENT	Matrix Code:	Lead-Based/Lead Hazard Test/Abate (141)

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

Initial Funding Date: 10/02/2020

Description:

ADC COSTS ASSOCIATED WITH LEAD BASED PAINT RISK ASSESSOR FOR HOME REHAB  
Financing

	Fund Type	Grant Year	Grant	Funded Amount	Drawn In Program Year	Drawn Thru Program Year
CDBG	EN	2020	B20UW340109	\$10,000.00	\$4,855.00	\$4,855.00
	PI			\$750.00	\$750.00	\$750.00
Total	Total			\$10,750.00	\$5,605.00	\$5,605.00

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
Total:	0	0	0	0	0	0	0	0

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Female-headed Households: 0 0 0

Income Category:	Owner	Renter	Total	Person
Extremely Low	0	0	0	0
Low Mod	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	Objective:	Create suitable living environments
Project:	0002 - ADC - Activity Delivery Costs for Housing Rehabilitation	Outcome:	Availability/accessibility
IDIS Activity:	3112 - ADC - OFFICE SUPPLIES	Matrix Code:	Rehabilitation Administration (14H)
Status:	Open		National Objective: LMH

Location: Address Suppressed

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

Initial Funding Date: 10/02/2020

Description:

ADC GENERAL PROGRAM COSTS

Financing

	Fund Type	Grant Year	Grant	Funded Amount	Drawn In Program Year	Drawn Thru Program Year
CDBG	EN	2020	B20UW340109	\$1,000.00	\$322.50	\$322.50
Total	Total			\$1,000.00	\$322.50	\$322.50

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
Total:	0	0	0	0	0	0	0	0



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Female-headed Households: 0 0 0

Income Category:	Owner	Renter	Total	Person
Extremely Low	0	0	0	0
Low Mod	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:	0006 - Public Facility Improvements (Municipal Projects)				
IDIS Activity:	3113 - PUBLIC FACILITIES/CLAYTON/RECONSTRUCTION OF NOVACK DR				
Status:	Open	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:

PO/RECONSTRUCTION OF NOVACK DRIVE FROM JERRY AVE TO S.  
BROAD ST  
Financing

	Fund Type	Grant Year	Grant	Funded Amount	Drawn In Program Year	Drawn Thru Program Year
CDBG	EN	2020	B20UW340109	\$50,000.00	\$0.00	\$0.00
Total	Total			\$50,000.00	\$0.00	\$0.00

Proposed Accomplishments

People (General) : 500

Total Population in Service Area: 2,650

Census Tract Percent Low / Mod: 56.98

Annual Accomplishments

Years	Accomplishment Narrative	# Benefiting
2020	RECONSTRUCTION OF NOVACK DRIVE FROM JERRY AVE TO S. BROAD	



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PGM Year:	2020					
Project:	0006 - Public Facility Improvements (Municipal Projects)					
IDIS Activity:	3114 - PUBLIC FACILITIES/CLAYTON/RECONSTRUCTION OF ERIE AVE					
Status:	Open	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: 11/05/2020

Description:

PO/RECONSTRUCTION OF ERIE AVE FROM ELEMENTARY SCHOOL TO S.  
BROAD  
Financing

	Fund Type	Grant Year	Grant	Funded Amount	Drawn In Program Year	Drawn Thru Program Year
CDBG	EN	2020	B20UW340109	\$50,000.00	\$0.00	\$0.00
Total	Total			\$50,000.00	\$0.00	\$0.00

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	# Benefiting
2020	RECONSTRUCTION OF ERIE AVE FROM ELEMENTARY SCHOOL TO S. BROAD	



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PGM Year:	2020	Objective:	Create suitable living environments
Project:	0006 - Public Facility Improvements (Municipal Projects)	Outcome:	Availability/accessibility
IDIS Activity:	3115 - PUBLIC FACILITIES/DEPTFORD/RECONSTRUCTION OF BROWN AVE	Matrix Code:	Street Improvements (03K)

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	B20UW340109	\$50,000.00	\$0.00	\$0.00
Total	Total			\$50,000.00	\$0.00	\$0.00

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	# Benefiting
2020	RECONSTRUCTION OF BROWN AVENUE FROM WENTZ TO ROYAL AVES	



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PGM Year:	2020	Objective:	Create suitable living environments
Project:	0005 - Public Facility Improvements (Municipal Projects)	Outcome:	Availability/accessibility
IDIS Activity:	3116 - PUBLIC FACILITIES/GLASSBORO/RECONSTRUCTION OF STANGER AVE	Matrix Code:	Street Improvements (03K)

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

Initial Funding Date: 10/02/2020

Description:

PO/RECONSTRUCTION OF STANGER AVENUE FROM EAST AVE TO DELSEA DRIVE

Financing

	Fund Type	Grant Year	Grant	Funded Amount	Drawn In Program Year	Drawn Thru Program Year
CDBG	EN	2020	B20UW340109	\$50,850.00	\$50,850.00	\$50,850.00
Total	Total			\$50,850.00	\$50,850.00	\$50,850.00

Proposed Accomplishments

People (General) : 500

Total Population in Service Area: 990

Census Tract Percent Low / Mod: 59.09

Annual Accomplishments

Years	Accomplishment Narrative	# Benefiting
2020	RECONSTRUCTION OF STANGER AVENUE FROM EAST AVE TO DELSEA DRIVE	



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PGM Year:	2020	Objective:	Create suitable living environments
Project:	0006 - Public Facility Improvements (Municipal Projects)	Outcome:	Availability/accessibility
IDIS Activity:	3117 - PUBLIC FACILITIES/NATIONAL PARK/ RECONSTRUCTION OF LINCOLN AVE	Matrix Code:	Street Improvements (03K)

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	B20UW340109	\$50,000.00	\$0.00	\$0.00
Total	Total			\$50,000.00	\$0.00	\$0.00

Proposed Accomplishments

People (General) : 500

Total Population in Service Area: 1,085

Census Tract Percent Low / Mod: 60.37

Annual Accomplishments

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



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PGM Year:	2020	Objective:	Create suitable living environments
Project:	0006 - Public Facility Improvements (Municipal Projects)	Outcome:	Availability/accessibility
IDIS Activity:	3118 - PUBLIC FACILITIES/PITMAN/ADA IMPROVEMENTS TO PITMAN GROVE AUDITORIUM	Matrix Code:	Neighborhood Facilities (03E)
Status:	Open	Location:	Address Suppressed

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	B20UW340109	\$50,000.00	\$0.00	\$0.00
Total	Total			\$50,000.00	\$0.00	\$0.00

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

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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 LowMod				100.0%

Annual Accomplishments:

Years	Accomplishment Narrative	# Benefiting
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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PGM Year:	2020	Objective:	Create suitable living environments
Project:	0005 - Public Facility Improvements (Municipal Projects)	Outcome:	Availability/accessibility
IDIS Activity:	3119 - PUBLIC FACILITIES/WASHINGTON TWP/RECONSTRUCTION OF WHITE BIRCH ROAD	Matrix Code:	Street Improvements (03K)

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

Initial Funding Date: 10/02/2020

Description:

PO RECONSTRUCTION OF WHITE BIRCH ROAD

Financing

	Fund Type	Grant Year	Grant	Funded Amount	Drawn In Program Year	Drawn Thru Program Year
CDBG	EN	2020	B20UW340109	\$117,227.20	\$0.00	\$0.00
Total	Total			\$117,227.20	\$0.00	\$0.00

Proposed Accomplishments

People (General) : 500

Total Population in Service Area: 1,275

Census Tract Percent Low / Mod: 47.06

Annual Accomplishments

Years	Accomplishment Narrative	# Benefiting
2020	RECONSTRUCTION OF WHITE BIRCH ROAD	



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PGM Year:	2020	Objective:	Create suitable living environments
Project:	0005 - Public Facility Improvements (Municipal Projects)	Outcome:	Availability/accessibility
IDIS Activity:	3120 - PUBLIC FACILITIES/WEST DEPTFORD/RECONSTRUCTION OF BREWER AVE FROM STORRIE TO DEAD END	Matrix Code:	Street Improvements (03K)
Status:	Open		National Objective: LMA
Location:	Address Suppressed		

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

Initial Funding Date: 10/02/2020

Description:

RECONSTRUCTION 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	B20UW340109	\$50,000.00	\$0.00	\$0.00
Total	Total			\$50,000.00	\$0.00	\$0.00

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	Objective:	Create suitable living environments
Project:	0006 - Public Facility Improvements (Municipal Projects)	Outcome:	Availability/accessibility
IDIS Activity:	3121 - PUBLIC FACILITIES/WOODBURY HEIGHTS/ADA CURBS AT CENTRAL AVE AND THIRD STREET	Matrix Code:	Sidewalks (03L)
Status:	Open	Location:	Address Suppressed

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

Initial Funding Date: 10/02/2020

Description:

PO REMOVAL OF ARCHITECTURAL BARRIERS THROUGH THE INSTALLATION OF ADA CURBS AT CENTRAL AVENUE AND THIRD STREET  
Financing

	Fund Type	Grant Year	Grant	Funded Amount	Drawn In Program Year	Drawn Thru Program Year
CDBG	EN	2020	B20UW340109	\$50,000.00	\$0.00	\$0.00
Total	Total			\$50,000.00	\$0.00	\$0.00

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	340	46
Black/African American:	0	0	0	0	0	0	3	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	13	0
Asian/Pacific Islander:	0	0	0	0	0	0	0	0
Hispanic:	0	0	0	0	0	0	0	0
Total:	0	0	0	0	0	0	356	46



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Female-headed Households: 0 0 0

Income Category:	Owner	Renter	Total	Person
Extremely Low	0	0	0	0
Low Mod	0	0	0	356
Moderate	0	0	0	0
Non Low Moderate	0	0	0	0
Total	0	0	0	356
Percent Low/Mod	100.0%			

Annual Accomplishments:

Years	Accomplishment Narrative	# Benefiting
2020	REMOVAL OF ARCHITECTURAL BARRIERS THROUGH THE INSTALLATION OF ADA CURBS AT CENTRAL AVENUE AND THIRD STREET	



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PGM Year:	2020	Objective:	Create suitable living environments
Project:	0004 - Public Services	Outcome:	Availability/accessibility
IDIS Activity:	3122 - PUBLIC SERVICES/BOYS AND GIRLS CLUB	Matrix Code:	Youth Services (05D)
Status:	Completed 10/28/2021 12:00:00 AM		National Objective: LMC
Location:	Address Suppressed		

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

Initial Funding Date: 10/02/2020

Description:

PO/PROVISION OF YOUTH SERVICES FOR LMI BENEFICIARIES

Financing

	Fund Type	Grant Year	Grant	Funded Amount	Drawn In Program Year	Drawn Thru Program Year
CDBG	EN	2020	B20UW340109	\$20,064.94	\$20,064.94	\$20,064.94
	PI			\$8,435.06	\$8,435.06	\$8,435.06
Total	Total			\$28,500.00	\$28,500.00	\$28,500.00

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	22	11
Black/African American:	0	0	0	0	0	0	79	8
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	17	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
Total:	0	0	0	0	0	0	118	19

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Female-headed Households: 0 0 0

Income Category:	Owner	Renter	Total	Person
Extremely Low	0	0	0	80
Low Mod	0	0	0	15
Moderate	0	0	0	9
Non Low Moderate	0	0	0	14
Total	0	0	0	118
Percent Low/Mod				88.1%

Annual Accomplishments

Years	Accomplishment Narrative	# Benefiting
2020	PROVIDE YOUTH SERVICES FOR LOW - MODERATE INCOME HOUSEHOLDS	



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PGM Year:	2020	Objective:	Create suitable living environments
Project:	0004 - Public Services	Outcome:	Availability/accessibility
IDIS Activity:	3123 - PUBLIC SERVICES/FOOD BANK OF SJ	Matrix Code:	Food Banks (05W)

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

Initial Funding Date: 10/02/2020

Description:

PO FUNDING TO FOOD BANK FOR DISTRIBUTION TO LOW INCOME CHILDREN ON REDUCED AND FREE LUNCH PROGRAMS  
Financing

	Fund Type	Grant Year	Grant	Funded Amount	Drawn In Program Year	Drawn Thru Program Year
CDBG	EN	2020	B20UW340109	\$50,000.00	\$34,834.10	\$34,834.10
Total	Total			\$50,000.00	\$34,834.10	\$34,834.10

Proposed Accomplishments

People (General) : 1,000

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
Total:	0	0	0	0	0	0	0	0



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Female-headed Households: 0 0 0

Income Category:	Owner	Renter	Total	Person
Extremely Low	0	0	0	0
Low Mod	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: 0004 - Public Services

IDIS Activity: 3124 - PUBLIC SERVICES/CENTER FOR FAMILY SERVICES/ FIRST CALL FOR HELP

Status: Open  
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: No

Initial Funding Date: 10/02/2020

Description:

POEunds will support administrative case management to facilitate and manage emergency requests for hotel/motel shelter placement for County residents who 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	\$40,000.00	\$29,867.00	\$29,867.00
Total	Total			\$40,000.00	\$29,867.00	\$29,867.00

Proposed Accomplishments

People (General) : 450

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
Total:	0	0	0	0	0	0	0	0

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Female-headed Households: 0 0 0

Income Category:	Owner	Renter	Total	Person
Extremely Low	0	0	0	0
Low Mod	0	0	0	0
Moderate	0	0	0	0
Non Low Moderate	0	0	0	0
Total	0	0	0	0

Percent LowMod

Annual Accomplishments:

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



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PGM Year:	2019	Objective:	Create suitable living environments
Project:	0005 - Housing rehab - 2019	Outcome:	Availability/accessibility
IDIS Activity:	3126 - HOME REHAB/REED/FRANKLIN	Matrix Code:	Rehab; Single-Unit Residential (14A)
Status:	Completed 12/3/2020 12:00:00 AM		National Objective: LMH
Location:	Address Suppressed		

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

Initial Funding Date: 10/12/2020

Description:

PO# 20-08346@MBIENT COMFORT LLC: REPLACE HEATER

Financing

	Fund Type	Grant Year	Grant	Funded Amount	Drawn In Program Year	Drawn Thru Program Year
CDBG	EN	2018	B18UC340109	\$1,183.00	\$1,183.00	\$1,183.00
Total	Total			\$1,183.00	\$1,183.00	\$1,183.00

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
Hispanic:	0	0	0	0	0	0	0	0
Total:	1	0	0	0	1	0	0	0



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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	# Benefiting
2019	REPLACE HEATER FOR INCOME ELIGIBLE HOUSEHOLD	

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PGM Year:	2019	Objective:	Create suitable living environments
Project:	0006 - Housing rehab - 2019	Outcome:	Affordability
IDIS Activity:	3127 - HOME REHAB/PISTILLI/DEPTFORD	Matrix Code:	Rehab; Single-Unit Residential (14A)
Status:	Completed 12/3/2020 12:00:00 AM		National Objective: LMH
Location:	Address Suppressed		

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

Initial Funding Date: 10/12/2020

Description:

PO#20-08347 FILAN CONNERREPLACE HEATER AND HOT WATER HEATER & 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	\$11,750.00		\$11,750.00		\$11,750.00
Total	Total			\$11,750.00		\$11,750.00		\$11,750.00

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
Hispanic:	0	0	0	0	0	0	0	0
Total:	1	0	0	0	1	0	0	0



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Female-headed Households: 0 0 0

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

Annual Accomplishments:

Years	Accomplishment Narrative	# Benefiting
2019	REPLACE HEATER AND HOT WATER HEATER & FIRE PREVENTION EQUIPMENT FOR INCOME ELIGIBLE HOUSEHOLD	



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PGM Year: 2020  
Project: 0004 - Public Services  
IDIS Activity: 3128 - PUBLIC SERVICES/CENTER FOR FAMILY SERVICES/TOGETHER YOUTH  
Status: Completed 10/28/2021 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: 11/02/2020

Description:

PROVISION OF SERVICES TO AT RISK AND HOMELESS YOUTH INCLUDING SHELTER, NUTRITION AND PHYSICAL EDUCATION PROGRAM AND HEALTH ASSESSMENTS  
Financing

	Fund Type	Grant Year	Grant	Funded Amount	Drawn In Program Year	Drawn Thru Program Year
CDBG	EN	2020	B20UW340109	\$15,212.00	\$15,212.00	\$15,212.00
	PI			\$1,728.00	\$1,728.00	\$1,728.00
Total	Total			\$16,940.00	\$16,940.00	\$16,940.00

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	12	6
Black/African American:	0	0	0	0	0	0	39	1
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	4	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
Total:	0	0	0	0	0	0	55	7

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Female-headed Households: 0 0 0

Income Category:	Owner	Renter	Total	Person
Extremely Low	0	0	0	55
Low Mod	0	0	0	0
Moderate	0	0	0	0
Non Low Moderate	0	0	0	0
Total	0	0	0	55

Percent Low/Mod 100.0%

Annual Accomplishments

Years	Accomplishment Narrative	# Benefiting
2020	PROVISION OF SERVICES TO AT RISK AND HOMELESS YOUTH INCLUDING SHELTER, NUTRITION AND PHYSICAL EDUCATION PROGRAM AND HEALTH ASSESSMENTS	



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PGM Year:	2020	Objective:	Create suitable living environments
Project:	0004 - Public Services	Outcome:	Affordability
IDIS Activity:	3129 - PUBLIC SERVICES/ACENDA/ MENTAL HEALTH SERVICES	Matrix Code:	Mental Health Services (05O)

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	B20UW340109	\$25,000.00	\$14,099.99	\$14,099.99
Total	Total			\$25,000.00	\$14,099.99	\$14,099.99

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	0	0
Asian/Pacific Islander:	0	0	0	0	0	0	0	0
Hispanic:	0	0	0	0	0	0	0	0
Total:	0	0	0	0	0	0	0	0



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Female-headed Households: 0 0 0

Income Category:	Owner	Renter	Total	Person
Extremely Low	0	0	0	0
Low Mod	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:

Years	Accomplishment Narrative	# Benefiting
2020	PROVISION OF MENTAL HEALTH SERVICES AND MEDICATION MONITORING FOR INCOME ELIGIBLE HOUSEHOLDS	

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PGM Year:	2020	Objective:	Create suitable living environments
Project:	0004 - Public Services	Outcome:	Availability/accessibility
IDIS Activity:	3130 - PUBLIC SERVICES/GATEWAY CAPI/HEADSTART	Matrix Code:	Child Care Services (05L)

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

Initial Funding Date: 11/05/2020

Description:

8 WEEK SUMMER HEAD START EARLY LEARNING PROGRAM FOR LOW INCOME CHILDREN

Financing

	Fund Type	Grant Year	Grant	Funded Amount	Drawn In Program Year	Drawn Thru Program Year
CDBG	EN	2020	B20UW340109	\$36,500.00	\$0.00	\$0.00
Total	Total			\$36,500.00	\$0.00	\$0.00

Proposed Accomplishments

People (General) : 68

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
Total:	0	0	0	0	0	0	0	0



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Female-headed Households: 0 0 0

Income Category:	Owner	Renter	Total	Person
Extremely Low	0	0	0	0
Low Mod	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

Years	Accomplishment Narrative	# Benefiting
2020	8 WEEK SUMMER HEAD START EARLY LEARNING PROGRAM FOR LOW INCOME CHILDREN	



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PGM Year:	2020	Objective:	Create suitable living environments
Project:	0003 - Housing Rehabilitation	Outcome:	Affordability
IDIS Activity:	3145 - HOME REHAB/FOX/FRANKLIN	Matrix Code:	Rehab; Single-Unit Residential (14A)
Status:	Completed 12/31/2020 12:00:00 AM		National Objective: LMH
Location:	Address Suppressed		

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

Initial Funding Date: 11/06/2020

Description:

PO#KEVIN ANDERSON WELLPHASE I-REPLACE WATER TANK FOR WELL  
Financing

	Fund Type	Grant Year	Grant	Funded Amount	Drawn In Program Year	Drawn Thru Program Year
CDBG	EN	2017	B17UC340109	\$989.00	\$989.00	\$989.00
Total	Total			\$989.00	\$989.00	\$989.00

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
Hispanic:	0	0	0	0	0	0	0	0
Total:	1	0	0	0	1	0	0	0



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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	# Benefiting
2020	New well tank replaced for income eligible Homeowner providing sanitary water source	

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PGM Year:	2020	Objective:	Create suitable living environments
Project:	0003 - Housing Rehabilitation	Outcome:	Availability/accessibility
IDIS Activity:	3146 - HOME REHAB/HARRINGTON SMITH/FRANKLIN	Matrix Code:	Rehab; Single-Unit Residential (14A)

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

Initial Funding Date: 01/12/2021

Description:

PO#21-00183REPAIR WELL, TANK  
Financing

	Fund Type	Grant Year	Grant	Funded Amount	Drawn In Program Year	Drawn Thru Program Year
CDBG	EN	2017	B17UC340109	\$2,778.00	\$2,778.00	\$2,778.00
Total	Total			\$2,778.00	\$2,778.00	\$2,778.00

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
Total:	1	0	0	0	1	0	0	0



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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	# Benefiting
2020	REPAIR WELL AND INSTALL TANK TO PROVIDE SANITARY WATER FOR INCOME ELIGIBLE HOUSEHOLD	



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PGM Year:	2020	Objective:	Create suitable living environments
Project:	0003 - Housing Rehabilitation	Outcome:	Affordability
IDIS Activity:	3147 - HOME REHAB/DUNBAR/GLASSBORO	Matrix Code:	Rehab; Single-Unit Residential (14A)
Status:	Completed 5/13/2021 12:00:00 AM		National Objective: LMH
Location:	Address Suppressed		

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

Initial Funding Date: 01/12/2021

Description:

PO#21-00184Phase 1 FILAN CONNER - REPLACE HEATER21-01101 change orderPhase 2 PO#Buggy ConstructionInstall gutters/downspouts, gutter screens, repair porchsteps, railing, replace kitchen windows, plumbing, doors, sink valves,tub, surround gfc

Financing

	Fund Type	Grant Year	Grant	Funded Amount	Drawn In Program Year	Drawn Thru Program Year
CDBG	EN	2017	B17UC340109	\$22,013.58	\$22,013.58	\$22,013.58
	PI			\$2,786.42	\$2,786.42	\$2,786.42
<b>Total</b>	<b>Total</b>			<b>\$24,800.00</b>	<b>\$24,800.00</b>	<b>\$24,800.00</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	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

Years	Accomplishment Narrative	# Benefiting
2020	REPLACE HEATER FOR INCOME ELIGIBLE HOUSEHOLD Install gutters/downspouts, gutter screens, repair porch/steps, railing, replace kitchen windows, plumbing, doors, sink valves,tub, surround gfci	



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PGM Year:	2020	Objective:	Create suitable living environments
Project:	0003 - Housing Rehabilitation	Outcome:	Affordability
IDIS Activity:	3148 - HOME REHAB/CARRABOTTA/WEST DEPTFORD	Matrix Code:	Rehab; Single-Unit Residential (14A)
Status:	Completed 2/23/2021 12:00:00 AM	National Objective:	LMH
Location:	45 Mantua Grove Rd 45 MANTUA GROVE ROAD West Deptford, NJ 08066-1798		

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

Initial Funding Date: 01/12/2021

Description:

PO 21-00185 ENVIRO SAFERPLACE HEATER

Financing

	Fund Type	Grant Year	Grant	Funded Amount	Drawn In Program Year		Drawn Thru Program Year	
CDBG	EN	2017	B17UC340109	\$4,442.00		\$4,442.00		\$4,442.00
Total	Total			\$4,442.00		\$4,442.00		\$4,442.00

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
Hispanic:	0	0	0	0	0	0	0	0
Total:	1	0	0	0	1	0	0	0



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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	# Benefiting
2020	REPLACE HEATER FOR INCOME ELIGIBLE HOUSEHOLD	

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PGM Year:	2020	Objective:	Create suitable living environments
Project:	0003 - Housing Rehabilitation	Outcome:	Affordability
IDIS Activity:	3152 - HOME REHAB/SHELDON/CLAYTON	Matrix Code:	Rehab; Single-Unit Residential (14A)
Status:	Completed 3/30/2021 12:00:00 AM		National Objective: LMH
Location:	Address Suppressed		

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

Initial Funding Date: 02/05/2021

Description:

PO#21-01098 BUGGY CONSTRUCTION: REPLACE GUUTERS, INSTALL GUTTER SCREENS, REPALCE 4 WINDOWS, KITCHEN FLOORING, GFCI  
Financing

	Fund Type	Grant Year	Grant	Funded Amount	Drawn In Program Year	Drawn Thru Program Year
CDBG	PI			\$8,190.00	\$8,190.00	\$8,190.00
Total	Total			\$8,190.00	\$8,190.00	\$8,190.00

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
Hispanic:	0	0	0	0	0	0	0	0
Total:	1	0	0	0	1	0	0	0



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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	# Benefiting
2020	REPLACE GUTTERS, INSTALL GUTTER SCREENS, REPALCE 4 WINDOWS, KITCHEN FLOORING, GFCI	



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PGM Year:	2020	Objective:	Create suitable living environments
Project:	0003 - Housing Rehabilitation	Outcome:	Affordability
IDIS Activity:	3153 - HOME REHAB/DESIMONE/WASHINGTON	Matrix Code:	Rehab; Single-Unit Residential (14A)
Status:	Completed 5/13/2021 12:00:00 AM		National Objective: LMH
Location:	905 Tuckahoe Rd Trlr B7 905 TUCKAHOE ROAD LOT B-7 Sewell, NJ 08080-9244		

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

Initial Funding Date: 03/04/2021

Description:

PO# 21-02249ENRIGHT & SONS: REPLACE HEATER

Financing

	Fund Type	Grant Year	Grant	Funded Amount	Drawn In Program Year	Drawn Thru Program Year
CDBG	EN	2017	B17UC340109	\$5,000.00	\$5,000.00	\$5,000.00
Total	Total			\$5,000.00	\$5,000.00	\$5,000.00

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
Hispanic:	0	0	0	0	0	0	0	0
Total:	1	0	0	0	1	0	0	0



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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	# Benefiting
2020	REPLACE HEATER FOR INCOME ELIGIBLE HOUSEHOLD	



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PGM Year: 2020  
Project: 0009 - CV - ADMINISTRATION  
IDIS Activity: 3155 - CDBG-CV Consultant - oversight - DELUCA ASSOC  
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: 04/12/2021

Description:

POF 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	\$100,000.00	\$24,950.00	\$24,950.00
Total	Total			\$100,000.00	\$24,950.00	\$24,950.00

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		
Total:	0	0	0	0	0	0	0	0
Female-headed Households:					0			

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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: Open

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 APPLICATIONS

Financing

	Fund Type	Grant Year	Grant	Funded Amount	Drawn In Program Year	Drawn Thru Program Year
CDBG	AD	2020	B20UW340109	\$28,600.00	\$28,600.00	\$28,600.00
Total	Total			\$28,600.00	\$28,600.00	\$28,600.00

Proposed Accomplishments

Actual Accomplishments

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

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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	Objective:	Create suitable living environments		
Project:	0003 - Housing Rehabilitation	Outcome:	Availability/accessibility		
IDIS Activity:	3158 - HABITAT FOR HUMANITY/CONNELLY/NATIONAL PARK/ADA RAMP	Matrix Code:	Rehab; Single-Unit Residential (14A)		
Status:	Completed 10/31/2021 12:00:00 AM	Location:	Address Suppressed	National Objective:	LMH

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

Initial Funding Date: 05/14/2021

Description:

PO# HABITAT FOR HUMANITY&ADA COMPLIANT RAMP INSTALLED FOR INCOME ELIGIBLE DISABLED PERSON  
Financing

	Fund Type	Grant Year	Grant	Funded Amount	Drawn In Program Year	Drawn Thru Program Year
CDBG	EN	2017	B17UC340109	\$3,400.00	\$3,400.00	\$3,400.00
Total	Total			\$3,400.00	\$3,400.00	\$3,400.00

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
Hispanic:	0	0	0	0	0	0	0	0
Total:	1	0	0	0	1	0	0	0



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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	# Benefiting
2020	ADA COMPLIANT RAMP INSTALLED FOR INCOME ELIGIBLE DISABLED PERSON	

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PGM Year:	2020	Objective:	Create suitable living environments
Project:	0003 - Housing Rehabilitation	Outcome:	Availability/accessibility
IDIS Activity:	3159 - HOME REHAB/VETO/MONROE/ ADA RAMP	Matrix Code:	Rehab; Single-Unit Residential (14A)
Status:	Completed 10/31/2021 12:00:00 AM		National Objective: LMH
Location:	1430 N Main St 1430 N MAIN STREET Williamstown, NJ 08094-9110		

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

Initial Funding Date: 05/14/2021

Description:

PO/HABITAT FOR HUMANITYInstallation of ADA compliant ramp for income eligible household  
Financing

	Fund Type	Grant Year	Grant	Funded Amount	Drawn In Program Year	Drawn Thru Program Year
CDBG	EN	2017	B17UC340109	\$3,250.00	\$3,250.00	\$3,250.00
Total	Total			\$3,250.00	\$3,250.00	\$3,250.00

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
Hispanic:	0	0	0	0	0	0	0	0
Total:	1	0	0	0	1	0	0	0



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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	# Benefiting
2020	Installation of ADA compliant ramp for income eligible household	

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PGM Year:	2020	Objective:	Create suitable living environments
Project:	0003 - Housing Rehabilitation	Outcome:	Availability/accessibility
IDIS Activity:	3161 - HOME REHAB/HANAHAN/MANTUA	Matrix Code:	Rehab; Single-Unit Residential (14A)
Status:	Completed 10/31/2021 12:00:00 AM		National Objective: LMH
Location:	Address Suppressed		

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

Initial Funding Date: 05/17/2021

Description:

PO FILAN & CONNERREPLACE HEATING SYSTEM WITH DUCT WORK AND ELECTRIC AS REQUIRED

Financing

	Fund Type	Grant Year	Grant	Funded Amount	Drawn In Program Year	Drawn Thru Program Year
CDBG	EN	2018	B18UC340109	\$18,500.00	\$18,500.00	\$18,500.00
Total	Total			\$18,500.00	\$18,500.00	\$18,500.00

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
Hispanic:	0	0	0	0	0	0	0	0
Total:	1	0	0	0	1	0	0	0

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Female-headed Households:

1 0 1

Income Category:

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

Annual Accomplishments

Years	Accomplishment Narrative	# Benefiting
2020	REPLACE HEATING SYSTEM WITH DUCT WORK AND ELECTRIC AS REQUIRED FOR INCOME ELIGIBLE HOUSEHOLD	

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PGM Year:	2020	Objective:	Create suitable living environments
Project:	0003 - Housing Rehabilitation	Outcome:	Availability/accessibility
IDIS Activity:	3162 - HOME REHAB/SAUD/GLASSBORO	Matrix Code:	Rehab; Single-Unit Residential (14A)
Status:	Completed 10/31/2021 12:00:00 AM		National Objective: LMH
Location:	Address Suppressed		

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

Initial Funding Date: 05/17/2021

Description:

PO# FILAN CONNERREPLACE FURNACE AND WATER HEATER FOR INCOME ELIGIBLE HOUSEHOLD  
Financing

	Fund Type	Grant Year	Grant	Funded Amount	Drawn In Program Year	Drawn Thru Program Year
CDBG	EN	2017	B17UC340109	\$8,500.00	\$8,500.00	\$8,500.00
Total	Total			\$8,500.00	\$8,500.00	\$8,500.00

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
Total:	1	0	0	0	1	0	0	0

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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	# Benefiting
2020	REPLACE FURNACE AND WATER HEATER FOR INCOME ELIGIBLE HOUSEHOLD	

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PGM Year:	2020	Objective:	Create suitable living environments
Project:	0003 - Housing Rehabilitation	Outcome:	Availability/accessibility
IDIS Activity:	3163 - HOME REHAB/LEWANDOWSKI/DEPTFORD	Matrix Code:	Rehab; Single-Unit Residential (14A)
Status:	Open		National Objective: LMH
Location:	Address Suppressed		

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

Initial Funding Date: 05/17/2021

Description:

PO #FILAN & CONNERREPLACE HVAC SYSTEM FOR INCOME ELIGIBLE HOUSEHOLD  
Financing

	Fund Type	Grant Year	Grant	Funded Amount	Drawn In Program Year	Drawn Thru Program Year
CDBG	EN	2018	B18UC340109	\$11,500.00	\$11,500.00	\$11,500.00
Total	Total			\$11,500.00	\$11,500.00	\$11,500.00

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
Total:	0	0	0	0	0	0	0	0

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Female-headed Households: 0 0 0

Income Category:	Owner	Renter	Total	Person
Extremely Low	0	0	0	0
Low Mod	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:

Years	Accomplishment Narrative	# Benefiting
2020	REPLACE HVAC SYSTEM FOR INCOME ELIGIBLE HOUSEHOLD	



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PGM Year:	2020	Objective:	Create suitable living environments
Project:	0003 - Housing Rehabilitation	Outcome:	Availability/accessibility
IDIS Activity:	3165 - HOME REHAB/WATSON/MONROE	Matrix Code:	Rehab; Single-Unit Residential (14A)
Status:	Completed 10/31/2021 12:00:00 AM		National Objective: LMH
Location:	Address Suppressed		

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

Initial Funding Date: 05/17/2021

Description:

PO KEVIN ANDERSON WELL & DRILLING REPLACE WELL AND ACID NEUTRALIZER CAP WITH BYPASS FRO INCOME ELIGIBLE HOUSEHOLD  
Financing

	Fund Type	Grant Year	Grant	Funded Amount	Drawn In Program Year	Drawn Thru Program Year
CDBG	EN	2018	B18UC340109	\$6,939.00	\$6,939.00	\$6,939.00
Total	Total			\$6,939.00	\$6,939.00	\$6,939.00

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
Hispanic:	0	0	0	0	0	0	0	0
Total:	1	0	0	0	1	0	0	0



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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	# Benefiting
2020	REPLACE WELL AND ACID NEUTRALIZER CAP WITH BYPASS FRO INCOME ELIGIBLE HOUSEHOLD TP PROVIDE SAFE AND SANITARY WATER	

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PGM Year:	2020	Objective:	Create suitable living environments
Project:	0003 - Housing Rehabilitation	Outcome:	Availability/accessibility
IDIS Activity:	3166 - HOME REHAB/WARDER/FRANKLIN	Matrix Code:	Rehab; Single-Unit Residential (14A)
Status:	Completed 10/1/2021 1:09:25 PM		National Objective: LMH
Location:	Address Suppressed		

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

Initial Funding Date: 05/17/2021

Description:

PHASE IPO # KEVIN ANDERSON WELL & DRILLINGREPLACE WELL AND ACID NEUTRALIZER CAP WITH BYPASS FRO INCOME ELIGIBLE HOUSEHOLD TP PROVIDE SAFE AND SANITARY WATERBHAISE II PO# STARR GENERAL CONTRACTORSREPLACE ROOF, GUTTERS, INSTALL GUTTER SCREENS, REPLACE GFCI WHERE INDICATED, REPLACE HANDRAIL, REPLACE FRONT STEPS, REPLACE SOFFITS,CAPPING FOR INCOME ELIGIBLE HOMEOWNER

Financing

	Fund Type	Grant Year	Grant	Funded Amount	Drawn In Program Year	Drawn Thru Program Year
CDBG	EN	2018	B18UC340109	\$18,638.00	\$18,638.00	\$18,638.00
Total	Total			\$18,638.00	\$18,638.00	\$18,638.00

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
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

Years	Accomplishment Narrative	# Benefiting
2020	PHASE I: REPLACE WELL AND ACID NEUTRALIZER CAP WITH BYPASS FRO INCOME ELIGIBLE HOUSEHOLD TP PROVIDE SAFE AND SANITARY WATER PHASE II: REPLACE ROOF, GUTTERS, INSTALL GUTTER SCREENS, REPLACE GFCI WHERE INDICATED, REPLACE HANDRAIL, REPLACE FRONT STEPS, REPLACE SOFFITS,CAPPING FOR INCOME ELIGIBLE HOMEOWNER	



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PGM Year:	2020		
Project:	0011 - CV - ECONOMIC DEVELOPMENT		
IDIS Activity:	3167 - COVID19/SMALL BUSINESS/DAWN TO DUSK		
Status:	Open	Objective:	Create economic opportunities
Location:	Address Suppressed	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: 05/27/2021

Description:

PO# DAWN TO DUSK HOLDING  
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
Total	Total			\$10,000.00	\$10,000.00	\$10,000.00

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	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
Total:	0	0	0	0	0	0	1	0

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Female-headed Households: 0 0 0

Income Category:	Owner	Renter	Total	Person
Extremely Low	0	0	0	1
Low Mod	0	0	0	0
Moderate	0	0	0	0
Non Low Moderate	0	0	0	0
Total	0	0	0	1

Percent Low/Mod: 100.0%

Annual Accomplishments:

Years	Accomplishment Narrative	# Benefiting
2020	provide covid 19 small business assistance to eligible business	



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PGM Year:	2020	Objective:	Create economic opportunities
Project:	0011 - CV - ECONOMIC DEVELOPMENT	Outcome:	Sustainability
IDIS Activity:	3168 - COVID19/MICROENTERPRISE/SUNNY AND RAJ	Matrix Code:	Micro-Enterprise Assistance (18C)

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

Initial Funding Date: 05/28/2021

Description:

PO/SUNNY & RAJA LLC DBDA SEWELL LUKOIL #30076 NEIGHBORLY  
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
Total	Total			\$10,000.00	\$10,000.00	\$10,000.00

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
Total:	0	0	0	0	0	0	1	0



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Female-headed Households: 0 0 0

Income Category:	Owner	Renter	Total	Person
Extremely Low	0	0	0	0
Low Mod	0	0	0	0
Moderate	0	0	0	1
Non Low Moderate	0	0	0	0
Total	0	0	0	1

Percent Low/Mod: 100.0%

Annual Accomplishments:

Years	Accomplishment Narrative	# Benefiting
2020	SMALL BUSINESS ASSISTANCE GRANT PROVIDED TO ELIGIBLE BUSINESS FOR COVID 19 RELATED LOSSES	



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PGM Year:	2020	Objective:	Create economic opportunities
Project:	0011 - CV - ECONOMIC DEVELOPMENT	Outcome:	Sustainability
IDIS Activity:	3169 - COVID19/MICROENTERPRISE/GATTUSO LLC	Matrix Code:	Micro-Enterprise Assistance (18C)
Status:	Open		National Objective: LMCMC

Location: 160 William L Dalton Dr 160 WILLIAM DALTON DRIVE  
Glassboro, NJ 08028-1425

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

Initial Funding Date: 05/28/2021

Description:

PO/GATTUSO LLC- GLASSBORO FITBODY BOOT CAMP

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
Total	Total			\$10,000.00	\$10,000.00	\$10,000.00

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
Total:	0	0	0	0	0	0	1	0



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Female-headed Households: 0 0 0

Income Category:	Owner	Renter	Total	Person
Extremely Low	0	0	0	0
Low Mod	0	0	0	1
Moderate	0	0	0	0
Non Low Moderate	0	0	0	0
Total	0	0	0	1

Percent Low/Mod: 100.0%

Annual Accomplishments:

Years	Accomplishment Narrative	# Benefiting
2020	CARES ACT CDBG FUNDS SMALL BUSINESS ASSISTANCE GRANT PROVIDED TO ELIGIBLE BUSINESS FOR COVID 19 RELATED LOSSES THIS IS A GRANT	



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PGM Year:	2020	Objective:	Create economic opportunities
Project:	0011 - CV - ECONOMIC DEVELOPMENT	Outcome:	Sustainability
IDIS Activity:	3170 - COVID19/MICROENTERPRISE/JERSEY MINUTE LLC	Matrix Code:	Micro-Enterprise Assistance (18C)
Status:	Open		National Objective: LMCMD
Location:	Address Suppressed		

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

Initial Funding Date: 05/28/2021

Description:

PO/JERSEY MINUTE LLC

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
Total	Total			\$10,000.00	\$10,000.00	\$10,000.00

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
Total:	0	0	0	0	0	0	1	0



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Female-headed Households: 0 0 0

Income Category:	Owner	Renter	Total	Person
Extremely Low	0	0	0	0
Low Mod	0	0	0	1
Moderate	0	0	0	0
Non Low Moderate	0	0	0	0
Total	0	0	0	1

Percent Low/Mod: 100.0%

Annual Accomplishments

Years	Accomplishment Narrative	# Benefiting
2020	CARES ACT CDBG FUNDS SMALL BUSINESS ASSISTANCE GRANT PROVIDED TO ELIGIBLE BUSINESS FOR COVID 19 RELATED LOSSES THIS IS A GRANT	



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PGM Year:	2020	Objective:	Create economic opportunities
Project:	0011 - CV - ECONOMIC DEVELOPMENT	Outcome:	Sustainability
IDIS Activity:	3171 - COVID19/MICROENTERPRISE/MILES AUTO SERVICE	Matrix Code:	Micro-Enterprise Assistance (18C)

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

Initial Funding Date: 05/28/2021

Description:

PO/MILES AUTO SERVICE

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
Total	Total			\$10,000.00	\$10,000.00	\$10,000.00

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
Total:	0	0	0	0	0	0	0	0



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Female-headed Households: 0 0 0

Income Category:	Owner	Renter	Total	Person
Extremely Low	0	0	0	0
Low Mod	0	0	0	1
Moderate	0	0	0	0
Non Low Moderate	0	0	0	0
Total	0	0	0	1

Percent Low/Mod: 100.0%

Annual Accomplishments

Years	Accomplishment Narrative	# Benefiting
2020	CARES ACT CDBG FUNDS SMALL BUSINESS ASSISTANCE GRANT PROVIDED TO ELIGIBLE BUSINESS FOR COVID 19 RELATED LOSSES THIS IS A GRANT	



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PGM Year:	2020	Objective:	Create economic opportunities
Project:	0011 - CV - ECONOMIC DEVELOPMENT	Outcome:	Sustainability
IDIS Activity:	3172 - COVID19/NECK OF THE WOODS BREWING LLC	Matrix Code:	ED Direct Financial Assistance to For-Profits (18A)
Status:	Open		National Objective: LMJ
Location:	Address Suppressed		

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

Initial Funding Date: 05/28/2021

Description:

PO #NECK OF THE WOODS BREWING LLC

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
Total	Total			\$10,000.00	\$10,000.00	\$10,000.00

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	2	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
Total:	0	0	0	0	0	0	2	0



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Female-headed Households: 0 0 0

Income Category:	Owner	Renter	Total	Person
Extremely Low	0	0	0	0
Low Mod	0	0	0	2
Moderate	0	0	0	0
Non Low Moderate	0	0	0	0
Total	0	0	0	2

Percent Low/Mod: 100.0%

Annual Accomplishments

Years	Accomplishment Narrative	# Benefiting
2020	CARES ACT CDBG FUNDS SMALL BUSINESS ASSISTANCE GRANT PROVIDED TO ELIGIBLE BUSINESS FOR COVID 19 RELATED LOSSES THIS IS A GRANT	



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PGM Year:	2020	Objective:	Create economic opportunities
Project:	0011 - CV - ECONOMIC DEVELOPMENT	Outcome:	Sustainability
IDIS Activity:	3173 - COVID19/SMALL BUS/WATERLINE GLASSBORO LLC	Matrix Code:	ED Direct Financial Assistance to For-Profits (18A)
Status:	Open		National Objective: LMJ
Location:	Address Suppressed		

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

Initial Funding Date: 05/28/2021

Description:

PO/WATERLINE GLASSBORO LLC

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
Total	Total			\$10,000.00	\$10,000.00	\$10,000.00

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	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
Total:	0	0	0	0	0	0	1	0



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Female-headed Households: 0 0 0

Income Category:	Owner	Renter	Total	Person
Extremely Low	0	0	0	0
Low Mod	0	0	0	1
Moderate	0	0	0	0
Non Low Moderate	0	0	0	0
Total	0	0	0	1

Percent Low/Mod: 100.0%

Annual Accomplishments

Years	Accomplishment Narrative	# Benefiting
2020	CARES ACT CDBG FUNDS SMALL BUSINESS ASSISTANCE GRANT PROVIDED TO ELIGIBLE BUSINESS FOR COVID 19 RELATED LOSSES THIS IS A GRANT	



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PGM Year:	2020	Objective:	Create economic opportunities
Project:	0011 - CV - ECONOMIC DEVELOPMENT	Outcome:	Sustainability
IDIS Activity:	3174 - COVID19/SM BUSINESS/ITHACORE	Matrix Code:	ED Direct Financial Assistance to For-Profits (18A)

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

Initial Funding Date: 05/28/2021

Description:

PO/ITHACORE

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
Total	Total			\$10,000.00	\$10,000.00	\$10,000.00

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	2	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
Total:	0	0	0	0	0	0	2	0

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Female-headed Households: 0 0 0

Income Category:	Owner	Renter	Total	Person
Extremely Low	0	0	0	0
Low Mod	0	0	0	2
Moderate	0	0	0	0
Non Low Moderate	0	0	0	0
Total	0	0	0	2

Percent Low/Mod: 100.0%

Annual Accomplishments

Years	Accomplishment Narrative	# Benefiting
2020	CARES ACT CDBG FUNDS SMALL BUSINESS ASSISTANCE GRANT PROVIDED TO ELIGIBLE BUSINESS FOR COVID 19 RELATED LOSSES THIS IS A GRANT	



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PGM Year:	2020	Objective:	Create economic opportunities
Project:	0011 - CV - ECONOMIC DEVELOPMENT	Outcome:	Sustainability
IDIS Activity:	3175 - COVID19/MICROENTERPRISE/HAIR EXPOSURE SALON	Matrix Code:	Micro-Enterprise Assistance (18C)

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

Initial Funding Date: 05/28/2021

Description:

PO/HAIR EXPOSURE SALON

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
Total	Total			\$10,000.00	\$10,000.00	\$10,000.00

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
Total:	0	0	0	0	0	0	1	0



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Female-headed Households: 0 0 0

Income Category:	Owner	Renter	Total	Person
Extremely Low	0	0	0	0
Low Mod	0	0	0	1
Moderate	0	0	0	0
Non Low Moderate	0	0	0	0
Total	0	0	0	1

Percent Low/Mod: 100.0%

Annual Accomplishments

Years	Accomplishment Narrative	# Benefiting
2020	CARES ACT CDBG FUNDS SMALL BUSINESS ASSISTANCE GRANT PROVIDED TO ELIGIBLE BUSINESS FOR COVID 19 RELATED LOSSES THIS IS A GRANT	



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PGM Year:	2020	Objective:	Create economic opportunities
Project:	0011 - CV - ECONOMIC DEVELOPMENT	Outcome:	Sustainability
IDIS Activity:	3176 - COVID19/MICROENTERPRISE/GURDITTA GAS LLC	Matrix Code:	Micro-Enterprise Assistance (18C)
Status:	Open		National Objective: LMCMD
Location:	Address Suppressed		

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

Initial Funding Date: 05/28/2021

Description:

POGURDITTA GAS LLC

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
Total	Total			\$10,000.00	\$10,000.00	\$10,000.00

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
Total:	0	0	0	0	0	0	1	0



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Female-headed Households: 0 0 0

Income Category:	Owner	Renter	Total	Person
Extremely Low	0	0	0	0
Low Mod	0	0	0	0
Moderate	0	0	0	1
Non Low Moderate	0	0	0	0
Total	0	0	0	1

Percent Low/Mod: 100.0%

Annual Accomplishments

Years	Accomplishment Narrative	# Benefiting
2020	CARES ACT CDBG FUNDS SMALL BUSINESS ASSISTANCE GRANT PROVIDED TO ELIGIBLE BUSINESS FOR COVID 19 RELATED LOSSES THIS IS A GRANT	



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PGM Year:	2020	Objective:	Create economic opportunities
Project:	0011 - CV - ECONOMIC DEVELOPMENT	Outcome:	Sustainability
IDIS Activity:	3177 - COVID19/MICROENTERPRISE/COMB HAIR STUDIO LLC	Matrix Code:	Micro-Enterprise Assistance (18C)

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

Initial Funding Date: 06/02/2021

Description:

POCOMB HAIR STUDIO LLC APP# 30051

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
Total	Total			\$10,000.00	\$10,000.00	\$10,000.00

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
Total:	0	0	0	0	0	0	0	0



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Female-headed Households: 0 0 0

Income Category:	Owner	Renter	Total	Person
Extremely Low	0	0	0	0
Low Mod	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	Objective:	Create economic opportunities
Project:	0011 - CV - ECONOMIC DEVELOPMENT	Outcome:	Sustainability
IDIS Activity:	3178 - COVID19/SMALL BUSINESS GRANT/SUMMIT CAKERY & CAFE INC	Matrix Code:	ED Direct Financial Assistance to For-Profits (18A)

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

Initial Funding Date: 06/02/2021

Description:

POSUMMIT CAKERY & CAFE #30084

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
Total	Total			\$10,000.00	\$10,000.00	\$10,000.00

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
Total:	0	0	0	0	0	0	0	0



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Female-headed Households: 0 0 0

Income Category:	Owner	Renter	Total	Person
Extremely Low	0	0	0	0
Low Mod	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	Objective:	Create economic opportunities
Project:	0011 - CV - ECONOMIC DEVELOPMENT	Outcome:	Sustainability
IDIS Activity:	3179 - COVID19/SMALL BUSINESS GRANT/PITMAN JEWELRY SHOP	Matrix Code:	ED Direct Financial Assistance to For-Profits (18A)
Status:	Open		National Objective: LMJ
Location:	Address Suppressed		

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

Initial Funding Date: 06/02/2021

Description:

POBITMAN JEWELRY SHOP #30054

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
Total	Total			\$10,000.00	\$10,000.00	\$10,000.00

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
Total:	0	0	0	0	0	0	0	0



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Female-headed Households: 0 0 0

Income Category:	Owner	Renter	Total	Person
Extremely Low	0	0	0	0
Low Mod	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  
IDIS Activity: 3180 - COVID19/MICROENTERPRISE GRANT/DAVID YOUNG REALTY INC  
Status: Open Objective: Create economic opportunities  
Location: 725 N Main St 725 N MAIN STREET Glassboro, NJ 08028-1653 Outcome: Sustainability  
Matrix Code: Micro-Enterprise Assistance (18C) National Objective: LMCMD

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

Initial Funding Date: 06/02/2021

Description:

PO DAVID YOUNG REALTY #30047

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
Total	Total			\$10,000.00	\$10,000.00	\$10,000.00

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
Total:	0	0	0	0	0	0	0	0



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Female-headed Households: 0 0 0

Income Category:	Owner	Renter	Total	Person
Extremely Low	0	0	0	0
Low Mod	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	Objective:	Create economic opportunities
Project:	0011 - CV - ECONOMIC DEVELOPMENT	Outcome:	Sustainability
IDIS Activity:	3181 - COVID19/MICROENTERPRISE GRANT/U BREAK I FIX LLC	Matrix Code:	Micro-Enterprise Assistance (18C)

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

Initial Funding Date: 06/02/2021

Description:

PO/U BREAK I FIX LLC #30059

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
Total	Total			\$10,000.00	\$10,000.00	\$10,000.00

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
Total:	0	0	0	0	0	0	0	0



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Female-headed Households: 0 0 0

Income Category:	Owner	Renter	Total	Person
Extremely Low	0	0	0	0
Low Mod	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	Objective:	Create economic opportunities
Project:	0011 - CV - ECONOMIC DEVELOPMENT	Outcome:	Sustainability
IDIS Activity:	3182 - COVID19/SMALL BUSINESS GRANT/SERENDIPITY NAIL BAR LLC	Matrix Code:	ED Direct Financial Assistance to For-Profits (18A)

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

Initial Funding Date: 06/04/2021

Description:

PO#SERENDIPITY NAIL BAR #30044

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
Total	Total			\$10,000.00	\$10,000.00	\$10,000.00

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
Total:	0	0	0	0	0	0	0	0



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Female-headed Households: 0 0 0

Income Category:	Owner	Renter	Total	Person
Extremely Low	0	0	0	0
Low Mod	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	Objective:	Create economic opportunities
Project:	0011 - CV - ECONOMIC DEVELOPMENT	Outcome:	Sustainability
IDIS Activity:	3183 - COVID19/SMALL BUSINESS GRANT/R WIRELESS OF NJ LLC	Matrix Code:	ED Direct Financial Assistance to For-Profits (18A)
Status:	Open		National Objective: LMJ
Location:	Address Suppressed		

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

Initial Funding Date: 06/04/2021

Description:

PO R WIRELESS OF NJ LLC #30058

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
Total	Total			\$10,000.00	\$10,000.00	\$10,000.00

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
Total:	0	0	0	0	0	0	0	0



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Female-headed Households: 0 0 0

Income Category:	Owner	Renter	Total	Person
Extremely Low	0	0	0	0
Low Mod	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	Objective:	Create economic opportunities
Project:	0011 - CV - ECONOMIC DEVELOPMENT	Outcome:	Sustainability
IDIS Activity:	3184 - COVID19/SMALL BUSINESS GRANT/R WIRELESS	Matrix Code:	ED Direct Financial Assistance to For-Profits (18A)
Status:	Canceled 6/7/2021 1:04:29 PM		National Objective: LMJ
Location:	Address Suppressed		

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

Initial Funding Date: 06/07/2021

Description:

POB WIRELESS OF NJ LLC1050 DELSEA DR NORTHGLASSBORO, NJ 08028

Financing:

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

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

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Asian/Pacific Islander:	0	0	0	0	0	0	0	0
Hispanic:	0	0	0	0	0	0	0	0
Total:	0	0	0	0	0	0	0	0

Female-headed Households:	0	0	0
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Income Category:	Owner	Renter	Total	Person
Extremely Low	0	0	0	0
Low Mod	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	Objective:	Create suitable living environments
Project:	0003 - Housing Rehabilitation	Outcome:	Affordability
IDIS Activity:	3185 - HOME REHAB/CLARKE/CLAYTON	Matrix Code:	Rehab; Single-Unit Residential (14A)
Status:	Completed 9/30/2021 12:00:00 AM		National Objective: LMH
Location:	268 W Chestnut St 268 W. CHESTNUT STREET Clayton, NJ 08312-1832		

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

Initial Funding Date: 06/08/2021

Description:

PO# ENVIROSAFEBEPLACE HEATERAC COIL; REPLACE FIXTURES TO VANITY SINK; FIRE PREVENTION EQUIPMENT

Financing

	Fund Type	Grant Year	Grant	Funded Amount	Drawn In Program Year	Drawn Thru Program Year
CDBG	EN	2018	B18UC340109	\$5,242.00	\$5,242.00	\$5,242.00
Total	Total			\$5,242.00	\$5,242.00	\$5,242.00

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
Total:	1	0	0	0	1	0	0	0



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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	# Benefiting
2020	REPLACE HEATER/AC COIL; REPLACE FIXTURES TO VANITY SINK; FIRE PREVENTION EQUIPMENT FOR INCOME ELIGIBLE HOUSEHOLD	



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PGM Year:	2020	Objective:	Create economic opportunities
Project:	0011 - CV - ECONOMIC DEVELOPMENT	Outcome:	Sustainability
IDIS Activity:	3186 - COVID19/MICROENTERPRISE GRANT/INFINITE WELLNESS	Matrix Code:	Micro-Enterprise Assistance (18C)

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

Initial Funding Date: 06/10/2021

Description:

PO INFINITE WELLNESS  
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
Total	Total			\$10,000.00	\$10,000.00	\$10,000.00

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
Total:	0	0	0	0	0	0	0	0



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Female-headed Households: 0 0 0

Income Category:	Owner	Renter	Total	Person
Extremely Low	0	0	0	0
Low Mod	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: 3187 - COVID19/ROWAN UNIV/PPE INNOVATION INITIATIVE

Status: Open

Location: Address Suppressed

Objective: Create suitable living environments

Outcome: Availability/accessibility

Matrix Code: Health Services (05M)

National Objective: URG

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

Initial Funding Date: 06/11/2021

Description:

PO ROWAN UNIVERSITY FOUNDATIONThe requested funding will be used to advance Rowan University COVID-19 outreach efforts in PersonalProtective Equipment Face Masks. After real-world testing by two regional hospitals, Rowan released the designs and instructions for a 3Dprintedface mask that can be washed, disinfected and reused in case of an emergency shortage.

Financing

	Fund Type	Grant Year	Grant	Funded Amount	Drawn In Program Year	Drawn Thru Program Year
CDBG	EN	2020	B20UW340109	\$50,000.00	\$50,000.00	\$50,000.00
Total	Total			\$50,000.00	\$50,000.00	\$50,000.00

Proposed Accomplishments

People (General) : 500

Annual Accomplishments

Years	Accomplishment Narrative	# Benefiting
2020	The requested funding will be used to advance Rowan University COVID-19 outreach efforts in Personal Protective Equipment Face Masks. After real-world testing by two regional hospitals, Rowan released the designs and instructions for a 3Dprinted face mask that can be washed, disinfected and reused in case of an emergency shortage.	



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PGM Year:	2020	Objective:	Provide decent affordable housing
Project:	0011 - CV - ECONOMIC DEVELOPMENT	Outcome:	Affordability
IDIS Activity:	3188 - COVID19/SMALL BUSINESS/NEW TOWN PRESS	Matrix Code:	ED Direct Financial Assistance to For-Profits (18A)
Status:	Open		National Objective: LMJ
Location:	Address Suppressed		

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

Initial Funding Date: 06/28/2021

Description:

SMALL BUSINESS GRANT ASSISTANCE PROVIDED TO ELIGIBLE BUSINESS 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
Total	Total			\$10,000.00	\$10,000.00	\$10,000.00

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
Total:	0	0	0	0	0	0	0	0



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Female-headed Households: 0 0 0

Income Category:	Owner	Renter	Total	Person
Extremely Low	0	0	0	0
Low Mod	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	Objective:	Create economic opportunities
Project:	0011 - CV - ECONOMIC DEVELOPMENT	Outcome:	Sustainability
IDIS Activity:	3189 - COVID19/MICROENTERPRISE GRANT/HARGRAVE CONTRACTORS LLC	Matrix Code:	Micro-Enterprise Assistance (18C)
Status:	Open		National Objective: LMCMD
Location:	Address Suppressed		

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

Initial Funding Date: 06/28/2021

Description:

MICROENTERPRISE GRANT ASSISTANCE PROVIDED TO ELIGIBLE BUSINESS 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
Total	Total			\$10,000.00	\$10,000.00	\$10,000.00

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
Total:	0	0	0	0	0	0	0	0



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Female-headed Households: 0 0 0

Income Category:	Owner	Renter	Total	Person
Extremely Low	0	0	0	0
Low Mod	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	Objective:	Provide decent affordable housing
Project:	0011 - CV - ECONOMIC DEVELOPMENT	Outcome:	Affordability
IDIS Activity:	3190 - COVID19/MICROENTERPRISE GRANT/DINARDO BROS ENT LLC	Matrix Code:	Micro-Enterprise Assistance (18C)

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

Initial Funding Date: 06/28/2021

Description:

MICROENTERPRISE GRANT ASSISTANCE PROVIDED TO ELIGIBLE BUSINESS 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
Total	Total			\$10,000.00	\$10,000.00	\$10,000.00

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
Total:	0	0	0	0	0	0	0	0



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Female-headed Households: 0 0 0

Income Category:	Owner	Renter	Total	Person
Extremely Low	0	0	0	0
Low Mod	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	Objective:	Create economic opportunities
Project:	0011 - CV - ECONOMIC DEVELOPMENT	Outcome:	Sustainability
IDIS Activity:	3191 - COVID19/MICROENTERPRISE GRNAT/DEBEARS INC	Matrix Code:	Micro-Enterprise Assistance (18C)

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

Initial Funding Date: 06/28/2021

Description:

MICROENTERPRISE GRANT ASSISTANCE PROVIDED TO ELIGIBLE BUSINESS 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
Total	Total			\$10,000.00	\$10,000.00	\$10,000.00

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
Total:	0	0	0	0	0	0	0	0



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Female-headed Households: 0 0 0

Income Category:	Owner	Renter	Total	Person
Extremely Low	0	0	0	0
Low Mod	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		
IDIS Activity:	3192 - COVID19/SMALL BIZ GRANT/SURE KLEEN		
Status:	Open	Objective:	Create economic opportunities
Location:	Address Suppressed	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: 07/13/2021

Description:

PO# SURE KLEENSMALL BUSINESS GRANT ASSISTANCE 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
Total	Total			\$10,000.00	\$10,000.00	\$10,000.00

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
Total:	0	0	0	0	0	0	0	0



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Female-headed Households: 0 0 0

Income Category:	Owner	Renter	Total	Person
Extremely Low	0	0	0	0
Low Mod	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	Objective:	Create suitable living environments
Project:	0003 - Housing Rehabilitation	Outcome:	Availability/accessibility
IDIS Activity:	3193 - HOME REHAB/ADA RAMP/LEWANDOWSKI	Matrix Code:	Rehab; Single-Unit Residential (14A)
Status:	Completed 9/30/2021 12:00:00 AM	National Objective:	LMH
Location:	117 Ivy Ln 117 IVY LANE Mantua, NJ 08051-1430		

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

Initial Funding Date: 07/13/2021

Description:

PO# HABITAT FOR HUMANITYINSTALLE ADA COMPLIANT FOR ELIGIBLE HOUSEHOLD TO REMOVE ARCITECTURAL BARRIERS  
Financing

	Fund Type	Grant Year	Grant	Funded Amount	Drawn In Program Year	Drawn Thru Program Year
CDBG	EN	2017	B17UC340109	\$3,100.00	\$3,100.00	\$3,100.00
Total	Total			\$3,100.00	\$3,100.00	\$3,100.00

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
Hispanic:	0	0	0	0	0	0	0	0
Total:	1	0	0	0	1	0	0	0



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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	# Benefiting
2020	INSTALLE ADA COMPLIANT FOR ELIGIBLE HOUSEHOLD TO REMOVE ARCITECTURAL BARRIERS	



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PGM Year:	2020	Objective:	Create suitable living environments
Project:	0003 - Housing Rehabilitation	Outcome:	Availability/accessibility
IDIS Activity:	3194 - HOME REHAB/SIMMONS/GLASSBORO	Matrix Code:	Rehab; Single-Unit Residential (14A)
Status:	Completed 9/30/2021 12:00:00 AM		National Objective: LMH
Location:	Address Suppressed		

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

Initial Funding Date: 07/13/2021

Description:

PO/HABITAT FOR HUMANITY[INSTALL ADA COMPLIANT RAMP FOR INCOME ELIGIBLE HOUSEHOLD  
Financing

	Fund Type	Grant Year	Grant	Funded Amount	Drawn In Program Year	Drawn Thru Program Year
CDBG	EN	2018	B18UC340109	\$3,250.00	\$3,250.00	\$3,250.00
Total	Total			\$3,250.00	\$3,250.00	\$3,250.00

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
Total:	1	0	0	0	1	0	0	0

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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	# Benefiting
2020	INSTALL ADA COMPLIANT RAMP FOR INCOME ELIGIBLE HOUSEHOLD	

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PGM Year:	2020	Objective:	Create suitable living environments
Project:	0003 - Housing Rehabilitation	Outcome:	Availability/accessibility
IDIS Activity:	3195 - HOME REHAB/BULSKIS/MONROE	Matrix Code:	Rehab; Single-Unit Residential (14A)
Status:	Completed 9/30/2021 12:00:00 AM		National Objective: LMH
Location:	3724 Lake Ave 3724 LAKE AVE Williamstown, NJ 08094-4402		

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

Initial Funding Date: 07/13/2021

Description:

PO# STARR GENERAL CONTRACTORS REPLACE FRONT STEPS, RAILING, 1 WINDOW, FLOORING, REPAIR PLUMBING ISSUES IN BATHROOM, REPLACE SINKSHOWER AND TUB SURROUND, ELECTRIC IN BATHROOM AND FIRE PROTECTION EQUIPMENT

Financing

	Fund Type	Grant Year	Grant	Funded Amount	Drawn In Program Year	Drawn Thru Program Year
CDBG	EN	2018	B18UC340109	\$21,575.00	\$21,575.00	\$21,575.00
Total	Total			\$21,575.00	\$21,575.00	\$21,575.00

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
Hispanic:	0	0	0	0	0	0	0	0
Total:	1	0	0	0	1	0	0	0

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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	# Benefiting
2020	REPLACE FRONT STEPS, RAILING, 1 WINDOW, FLOORING, REPAIR PLUMBING ISSUES IN BATHROOM, REPLACE SINK/SHOWER AND TUB SURROUND, ELECTRIC IN BATHROOM AND FIRE PROTECTION EQUIPMENT	



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PGM Year:	2020	Objective:	
Project:	0009 - CV - ADMINISTRATION	Outcome:	
IDIS Activity:	3196 - CDBG-CV PAC/CONSULTANT/CME ASSOC/DISTRESSED PROP INVENTORY	Matrix Code:	Planning (20)
Status:	Open		National Objective:
Location:	,		

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

Initial Funding Date: 07/13/2021

Description:

RFP 21-022CME 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	\$50,000.00	\$11,178.50	\$11,178.50
Total	Total			\$50,000.00	\$11,178.50	\$11,178.50

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		
Total:	0	0	0	0	0	0	0	0
Female-headed Households:					0			

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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	Objective:	Create economic opportunities
Project:	0011 - CV - ECONOMIC DEVELOPMENT	Outcome:	Sustainability
IDIS Activity:	3197 - CDBG-CV/COVID SMALL BUSINESS GRANT/DEATH OF A FOX	Matrix Code:	ED Direct Financial Assistance to For-Profits (18A)

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

Initial Funding Date: 08/05/2021

Description:

PO/DEATH OF A FOX BREWERY - SM BUSINESS GRANT/NEIGHBORLY ID 30064  
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
Total	Total			\$10,000.00	\$10,000.00	\$10,000.00

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
Total:	0	0	0	0	0	0	0	0



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Female-headed Households: 0 0 0

Income Category:	Owner	Renter	Total	Person
Extremely Low	0	0	0	0
Low Mod	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	Objective:	Create economic opportunities
Project:	0011 - CV - ECONOMIC DEVELOPMENT	Outcome:	Sustainability
IDIS Activity:	3198 - CDBG-CV/MICROENTERPRISE GRANT/ MORRIS GRAPHICS	Matrix Code:	Micro-Enterprise Assistance (18C)
Status:	Open		National Objective: LMCMD
Location:	Address Suppressed		

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

Initial Funding Date: 08/05/2021

Description:

PO#MORRIS GRAPHICS - MICRO ENTERPRISE NEIGHBORLY 30139

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
Total	Total			\$10,000.00	\$10,000.00	\$10,000.00

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
Total:	0	0	0	0	0	0	1	0



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Female-headed Households: 0 0 0

Income Category:	Owner	Renter	Total	Person
Extremely Low	0	0	0	0
Low Mod	0	0	0	1
Moderate	0	0	0	0
Non Low Moderate	0	0	0	0
Total	0	0	0	1

Percent Low/Mod: 100.0%

Annual Accomplishments:

Years	Accomplishment Narrative	# Benefiting
2020	PROVIDE GRANT TO ELIGIBLE MICROENTERPRISE FOR COVID RELATED LOSSES	



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PGM Year:	2020	Objective:	Create economic opportunities
Project:	0011 - CV - ECONOMIC DEVELOPMENT	Outcome:	Sustainability
IDIS Activity:	3199 - CDBG-CV/MICROENTERPRISE GRANT/WENONAH FIR BODY BOOT CAMP	Matrix Code:	Micro-Enterprise Assistance (18C)

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

Initial Funding Date: 08/05/2021

Description:

PO/WENONAH FIR BODY BOOT CAMP (GATTUSO)NEIGHBORLY #30133  
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
Total	Total			\$10,000.00	\$10,000.00	\$10,000.00

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
Total:	0	0	0	0	0	0	0	0



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Female-headed Households: 0 0 0

Income Category:	Owner	Renter	Total	Person
Extremely Low	0	0	0	0
Low Mod	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	Objective:	Create suitable living environments
Project:	0010 - CV - PUBLIC SERVICES	Outcome:	Availability/accessibility
IDIS Activity:	3200 - CDBG-CV/PUBLIC SERVICES/NEWFIELD TERRACE CAO	Matrix Code:	Youth Services (05D)

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

Initial Funding Date: 08/05/2021

Description:

PO/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	\$12,500.00	\$5,607.27	\$5,607.27
Total	Total			\$12,500.00	\$5,607.27	\$5,607.27

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	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
Total:	0	0	0	0	0	0	0	0



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Female-headed Households: 0 0 0

Income Category:	Owner	Renter	Total	Person
Extremely Low	0	0	0	0
Low Mod	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:

Years	Accomplishment Narrative	# Benefiting
2020	NEWFIELD TERRACE CAO - YOUTH PROGRAMS - COSTS RELEATD FOR PREP,PREV, RESPONSE TO COVID 19	

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PGM Year:	2020	Objective:	Create suitable living environments
Project:	0003 - Housing Rehabilitation	Outcome:	Affordability
IDIS Activity:	3202 - HOME REHAB/HARRINGTON SMITH/FRANKLIN	Matrix Code:	Rehab; Single-Unit Residential (14A)
Status:	Completed 10/1/2021 1:09:01 PM	National Objective:	LMH
Location:	267 Grubb Rd 267 GRUBB ROAD Newfield, NJ 08344-4945		

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

Initial Funding Date: 08/11/2021

Description:

PO# BUGGY CONSTRUCTIONREPLACE ROOF, DAMAGED FASCIA BOARDS, INSTALL GUTTERS, REPLACE BASEBOARD HEAT UNITS, INSTALL ENTRY DOORS, REPLACE 7 WINDOWS, 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	\$19,970.00	\$19,970.00	\$19,970.00
Total	Total			\$19,970.00	\$19,970.00	\$19,970.00

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
Total:	1	0	0	0	1	0	0	0

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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	# Benefiting
2020	REPLACE ROOF, DAMAGED FASCIA BOARDS, INSTALL GUTTERS, REPLACE BASEBOARD HEAT UNITS, INSTALL ENTRY DOORS, REPLACE 7 WINDOWS, FIRE PREVENTION EQUIPMENT FOR INCOME ELIGIBLE HOUSEHOLD	



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PGM Year:	2020	Objective:	Create suitable living environments
Project:	0010 - CV - PUBLIC SERVICES	Outcome:	Sustainability
IDIS Activity:	3203 - CDBG-CV/PUB;C SERVICES/MOTHERS CUPBOARD (WASH TWP)	Matrix Code:	Food Banks (05W)

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	\$0.00
Total	Total			\$68,960.00	\$0.00	\$0.00

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
Total:	0	0	0	0	0	0	900	0



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Female-headed Households: 0 0 0

Income Category:	Owner	Renter	Total	Person
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:

Years	Accomplishment Narrative	# Benefiting
2020	MOTHERS CUPBOARD FOOD PANTRY PROVIDING FOOD TO ELIGIBLE RESIDENTS IMPACTED BY THE CORONAVIRUS	



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PGM Year:	2020	Objective:	Create economic opportunities
Project:	0010 - CV - PUBLIC SERVICES	Outcome:	Availability/accessibility
IDIS Activity:	3204 - CDBG-CV/PUBLIC SERVICES/LITERACY NJ	Matrix Code:	Other Public Services Not Listed in 05A-05Y, 03T (052)

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	\$0.00
Total	Total			\$30,000.00	\$0.00	\$0.00

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 0 30 0

Female-headed Households: 0 0 0

Income Category:	Owner	Renter	Total	Person
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

Years	Accomplishment Narrative	# Benefiting
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: 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: 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	\$100,000.00	\$0.00	\$0.00
Total	Total			\$100,000.00	\$0.00	\$0.00

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		
Total:	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:	0011 - CV - ECONOMIC DEVELOPMENT		
IDIS Activity:	3207 - CDBG-CV/SM BUSINESS GRANT/START TO FINISH BUILDERS		
Status:	Open	Objective:	Create economic opportunities
Location:	Address Suppressed	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: 08/26/2021

Description:

PO/SMALL BUSINESS ASSISTANCE GRANT PROBIDED TO ELIGIBLE BUISNESS 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	\$0.00	\$0.00
Total	Total			\$10,000.00	\$0.00	\$0.00

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	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
Total:	0	0	0	0	0	0	1	0



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Female-headed Households: 0 0 0

Income Category:	Owner	Renter	Total	Person
Extremely Low	0	0	0	0
Low Mod	0	0	0	1
Moderate	0	0	0	0
Non Low Moderate	0	0	0	0
Total	0	0	0	1

Percent Low/Mod: 100.0%

Annual Accomplishments:

Years	Accomplishment Narrative	# Benefiting
2020	SMALL BUSINESS ASSISTANCE GRANT PROBIDED TO ELIGIBLE BUINESS FOR COVID 19 RELATED LOSSES	



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Total Funded Amount: \$19,098,523.89  
Total Drawn Thru Program Year: \$1,742,212.31  
Total Drawn In Program Year: \$1,567,051.58

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PART I: SUMMARY OF CDBG RESOURCES

01 UNEXPENDED CDBG FUNDS AT END OF PREVIOUS PROGRAM YEAR	1,109,124.41
02 ENTITLEMENT GRANT	1,367,975.00
03 SURPLUS URBAN RENEWAL	0.00
04 SECTION 108 GUARANTEED LOAN FUNDS	0.00
05 CURRENT YEAR PROGRAM INCOME	73,735.60
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)	2,550,835.01
PART II: SUMMARY OF CDBG EXPENDITURES	
09 DISBURSEMENTS OTHER THAN SECTION 108 REPAYMENTS AND PLANNING/ADMINISTRATION	853,912.41
10 ADJUSTMENT TO COMPUTE TOTAL AMOUNT SUBJECT TO LOW/MOD BENEFIT	0.00
11 AMOUNT SUBJECT TO LOW/MOD BENEFIT (LINE 09 + LINE 10)	853,912.41
12 DISBURSED IN IDIS FOR PLANNING/ADMINISTRATION	257,103.40
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)	1,111,015.81
16 UNEXPENDED BALANCE (LINE 08 - LINE 15)	1,439,819.20
PART III: LOW/MOD 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	853,912.41
20 ADJUSTMENT TO COMPUTE TOTAL LOW/MOD CREDIT	0.00
21 TOTAL LOW/MOD CREDIT (SUM, LINES 17-20)	853,912.41
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 BENEFITTING 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	226,279.50
28 PS UNLIQUIDATED OBLIGATIONS AT END OF CURRENT PROGRAM YEAR	0.00
29 PS UNLIQUIDATED OBLIGATIONS AT END OF PREVIOUS PROGRAM YEAR	102,038.41
30 ADJUSTMENT TO COMPUTE TOTAL PS OBLIGATIONS	(34,834.10)
31 TOTAL PS OBLIGATIONS (LINE 27 + LINE 28 - LINE 29 + LINE 30)	88,406.99
32 ENTITLEMENT GRANT	1,367,975.00
33 PRIOR YEAR PROGRAM INCOME	29,929.00
34 ADJUSTMENT TO COMPUTE TOTAL SUBJECT TO PS CAP	0.00
35 TOTAL SUBJECT TO PS CAP (SUM, LINES 32-34)	1,397,904.00
36 PERCENT FUNDS OBLIGATED FOR PS ACTIVITIES (LINE 31/LINE 35)	6.40%
PART V: PLANNING AND ADMINISTRATION (PA) CAP	
37 DISBURSED IN IDIS FOR PLANNING/ADMINISTRATION	257,103.40
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)	257,103.40
42 ENTITLEMENT GRANT	1,367,975.00
43 CURRENT YEAR PROGRAM INCOME	73,735.60
44 ADJUSTMENT TO COMPUTE TOTAL SUBJECT TO PA CAP	0.00
45 TOTAL SUBJECT TO PA CAP (SUM, LINES 42-44)	1,441,710.60
46 PERCENT FUNDS OBLIGATED FOR PA ACTIVITIES (LINE 41/LINE 45)	17.83%



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LINE 17 DETAIL: ACTIVITIES TO CONSIDER IN DETERMINING THE AMOUNT TO ENTER ON LINE 17

Report returned no data.

LINE 18 DETAIL: ACTIVITIES TO CONSIDER IN DETERMINING THE AMOUNT TO ENTER ON LINE 18

Report returned no 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
2018	8	2998	6506795	PUBLIC FACILITIES/MONROE/MAIN ST PEDESTRIAN IMPR/ADA CURBS	03K	LMA	\$60,000.00
2019	3	3062	6466160	PUBLIC FACILITIES/WASHINGTON TWP/RECONSTRUCTION OF CONGRESS DR & COURTS	03K	LMA	\$123,374.00
2019	11	3053	6445312	PUBLIC FACILITIES/WEST DEPTFORD/Reconstruction of Story Ave	03K	LMA	\$50,000.00
2020	5	3115	6534508	PUBLIC FACILITIES/GLASSBORO/ RECONSTRUCTION OF STANGER AVE	03K	LMA	\$60,850.00
2019	13	3056	6466160	PUBLIC FACILITIES/WOODBURY HEIGHTS/Installation of ADA curb at Alliance St	03L	LMC	\$50,000.00
2019	21	3039	6432353	PUBLIC SERVICES/BOYS AND GIRLS CLUB	050	LMC	\$9,603.58
2020	4	3122	6463512	PUBLIC SERVICES/BOYS AND GIRLS CLUB	050	LMC	\$10,420.57
2020	4	3122	6477528	PUBLIC SERVICES/BOYS AND GIRLS CLUB	050	LMC	\$8,435.06
2020	4	3122	6554438	PUBLIC SERVICES/BOYS AND GIRLS CLUB	050	LMC	\$9,644.37
2019	16	3045	6433134	PUBLIC SERVICES/VOA ELEANOR CORBETT HOUSE	050	LMC	\$17,874.00
2019	20	3043	6432353	PUBLIC SERVICES/GATEWAY CAP HEADSTART	05L	LMC	\$25,000.00
2020	4	3128	6445312	PUBLIC SERVICES/CENTER FOR FAMILY SERVICES/TOGETHER YOUTH	05N	LMC	\$3,491.00
2020	4	3128	6459975	PUBLIC SERVICES/CENTER FOR FAMILY SERVICES/TOGETHER YOUTH	05N	LMC	\$1,585.00
2020	4	3128	6466160	PUBLIC SERVICES/CENTER FOR FAMILY SERVICES/TOGETHER YOUTH	05N	LMC	\$3,203.00
2020	4	3128	6477528	PUBLIC SERVICES/CENTER FOR FAMILY SERVICES/TOGETHER YOUTH	05N	LMC	\$1,728.00
2020	4	3128	6490133	PUBLIC SERVICES/CENTER FOR FAMILY SERVICES/TOGETHER YOUTH	05N	LMC	\$1,731.00
2020	4	3128	6505729	PUBLIC SERVICES/CENTER FOR FAMILY SERVICES/TOGETHER YOUTH	05N	LMC	\$1,762.00
2020	4	3128	6514829	PUBLIC SERVICES/CENTER FOR FAMILY SERVICES/TOGETHER YOUTH	05N	LMC	\$1,683.00
2020	4	3128	6554438	PUBLIC SERVICES/CENTER FOR FAMILY SERVICES/TOGETHER YOUTH	05N	LMC	\$1,777.00
2018	26	2971	6432353	PUBLIC SERVICES/ROBINS NEST	05O	LMC	\$16,940.00
2019	18	3042	6505729	PUBLIC SERVICES/ROBINS NEST DANELLIE COUNSELING	05O	LMC	\$14,343.19
2020	4	3129	6490133	PUBLIC SERVICES/ACENDA/ MENTAL HEALTH SERVICES	05O	LMC	\$25,000.00
2020	4	3129	6534508	PUBLIC SERVICES/ACENDA/ MENTAL HEALTH SERVICES	05O	LMC	\$8,057.14
2019	19	3040	6432353	PUBLIC SERVICES/ FOOD BANK OF SJ	05W	LMC	\$6,042.85
2020	4	3123	6459975	PUBLIC SERVICES/FOOD BANK OF SJ	05W	LMC	\$10,217.64
2020	4	3123	6490133	PUBLIC SERVICES/FOOD BANK OF SJ	05W	LMC	\$23,561.39
2020	4	3124	6490133	PUBLIC SERVICES/CENTER FOR FAMILY SERVICES/ FIRST CALL FOR HELP	05W	LMC	\$11,372.71
2020	4	3124	6534508	PUBLIC SERVICES/CENTER FOR FAMILY SERVICES/ FIRST CALL FOR HELP	05X	LMC	\$45,051.74
2019	5	3075	6432353	HOME REHAB/CINTRON/CLAYTON	14A	LMH	\$29,067.00
2019	5	3128	6432353	HOME REHAB/MEED/FRANKLIN	14A	LMH	\$7,540.00
2019	5	3127	6432353	HOME REHAB/PISTILLI/DEPTFORD	14A	LMH	\$11,183.00
2020	3	3145	6445312	HOME REHAB/OF/FRANKLIN	14A	LMH	\$11,750.00
2020	3	3146	6466160	HOME REHAB/HARRINGTON SMITH/FRANKLIN	14A	LMH	\$989.00
2020	3	3147	6459975	HOME REHAB/UNIBAR/Glassboro	14A	LMH	\$2,778.00
2020	3	3147	6466182	HOME REHAB/UNIBAR/Glassboro	14A	LMH	\$8,000.00
2020	3	3147	6490133	HOME REHAB/UNIBAR/Glassboro	14A	LMH	\$15,175.00
2020	3	3148	6459975	HOME REHAB/CARRABOTTA/WEST DEPTFORD	14A	LMH	\$4,442.00
2020	3	3152	6466160	HOME REHAB/SHEDDON/CLAYTON	14A	LMH	\$8,190.00
2020	3	3153	6490133	HOME REHAB/DESIMONE/WASHINGTON	14A	LMH	\$5,000.00
2020	3	3158	6505729	HABITAT FOR HUMANITY/CONNELLY/NATIONAL PARK/ADA RAMP	14A	LMH	\$3,400.00
2020	3	3159	6505729	HOME REHAB/ETO/MONROE/ ADA RAMP	14A	LMH	\$3,250.00
2020	3	3161	6505729	HOME REHAB/HANAHAN/MANTUA	14A	LMH	\$18,500.00
2020	3	3162	6505729	HOME REHAB/SAUD/Glassboro	14A	LMH	\$8,500.00
2020	3	3163	6505729	HOME REHAB/EWANDOWSKI/DEPTFORD	14A	LMH	\$11,500.00
2020	3	3165	6505729	HOME REHAB/WATSON/MONROE	14A	LMH	\$9,939.00
2020	3	3166	6505729	HOME REHAB/WARDER/FRANKLIN	14A	LMH	\$2,503.00
2020	3	3166	6534508	HOME REHAB/WARDER/FRANKLIN	14A	LMH	\$16,135.00
2020	3	3185	6533936	HOME REHAB/CLARKE/CLAYTON	14A	LMH	\$5,242.00
2020	3	3193	6533936	HOME REHAB/ADA RAMP/LEWANDOWSKI	14A	LMH	\$3,100.00
2020	3	3194	6533936	HOME REHAB/SIMMONS/GLASSBORO	14A	LMH	\$3,250.00
2020	3	3195	6533936	HOME REHAB/BULSKIS/MONROE	14A	LMH	\$21,575.00
2020	3	3202	6534508	HOME REHAB/HARRINGTON SMITH/FRANKLIN	14A	LMH	\$19,970.00



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Plan Year	IDIS Project	IDIS Activity	Voucher Number	Activity Name	Matrix Code	National Objective	Drawn Amount
2019	24	3035	6432353	ADC - INSPECTOR/ENGINEERING	14A	Matrix Code	\$190,536.00
2019	24	3038	6433134	ADC - INSPECTOR/ENGINEERING	14H	LWH	\$1,747.50
2020	2	3109	6435207	ADC - PROGRAM SALARY	14H	LWH	\$2,280.00
2020	2	3109	6435262	ADC - PROGRAM SALARY	14H	LWH	\$6,038.65
2020	2	3109	6445349	ADC - PROGRAM SALARY	14H	LWH	\$3,733.88
2020	2	3109	6466093	ADC - PROGRAM SALARY	14H	LWH	\$7,158.93
2020	2	3109	6466190	ADC - PROGRAM SALARY	14H	LWH	\$4,249.76
2020	2	3109	6478030	ADC - PROGRAM SALARY	14H	LWH	\$4,166.43
2020	2	3109	6491056	ADC - PROGRAM SALARY	14H	LWH	\$3,707.30
2020	2	3109	6501399	ADC - PROGRAM SALARY	14H	LWH	\$5,899.11
2020	2	3109	6512836	ADC - PROGRAM SALARY	14H	LWH	\$3,730.02
2020	2	3109	6533590	ADC - PROGRAM SALARY	14H	LWH	\$4,008.33
2020	2	3109	6533651	ADC - PROGRAM SALARY	14H	LWH	\$3,590.31
2020	2	3110	6433134	ADC - ENGINEERING INSPECTION	14H	LWH	\$8,211.00
2020	2	3110	6469975	ADC - ENGINEERING INSPECTION	14H	LWH	\$7,689.50
2020	2	3110	6466160	ADC - ENGINEERING INSPECTION	14H	LWH	\$6,179.50
2020	2	3110	6477526	ADC - ENGINEERING INSPECTION	14H	LWH	\$4,930.00
2020	2	3110	6490133	ADC - ENGINEERING INSPECTION	14H	LWH	\$7,240.00
2020	2	3110	6506729	ADC - ENGINEERING INSPECTION	14H	LWH	\$2,335.00
2020	2	3110	6514829	ADC - ENGINEERING INSPECTION	14H	LWH	\$5,830.00
2020	2	3110	6533936	ADC - ENGINEERING INSPECTION	14H	LWH	\$3,335.00
2020	2	3110	6534508	ADC - ENGINEERING INSPECTION	14H	LWH	\$3,390.00
2020	2	3110	6554438	ADC - ENGINEERING INSPECTION	14H	LWH	\$4,020.00
2020	2	3112	6445312	ADC - OFFICE SUPPLIES	14H	LWH	\$322.50
					14H	Matrix Code	\$107,267.91
2020	2	3111	6433134	ADC LEAD BASED PAINT RISK ASSESSMENT	14I	LWH	\$1,005.00
2020	2	3111	6466160	ADC LEAD BASED PAINT RISK ASSESSMENT	14I	LWH	\$375.00
2020	2	3111	6477526	ADC LEAD BASED PAINT RISK ASSESSMENT	14I	LWH	\$750.00
2020	2	3111	6490133	ADC LEAD BASED PAINT RISK ASSESSMENT	14I	LWH	\$1,500.00
2020	2	3111	6509795	ADC LEAD BASED PAINT RISK ASSESSMENT	14I	LWH	\$375.00
2020	2	3111	6514829	ADC LEAD BASED PAINT RISK ASSESSMENT	14I	LWH	\$375.00
2020	2	3111	6533936	ADC LEAD BASED PAINT RISK ASSESSMENT	14I	LWH	\$1,125.00
					14I	Matrix Code	\$5,605.00
Total							\$853,912.41

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
2019	21	3039	6432353	No	PUBLIC SERVICES/BOYS AND GIRLS CLUB	B18UC340109	EN	050	LMC	\$9,603.58
2020	4	3122	6463512	No	PUBLIC SERVICES/BOYS AND GIRLS CLUB	B20UC340109	EN	050	LMC	\$10,420.57
2020	4	3122	6477528	No	PUBLIC SERVICES/BOYS AND GIRLS CLUB	B20UC340109	PI	050	LVC	\$8,435.06
2020	4	3122	6554438	No	PUBLIC SERVICES/BOYS AND GIRLS CLUB	B20UC340109	EN	050	LMC	\$9,644.37
2019	16	3045	6433134	No	PUBLIC SERVICES/VOA ELEANOR CORBETT HOUSE	B18UC340109	EN	050	LVC	\$38,103.58
2019	20	3043	6432353	No	PUBLIC SERVICES/GATEWAY CAP HEADSTART	B18UC340109	EN	050	LVC	\$17,874.00
2020	4	3128	6445312	No	PUBLIC SERVICES/CENTER FOR FAMILY SERVICES/TOGETHER YOUTH	B20UC340109	EN	050	Matrix Code	\$25,000.00
2020	4	3128	6459975	No	PUBLIC SERVICES/CENTER FOR FAMILY SERVICES/TOGETHER YOUTH	B20UC340109	EN	050	LVC	\$1,585.00
2020	4	3128	6466160	No	PUBLIC SERVICES/CENTER FOR FAMILY SERVICES/TOGETHER YOUTH	B20UC340109	EN	050	LVC	\$3,203.00
2020	4	3128	6477528	No	PUBLIC SERVICES/CENTER FOR FAMILY SERVICES/TOGETHER YOUTH	B20UC340109	PI	050	LVC	\$1,728.00
2020	4	3128	6490133	No	PUBLIC SERVICES/CENTER FOR FAMILY SERVICES/TOGETHER YOUTH	B20UC340109	EN	050	LVC	\$1,731.00
2020	4	3128	6506729	No	PUBLIC SERVICES/CENTER FOR FAMILY SERVICES/TOGETHER YOUTH	B20UC340109	EN	050	LVC	\$1,762.00
2020	4	3128	6514829	No	PUBLIC SERVICES/CENTER FOR FAMILY SERVICES/TOGETHER YOUTH	B20UC340109	EN	050	LVC	\$1,663.00
2020	4	3128	6554438	No	PUBLIC SERVICES/CENTER FOR FAMILY SERVICES/TOGETHER YOUTH	B20UC340109	EN	050	LVC	\$1,777.00
						050	Matrix Code	\$16,940.00		
2018	26	2971	6432353	No	PUBLIC SERVICES/ROBINS NEST	B18UC340109	EN	050	LVC	\$14,343.19
2019	18	3042	6506729	No	PUBLIC SERVICES/ROBINS NEST DANIELLE COUNSELING	B18UC340109	EN	050	LVC	\$25,000.00
2020	4	3129	6490133	No	PUBLIC SERVICES/ACENDA/ MENTAL HEALTH SERVICES	B20UC340109	EN	050	LVC	\$8,057.14
2020	4	3129	6534508	No	PUBLIC SERVICES/ACENDA/ MENTAL HEALTH SERVICES	B20UC340109	EN	050	LVC	\$6,042.85
						050	Matrix Code	\$53,443.18		
2019	19	3040	6432353	No	PUBLIC SERVICES/ FOOD BANK OF SJ	B18UC340109	EN	05W	LVC	\$10,217.64
2020	4	3123	6459975	Yes	PUBLIC SERVICES/FOOD BANK OF SJ	B20UC340109	EN	05W	LVC	\$23,961.39
2020	4	3123	6490133	Yes	PUBLIC SERVICES/FOOD BANK OF SJ	B20UC340109	EN	05W	LVC	\$11,372.71
						05W	Matrix Code	\$45,051.74		



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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
2020	4	3124	6490133	No	PUBLIC SERVICES/CENTER FOR FAMILY SERVICES/ FIRST CALL FOR HELP	B2DUC340109	EN	05X	LMC	\$19,864.00
2020	4	3124	6534508	No	PUBLIC SERVICES/CENTER FOR FAMILY SERVICES/ FIRST CALL FOR HELP	B2DUC340109	EN	05X	LMC	\$10,003.00
				No	Activity to prevent, prepare for, and respond to Coronavirus			05X	Matrix Code	\$29,867.00
				Yes	Activity to prevent, prepare for, and respond to Coronavirus					\$191,445.40
										\$34,834.10
										\$226,279.50
<b>Total</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		
2019	1	3034	6433134	PAC - PLANNING CONSULTANT	20		\$29,426.50		
2019	1	3034	6466160	PAC - PLANNING CONSULTANT	20		\$1,936.00		
2019	1	3034	6477528	PAC - PLANNING CONSULTANT	20		\$10,750.00		
2019	1	3034	6505729	PAC - PLANNING CONSULTANT	20		\$4,728.00		
2020	1	3108	6433134	PAC PLANNING CONSULTANT	20		\$1,087.50		
2020	1	3108	6459075	PAC PLANNING CONSULTANT	20		\$1,762.50		
2020	1	3108	6466160	PAC PLANNING CONSULTANT	20		\$1,050.00		
2020	1	3108	6477528	PAC PLANNING CONSULTANT	20		\$750.00		
2020	1	3108	6514829	PAC PLANNING CONSULTANT	20		\$6,037.50		
2020	1	3108	6533906	PAC PLANNING CONSULTANT	20		\$2,887.50		
2020	1	3108	6534508	PAC PLANNING CONSULTANT	20		\$1,387.00		
2020	1	3108	6534513	PAC PLANNING CONSULTANT	20		\$0.50		
2020	1	3108	6554438	PAC PLANNING CONSULTANT	20		\$5,225.00		
					20	Matrix Code	\$66,720.00		
2018	1	2960	6433604	PAC C-2 OTHER EXPENSES	21A		\$6,000.00		
2019	1	3033	6433604	PAC - C-2 OTHER EXPENSES	21A		\$500.00		
2020	1	3104	6435207	ADMIN PAC/SAL	21A		\$10,632.83		
2020	1	3104	6435262	ADMIN PAC/SAL	21A		\$6,966.84		
2020	1	3104	6445349	ADMIN PAC/SAL	21A		\$8,919.40		
2020	1	3104	6466066	ADMIN PAC/SAL	21A		\$6,984.79		
2020	1	3104	6466093	ADMIN PAC/SAL	21A		\$6,441.06		
2020	1	3104	6478038	ADMIN PAC/SAL	21A		\$5,784.88		
2020	1	3104	6491056	ADMIN PAC/SAL	21A		\$8,757.22		
2020	1	3104	6501399	ADMIN PAC/SAL	21A		\$5,907.22		
2020	1	3104	6512836	ADMIN PAC/SAL	21A		\$5,741.98		
2020	1	3104	6533560	ADMIN PAC/SAL	21A		\$6,687.27		
2020	1	3104	6533661	ADMIN PAC/SAL	21A		\$5,301.61		
2020	1	3105	6433658	PAC - C-2 EXPENSES	21A		\$213.33		
2020	1	3105	6445312	PAC - C-2 EXPENSES	21A		\$666.54		
2020	1	3105	6466160	PAC - C-2 EXPENSES	21A		\$2,624.63		
2020	1	3105	6477528	PAC - C-2 EXPENSES	21A		\$376.36		
2020	1	3105	6514829	PAC - C-2 EXPENSES	21A		\$132.83		
2020	1	3106	6554438	PAC FACILITY/INDIRECT COSTS	21A		\$2,534.05		
2020	1	3107	6435207	PAC FRINGE/HEALTH	21A		\$12,889.97		
2020	1	3107	6435262	PAC FRINGE/HEALTH	21A		\$8,195.87		
2020	1	3107	6445349	PAC FRINGE/HEALTH	21A		\$11,969.99		
2020	1	3107	6466066	PAC FRINGE/HEALTH	21A		\$8,561.20		
2020	1	3107	6466093	PAC FRINGE/HEALTH	21A		\$8,334.62		
2020	1	3107	6478038	PAC FRINGE/HEALTH	21A		\$7,441.07		
2020	1	3107	6491056	PAC FRINGE/HEALTH	21A		\$11,404.71		
2020	1	3107	6501399	PAC FRINGE/HEALTH	21A		\$7,601.94		
2020	1	3107	6512836	PAC FRINGE/HEALTH	21A		\$7,409.85		
2020	1	3107	6533560	PAC FRINGE/HEALTH	21A		\$8,489.76		
2020	1	3107	6533661	PAC FRINGE/HEALTH	21A		\$6,901.58		
					21A	Matrix Code	\$190,375.40		
<b>Total</b>								\$257,103.40	



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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 AVAILABLE (SUM, LINES 01-03)	2,744,369.00
PART II: SUMMARY OF CDBG-CV EXPENDITURES	
05 DISBURSEMENTS OTHER THAN SECTION 108 REPAYMENTS AND PLANNING/ADMINISTRATION	495,607.27
06 DISBURSED IN IDIS FOR PLANNING/ADMINISTRATION	90,428.50
07 DISBURSED IN IDIS FOR SECTION 108 REPAYMENTS	0.00
08 TOTAL EXPENDITURES (SUM, LINES 05 - 07)	586,035.77
09 UNEXPENDED BALANCE (LINE 04 - LINE8 )	2,158,333.23
PART III: LOWMOD BENEFIT FOR THE CDBG-CV GRANT	
10 EXPENDED FOR LOWMOD HOUSING IN SPECIAL AREAS	0.00
11 EXPENDED FOR LOWMOD MULTI-UNIT HOUSING	0.00
12 DISBURSED FOR OTHER LOWMOD ACTIVITIES	445,607.27
13 TOTAL LOW/MOD CREDIT (SUM, LINES 10 - 12)	445,607.27
14 AMOUNT SUBJECT TO LOW/MOD BENEFIT (LINE 05)	495,607.27
15 PERCENT LOW/MOD CREDIT (LINE 13/LINE 14)	89.91%
PART IV: PUBLIC SERVICE (PS) CALCULATIONS	
16 DISBURSED IN IDIS FOR PUBLIC SERVICES	105,607.27
17 CDBG-CV GRANT	2,744,369.00
18 PERCENT OF FUNDS DISBURSED FOR PS ACTIVITIES (LINE 16/LINE 17)	3.85%
PART V: PLANNING AND ADMINISTRATION (PA) CAP	
19 DISBURSED IN IDIS FOR PLANNING/ADMINISTRATION	90,428.50
20 CDBG-CV GRANT	2,744,369.00
21 PERCENT OF FUNDS DISBURSED FOR PA ACTIVITIES (LINE 19/LINE 20)	3.30%



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LINE 10 DETAIL: ACTIVITIES TO CONSIDER IN DETERMINING THE AMOUNT TO ENTER ON LINE 10

Report returned no data.

LINE 11 DETAIL: ACTIVITIES TO CONSIDER IN DETERMINING THE AMOUNT TO ENTER ON LINE 11

Report returned no 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
		3167	6508629	COVID19/SMALL BUSINESS/DAWN TO DUSK	18A	LMJ	\$10,000.00
		3168	6508629	COVID19/MICROENTERPRISE/SUNNY AND RAJ	18C	LMCMC	\$10,000.00
		3169	6508629	COVID19/MICROENTERPRISE/GATTUSO LLC	18C	LMCMC	\$10,000.00
		3170	6508629	COVID19/MICROENTERPRISE/JERSEY MINUTE LLC	18C	LMCMC	\$10,000.00
		3171	6508629	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	6508629	COVID19/SMALL BUS/WATERLINE GLASSBORO LLC	18A	LMJ	\$10,000.00
		3174	6508629	COVID19/SM BUSINESS/THACORE	18A	LMJ	\$10,000.00
		3175	6508629	COVID19/MICROENTERPRISE/HAIR EXPOSURE SALON	18C	LMCMC	\$10,000.00
		3176	6508629	COVID19/MICROENTERPRISE/GURDITTA GAS LLC	18C	LMCMC	\$10,000.00
		3177	6508629	COVID19/MICROENTERPRISE/COMB HAIR STUDIO LLC	18C	LMCMC	\$10,000.00
		3178	6508629	COVID19/SMALL BUSINESS GRANT/SUMMIT CAKERY & CAFE INC	18A	LMJ	\$10,000.00
		3179	6508629	COVID19/SMALL BUSINESS GRANT/PITMAN JEWELRY SHOP	18A	LMJ	\$10,000.00
		3180	6508629	COVID19/MICROENTERPRISE GRANT/DAVID YOUNG REALTY INC	18C	LMCMC	\$10,000.00
		3181	6508629	COVID19/MICROENTERPRISE GRANT/II BREAK I FIX LLC	18C	LMCMC	\$10,000.00
		3182	6508629	COVID19/SMALL BUSINESS GRANT/SERENDIPITY NAIL BAR LLC	18A	LMJ	\$10,000.00
		3183	6508629	COVID19/SMALL BUSINESS GRANT/R WIRELESS OF NJ LLC	18A	LMJ	\$10,000.00
		3186	6508629	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/DESEA 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
		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
Total							\$445,607.27

LINE 16 DETAIL: ACTIVITIES INCLUDED IN THE COMPUTATION OF LINE 16



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	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
		3200	6534510	CDBG-CV/PUBLIC SERVICES/NEWFIELD TERRACE CAO	05D	LMC	\$5,607.27
Total							\$105,607.27

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
			6550706	CDBG-CV Consultant - oversight - DELUCA ASSOC	21A		\$1,950.00
			6508629	CDBG-CV Consultant - oversight - DELUCA ASSOC	21A		\$1,950.00
9	3155	3155	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
			3157	6490137 CDBG CV PAC/SOFTWARE/BENEVATE INC - NEIGHBORLY	21A		\$28,600.00
			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
							\$80,428.50
Total							

IDIS - PR33

U.S. Department of Housing and Urban Development  
 Office of Community Planning and Development  
 Integrated Disbursement and Information System  
 Home Matching Liability Report

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GLOUCESTER COUNTY, NJ

Fiscal Year	Match Percent	Total Disbursements	Disbursements Requiring Match	Match Liability Amount
1998	25.0%	\$606,918.32	\$590,756.91	\$147,689.22
1999	25.0%	\$516,579.28	\$516,579.28	\$129,144.82
2000	25.0%	\$665,197.05	\$597,887.28	\$149,471.82
2001	25.0%	\$654,289.91	\$514,076.60	\$128,519.15
2002	25.0%	\$659,524.03	\$568,488.68	\$142,122.17
2003	25.0%	\$660,623.76	\$581,553.34	\$145,388.33
2004	25.0%	\$703,488.81	\$643,615.15	\$160,903.78
2005	25.0%	\$822,971.72	\$707,872.96	\$176,968.24
2006	25.0%	\$865,553.44	\$785,952.78	\$196,488.19
2007	25.0%	\$835,800.57	\$763,729.89	\$190,932.47
2008	25.0%	\$781,613.55	\$706,751.92	\$176,687.98
2009	25.0%	\$814,101.74	\$749,314.55	\$187,328.63
2010	25.0%	\$985,176.99	\$907,587.57	\$226,896.89
2011	25.0%	\$915,406.55	\$838,153.11	\$209,538.27
2012	25.0%	\$502,891.08	\$439,897.38	\$109,974.34
2013	0.0%	\$507,458.88	\$0.00	\$0.00
2014	0.0%	\$771,743.90	\$0.00	\$0.00

IDIS - PR33

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Home Matching Liability Report

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2015	25.0%	\$438,795.70	\$396,887.40	\$99,221.85
2016	25.0%	\$384,490.50	\$341,141.11	\$85,285.27
2017	25.0%	\$463,447.55	\$382,596.04	\$95,649.01
2018	25.0%	\$458,542.66	\$393,677.26	\$98,419.31
2019	25.0%	\$599,190.18	\$454,764.09	\$113,691.02
2020	25.0%	\$480,550.93	\$408,224.67	\$102,056.16

PUBLIC NOTICE

**NOTICE OF AVAILABILITY AND PUBLIC HEARING  
CONSOLIDATED ANNUAL PERFORMANCE AND  
EVALUATION REPORT  
PROGRAM YEAR 2020  
Gloucester County, New Jersey**

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 2020 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.

This report will be available to the public for review online at the County website at <https://www.gloucestercountynj.gov/580/Fair-Housing-Citizen-Participation>

The public review period will begin on November 15, 2021 and end on November 29, 2021 during which the public is invited to address written comments to Christina Velazquez at [cvelazquez@co.glooucester.nj.us](mailto:cvelazquez@co.glooucester.nj.us). Gloucester County intends to submit the 2020 Comprehensive Annual Performance Evaluation Report to the U.S. Department of Housing and Urban Development on November 30, 2021.

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 Office of Education and Disability Services at 856-681-6128/New Jersey Relay Service 711 or the EEO office at 856-384-6903.

**BY ORDER OF THE GLOUCESTER COUNTY  
BOARD OF COMMISSIONERS**  
**Robert M. Damminger, Director**  
**Heather Simmons, Commissioner Liaison**