



Gloucester County

2021 Consolidated Annual Performance Evaluation Report Draft

Community Development Block Grant Program HOME Investment Partnership Program

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

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CR-05 - Goals and Outcomes

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

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

The County received \$1,378,973 in Program Year 2021 Community Development Block Grant (CDBG) entitlement funding and \$594,263 in HOME Investment Partnership (HOME) funding. The County also continues to spend its CDBG-CV funding as well. In total the County received two tranches of funding from the CARES Act to prepare for, prevent the spread of, or respond to the COVID-19 pandemic. The first tranche of CARES Act funding (known as CDBG-CV1) amounted to \$804,857. An additional \$1,939,512 was awarded in the 2nd tranche (CDBG-CV3) for a total of \$2,744,369. Several reports have been appended to this report so specifically report on the use of CV-1 and CV-3 funds.

In addition to CDBG and HOME entitlement funding, the County used \$631,892.79 in CDBG-CV funds in 2021 to assist 43 local small businesses and to provide pandemic-related public services to County residents.

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	27	67.50%	9	11	122.22%
Develop New Affordable Housing	Affordable Housing	HOME: \$	Rental units constructed	Household Housing Unit	0	0				

Develop New Affordable Housing	Affordable Housing	HOME: \$	Homeowner Housing Added	Household Housing Unit	5	2	40.00%	3	0	0.00%
Improve Housing Conditions	Affordable Housing	CDBG: \$ / HOME: \$	Homeowner Housing Rehabilitated	Household Housing Unit	60	87	145.00%	17	45	264.71%
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	9998	199.96%	15000	5435	36.23%
Increase Homeownership	Affordable Housing	HOME: \$	Homeowner Housing Added	Household Housing Unit	0	2		0	0	
Increase Homeownership	Affordable Housing	HOME: \$	Direct Financial Assistance to Homebuyers	Households Assisted	75	2	2.67%	8	0	0.00%
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				
Support and Expand Public Services	Non-Homeless Special Needs Non-Housing Community Development	CDBG: \$ / HOME: \$	Public Facility or Infrastructure Activities for Low/Moderate Income Housing Benefit	Households Assisted	0	0				
Support and Expand Public Services	Non-Homeless Special Needs Non-Housing Community Development	CDBG: \$ / HOME: \$	Public service activities other than Low/Moderate Income Housing Benefit	Persons Assisted	4000	2813	70.33%	5000	3394	67.88%
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 2021, the County used CDBG, CDBG-CV and HOME funds exclusively to address high-priority needs. Feedback from the County's municipalities, housing developers and non-profit service providers continues to emphasize the importance of CDBG and HOME support to the ability of those organizations to serve their constituents. In order to combat the economic ramifications of the COVID-19 Pandemic the County utilized most of its CDBG-CV funds to help small businesses throughout the County.

Of the CDBG-CV funds, in 2021 123 people have been assisted. Primarily of these figures, 50 of the persons assisted were part of the Joseph's House which is an overnight shelter. Approximately 43 jobs were preserved with grants to small businesses. Funds were also given to a nonprofit known as Literacy NJ that helps low-mod households with literacy programs.

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)

	CDBG	HOME
White	1,691	13
Black or African American	1,628	13
Asian	12	0
American Indian or American Native	1	0
Native Hawaiian or Other Pacific Islander	113	1
Total	3,445	27
Hispanic	531	1
Not Hispanic	2,914	26

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 2021 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 47.26% of program beneficiaries, compared to 10.2% of the County population, while Hispanic residents were 15.32% of the program's beneficiaries and 6.2% of the County population.

Of CDBG-CV Activities completed in 2021 that reported race the majority, 84 of those assisted fall under the other race category. Thirty one of those assisted are White, 3 are black, and 5 are Asian. One of those assisted in 2021 were Hispanic.

CR-15 - Resources and Investments 91.520(a)

Identify the resources made available

Source of Funds	Source	Resources Made Available	Amount Expended During Program Year
CDBG	public - federal	1,378,973	1,129,842
HOME	public - federal	594,263	698,568

Table 3 - Resources Made Available

Narrative

Gloucester County received an allocation of \$ 1,378,973 in CDBG funds for 2021 and \$594,263 in HOME funds.

Identify the geographic distribution and location of investments

Target Area	Planned Percentage of Allocation	Actual Percentage of Allocation	Narrative Description
Countywide	100	62.2	Other

Table 4 – Identify the geographic distribution and location of investments

Narrative

Of all funds used in 2021, not including administrative funds, approximately 37.8% of those funds were used to directly improve low-mod areas with public facilities projects. The remaining 62.2% 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 2021 plan consisted of streets and public facilities where needed improvements were completed.

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

Table 5 – Fiscal Year Summary - HOME Match Report

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

Table 6 – Match Contribution for the Federal Fiscal Year

HOME MBE/WBE report

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

Table 7 – Program Income

Minority Business Enterprises and Women Business Enterprises – Indicate the number and dollar value of contracts for HOME projects completed during the reporting period									
	Total	Minority Business Enterprises				White Non-Hispanic			
		Alaskan Native or American Indian	Asian or Pacific Islander	Black Non-Hispanic	Hispanic				
Contracts									
Dollar Amount	0	0	0	0	0	0			
Number	0	0	0	0	0	0			
Sub-Contracts									
Number	0	0	0	0	0	0			
Dollar Amount	0	0	0	0	0	0			
	Total	Women Business Enterprises	Male						
Contracts									
Dollar Amount	0	0	0						
Number	0	0	0						
Sub-Contracts									
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	37	56
Number of Special-Needs households to be provided affordable housing units	0	0
Total	37	56

Table 11 – Number of Households

	One-Year Goal	Actual
Number of households supported through Rental Assistance	9	11
Number of households supported through The Production of New Units	11	0
Number of households supported through Rehab of Existing Units	17	45
Number of households supported through Acquisition of Existing Units	0	0
Total	37	56

Table 12 – Number of Households Supported

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

In 2021, production exceeded expectations, a reflection of the demand for this assistance. Demand for housing rehab and rental assistance is exceeding expectations .The production of new units was below annual goals, while homebuyer assistance demand was still rather soft.

Discuss how these outcomes will impact future annual action plans.

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

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

Number of Households Served	CDBG Actual	HOME Actual
Extremely Low-income	15	2
Low-income	8	15
Moderate-income	6	10
Total	29	27

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 2021, the County provided CDBG funding to Center for Family Services: Together Youth Shelter - Get Fit! (\$25,000).

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

Addressing the emergency shelter and transitional housing needs of homeless persons

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

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

The County's housing rehab program helped low-income homeowners avoid homelessness by providing repairs that kept their homes habitable. Economic development activities also prevented homelessness by expanding and retaining employment opportunities. The County's many social service providers also

connected their own clients with other needed services, including job training, housing assistance, information on employment and child care and much more.

The HOME-supported Tenant Based Rental Assistance program helped make housing affordable for 16 low-mod income County families, expending about \$108,000.

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 2021.

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 2021 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 2021 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 2021 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 2021, 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 2021 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 2021 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 2021 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 9 2022 through November 24, 2022. The CAPER was 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 48.1% of HOME beneficiaries in 2021 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 2021 Program Year, \$158,274.62 of HOME Program Income funds was drawn for projects. These funds were used on nine (9) homeowner rehabilitation projects(one is not completed as of now). These projects that provided assistance to 2 extremely low income household, 2 low income household and 4 moderate income households. Four of the households consisted of elderly residents. Four households were White, Three were Black, and one identified as Other Race. One of the assisted households identified themselves as being of Hispanic origin.

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 2021, the County also used HOME funds on these activities that fostered and maintained affordable housing:

- 1) Completion of 16 owner-occupied residential rehab projects;

- 2) Tenant-based rental assistance to 11 households.

CR-58 – Section 3

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

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

Table 14 – Total Labor Hours

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

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

Narrative

Attachment

PR02 pr02cv PR03 PR22 PR26CV PR26

IDIS - PR02		U.S. Department of Housing and Urban Development Office of Community Planning and Development Integrated Disbursement and Information System List of Activities By Program Year And Project GLOUCESTER COUNTY, NJ				DATE: 11-08-22	
REPORT FOR CPD PROGRAM: CDBG						TIME: 10:06	
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Plan Year	IDIS Project	Project	IDIS Activity ID	Activity Name	Activity Status	Program	Funded Amount
2020	1	PAC - Planning & Administration Project Total	3108	PAC PLANNING CONSULTANT	Open	CDBG	\$39,737.50
	9	CV - ADMINISTRATION	3155	CDBG-CV Consultant - oversight - DELUCA ASSOC	Open	CDBG	\$39,737.50
			3157	CDBG-CV PAC/ SOFTWARE/BENEVATE INC - NEIGHBORLY	Open	CDBG	\$100,000.00
			3196	CDBG-CV PAC/CONSULTANT/CMIE ASSOC/ADRESSED PROP INVENTORY	Open	CDBG	\$53,850.00
			3206	CDBG-CV/BLECAP/ECONOMIC ADVISORS LLC/CONSULTANT/OVERSIGHT	Open	CDBG	\$50,000.00
			3239	CDBG/CV PAC -2 EXPENSES	Open	CDBG	\$117,000.00
			3275	PAC Planning Consultant	Open	CDBG	\$20,000.00
			3339	CDBG-CV/PAC ADMIN SAU/FRINGE	Open	CDBG	\$60,000.00
	10	Project Total CV - PUBLIC SERVICES	3103	CV- Public Services / Abilities Solutions	Completed	CDBG	\$50,000.00
			3187	COVID19/ROWAN UNIV/PPPE INNOVATION INITIATIVE	Completed	CDBG	\$50,000.00
			3200	CDBG-CV/PUBLIC SERVICES/NEWFIELD TERRACE CIO	Open	CDBG	\$12,500.00
			3203	CDBG-CV/PUBLIC SERVICES/MOTHERS CUPBOARD (WASH TWP)	Open	CDBG	\$68,960.00
			3204	CDBG-CV/PUBLIC SERVICES/LITERACY NJ	Completed	CDBG	\$30,000.00
			3264	PUBLIC SERVICES/JOSEPHS HOUSE OF CAMDEN	Completed	CDBG	\$25,000.00
			3297	CDBG-CV/PUBLIC SERVICES/UNITED ADVOCACY GROUP	Open	CDBG	\$30,000.00
			3299	CV PUBLIC SERVICES/CENTER FOR FAMILY SERVICES/FIRST CALL FOR HELP	Open	CDBG	\$40,000.00
			3300	CV PUBLIC SERVICES/VOLUNTEERS OF AMERICA/ELEANOR CORBETT HOUSE	Open	CDBG	\$65,000.00
			3306	CDBG-CV/PUBLIC SERVICES/LITERACY NJ	Canceled	CDBG	\$0.00
			3340	CDBG-CV/CENTER FOR FAMILY SERVICES/GET FIT	Open	CDBG	\$15,000.00
			3341	CDBG-CENTER FOR FAMILY SERVICES/YES SHELTER	Open	CDBG	\$15,000.00
			3344	CDBG-CV/ACENDA INC/Mental Health Services	Open	CDBG	\$50,000.00
			3348	CDBG-CV/PUBLIC SERVICES/BOYS & GIRLS CLUB	Open	CDBG	\$56,000.00
			3349	CDBG-CV/PUBLIC SERVICES/ JOSEPHS HOUSE OF CAMDEN	Open	CDBG	\$70,000.00
			3350	CDBG-CV/PUBLIC SERVICES/NEWFIELD TERRACE	Open	CDBG	\$15,000.00

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2020	10	CV - PUBLIC SERVICES	3351	CDBG-CV/ PUBLIC SERVICES/VOA E.EANOR CORBETT HOUSE	Open	CDBG	\$62,800.00	\$0.00	\$62,800.00
			3352	CDBG-CV/PUBLIC SERVICES/FIRST BAPTIST CHURCH OF JERICHO	Open	CDBG	\$50,000.00	\$0.00	\$50,000.00
	11	Project Total CV - ECONOMIC DEVELOPMENT					\$725,260.00	\$340,166.93	\$385,093.07
			3167	COVID19/SMALL BUSINESS/DAWN TO DUSK	Completed	CDBG	\$10,000.00	\$10,000.00	\$0.00
			3168	COVID19/MICROENTERPRISE/SUNNY AND RAJ	Completed	CDBG	\$10,000.00	\$10,000.00	\$0.00
			3169	COVID19/MICROENTERPRISE/GATTUSO LLC	Completed	CDBG	\$10,000.00	\$10,000.00	\$0.00
			3170	COVID19/MICROENTERPRISE/JERSEY MINUTE LLC	Completed	CDBG	\$10,000.00	\$10,000.00	\$0.00
			3171	COVID19/MICROENTERPRISE/MILES AUTO SERVICE	Completed	CDBG	\$10,000.00	\$10,000.00	\$0.00
			3172	COVID19/NECK OF THE WOODS BREWING LLC	Completed	CDBG	\$10,000.00	\$10,000.00	\$0.00
			3173	COVID19/SMALL BUSINESS/WATERLINE GLASSBORO LLC	Completed	CDBG	\$10,000.00	\$10,000.00	\$0.00
			3174	COVID19/SM BUSINESS/THACORE	Completed	CDBG	\$10,000.00	\$10,000.00	\$0.00
			3175	COVID19/MICROENTERPRISE/HAIR EXPOSURE SALON	Completed	CDBG	\$10,000.00	\$10,000.00	\$0.00
			3176	COVID19/MICROENTERPRISE/GIUDITTA GAS LLC	Completed	CDBG	\$10,000.00	\$10,000.00	\$0.00
			3177	COVID19/MICROENTERPRISE/COMB HAIR STUDIO LLC	Completed	CDBG	\$10,000.00	\$10,000.00	\$0.00
			3178	COVID19/SMALL BUSINESS GRANT/SUMMIT CAKERY & CAFE INC	Completed	CDBG	\$10,000.00	\$10,000.00	\$0.00
			3179	COVID19/SMALL BUSINESS GRANT/PITMAN JEWELRY SHOP	Completed	CDBG	\$10,000.00	\$10,000.00	\$0.00
			3180	COVID19/MICROENTERPRISE GRANT/DAVID YOUNG REALTY INC	Completed	CDBG	\$10,000.00	\$10,000.00	\$0.00
			3181	COVID19/MICROENTERPRISE GRANT/7U BREAK I FIX LLC	Completed	CDBG	\$10,000.00	\$10,000.00	\$0.00
			3182	COVID19/SMALL BUSINESS GRANT/SERENDIPITY NAIL BAR LLC	Completed	CDBG	\$10,000.00	\$10,000.00	\$0.00
			3183	COVID19/SMALL BUSINESS GRANT/R WIRELESS OF NJ LLC	Completed	CDBG	\$10,000.00	\$10,000.00	\$0.00
			3184	COVID19/SMALL BUSINESS GRANT/R WIRELESS	Cancelled	CDBG	\$0.00	\$0.00	\$0.00
			3186	COVID19/MICROENTERPRISE GRANT/INFINITE WELLNESS	Completed	CDBG	\$10,000.00	\$10,000.00	\$0.00
			3188	COVID19/SMALL BUSINESS/NEW TOWN PRESS	Completed	CDBG	\$10,000.00	\$10,000.00	\$0.00
			3189	COVID19/MICROENTERPRISE GRANT/HARGRAVE CONTRACTORS LLC	Completed	CDBG	\$10,000.00	\$10,000.00	\$0.00
			3190	COVID19/MICROENTERPRISE GRANT/DINARDO BROS ENT LLC	Completed	CDBG	\$10,000.00	\$10,000.00	\$0.00
			3191	COVID19/MICROENTERPRISE GRANT/DEBEARS INC	Completed	CDBG	\$10,000.00	\$10,000.00	\$0.00
			3192	COVID19/SMALL BIZ GRANT/SURE KLEEN	Completed	CDBG	\$10,000.00	\$10,000.00	\$0.00

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2020	11	CV - ECONOMIC DEVELOPMENT	3197	CDBG-CV/COVID SMALL BUSINESS GRANT/DEATH OF A FOX	Completed	CDBG	\$10,000.00	\$10,000.00	\$0.00
			3198	CDBG-CV/MICROENTERPRISE GRANT/ MORRIS GRAPHICS	Completed	CDBG	\$10,000.00	\$10,000.00	\$0.00
			3199	CDBG-CV/MICROENTERPRISE GRANT/WENONAH FIR BODY BOOT CAMP	Completed	CDBG	\$10,000.00	\$10,000.00	\$0.00
			3207	CDBG-CV/SM BUSINESS GRANT/START TO FINISH BUILDERS	Completed	CDBG	\$10,000.00	\$10,000.00	\$0.00
			3208	CDBG-CV/MICROENTERPRISE GRANT/LIFE FORAGRICULTURAL COLL	Completed	CDBG	\$10,000.00	\$10,000.00	\$0.00
			3209	CDBG-CV/SM BUSINESS GRANT/STARS & STRIPES ENTERPRISES	Completed	CDBG	\$10,000.00	\$10,000.00	\$0.00
			3210	CDBG-CV/SMALL BUSINESS GRANT/MISS HEAVENS WINGS	Completed	CDBG	\$10,000.00	\$10,000.00	\$0.00
			3211	CDBG-CV/SMALL BUSINESS GRANT/HAIR QUARTERS SALON LLC	Completed	CDBG	\$10,000.00	\$10,000.00	\$0.00
			3212	CDBG-CV/SMALL BUSINESS GRANT/CLEAN PLATE MEAL PREP LLC	Completed	CDBG	\$10,000.00	\$10,000.00	\$0.00
			3213	CDBG-CV/MICROENTERPRISE GRANT/DELSEA FLOWERS	Completed	CDBG	\$10,000.00	\$10,000.00	\$0.00
			3214	CDBG-CV/MICROENTERPRISE ASSISTANCE/MIKE'S K-9 KINGDOM LLC	Completed	CDBG	\$10,000.00	\$10,000.00	\$0.00
			3215	CDBG-CV/MICROENTERPRISE ASSISTANCE/BLAS ENTERPRISES LLC	Completed	CDBG	\$10,000.00	\$10,000.00	\$0.00
			3216	CDBG-CV/MICROENTERPRISE GRANT/LUCKY YUMMY YUMMY REST INC	Completed	CDBG	\$10,000.00	\$10,000.00	\$0.00
			3217	CDBG-CV/MICROENTERPRISE GRANT/GARDEN STATE BARBELL LLC	Completed	CDBG	\$10,000.00	\$10,000.00	\$0.00
			3218	CDBG-CV/MICROENTERPRISE GRANT/GRABER GROUP CONSTRUCTION	Completed	CDBG	\$10,000.00	\$10,000.00	\$0.00
			3219	CDBG-CV/MICROENTERPRISE GRANT/MAIN EVENT BARBERSHOP	Completed	CDBG	\$10,000.00	\$10,000.00	\$0.00
			3220	CDBG-CV/MICROENTERPRISE GRANT/EXTRAVAGANT CUTS LLC	Completed	CDBG	\$10,000.00	\$10,000.00	\$0.00
			3224	CDBG-CV/MICROENTERPRISE GRANT/QUEEN NAILS	Completed	CDBG	\$10,000.00	\$10,000.00	\$0.00
			3225	CDBG-CV/MICROENTERPRISE GRANT/MOSS BROWN MINERY - BRIANNA VIERECK LLC	Completed	CDBG	\$10,000.00	\$10,000.00	\$0.00
			3226	CDBG-CV/MICROENTERPRISE GRANT/JOMA ACQUISITIONS	Completed	CDBG	\$10,000.00	\$10,000.00	\$0.00
			3227	CDBG-CV/MICROENTERPRISE GRANT/DOUGH BOYZ LLC	Completed	CDBG	\$10,000.00	\$10,000.00	\$0.00

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2020	11	CV - ECONOMIC DEVELOPMENT	3228	CDBG-CV/MICROENTERPRISE GRANT/JB'S CAP WORLD	Completed	CDBG	\$10,000.00	\$10,000.00	\$0.00
			3229	CDBG-CV/MICROENTERPRISE GRANT/JUST GLASS 7 MIRROR	Completed	CDBG	\$10,000.00	\$10,000.00	\$0.00
			3230	CDBG-CV/SMALL BUSINESS GRANT/DIANNE DUNLEAVY BARBERSHOP SALON	Completed	CDBG	\$10,000.00	\$10,000.00	\$0.00
			3231	CDBG-CV/MICROENTERPRISE GRANT/INTERSTATE PROPERTIES	Completed	CDBG	\$10,000.00	\$10,000.00	\$0.00
			3232	CDBG-CV/SMALL BUSINESS GRANT/MT3 HOTEL-BEST WESTERN	Completed	CDBG	\$10,000.00	\$10,000.00	\$0.00
			3233	CDBG-CV/MICROENTERPRISE GRANT/JOHN PFLUGFLIDER INC	Completed	CDBG	\$10,000.00	\$10,000.00	\$0.00
			3234	CDBG-CV/MICROENTERPRISE GRANT/VERSATILE FITNESS	Completed	CDBG	\$10,000.00	\$10,000.00	\$0.00
			3235	CDBG-CV/MICROENTERPRISE GRANT/G&C INSURANCE	Completed	CDBG	\$10,000.00	\$10,000.00	\$0.00
			3238	CDBG-CV/SMALL BUSINESS GRANT/AKINLAR	Completed	CDBG	\$10,000.00	\$10,000.00	\$0.00
			3266	CDBG-CV/MICROENTERPRISE GRANT/TOPS DRIVING ACADEMY	Completed	CDBG	\$10,000.00	\$10,000.00	\$0.00
			3267	CDBG-CV/SMALL BUSINESS GRANT/MT ROYAL MANAGEMENT INC	Completed	CDBG	\$10,000.00	\$10,000.00	\$0.00
			3268	CDBG-CV/SMALL BUSINESS GRANT /MAXIMAL SECURITY SVCS INC	Completed	CDBG	\$10,000.00	\$10,000.00	\$0.00
			3277	CDBG-cvMicroenterprise/Blk Conf PRINTING	Completed	CDBG	\$10,000.00	\$10,000.00	\$0.00
			3279	CDBG-CV/MICROENTERPRISE ASSIST/JRAS LLC	Completed	CDBG	\$10,000.00	\$10,000.00	\$0.00
			3283	CDBG-CV/MICROENTERPRISE bus Assist/Kasper Performance Edge	Completed	CDBG	\$10,000.00	\$10,000.00	\$0.00
			3294	CDBG-CV/SMALL BIZ GRANT/ PETRICHOR BROOKS	Completed	CDBG	\$10,000.00	\$10,000.00	\$0.00
			3295	CDBG-CV/SMALL BIZ RECOVERY/GRANCLEANING LADIES LLC	Completed	CDBG	\$10,000.00	\$10,000.00	\$0.00
			3296	CDBG-CV/MICROENTERPRISE ASSISTANCE/SPECIAL OPS PROP MGMT	Completed	CDBG	\$10,000.00	\$10,000.00	\$0.00
			3310	CDBG-CV MICROENTERPRISE ASSIST/MTY CLEANERS	Completed	CDBG	\$10,000.00	\$10,000.00	\$0.00
			3315	CDBG-CV MICROENTERPRISE RECOVERY GRANT/LAMBERT AGENCY	Completed	CDBG	\$10,000.00	\$10,000.00	\$0.00
			3316	CDBG-CV/SMALL BIZ RECOVERY GRANT/M&L APPLIANCES	Completed	CDBG	\$10,000.00	\$10,000.00	\$0.00
			3317	CDBG-CV/SMALL BIZ RECOVERY GRANT/IMG INC	Completed	CDBG	\$10,000.00	\$10,000.00	\$0.00

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2020	11	CV - ECONOMIC DEVELOPMENT	3322	CDBG-CV/SMALL BUSINESS ASSISTANCE/RUSH FITNESS	Completed	CDBG	\$10,000.00	\$10,000.00	\$0.00
			3323	CDBG-CV/SMALL BUSINESS ASSISTANCE/ALL PRO BASEBALL ACADEMY LLC	Completed	CDBG	\$10,000.00	\$10,000.00	\$0.00
			3325	CDBG-CV/MICROENTERPRISE GRANT/LISA CARNEY RETAIL	Completed	CDBG	\$10,000.00	\$10,000.00	\$0.00
			3333	CDBG-CV MICROENTERPRISE ASSISTANCE/RIGHT FIT DRESSES	Completed	CDBG	\$10,000.00	\$10,000.00	\$0.00
			3334	CDBG-CV MICROENTERPRISE ASSISTANCE/STRIPED LION	Completed	CDBG	\$10,000.00	\$10,000.00	\$0.00
			3335	CDBG-CV MICROENTERPRISE ASSIST/BRUCE'S TOWNING	Completed	CDBG	\$10,000.00	\$10,000.00	\$0.00
			3353	CDBG-CV MICROENTERPRISE ASSIST/MULLICA HILL FLORAL CO	Open	CDBG	\$10,000.00	\$0.00	\$10,000.00
			3354	cdbg-cv/microenterprise assistance/melanie's hair expressions	Open	CDBG	\$10,000.00	\$0.00	\$10,000.00
			3355	CDBG-CV/MICROENTERPRISE ASSISTANCE/SALON LAUREN LLC	Open	CDBG	\$10,000.00	\$0.00	\$10,000.00
Project Total							\$760,000.00	\$730,000.00	\$30,000.00
Program Total							\$2,025,847.50	\$1,350,705.09	\$675,142.41
2020 Total							\$2,025,847.50	\$1,350,705.09	\$675,142.41
Program Grand Total							\$2,025,847.50	\$1,350,705.09	\$675,142.41
Grand Total							\$2,025,847.50	\$1,350,705.09	\$675,142.41

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REPORT FOR CPD PROGRAM: CDBG, HOME
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Formula and Competitive Grants only, CARES Act Grants only

Plan Year	IDIS Project	Project	IDIS Activity ID	Activity Name	Activity Status	Program	Funded Amount	Draw Amount	Balance
2021	1	Public Service Projects	3241	PUBLIC SERVICES/CENTER FOR FAMILY SERVICES/TOGETHER YOUTH	Open	CDBG	\$20,000.00	\$19,724.00	\$276.00
			3242	PUBLIC SERVICES/ACENDA	Open	CDBG	\$25,000.00	\$20,833.33	\$4,166.67
			3246	PUBLIC SERVICES/BOYS & GIRLS CLUB	Open	CDBG	\$28,500.00	\$28,500.00	\$0.00
			3247	PUBLIC SERVICES/ FOOD BANK SJ	Open	CDBG	\$50,000.00	\$50,000.00	\$0.00
			3248	PUBLIC SERVICE/GATEWAY CAP	Open	CDBG	\$36,500.00	\$0.00	\$36,500.00
	4	Project Total Public Facilities Projects					\$160,000.00	\$119,057.33	\$40,942.67
			3252	MUNICIPAL PROJECT/CLAYTON/SBELVIEW AVE	Open	CDBG	\$50,000.00	\$0.00	\$50,000.00
			3253	MUNICIPAL PROJECT/CLAYTON/ROBERTS AVE	Open	CDBG	\$50,000.00	\$0.00	\$50,000.00
			3254	MUNICIPAL PROJECT/DEPTFORD	Open	CDBG	\$50,000.00	\$0.00	\$50,000.00
			3255	MUNICIPAL PROJECT/GLASSBORO/RECONSTRUCTION OF JARRELL AVE	Open	CDBG	\$18,215.00	\$0.00	\$18,215.00
			3256	MUNICIPAL PROJECT/GLASSBORO/RECONSTRUCTION OF EAST BLVD	Open	CDBG	\$19,050.00	\$0.00	\$19,050.00
			3257	MUNICIPAL PROJECT/BORO OF PITMAN/ADA CURBS	Open	CDBG	\$50,000.00	\$0.00	\$50,000.00
			3258	MUNICIPAL PROJECT/BORO OF SWEDSBORO/ADA CURBS	Open	CDBG	\$50,000.00	\$0.00	\$50,000.00
			3259	MUNICIPAL PROJECT/WASHINGTON TWP/ADA CURBS AT PARK BLVD	Open	CDBG	\$115,844.80	\$0.00	\$115,844.80
			3260	MUNICIPAL PROJECTS/WEST DEPTFORD/RECONSTRUCTION OF BREWER AVE	Open	CDBG	\$50,000.00	\$0.00	\$50,000.00
			3261	MUNICIPAL PROJECT/WOODBURY/FLOOD DRAINAGE IMPROVEMENTS	Open	CDBG	\$50,042.00	\$0.00	\$50,042.00
			3262	MUNICIPAL PROJECT WOODBURY HEIGHTS/ADA CURBS AT VANDERBILT & MOORE	Open	CDBG	\$34,925.00	\$0.00	\$34,925.00
			3263	MUNICIPAL PROJECT/WOODBURY HEIGHTS/ADA CURBS @ MOORE AVE	Open	CDBG	\$26,125.00	\$0.00	\$26,125.00
	5	Project Total Administration (CDBG & HOME)					\$565,201.80	\$0.00	\$565,201.80
			3244	PAC PLANNING CONSULTANT	Open	CDBG	\$45,000.00	\$32,289.00	\$12,711.00
			3245	PAC ADMIN SALARY	Open	CDBG	\$73,419.00	\$70,041.09	\$2,577.91
			3250	PAC EXPENSES - DATA EQUIPMENT/ SOFTWARE	Open	CDBG	\$13,500.00	\$0.00	\$13,500.00
			3251	PAC FRINGE COSTS	Open	CDBG	\$125,279.60	\$119,472.37	\$15,807.23
			3276	PAC Admin Sal Costs	Open	HOME	\$58,701.00	\$46,576.19	\$12,124.81

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2021	6	Housing Rehabilitation	3337	HOME REHAB/LEWIS/WEST DEPTFORD	Completed	CDBG	\$10,150.00	\$10,150.00	\$0.00
			3338	HOME REHAB/DIAPOLO/FRANKLIN	Completed	CDBG	\$7,989.00	\$7,989.00	\$0.00
		Project Total					\$452,471.00	\$452,471.00	\$0.00
	7	Housing Rehabilitation Program Delivery (Administration)	3243	ADC - ENGINEERING/INSPECTION	Open	CDBG	\$75,000.00	\$64,697.00	\$10,303.00
			3249	ADC PROGRAM SALARY & OE	Open	CDBG	\$92,417.00	\$84,609.85	\$8,807.15
			3311	ADC/LEAD INSPECTION /TESTING	Open	CDBG	\$10,000.00	\$750.00	\$9,250.00
			3326	HOME REHAB/WILCOX/WENONAH	Completed	HOME	\$10,530.00	\$10,530.00	\$0.00
			3327	HOME REHAB/FISCHER/DEPTFORD	Open	HOME	\$16,400.00	\$16,400.00	\$0.00
			3328	HOME REHAB/KANERA/CLAYTON	Completed	HOME	\$22,440.00	\$22,440.00	\$0.00
			3329	HOME REHAB/TOMAS/GLOSSBORO	Completed	HOME	\$16,080.00	\$16,080.00	\$0.00
			3330	HOME REHAB/VAUGHN/CLAYTON	Completed	HOME	\$16,588.00	\$16,588.00	\$0.00
			3331	HOME REHAB/KNIGHT/PAULSBORO	Completed	CDBG	\$14,304.00	\$14,304.00	\$0.00
		Project Total					\$274,759.00	\$246,398.85	\$28,360.15
	10	Tenant Based Rental Assistance	3240	TENANT BASED RENTAL ASSISTANCE (TBRA)	Open	HOME	\$119,000.00	\$116,715.70	\$2,284.30
		Project Total					\$119,000.00	\$116,715.70	\$2,284.30
		Program Total				CDBG	\$1,441,622.40	\$762,521.64	\$679,100.76
		2021 Total				HOME	\$497,489.00	\$483,079.89	\$14,409.11
		Program Grand Total					\$1,939,111.40	\$1,245,601.53	\$693,509.67
		Grand Total				CDBG	\$1,441,622.40	\$762,521.64	\$679,100.76
						HOME	\$497,489.00	\$483,079.89	\$14,409.11
							\$1,939,111.40	\$1,245,601.53	\$693,509.67



U.S. Department of Housing and Urban Development
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Integrated Disbursement and Information System
CDBG Activity Summary Report (GPR) for Program Year 2021
GLOUCESTER COUNTY

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PGM Year: 1994
Project: 0002 - CONVERTED CDBG ACTIVITIES
IDIS Activity: 2 - CDBG COMMITTED FUNDS ADJUSTMENT
Status: Open
Location: Objective:
Outcome:
Matrix Code: Acquisition of Real Property (01) National Objective:

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

Initial Funding Date: 01/01/0001

Description:

Financing

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

Proposed Accomplishments

Actual Accomplishments

Number assisted:

White:

Black/African American:

Asian:

American Indian/Alaskan Native:

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

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 10/12/2021 12:00:00 AM
Location: COUNTY OF GLOUCESTER/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: 11/20/2000

Description:

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

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



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Total: 0 0 0 0 0 0 0 0

Female-headed Households: 0

Income Category:	Owner	Renter	Total	Persons
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:	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 08080-1878	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		\$75,056.68	\$75,056.68
		2018	B18UC340109	\$54,999.32	\$54,999.32	\$54,999.32
Total	Total			\$130,056.00	\$130,056.00	\$130,056.00

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
Project: 0007 - Mantua Senior Center Improvements - 2018
IDIS Activity: 2997 - PUBLIC FACILITIES/MANTUA/SENIOR CENTER ROOF
Status: Open
Location: Address Suppressed
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: 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 Household: 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
Project: 0011 - MP 2018 Westville
IDIS Activity: 3001 - PUBLIC FACILITIES/WESTVILLE/ADA BATHROOM ATHLETIC FIELD
Status: Canceled 3/21/2022 2:44:04 PM
Location: Address Suppressed
Objective: Create suitable living environments
Outcome: Availability/accessibility
Matrix Code: Parks, Recreational Facilities (03F)
National Objective: LMC

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

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

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

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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
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Female-Headed Households:	0	0	0	0	0	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:

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: 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

CDBG	Fund Type	Grant Year	Grant	Funded Amount	Drawn In Program Year	Drawn Thru Program Year
	AD	2019	B19UC340109	\$74,105.50	\$0.00	\$74,105.50
Total	Total			\$74,105.50	\$0.00	\$74,105.50

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

Female-headed Households:

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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 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

Project: 0018 - Robins' Nest - 2019

IDIS Activity: 3042 - PUBLIC SERVICES/ROBINS NEST DANELLIE COUNSELING

Status: Completed 10/29/2021 12:00:00 AM

Location: Address Suppressed

Objective: Create suitable living environments

Outcome: Availability/accessibility

Matrix Code: Mental Health Services (050)

National Objective: LMC

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

CDBG	Fund Type	Grant Year	Grant	Funded Amount	Drawn In Program Year	Drawn Thru Program Year
	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): 35

Actual Accomplishments:

Number assisted:	Owner		Renter		Total		Person	
	Total	Hispanic	Total	Hispanic	Total	Hispanic	Total	Hispanic
White:	0	0	0	0	0	0	107	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 Household: 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	Project:	0008 - Deptford Street Reconstruction - 2019	DIS Activity:	3049 - PUBLIC FACILITIES/DEPTFORD/KNOLLWOOD RECONSTRUCTION	Status:	Completed 9/20/2022 12:00:00 AM	Location:	Address Suppressed	Objective:	Create suitable living environments	Outcome:	Availability/accessibility	Matrix Code:	Street Improvements (03K)	National Objective:	LMA
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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

CDBG	Fund Type	Grant Year	Grant	Funded Amount	Drawn In Program Year	Drawn Thru Program Year
	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:

People (General): 350

Total Population in Service Area: 1,795

Census Tract Percent Low / Mod: 50.14

Annual Accomplishments:

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



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PGM Year: 2019
Project: 0009 - Glassboro Street Reconstruction - 2019
IDIS Activity: 3050 - PUBLIC FACILITIES/ GLASSBORO/Reconstruction of Williams Street
Status: Completed 12/27/2021 12:00:00 AM
Location: Address Suppressed
Objective: Create suitable living environments
Outcome: Availability/accessibility
Matrix Code: Street Improvements (03K)
National Objective: LMA

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

Initial Funding Date: 05/06/2020

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	\$49,784.00	\$49,784.00
Total	Total			\$49,784.00	\$49,784.00	\$49,784.00

Proposed Accomplishments:

People (General): 350

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

Project: 0010 - Mantua ADA Improvements - 2019

IDIS Activity: 3051 - PUBLIC FACILITIES/MANTUA/ADA retrofit of bathrooms at Chestnut Branch Park

Status: Open

Location: Address Suppressed

Objective: Create suitable living environments

Outcome: Availability/accessibility

Matrix Code: Parks, Recreational Facilities (03F)

National Objective: LMC

Activity to prevent, prepare for, and respond to Coronavirus: 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 Household: 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:	0012 - Westville Park Improvement - 2019			
IDIS Activity:	3054 - PUBLIC FACILITIES/WESTVILLE/Neighborhood Park improvements at 216 Chestnut Street			
Status:	Canceled 3/21/2022 2:44:59 PM	Objective:	Create suitable living environments	
Location:	Address Suppressed	Outcome:	Availability/accessibility	
		Matrix Code:	Parks, Recreational Facilities (03F)	National Objective: LMA

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

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

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: 2018
Project: 0014 - Woodbury Street Reconstruction - 2019
IDIS Activity: 3055 - PUBLIC FACILITIES/WOODBURY CITY/Reconstruction of S. Maple Ave including sidewalk/ADA curb
Status: Open
Location: Address Suppressed
Objective: Create suitable living environments
Outcome: Availability/accessibility
Matrix Code: Street Improvements (03K)
National Objective: LMA

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

Initial Funding Date: 05/06/2020

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: 3,260

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: 2018

Project: 0025 - ADA DOOR REPLACEMENT AT HAGC

IDIS Activity: 3074 - PUBLIC FACILITIES/HOUSING AUTHORITY GC/COMMON AREA DOORS

Status: Completed 1/1/2022 12:00:00 AM

Objective: Create suitable living environments

Location: 120 Pop Moyle Blvd Deptford, NJ 08096-1933

Outcome: Availability/accessibility

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:

RD-14768 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.

Financing

	Fund Type	Grant Year	Grant	Funded Amount	Drawn In Program Year	Drawn Thru Program Year
CDBG	EN	2018	B18UC340109	\$27,560.00	\$0.00	\$27,560.00
Total	Total			\$27,560.00	\$0.00	\$27,560.00

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



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Total: 1 0 0 0 1 0 0 0

Female-headed Households: 0 0 0

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

Annual Accomplishments

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

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

CDBG	Fund Type	Grant Year	Grant	Funded Amount	Drawn In Program Year	Drawn Thru Program Year
	EN	2020	B20UW340109	\$50,000.00	\$0.00	\$50,000.00
Total	Total			\$50,000.00	\$0.00	\$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 Household: 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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PGM Year: 2020
Project: 0001 - PAC - Planning & Administration
IDIS Activity: 3104 - ADMIN PAC/SAL
Status: Completed 9/28/2022 12:00:00 AM
Location: Objective:
Outcome:
Matrix Code: General Program Administration (21A) National Objective:

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

Initial Funding Date: 10/02/2020

Description:

SALARY COSTS ASSOCIATED WITH GENERAL ADMINISTRATION OF CDBG HOME PROGRAMS

Financing

	Fund Type	Grant Year	Grant	Funded Amount	Drawn In Program Year		Drawn Thru Program Year	
CDBG	AD	2020	B20UC340109	\$90,715.35		\$12,590.25		\$90,715.35
Total	Total			\$90,715.35		\$12,590.25		\$90,715.35

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

Female-headed Households:

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

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

Initial Funding Date: 10/02/2020

Description:

GENERAL ADMINISTRATIVE COSTS

Financing

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

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

Female-headed Households:

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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 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: 2020
Project: 0001 - PAC - Planning & Administration
IDIS Activity: 3106 - PAC FACILITY/INDIRECT COSTS
Status: Completed 1/1/2022 6:40:21 AM
Location: Objective:
Outcome:
Matrix Code: General Program Administration (21A) National Objective:

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

Initial Funding Date: 10/02/2020

Description:

COSTS ASSOCIATED WITH GENERAL ADMINISTRATION

Financing

CDBG	Fund Type	Grant Year	Grant	Funded Amount	Drawn In Program Year	Drawn Thru Program Year
	AD	2020	B20UC340109	\$13,032.20	\$0.00	\$13,032.20
Total	Total			\$13,032.20	\$0.00	\$13,032.20

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

Female-headed Households:

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

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

Initial Funding Date: 10/02/2020

Description:

GENERAL STAFF ADMINISTRATIVE COSTS

Financing

	Fund Type	Grant Year	Grant	Funded Amount	Drawn In Program Year		Drawn Thru Program Year	
CDBG	AD	2020	B20UC340109	\$99,018.23	\$16,017.19		\$99,018.23	
	PI			\$16,199.52	\$0.00		\$16,199.52	
Total	Total			\$115,217.75	\$16,017.19		\$115,217.75	

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 Household:

Income Category:	Owner	Renter	Total	Person
Extremely Low			0	0
Low Mod			0	0
Moderate			0	0
Non Low Moderate			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: 0001 - PAC - Planning & Administration
IDIS Activity: 3108 - PAC PLANNING CONSULTANT
Status: Open
Location: Objective:
Outcome:
Matrix Code: Planning (20) National Objective:

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

Initial Funding Date: 10/02/2020

Description:

ADMINISTRATIVE PLANNING COSTS

Financing

	Fund Type	Grant Year	Grant	Funded Amount	Drawn In Program Year		Drawn Thru Program Year	
CDBG	AD	2020	B20UC340109	\$45,000.00	\$15,870.00		\$37,832.50	
			B20UW340109	\$39,737.50	\$8,000.00		\$39,737.50	
Total	Total			\$84,737.50		\$23,870.00		\$77,570.00

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 Household:

Income Category:	Owner	Renter	Total	Person
Extremely Low			0	0
Low Mod			0	0
Moderate			0	0
Non Low Moderate			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: 0002 - ADC - Activity Delivery Costs for Housing Rehabilitation
IDIS Activity: 3109 - ADC - PROGRAM SALARY
Status: Completed 1/1/2022 12:00:00 AM
Location: Address Suppressed
Objective: Create suitable living environments
Outcome: Affordability
Matrix Code: Rehabilitation Administration (14H)
National Objective: LMH

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

Initial Funding Date: 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	B20UC340109	\$62,481.35	\$7,754.04	\$52,481.35
	PI			\$5,330.60	\$0.00	\$5,330.60
Total	Total			\$57,811.95	\$7,754.04	\$57,811.95

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:	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 Household:

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	Salary costs associated with administration of Rehab program including loan underwriting and site visits	



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PGM Year: 2020
Project: 0002 - ADC - Activity Delivery Costs for Housing Rehabilitation
IDIS Activity: 3110 - ADC - ENGINEERING INSPECTION
Status: Open
Location: Address Suppressed
Objective: Create suitable living environments
Outcome: Affordability
Matrix Code: Rehabilitation Administration (14H)
National Objective: LMH

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

Initial Funding Date: 10/02/2020

Description:

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

Financing

	Fund Type	Grant Year	Grant	Funded Amount	Drawn In Program Year	Drawn Thru Program Year
CDBG	EN	2020	B20UC340109	\$51,210.00	\$2,980.00	\$51,210.00
	PI			\$4,630.00	\$0.00	\$4,630.00
Total	Total			\$55,840.00	\$2,980.00	\$55,840.00

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

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Total:		1	0	0	0	1	0	0	0
Female-headed Households:		0	0	0	0	0	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
2020	Costs associated with the inspections and write up reports for home rehabilitation projects	



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PGM Year: 2020
Project: 0002 - ADC - Activity Delivery Costs for Housing Rehabilitation
IDIS Activity: 3111 - ADC LEAD BASED PAINT RISK ASSESSMENT
Status: Completed 9/1/2021 12:00:00 AM
Location: Address Suppressed
Objective: Create suitable living environments
Outcome: Availability/accessibility
Matrix Code: Lead-Based/Lead Hazard Test/Abate (14)
National Objective: LHM

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	B20UC340109	\$4,855.00	\$0.00	\$4,855.00
	PI			\$750.00	\$0.00	\$750.00
Total	Total			\$5,605.00	\$0.00	\$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:	1	0	0	0	1	0	0	0
Asian/Pacific Islander:	0	0	0	0	0	0	0	0
Hispanic:	0	0	0	0	0	0	0	0

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Total:	1	0	0	0	1	0	0	0
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Female-headed Households:	0	0	0	0	0	0	0	0
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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	provide LBP testing for owner occupied rehab program	



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PGM Year: 2020
Project: 0002 - ADC - Activity Delivery Costs for Housing Rehabilitation
IDIS Activity: 3112 - ADC - OFFICE SUPPLIES
Status: Completed 1/1/2022 12:00:00 AM
Location: Address Suppressed
Objective: Create suitable living environments
Outcome: Availability/accessibility
Matrix Code: Rehabilitation Administration (14H)
National Objective: LHM

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

Initial Funding Date: 10/02/2020

Description:

ADC GENERAL PROGRAM COSTS

Financing

CDBG	Fund Type	Grant Year	Grant	Funded Amount	Drawn In Program Year	Drawn Thru Program Year
	EN	2020	B20UC340109	\$322.50	\$0.00	\$322.50
Total	Total			\$322.50	\$0.00	\$322.50

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

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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	funds to support home rehab program and eligible households	



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PGM Year: 2020

Project: 0005 - Public Facility Improvements (Municipal Projects)

IDIS Activity: 3113 - PUBLIC FACILITIES/CLAYTON/RECONSTRUCTION OF NOVACK DR.

Status: Completed 12/27/2021 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: 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	B20UC340109	\$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

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)	Objectives:	Create suitable living environments
IDIS Activity:	3114 - PUBLIC FACILITIES/CLAYTON/RECONSTRUCTION OF ERIE AVE	Outcome:	Availability/accessibility	Matrix Code:	Street Improvements (03K) National Objective: LMA
Status:	Completed 12/27/2021 12:00:00 AM				
Location:	Address Suppressed				

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	B20UC340109	\$50,000.00	\$50,000.00	\$50,000.00
Total	Total			\$50,000.00	\$50,000.00	\$50,000.00

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

Project: 0005 - Public Facility Improvements (Municipal Projects)

IDIS Activity: 3115 - PUBLIC FACILITIES/DEPTFORD/RECONSTRUCTION OF BROWN AVE

Status: Open

Location: Address Suppressed

Objective: Create suitable living environments

Outcome: Availability/accessibility

Matrix Code: Street Improvements (03K)

National Objective: LMA

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

Initial Funding Date: 10/02/2020

Description:

PO#RECONSTRUCTION OF BROWN AVENUE FROM WENTZ TO ROYAL AVES

Financing

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

Proposed Accomplishments

People (General): 1,000

Total Population in Service Area: 3,400

Census Tract Percent Low / Mod: 49.57

Annual Accomplishments

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



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PGM Year: 2020
Project: 0006 - Public Facility Improvements (Municipal Projects)
IDIS Activity: 3116 - PUBLIC FACILITIES/GLASSBORO/ RECONSTRUCTION OF STANGER AVE
Status: Completed 9/1/2021 12:00:00 AM
Location: Address Suppressed
Objective: Create suitable living environments
Outcome: Availability/accessibility
Matrix Code: Street Improvements (03K)
National Objective: LMA

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

Initial Funding Date: 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	B20UC340109	\$50,850.00	\$0.00	\$50,850.00
Total	Total			\$50,850.00	\$0.00	\$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

Project: 0005 - Public Facility Improvements (Municipal Projects)

IDIS Activity: 3117 - PUBLIC FACILITIES/NATIONAL PARK/RECONSTRUCTION OF LINCOLN AVE

Status: Open

Location: Address Suppressed

Objective: Create suitable living environments

Outcome: Availability/accessibility

Matrix Code: Street Improvements (03K)

National Objective: LMA

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

Initial Funding Date: 10/02/2020

Description:

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

Financing

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

Proposed Accomplishments:

People (General): 500

Total Population in Service Area: 3,085

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

Project: 0005 - Public Facility Improvements (Municipal Projects)

IDIS Activity: 3118 - PUBLIC FACILITIES/PITMAN/ADA IMPROVEMENTS TO PITMAN GROVE AUDITORIUM

Status: Open

Location: Address Suppressed

Objective: Create suitable living environments

Outcome: Availability/accessibility

Matrix Code: Neighborhood Facilities (03E)

National Objective: LMC

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

Initial Funding Date: 10/02/2020

Description:

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

FACILITY

Financing

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

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

Female-headed Households: 0 0 0

Income Category:	Owner	Renter	Total	Person
Extremely Low	0	0	0	0
Low Mod	0	0	0	1,043
Moderate	0	0	0	0
Non Low Moderate	0	0	0	0
Total	0	0	0	1,043
Percent Low/Mod				100.0%

Annual Accomplishments

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

Project: 0005 - Public Facility Improvements (Municipal Projects)

IDIS Activity: 3119 - PUBLIC FACILITIES/WASHINGTON TWP/RECONSTRUCTION OF WHITE BIRCH ROAD

Status: Open

Location: Address Suppressed

Objective: Create suitable living environments

Outcome: Availability/accessibility

Matrix Code: Street Improvements (03K)

National Objective: LMA

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

Initial Funding Date: 10/02/2020

Description:

PO RECONSTRUCTION OF WHITE BIRCH ROAD

Financing

CDBG	Fund Type	Grant Year	Grant	Funded Amount	Drawn In Program Year	Drawn Thru Program Year
	EN	2020	B200C340109	\$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: 3,275

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

Project: 0005 - Public Facility Improvements (Municipal Projects)

IDIS Activity: 3120 - PUBLIC FACILITIES/WEST DEPTFORD/RECONSTRUCTION OF BREWER AVE FROM STORRIE TO DEAD END

Status: Open

Location: Address Suppressed

Objective: Create suitable living environments

Outcome: Availability/accessibility

Matrix Code: Street Improvements (03K)

National Objective: LMA

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

Initial Funding Date: 10/02/2020

Description:

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	B20UC340109	\$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: 3,025

Census Tract Percent Low / Mod: 47.80

Annual Accomplishments:

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



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PGM Year: 2020
Project: 0005 - Public Facility Improvements (Municipal Projects)
IDIS Activity: 3121 - PUBLIC FACILITIES/WOODBURY HEIGHTS/ADA CURBS AT CENTRAL AVE AND THIRD STREET
Status: Completed 1/1/2022 12:00:00 AM
Location: Address Suppressed
Objective: Create suitable living environments
Outcome: Availability/accessibility
Matrix Code: Sidewalks (03L)
National Objective: LMC

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

Initial Funding Date: 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	B20UC340109	\$50,000.00	\$0.00	\$50,000.00
Total	Total			\$50,000.00	\$0.00	\$50,000.00

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 Household: 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 LowMod				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	B20UC340109	\$20,064.94	\$0.00	\$20,064.94
	PI			\$8,435.06	\$0.00	\$8,435.06
Total	Total			\$28,500.00	\$0.00	\$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

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Total: 0 0 0 0 0 0 118 19

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

Project: 0004 - Public Services

IDIS Activity: 3123 - PUBLIC SERVICES/FOOD BANK OF SJ

Status: Completed 12/31/2021 12:00:00 AM

Location: Address Suppressed

Objective: Create suitable living environments

Outcome: Availability/accessibility

Matrix Code: Food Banks (05W)

National Objective: LMC

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

Initial Funding Date: 10/02/2020

Description:

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

Financing

CDBG	Fund Type	Grant Year	Grant	Funded Amount	Drawn In Program Year	Drawn Thru Program Year
	EN	2020	B20UC340109	\$34,834.10	\$0.00	\$34,834.10
Total	Total			\$34,834.10	\$0.00	\$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	1,338	343
Black/African American:	0	0	0	0	0	0	1,429	150
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	2,767	493

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Female-headed Household: 0 0 0

Income Category:	Owner	Renter	Total	Person
Extremely Low	0	0	0	2,767
Low Mod	0	0	0	0
Moderate	0	0	0	0
Non Low Moderate	0	0	0	0
Total	0	0	0	2,767
Percent LowMod				100.0%

Annual Accomplishments

Years	Accomplishment Narrative	# Benefiting
2020	Nutrition provided to income eligible persons through food bank and school pantry services	



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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: Completed 1/1/2022 12:00:00 AM

Objective: Create suitable living environments

Location: Address Suppressed

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:

POE funds 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	B20UC340109	\$40,000.00	\$0.00	\$40,000.00
Total	Total			\$40,000.00	\$0.00	\$40,000.00

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	170	12
Black/African American:	0	0	0	0	0	0	116	1
Asian:	0	0	0	0	0	0	9	1
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	31	4
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 0 328 19

Female-headed Households: 0 0 0

Income Category:	Owner	Renter	Total	Person
Extremely Low	0	0	0	328
Low Mod	0	0	0	0
Moderate	0	0	0	0
Non Low Moderate	0	0	0	0
Total	0	0	0	328

Percent Low/Mod: 100.0%

Annual Accomplishments

Years	Accomplishment Narrative	# Benefiting
2020		



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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 SHETER, 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	B20UC340109	\$15,212.00	\$0.00	\$15,212.00
	PI			\$1,728.00	\$0.00	\$1,728.00
Total	Total			\$16,940.00	\$0.00	\$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

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Total:	0	0	0	0	0	55	7
Female-headed Households:	0	0	0	0	0		
Income Category:							
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

Project: 0004 - Public Services

IDIS Activity: 3129 - PUBLIC SERVICES/ACENDA/ MENTAL HEALTH SERVICES

Status: Completed 9/28/2022 12:00:00 AM

Objective: Create suitable living environments

Location: Address Suppressed

Outcome: Affordability

Matrix Code: Mental Health Services (050)

National Objective: LMC

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

Initial Funding Date: 11/05/2020

Description:

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

Financing

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

Proposed Accomplishments:

People (General): 300

Actual Accomplishments:

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

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Female-headed Household: 0 0 0

Income Category:	Owner	Renter	Total	Person
Extremely Low	0	0	0	48
Low Mod	0	0	0	55
Moderate	0	0	0	59
Non Low Moderate	0	0	0	69
Total	0	0	0	231
Percent LowMod				70.1%

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
Project: 0004 - Public Services
IDIS Activity: 3130 - PUBLIC SERVICES/GATEWAY CAP/HEADSTART
Status: Completed 1/1/2022 12:00:00 AM
Location: Address Suppressed
Objective: Create suitable living environments
Outcome: Availability/accessibility
Matrix Code: Child Care Services (05L)
National Objective: LMC

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

Initial Funding Date: 11/05/2020

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

CDBG	Fund Type	Grant Year	Grant	Funded Amount	Drawn In Program Year	Drawn Thru Program Year
	EN	2020	B20UC340109	\$36,500.00	\$0.00	\$36,500.00
Total	Total			\$36,500.00	\$0.00	\$36,500.00

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	68	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	68	0

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Female-headed Household: 0 0 0

Income Category:	Owner	Renter	Total	Person
Extremely Low	0	0	0	0
Low Mod	0	0	0	68
Moderate	0	0	0	0
Non Low Moderate	0	0	0	0
Total	0	0	0	68

(Percent LowMod) 100.0%

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

Project: 00009 - 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:

PO#21-04220 (RFP#20-052) consultant to perform oversight due diligence of small business emergency grants related to covid 19 adverse impacts PO#22-00070 (RFP#21-060)

Financing

	Fund Type	Grant Year	Grant	Funded Amount	Drawn In Program Year	Drawn Thru Program Year
CDBG	AD	2020	B20UW340109	\$100,000.00	\$11,000.00	\$40,450.00
Total	Total			\$100,000.00	\$11,000.00	\$40,450.00

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

Female-headed Households:

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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 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: 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 APPLICATIONSPO#22-00085 (RFP21-032)

Financing

	Fund Type	Grant Year	Grant	Funded Amount	Drawn In Program Year	Drawn Thru Program Year
CDBG	AD	2020	B20UW340109	\$53,850.00	\$25,250.00	\$53,850.00
Total	Total			\$53,850.00	\$25,250.00	\$53,850.00

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

Female-headed Households:

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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 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: 2020

Project: 0003 - Housing Rehabilitation

IDIS Activity: 3158 - HABITAT FOR HUMANITY/CONNELLY/NATIONAL PARK/ADA RAMP

Status: Completed 10/31/2021 12:00:00 AM

Objective: Create suitable living environments

Location: Address Suppressed

Outcome: Availability/accessibility

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

National Objective: LMH

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

Initial Funding Date: 05/14/2021

Description:

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

Financing

CDBG	Fund Type	Grant Year	Grant	Funded Amount	Drawn In Program Year	Drawn Thru Program Year
	EN	2017	B17UC340109	\$3,400.00	\$0.00	\$3,400.00
Total	Total			\$3,400.00	\$0.00	\$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 Household:

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 08054-9110		

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	\$0.00	\$3,250.00
Total	Total			\$3,250.00	\$0.00	\$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 Household:

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

Project: 0003 - Housing Rehabilitation

IDIS Activity: 3161 - HOME REHAB/HANAHAN/MANTUA

Status: Completed 10/21/2021 12:00:00 AM

Location: Address Suppressed

Objective: Create suitable living environments

Outcome: Availability/accessibility

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

National Objective: LHM

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

Initial Funding Date: 05/17/2021

Description:

PO FILAN & CONNER REPLACE 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	\$0.00	\$18,500.00
Total	Total			\$18,500.00	\$0.00	\$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 Household:

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:	3182 - 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 CONNREPLACE 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	\$0.00	\$8,500.00
Total	Total			\$8,500.00	\$0.00	\$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 Household:

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:	Completed 3/23/2022 2:50:51 PM		National Objective: LHM
Location:	Address Suppressed		

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

Initial Funding Date: 05/17/2021

Description:
PO # 21-05723 FILAN & CONNER REPLACE 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	\$0.00	\$11,500.00
Total	Total			\$11,500.00	\$0.00	\$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:	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 Household:

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
2020	REPLACE HVAC SYSTEM FOR INCOME ELIGIBLE HOUSEHOLD	



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PGM Year: 2020

Project: 0003 - Housing Rehabilitation

IDIS Activity: 3165 - HOME REHAB/WATSON/MONROE

Status: Completed 10/31/2021 12:00:00 AM

Location: Address Suppressed

Objective: Create suitable living environments

Outcome: Availability/accessibility

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

National Objective: LMH

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

Initial Funding Date: 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	\$0.00	\$6,939.00
Total	Total			\$6,939.00	\$0.00	\$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 Household:

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 TO PROVIDE SAFE AND SANITARY WATER	



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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:	288 W Chestnut St 288 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# ENVIROSAFEREPLACE HEATERAC COIL; REPLACE FIXTURES TO VANITY SINK; FIRE PREVENTION EQUIPMENT

Financing

CDBG	Fund Type	Grant Year	Grant	Funded Amount	Drawn In Program Year	Drawn Thru Program Year
	EN	2018	B18UC340109	\$5,242.00	\$0.00	\$5,242.00
Total	Total			\$5,242.00	\$0.00	\$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 Household: 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 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 HUMANITY/INSTALL ADA COMPLIANT FOR ELIGIBLE HOUSEHOLD TO REMOVE ARCHITECTURAL BARRIERS

Financing

	Fund Type	Grant Year	Grant	Funded Amount	Drawn In Program Year	Drawn Thru Program Year
CDBG	EN	2017	B17UC340109	\$3,100.00	\$0.00	\$3,100.00
Total	Total			\$3,100.00	\$0.00	\$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 Household:

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 ARCHITECTURAL BARRIERS	



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PGM Year: 2020

Project: 0003 - Housing Rehabilitation

IDIS Activity: 3194 - HOME REHAB/SIMMONS/GLASSBORO

Status: Completed 9/30/2021 12:00:00 AM

Location: Address Suppressed

Objective: Create suitable living environments

Outcome: Availability/accessibility

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

National Objective: LMH

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

Initial Funding Date: 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	\$0.00	\$3,250.00
Total	Total			\$3,250.00	\$0.00	\$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 Household:

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

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

Initial Funding Date: 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	\$0.00	\$21,575.00
Total	Total			\$21,575.00	\$0.00	\$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

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Total: 1 0 0 0 1 0 0 0

Female-headed Households: 1 0 1

Income Category	Owner	Renter	Total	Persons
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
Project:	00009 - CV - ADMINISTRATION
IDIS Activity: 3196 - CDBG-CV PAC/CONSULTANT/CME ASSOC/DISTRESSED PROP INVENTORY	
Status:	Open
Location:	Objective: Outcome: Matrix Code: Planning (20) National Objective:

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

Initial Funding Date: 07/13/2021

Description:

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

Financing

CDBG	Fund Type	Grant Year	Grant	Funded Amount	Drawn In Program Year	Drawn Thru Program Year
	AD	2020	B20UW340109	\$80,000.00	\$6,435.00	\$28,403.75
Total	Total			\$80,000.00	\$6,435.00	\$28,403.75

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

Female-headed Households

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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 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: 2020

Project: 0010 - CV - PUBLIC SERVICES

IDIS Activity: 3200 - CDBG-CV/PUBLIC SERVICES/NEWFIELD TERRACE CAO

Status: Open

Location: 126 New Jersey Ave 126 NEW JERSEY AVENUE
Newfield, NJ 08344-4914

Objective: Create suitable living environments

Outcome: Availability/accessibility

Matrix Code: Youth Services (05D)

National Objective: LMC

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

Initial Funding Date: 08/05/2021

Description:

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

Financing

CDBG	Fund Type	Grant Year	Grant	Funded Amount	Drawn In Program Year	Drawn Thru Program Year
	EN	2020	B20UW340109	\$12,500.00	\$6,891.49	\$12,498.76
Total	Total			\$12,500.00	\$6,891.49	\$12,498.76

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 Household: 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 RELATED FOR PREP, PREV, RESPONSE TO COVID-19	



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

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

Initial Funding Date: 08/11/2021

Description:

P0# BUGGY CONSTRUCTION REPLACE 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	\$0.00	\$19,970.00
Total	Total			\$19,970.00	\$0.00	\$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



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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	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
Project:	0010 - CV - PUBLIC SERVICES
IDIS Activity:	
IDIS Activity:	3203 - CDBG-CV/PUB;C SERVICES/MOTHERS CUPBOARD (WASH TWP)
Status:	Open
Location:	Address Suppressed
Objective:	Create suitable living environments
Outcome:	Sustainability
Matrix Code:	Food Banks (05W)
National Objective:	
National Objective:	

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

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 Household: 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

Project: 0010 - CV - PUBLIC SERVICES

IDIS Activity: 3204 - CDBG-CV/PUBLIC SERVICES/LITERACY NJ

Status: Completed 9/28/2022 12:00:00 AM

Location: 1 S Broad St. Woodbury, NJ 08096-4609

Objective: Create economic opportunities

Outcome: Availability/accessibility

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

National Objective: LMC

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

Initial Funding Date: 08/17/2021

Description:

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

Financing

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

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: 2000
Project: 0005 - ECONOMIC DEVELOPMENT 108 LOAN PLANNING
IDIS Activity: 3205 - 108 Expiring Funds Deposit Activity
Status: Completed 9/15/2021 12:00:00 AM
Location: Objective:
Outcome:
Matrix Code: Unplanned Repayment of Section 108
Loan Principal (19G) National Objective:

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

Initial Funding Date: 09/02/2021

Description:

Financing

	Fund Type	Grant Year	Grant	Funded Amount	Drawn In Program Year	Drawn Thru Program Year
		Pre-2015		\$18,193.32	\$0.00	\$0.00
CDBG	EN	2000	B00UC340109		\$0.00	\$8,210.72
		2001	B01UC340109		\$0.00	\$9,982.60
	Total	Total		\$18,193.32	\$0.00	\$18,193.32

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	0
Low Mod			0	0
Moderate			0	0
Non Low Moderate			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: 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	\$83,333.30	\$95,430.07
Total	Total			\$100,000.00	\$83,333.30	\$95,430.07

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



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Total:

0 0 0 0 0 0 0 0

Female-headed Households

Income Category	Owner	Renter	Total	Persons
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: 3207 - CDBG-CV/SM BUSINESS GRANT/START TO FINISH BUILDERS

Status: Completed 9/16/2021 12:00:00 AM

Location: Address Suppressed

Objective: Create economic opportunities

Outcome: Sustainability

Matrix Code: ED Direct Financial Assistance to For-Profits (18A)

National Objective: LMJ

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

Initial Funding Date: 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	\$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 Household:

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 LowMod

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	
2021	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
Project: 0011 - CV - ECONOMIC DEVELOPMENT
IDIS Activity: 3208 - CDBG-CV/MICROENTERPRISE GRANT/LIFE FORWARD(CULTURAL COLL)
Status: Completed 9/16/2021 12:00:00 AM
Location: 65 S Broad St LFE FORWARD HOME HEALTH CARE LLC
Woodbury, NJ 08096-4609
Objective: Create economic opportunities
Outcome: Affordability
Matrix Code: Micro-Enterprise Assistance (18C)
National Objective: LMCMD

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

Initial Funding Date: 09/01/2021

Description:

P0/MICROENTERPRISE ASSISTANCE GRANT PROVIDED TO ELIGIBLE BUSINESS FOR COVID 19 RELATED LOSSES

Financing

	Fund Type	Grant Year	Grant	Funded Amount	Drawn In Program Year	Drawn Thru Program Year
CDBG	EN	2020	B20UW340109	\$10,000.00	\$10,000.00	\$10,000.00
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 Household:

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 LowMod) 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	
2021	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

Project: 0011 - CV - ECONOMIC DEVELOPMENT

IDIS Activity: 3209 - CDBG-CV/SM BUSINESS GRANT/STARS & STRIPES ENTERPRISES

Status: Completed 9/16/2021 12:00:00 AM

Objective: Create economic opportunities

Location: Address Suppressed

Outcome: Sustainability

Matrix Code: ED Direct Financial Assistance to For-

National Objective: LMJ

Profits (18A)

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

Initial Funding Date: 09/01/2021

Description:

POSMALL BUSINESS ASSISTANCE GRANT PROVIDED TO ELIGIBLE BUSINESS FOR COVID 19 RELATED LOSSES

Financing

	Fund Type	Grant Year	Grant	Funded Amount	Drawn In Program Year	Drawn Thru Program Year
CDBG	EN	2020	B20UW340109	\$10,000.00	\$10,000.00	\$10,000.00
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	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 Household: 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 LowMod) 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

Project: 0011 - CV - ECONOMIC DEVELOPMENT

IDIS Activity: 3210 - CDBG-CV/SMALL BUSINESS GRANT/MISS HEAVENS WINGS

Status: Completed 9/16/2021 12:00:00 AM

Location: Address Suppressed

Objective: Create economic opportunities

Outcome: Sustainability

Matrix Code: ED Direct Financial Assistance to For-Profits (18A)

National Objective: LMJ

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

Initial Funding Date: 09/01/2021

Description:

POSMALL BUSINESS ASSISTANCE GRANT PROVIDED TO ELIGIBLE BUSINESS FOR COVID 19 RELATED LOSSES

Financing

CDBG	Fund Type	Grant Year	Grant	Funded Amount	Drawn In Program Year	Drawn Thru Program Year
	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 Household:

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 LowMod) 100.0%

Annual Accomplishments

Years	Accomplishment Narrative	# Benefiting
2020		
2021	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

Project: 0011 - CV - ECONOMIC DEVELOPMENT

IDIS Activity: 3211 - CDBG-CV/SMALL BUSINESS GRANT/HAIR QUARTERS SALON LLC

Status: Completed 9/16/2021 12:00:00 AM

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: 09/01/2021

Description:

POSMALL BUSINESS ASSISTANCE GRANT PROVIDED TO ELIGIBLE BUSINESS FOR COVID 19 RELATED LOSSES

Financing

CDBG	Fund Type	Grant Year	Grant	Funded Amount	Drawn In Program Year	Drawn Thru Program Year
	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 Household: 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 LowMod) 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

Project: 0011 - CV - ECONOMIC DEVELOPMENT

IDIS Activity: 3212 - CDBG-CV/SMALL BUSINESS GRANT/CLEAN PLATE MEAL PREP LLC

Status: Completed 9/16/2021 12:00:00 AM

Location: Address Suppressed

Objective: Create economic opportunities

Outcome: Sustainability

Matrix Code: ED Direct Financial Assistance to For-Profits (18A)

National Objective: LMJ

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

Initial Funding Date: 09/01/2021

Description:

POSMALL BUSINESS ASSISTANCE GRANT PROVIDED TO ELIGIBLE BUSINESS FOR COVID 19 RELATED LOSSES

Financing

	Fund Type	Grant Year	Grant	Funded Amount	Drawn In Program Year	Drawn Thru Program Year
CDBG	EN	2020	B20UW340109	\$10,000.00	\$10,000.00	\$10,000.00
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	1	1
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	1

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Female-headed Household: 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 LowMod) 100.0%

Annual Accomplishments

Years	Accomplishment Narrative	# Benefiting
2021	Small business was assisted.	



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PGM Year: 2020
Project: 0011 - CV - ECONOMIC DEVELOPMENT
IDIS Activity: 3213 - CDBG-CV/MICROENTERPRISE GRANT/DELSEA FLORIST
Status: Completed 9/16/2021 12:00:00 AM
Location: Address Suppressed
Objective: Create economic opportunities
Outcome: Sustainability
Matrix Code: Micro-Enterprise Assistance (18C)
National Objective: LMC/MC

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

Initial Funding Date: 09/01/2021

Description:

MICROENTERPRISE ASSISTANCE GRANT PROVIDED TO ELIGIBLE BUSINESS FOR COVID 19 RELATED LOSSES

Financing

	Fund Type	Grant Year	Grant	Funded Amount	Drawn In Program Year	Drawn Thru Program Year
CDBG	EN	2020	B20UW340109	\$10,000.00	\$10,000.00	\$10,000.00
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 Household: 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 LowMod) 100.0%

Annual Accomplishments

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



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PGM Year: 2020
Project: 0011 - CV - ECONOMIC DEVELOPMENT
IDIS Activity: 3214 - CDBG-CV/MICROENTERPRISE ASSISTANCE/MIKE'S K-9 KINGDOM LLC
Status: Completed 9/16/2021 12:00:00 AM
Location: Address Suppressed
Objective: Create economic opportunities
Outcome: Sustainability
Matrix Code: Micro-Enterprise Assistance (18C)
National Objective: LMCMD

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

Initial Funding Date: 09/01/2021

Description:

PO#MICROENTERPRISE ASSISTANCE GRANT PROVIDED TO ELIGIBLE BUSINESS FOR COVID.19 RELATED LOSSES

Financing

	Fund Type	Grant Year	Grant	Funded Amount	Drawn In Program Year	Drawn Thru Program Year
CDBG	EN	2020	B20UW340109	\$10,000.00	\$10,000.00	\$10,000.00
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 Household: 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 LowMod) 100.0%

Annual Accomplishments

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



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PGM Year: 2020
Project: 0011 - CV - ECONOMIC DEVELOPMENT
IDIS Activity: 3215 - CDBG-CV/MICROENTERPRISE ASSISTANCE/BLAS ENTERPRISES LLC
Status: Completed 9/16/2021 12:00:00 AM
Location: Address Suppressed
Objective: Create economic opportunities
Outcome: Sustainability
Matrix Code: Micro-Enterprise Assistance (18C)
National Objective: LMCMD

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

Initial Funding Date: 09/01/2021

Description:

P0 MICROENTERPRISE ASSISTANCE GRANT PROVIDED TO ELIGIBLE BUSINESS FOR COVID 19 RELATED LOSSES

Financing

	Fund Type	Grant Year	Grant	Funded Amount	Drawn In Program Year	Drawn Thru Program Year
CDBG	EN	2020	B20UW340109	\$10,000.00	\$10,000.00	\$10,000.00
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	1	1
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	1

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Female-headed Household: 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 LowMod) 100.0%

Annual Accomplishments

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



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PGM Year: 2020
Project: 0011 - CV - ECONOMIC DEVELOPMENT
IDIS Activity: 3216 - CDBG-CV/MICROENTERPRISE GRANT/LUCKY YUMMY YUMMY REST INC.
Status: Completed 9/16/2021 12:00:00 AM
Location: Address Suppressed
Objective: Create economic opportunities
Outcome: Sustainability
Matrix Code: Micro-Enterprise Assistance (18C)
National Objective: LMCMD

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

Initial Funding Date: 09/01/2021

Description:

P0 MICROENTERPRISE ASSISTANCE GRANT PROVIDED TO ELIGIBLE BUSINESS FOR COVID 19 RELATED LOSSES

Financing

	Fund Type	Grant Year	Grant	Funded Amount	Drawn In Program Year	Drawn Thru Program Year
CDBG	EN	2020	B20UW340109	\$10,000.00	\$0.00	\$10,000.00
Total	Total			\$10,000.00	\$0.00	\$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 Household:

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 LowMod)

100.0%

Annual Accomplishments

Years	Accomplishment Narrative	# Benefiting
2021	Micro enterprise was assisted.	



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PGM Year: 2020

Project: 0011 - CV - ECONOMIC DEVELOPMENT

IDIS Activity: 3217 - CDBG-CV/MICROENTERPRISE GRANT/GARDEN STATE BARBELL, LLC

Status: Completed 9/16/2021 12:00:00 AM

Objective: Create economic opportunities

Location: Address Suppressed

Outcome: Sustainability

Matrix Code: Micro-Enterprise Assistance (18C)

National Objective: LMCMD

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

Initial Funding Date: 09/01/2021

Description:

P0 MICROENTERPRISE ASSISTANCE GRANT PROVIDED TO ELIGIBLE BUSINESS FOR COVID 19 RELATED LOSSES

Financing

	Fund Type	Grant Year	Grant	Funded Amount	Drawn In Program Year	Drawn Thru Program Year
CDBG	EN	2020	B20UW340109	\$10,000.00	\$10,000.00	\$10,000.00
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 Household: 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 LowMod) 100.0%

Annual Accomplishments

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



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PGM Year: 2020
Project: 0011 - CV - ECONOMIC DEVELOPMENT
IDIS Activity: 3218 - CDBG-CV/MICROENTERPRISE GRANT/GRABER GROUP CONSTRUCTION
Status: Completed 9/16/2021 12:00:00 AM
Location: Address Suppressed
Objective: Create economic opportunities
Outcome: Sustainability
Matrix Code: Micro-Enterprise Assistance (18C)
National Objective: LMC/MC

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

Initial Funding Date: 09/01/2021

Description:

PO/MICROENTERPRISE ASSISTANCE GRANT PROVIDED TO ELIGIBLE BUSINESS FOR COVID 19 RELATED LOSSES

Financing

	Fund Type	Grant Year	Grant	Funded Amount	Drawn In Program Year	Drawn Thru Program Year
CDBG	EN	2020	B20UW340109	\$10,000.00	\$10,000.00	\$10,000.00
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 Household: 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 LowMod) 100.0%

Annual Accomplishments

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



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PGM Year: 2020
Project: 0011 - CV - ECONOMIC DEVELOPMENT
IDIS Activity: 3219 - CDBG-CV/MICROENTERPRISE GRANT/MAIN EVENT BARBERSHOP
Status: Completed 9/16/2021 12:00:00 AM
Location: Address Suppressed
Objective: Create economic opportunities
Outcome: Sustainability
Matrix Code: Micro-Enterprise Assistance (18C)
National Objective: LMCMC

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

Initial Funding Date: 09/02/2021

Description:

P0/MICROENTERPRISE ASSISTANCE TO 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:

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 Household: 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 LowMod) 100.0%

Annual Accomplishments

Years	Accomplishment Narrative	# Benefiting
2021	CARES ACT CDBG FUNDS MICROENTERPRISE ASSISTANCE GRANT PROVIDED TO ELIGIBLE BUSINESS FOR COVID 19 RELATED LOSSES THIS IS A GRANT	



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PGM Year: 2020
Project: 0011 - CV - ECONOMIC DEVELOPMENT
IDIS Activity: 3220 - CDBG-CV/MICROENTERPRISE GRANT/EXTRAVAGANT CUTS LLC
Status: Completed 9/16/2021 12:00:00 AM
Location: Address Suppressed
Objective: Create economic opportunities
Outcome: Sustainability
Matrix Code: Micro-Enterprise Assistance (18C)
National Objective: LMCMD

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

Initial Funding Date: 09/02/2021

Description:

PO#MICROENTERPRISE ASSISTANCE GRANT FOR ELIGIBLE BUSINESS FOR COVID 19 RELATED LOSSES

Financing

CDBG	Fund Type	Grant Year	Grant	Funded Amount	Drawn In Program Year	Drawn Thru Program Year
	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 Household: 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
2021	Microenterprise was assisted.	



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PGM Year:	2020	Objective:	Create suitable living environments
Project:	0003 - Housing Rehabilitation	Outcome:	Affordability
IDIS Activity:	3221 - ADA RAMP/SAXENMEYER/EAST GREENWICH	Matrix Code:	Rehab: Single-Unit Residential (14A)
Status:	Completed 10/28/2021 12:00:00 AM		National Objective: LMH
Location:	Address Suppressed		

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

Initial Funding Date: 09/09/2021

Description:

POINSTALLATION OF ADA COMPLIANT WHEELCHAIR 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	\$3,400.00	\$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 Household: 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
2020	INSTALLATION OF ADA COMPLIANT WHEELCHAIR RAMP FOR INCOME ELIGIBLE HOUSEHOLD	



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PGM Year:	2020	Project:	0003 - Housing Rehabilitation	Objectives:	Create suitable living environments	Outcome:	Affordability	Matrix Code:	Rehab: Single-Unit Residential (14A)	National Objective:	LMH
IDIS Activity:	3222 - HOME REHAB/COLLINS/PAULSBORO	Status:	Completed 10/28/2021 12:00:00 AM								
Location:	Address Suppressed										

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

Initial Funding Date: 09/09/2021

Description:

PO#HEATRIGHT HEATING & AIR CONDITIONINGINSTALL NEW COIL CONDENSOR PUMP AND ASSOCIATED WORK TO EXISTING OIL HEATER, FIRE PREVENTION EQUIPMENT
Financing

	Fund Type	Grant Year	Grant	Funded Amount	Drawn In Program Year	Drawn Thru Program Year
CDBG	EN	2018	B18UC340109	\$450.00	\$450.00	\$450.00
Total	Total			\$450.00	\$450.00	\$450.00

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



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Total: 1 0 0 0 1 0 0 0

Female-headed Households: 1 0 1

Income Category:	Owner	Renter	Total	Persons
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 NEW COIL CONDENSOR PUMP AND ASSOCIATED WORK TO EXISTING OIL HEATER. FIRE PREVENTION EQUIPMENT	



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PGM Year: 2020

Project: 0003 - Housing Rehabilitation

IDIS Activity: 3223 - HOME REHAB/CORRY/CLAYTON

Status: Completed 10/28/2021 12:00:00 AM

Location: Address Suppressed

Objective: Create suitable living environments

Outcome: Affordability

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

National Objective: LMH

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

Initial Funding Date: 09/09/2021

Description:

POEILAN & CONNER REPLACE HVAC AND ASSOCIATED ELECTRICAL DUCT WORK, REPLACE WATER HEATER FOR INCOME ELIGIBLE HOUSEHOLD

Financing

	Fund Type	Grant Year	Grant	Funded Amount	Drawn In Program Year	Drawn Thru Program Year
CDBG	EN	2018	B18UC340109	\$10,500.00	\$10,500.00	\$10,500.00
Total	Total			\$10,500.00	\$10,500.00	\$10,500.00

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 Household:

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 HVAC AND ASSOCIATED ELECTRICAL/DUCT WORK, REPLACE WATER HEATER FOR INCOME ELIGIBLE HOUSEHOLD	



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PGM Year: 2020
Project: 0011 - CV - ECONOMIC DEVELOPMENT
IDIS Activity: 3224 - CDBG-CV/MICROENTERPRISE GRANT/QUEEN NAILS
Status: Completed 10/10/2021 12:00:00 AM
Location: Address Suppressed
Objective: Create economic opportunities
Outcome: Sustainability
Matrix Code: Micro-Enterprise Assistance (18C)
National Objective: LMC/MC

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

Initial Funding Date: 10/07/2021

Description:

CASE ID 30170MICROENTERPRISE 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	320UW340109	\$10,000.00	\$0.00	\$10,000.00
Total	Total			\$10,000.00	\$0.00	\$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 Household: 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
2021	MICROENTERPRISE ASSISTANCE GRANT FOR ELIGIBLE BUSINESS FOR COVID 19 RELATED LOSSES	



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PGM Year: 2020
Project: 0011 - CV - ECONOMIC DEVELOPMENT
IDIS Activity: 3225 - CDBG-CV/MICROENTERPRISE GRANT/MOSS BRANCH WINERY - BRIANNA VIERECK LLC
Status: Completed 1/13/2022 12:00:00 AM
Location: Address Suppressed
Objective: Create economic opportunities
Outcome: Sustainability
Matrix Code: Micro-Enterprise Assistance (18C)
National Objective: LMCMD

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

Initial Funding Date: 10/07/2021

Description:

CASE ID 30177MICROENTERPRISE ASSISTANCE GRANT FOR 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	\$0.00	\$10,000.00
Total	Total			\$10,000.00	\$0.00	\$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 Household: 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
2021	MICROENTERPRISE ASSISTANCE GRANT FOR ELIGIBLE BUSINESS FOR COVID 19 RELATED LOSSES	



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PGM Year: 2020
Project: 0011 - CV - ECONOMIC DEVELOPMENT
IDIS Activity: 3226 - CDBG-CVI MICROENTERPRISE GRANT/JOMA ACQUISITIONS
Status: Completed 10/13/2021 12:00:00 AM
Location: Address Suppressed
Objective: Create economic opportunities
Outcome: Sustainability
Matrix Code: Micro-Enterprise Assistance (18C)
National Objective: LMC/MC

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

Initial Funding Date: 10/07/2021

Description:

CASE ID 30137MICROENTERPRISE ASSISTANCE GRANT FOR ELIGIBLE BUSINESS FOR COVID 19 RELATED LOSSES

Financing

CDBG	Fund Type	Grant Year	Grant	Funded Amount	Drawn In Program Year	Drawn Thru Program Year
	EN	2020	B20UW340109	\$10,000.00	\$0.00	\$10,000.00
Total	Total			\$10,000.00	\$0.00	\$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	1	1
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	1

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Female-headed Household: 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 LowMod: 100.0%

Annual Accomplishments

Years	Accomplishment Narrative	# Benefiting
2021	MICROENTERPRISE ASSISTANCE GRANT FOR ELIGIBLE BUSINESS FOR COVID 19 RELATED LOSSES	



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PGM Year: 2020
Project: 0011 - CV - ECONOMIC DEVELOPMENT
IDIS Activity: 3227 - CDBG-CV/MICROENTERPRISE GRANT/DOUGH BOYZ LLC
Status: Completed 10/10/2021 12:00:00 AM
Location: Address Suppressed
Objective: Create economic opportunities
Outcome: Sustainability
Matrix Code: Micro-Enterprise Assistance (18C)
National Objective: LMCMD

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

Initial Funding Date: 10/07/2021

Description:

MICROENTERPRISE ASSISTANCE GRANT FOR 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	\$0.00	\$10,000.00
Total	Total			\$10,000.00	\$0.00	\$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 Household: 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
2021	MICROENTERPRISE ASSISTANCE GRANT FOR ELIGIBLE BUSINESS FOR COVID 19 RELATED LOSSES	



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PGM Year: 2020
Project: 0011 - CV - ECONOMIC DEVELOPMENT
IDIS Activity: 3228 - CDBG-CV/MICROENTERPRISE GRANT/JB'S CAP WORLD
Status: Completed 10/10/2021 12:00:00 AM
Location: 1820 N Black Horse Pike JB'S CAP WORLD Williamstown, NJ 08094-3428
Objective: Create economic opportunities
Outcome: Sustainability
Matrix Code: Micro-Enterprise Assistance (18C)
National Objective: LMCMD

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

Initial Funding Date: 10/07/2021

Description:

CASE ID 31099MICROENTERPRISE ASSISTANCE GRANT FOR 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	\$0.00	\$10,000.00
Total	Total			\$10,000.00	\$0.00	\$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 Household: 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
2021	MICROENTERPRISE ASSISTANCE GRANT FOR ELIGIBLE BUSINESS FOR COVID 19 RELATED LOSSES	



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PGM Year: 2020
Project: 0011 - CV - ECONOMIC DEVELOPMENT
IDIS Activity: 3229 - CDBG-CV/MICROENTERPRISE GRANT/JUST GLASS 7 MIRROR
Status: Completed 10/10/2021 12:00:00 AM
Location: 1250 N Black Horse Pike JUST GLASS & MIRROR
Williamstown, NJ 08094-2834
Objective: Create economic opportunities
Outcome: Sustainability
Matrix Code: Micro-Enterprise Assistance (18C)
National Objective: LMCMD

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

Initial Funding Date: 10/07/2021

Description:

CASE ID 30190MICROENTERPRISE ASSISTANCE GRANT FOR ELIGIBLE BUSINESS FOR COVID 19 RELATED LOSSES

Financing

CDBG	Fund Type	Grant Year	Grant	Funded Amount	Drawn In Program Year	Drawn Thru Program Year
	EN	2020	B20UW340109	\$10,000.00	\$0.00	\$10,000.00
Total	Total			\$10,000.00	\$0.00	\$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 Household: 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 LowMod) 100.0%

Annual Accomplishments

Years	Accomplishment Narrative	# Benefiting
2021	MICROENTERPRISE ASSISTANCE GRANT FOR ELIGIBLE BUSINESS FOR COVID 19 RELATED LOSSES	



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PGM Year: 2020

Project: 0011 - CV - ECONOMIC DEVELOPMENT

IDIS Activity: 3230 - CDBG-CV/SMALL BUSINESS GRANT/DIANNE DUNLEAVY BARBERSHOP SALON

Status: Completed 10/10/2021 12:00:00 AM

Objective: Create economic opportunities

Location: 670 Bridgeton Pike Ste B DUNLEAVY BARBER SHOP & SALON Mantua, NJ 08051-1396

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: 10/07/2021

Description:

CASE ID 301866MALL BUSINESSASSISTANCE GRANT FOR 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	\$0.00	\$10,000.00
Total	Total			\$10,000.00	\$0.00	\$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 Household: 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
2021	ECONOMIC DEVELOPMENT ASSISTANCE GRANT FOR ELIGIBLE BUSINESS FOR COVID 19 RELATED LOSSES	



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PGM Year: 2020
Project: 0011 - CV - ECONOMIC DEVELOPMENT
IDIS Activity: 3231 - CDBG-CV/MICROENTERPRISE GRANT/INTERSTATE PROPERTIES
Status: Completed 10/13/2021 12:00:00 AM
Location: 122 Johnson Rd Interstate properties Turnersville, NJ 08012-1723
Objective: Create economic opportunities
Outcome: Sustainability
Matrix Code: Micro-Enterprise Assistance (18C)
National Objective: LMC/MC

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

Initial Funding Date: 10/07/2021

Description:

CASE ID 30123MICROENTERPRISE ASSISTANCE GRANT FOR 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	\$0.00	\$10,000.00
Total	Total			\$10,000.00	\$0.00	\$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 Household: 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
2021	MICROENTERPRISE ASSISTANCE GRANT FOR ELIGIBLE BUSINESS FOR COVID 19 RELATED LOSSES	



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PGM Year: 2020

Project: 0011 - CV - ECONOMIC DEVELOPMENT

IDIS Activity: 3232 - CDBG-CV/SMALL BUSINESS GRANT/M3 HOTEL-BEST WESTERN

Status: Completed 10/10/2021 12:00:00 AM

Objective: Create economic opportunities

Location: 1151 N Black Horse Pike M3 HOTEL DEV LLC-BEST
WESTERN MONROE INN MAYUR CHHEDA Williamstown,
NJ 08094-2838

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: 10/07/2021

Description:

CASE ID 30156SMALL BUSINESS ASSISTANCE GRANT FOR 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	\$0.00	\$10,000.00
Total	Total			\$10,000.00	\$0.00	\$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	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 Household: 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
2021	ECONOMIC DEVELOPMENT ASSISTANCE GRANT FOR ELIGIBLE BUSINESS FOR COVID 19 RELATED LOSSES	



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PGM Year: 2020
Project: 0011 - CV - ECONOMIC DEVELOPMENT
IDIS Activity: 3233 - CDBG-CV/MICROENTERPRISE GRANT/JOHN PFLUGFELDER INC
Status: Completed 10/10/2021 12:00:00 AM
Location: 705 Blue Bell Rd Apt B, Williamstown, NJ 08094-2180
Objective: Create economic opportunities
Outcome: Sustainability
Matrix Code: Micro-Enterprise Assistance (18C)
National Objective: LMCMD

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

Initial Funding Date: 10/07/2021

Description:

CASE ID 30183MICROENTERPRISE ASSISTANCE GRANT FOR ELIGIBLE BUSINESS FOR COVID 19 RELATED LOSSES

Financing

CDBG	Fund Type	Grant Year	Grant	Funded Amount	Drawn In Program Year	Drawn Thru Program Year
	EN	2020	B20UW340109	\$10,000.00	\$0.00	\$10,000.00
Total	Total			\$10,000.00	\$0.00	\$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 Household: 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
2021	MICROENTERPRISE ASSISTANCE GRANT FOR ELIGIBLE BUSINESS FOR COVID 19 RELATED LOSSES	



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PGM Year: 2020
Project: 0011 - CV - ECONOMIC DEVELOPMENT
IDIS Activity: 3234 - CDBG-CV/MICROENTERPRISE GRANT/VERSATILE FITNESS
Status: Completed 10/13/2021 12:00:00 AM
Location: 1200 Delsea Dr Ste 10 SUITE 10 Westville, NJ 08093-2267
Objective: Create economic opportunities
Outcome: Sustainability
Matrix Code: Micro-Enterprise Assistance (18C)
National Objective: LMC/MC

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

Initial Funding Date: 10/07/2021

Description:

CASE ID 30192MICROENTERPRISE ASSISTANCE GRANT FOR 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	\$0.00	\$10,000.00
Total	Total			\$10,000.00	\$0.00	\$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 Household: 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 LowMod) 100.0%

Annual Accomplishments

Years	Accomplishment Narrative	# Benefiting
2021	MICROENTERPRISE ASSISTANCE GRANT FOR ELIGIBLE BUSINESS FOR COVID 19 RELATED LOSSES	



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PGM Year: 2020
Project: 0011 - CV - ECONOMIC DEVELOPMENT
IDIS Activity: 3235 - CDBG-CV/MICROENTERPRISE GRANT/G&C INSURANCE
Status: Completed 10/10/2021 12:00:00 AM
Location: 25 W Olive St. Westville, NJ 08093-3432
Objective: Create economic opportunities
Outcome: Sustainability
Matrix Code: Micro-Enterprise Assistance (18C)
National Objective: LMC/MC

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

Initial Funding Date: 10/07/2021

Description:

CASE ID 30161 MICROENTERPRISE ASSISTANCE GRANT FOR ELIGIBLE BUSINESS FOR COVID 19 RELATED LOSSES

Financing

CDBG	Fund Type	Grant Year	Grant	Funded Amount	Drawn In Program Year	Drawn Thru Program Year
	EN	2020	B20UW340109	\$10,000.00	\$0.00	\$10,000.00
Total	Total			\$10,000.00	\$0.00	\$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	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 Household: 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
2021	MICROENTERPRISE ASSISTANCE GRANT FOR ELIGIBLE BUSINESS FOR COVID 19 RELATED LOSSES	



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PGM Year: 2020
Project: 0011 - CV - ECONOMIC DEVELOPMENT
IDIS Activity: 3238 - CDBG-CV/SMALL BUSINESS GRANT/AKINLAR
Status: Completed 10/13/2021 12:00:00 AM
Location: 501 S Delsea Dr AKINLAR INC Clayton, NJ 08312-2209
Objective: Create economic opportunities
Outcome: Sustainability
Matrix Code: ED Direct Financial Assistance to For-Profits (18A)
National Objective: LMJ

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

Initial Funding Date: 10/11/2021

Description:

PO#SMALL BUSINESS ASSISTANCE GRANT PROVIDED FOR 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	\$0.00	\$10,000.00
Total	Total			\$10,000.00	\$0.00	\$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 Household: 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 LowMod) 100.0%

Annual Accomplishments

Years	Accomplishment Narrative	# Benefiting
2021	SMALL BUSINESS ASSISTANCE GRANT PROVIDED FOR ELIGIBLE BUSINESS FOR COVID-19 RELATED LOSSES	



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PGM Year: 2020

Project: 00009 - CV - ADMINISTRATION

IDS Activity: 3239 - CDBG/CV/ 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: Yes

Initial Funding Date: 10/11/2021

Description:

PO#CDBG-CV C-2 EXPENSES

Financing

	Fund Type	Grant Year	Grant	Funded Amount	Drawn In Program Year	Drawn Thru Program Year
CDBG	AD	2020	320UW340109	\$117,000.00	\$0.00	\$140.88
Total	Total			\$117,000.00	\$0.00	\$140.88

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

Female-headed Households:

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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: 2021
Project: 0001 - Public Service Projects
IDIS Activity: 3241 - PUBLIC SERVICES/CENTER FOR FAMILY SERVICES/TOGETHER YOUTH
Status: Open
Location: Address Suppressed
Objective: Create suitable living environments
Outcome: Availability/accessibility
Matrix Code: Abused and Neglected Children (05N)
National Objective: LMC

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

Initial Funding Date: 10/29/2021

Description:

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

Financing

	Fund Type	Grant Year	Grant	Funded Amount	Drawn In Program Year	Drawn Thru Program Year
CDBG	EN	2021	B21UC340109	\$20,000.00	\$16,640.00	\$18,243.00
Total	Total			\$20,000.00	\$16,640.00	\$18,243.00

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	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 Household: 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

Years	Accomplishment Narrative	# Benefiting
2021	HEALTH ASSESSMENT AND NUTRITION SERVICES FOR HOMELESS, AT-RISK, ABUSED, & NEGLECTED YOUTH	



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PGM Year:	2021		
Project:	00001 - Public Service Projects		
IDIS Activity:	3242 - PUBLIC SERVICES/ACENDA		
Status:	Open	Objective:	Create suitable living environments
Location:	Address Suppressed	Outcome:	Availability/accessibility
		Matrix Code:	Mental Health Services (050)
			National Objective: LMC

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

Initial Funding Date: 10/29/2021

Description:

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

Financing:

	Fund Type	Grant Year	Grant	Funded Amount	Drawn In Program Year	Drawn Thru Program Year
CDBG	EN	2021	B21UC340109	\$25,000.00	\$20,833.33	\$20,833.33
Total	Total			\$25,000.00	\$20,833.33	\$20,833.33

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



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Total: 0 0 0 0 0 0 0 0

Female-headed Households: 0 0 0

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

Percent Low/Mod:

Annual Accomplishments

Years	Accomplishment Narrative	# Benefiting
2021	PROVISION OF MENTAL HEALTH SERVICES FOR INCOME ELIGIBLE CHILDREN AND FAMILIES	



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PGM Year: 2021
Project: 0007 - Housing Rehabilitation Program Delivery (Administration)
IDIS Activity: 3243 - ADC - ENGINEERING/INSPECTION
Status: Open
Location: Address Suppressed
Objective: Create suitable living environments
Outcome: Affordability
Matrix Code: Rehabilitation Administration (14H)
National Objective: LMI

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

Initial Funding Date: 11/03/2021

Description:

PO INSPECTION/ENGINEERING IN CONNECTION WITH OWNER OCCUPIED REHABILITATION PROGRAMS

Financing

CDBG	Fund Type	Grant Year	Grant	Funded Amount	Drawn In Program Year	Drawn Thru Program Year
	EN	2021	B21UC340109	\$75,000.00	\$59,907.00	\$59,907.00
Total	Total			\$75,000.00	\$59,907.00	\$59,907.00

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 Household: 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
2021	INSPECTION/ENGINEERING IN CONNECTION WITH OWNER OCCUPIED REHABILITATION PROGRAMS	



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

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

Initial Funding Date: 11/03/2021

Description:

PO#PAC PLANNING CONSULTANT

Financing

	Fund Type	Grant Year	Grant	Funded Amount	Drawn In Program Year	Drawn Thru Program Year
CDBG	AD	2021	B21UC340109	\$45,000.00	\$26,101.50	\$26,101.50
Total	Total			\$45,000.00	\$26,101.50	\$26,101.50

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

Female-headed Households:
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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 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:	2021	Project:	0005 - Administration (CDBG & HOME)	DIS Activity:	3245 - PAC ADMIN SALARY	Status:	Open	Objective:		Location:		Outcome:		Matrix Code:	General Program Administration (21A)	National Objective:	
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Activity to prevent, prepare for, and respond to Coronavirus: No

Initial Funding Date: 12/10/2021

Description:

PAC ADMIN SALARY COSTS

Financing

	Fund Type	Grant Year	Grant	Funded Amount	Drawn In Program Year	Drawn Thru Program Year
CDBG	AD	2021	B21UC340109	\$73,419.00	\$62,419.42	\$62,419.42
Total	Total			\$73,419.00	\$62,419.42	\$62,419.42

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

Annual Accomplishments

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



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

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

Initial Funding Date: 10/29/2021

Description:

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

Financing

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

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	5	3
Black/African American:	0	0	0	0	0	0	15	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	21	3

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Female-headed Household: 0 0 0

Income Category:	Owner	Renter	Total	Person
Extremely Low	0	0	0	9
Low Mod	0	0	0	6
Moderate	0	0	0	1
Non Low Moderate	0	0	0	5
Total	0	0	0	21
Percent LowMod				76.2%

Annual Accomplishments

Years	Accomplishment Narrative	# Benefiting
2021	Provision of Youth services for recreational & mentoring for income eligible households	



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PGM Year: 2021
Project: 0001 - Public Service Projects
IDIS Activity: 3247 - PUBLIC SERVICES/ FOOD BANK SJ
Status: Open
Location: Address Suppressed
Objective: Create suitable living environments
Outcome: Availability/accessibility
Matrix Code: Food Banks (05W)
National Objective: LMC

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

Initial Funding Date: 10/29/2021

Description:

PROVIDE NUTRITION SERVICES TO LOW INCOME HOUSEHOLDS

Financing

	Fund Type	Grant Year	Grant	Funded Amount	Drawn In Program Year	Drawn Thru Program Year
CDBG	EN	2021	B21UC340109	\$50,000.00	\$47,916.70	\$47,916.70
Total	Total			\$50,000.00	\$47,916.70	\$47,916.70

Proposed Accomplishments:

People (General): 350

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 Household:

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: 2021
Project: 0001 - Public Service Projects
IDIS Activity: 3248 - PUBLIC SERVICE/GATEWAY CAP
Status: Open
Location: Address Suppressed
Objective: Create suitable living environments
Outcome: Availability/accessibility
Matrix Code: Child Care Services (05L)
National Objective: LMC

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

Initial Funding Date: 10/29/2021

Description:

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

Financing

	Fund Type	Grant Year	Grant	Funded Amount	Drawn In Program Year	Drawn Thru Program Year
CDBG	EN	2021	B21UC340109	\$36,500.00	\$0.00	\$0.00
Total	Total			\$36,500.00	\$0.00	\$0.00

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	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 Household: 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:	2021		
Project:	0007 - Housing Rehabilitation Program Delivery (Administration)		
IDIS Activity:	3249 - ADC PROGRAM SALARY & OE		
Status:	Open	Objective:	Create suitable living environments
Location:	Address Suppressed	Outcome:	Affordability
		Matrix Code:	Rehabilitation Administration (14H)
			National Objective: LMH

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

Initial Funding Date: 12/10/2021

Description:

STAFF ACTIVITY DELIVERY COSTS IN CONNECTION WITH ELIGIBLE HOUSING ACTIVITIES

Financing

	Fund Type	Grant Year	Grant	Funded Amount	Drawn In Program Year	Drawn Thru Program Year
CDBG	EN	2021	B21UC340109	\$62,346.76	\$53,539.61	\$53,539.61
	PI			\$31,070.24	\$20,349.54	\$20,349.54
Total	Total			\$93,417.00	\$73,889.15	\$73,889.15

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

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Total: 0 0 0 0 0 0 0 0

Female-headed Households: 0 0 0

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

Percent Low/Mod:

Annual Accomplishments

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



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PGM Year: 2021
Project: 0005 - Administration (CDBG & HOME)
IDIS Activity: 3250 - PAC EXPENSES - DATA EQUIPMENT/ SOFTWARE
Status: Open
Location: Objective:
Outcome:
Matrix Code: General Program Administration (21A) National Objective:

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

Initial Funding Date: 11/03/2021

Description:
PAC - PURCHASE OF EQUIPMENT/ SOFTWARE
Financing

CDBG	Fund Type	Grant Year	Grant	Funded Amount	Drawn In Program Year	Drawn Thru Program Year
	AD	2021	B21UC340109	\$13,500.00	\$0.00	\$0.00
Total	Total			\$13,500.00	\$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	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

Female-headed Households:
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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:	2021
Project:	0005 - Administration (CDBG & HOME)
IDIS Activity:	3251 - PAC FRINGE 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: 12/10/2021

Description:

PAC SLARY FRINGE

Financing

	Fund Type	Grant Year	Grant	Funded Amount	Drawn In Program Year	Drawn Thru Program Year
CDBG	AD	2021	B21UC340109	\$123,083.00	\$91,919.60	\$91,919.60
	PI			\$12,196.60	\$12,196.60	\$12,196.60
Total	Total			\$135,279.60	\$104,116.20	\$104,116.20

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 Household:

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

Annual Accomplishments:

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



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PGM Year: 2021

Project: 0004 - Public Facilities Projects

IDIS Activity: 3252 - MUNICIPAL PROJECT/CLAYTON/BELVIEW AVE

Status: Open

Location: Address Suppressed

Objective: Create suitable living environments

Outcome: Availability/accessibility

Matrix Code: Street Improvements (03K)

National Objective: LMA

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

Initial Funding Date: 11/03/2021

Description:

RECONSTRUCTION OF BELVIEW AVE

Financing

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

Proposed Accomplishments:

People (General): 100

Total Population in Service Area: 2,850

Census Tract Percent Low / Mod: 56.9B

Annual Accomplishments

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



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PGM Year: 2021

Project: 0004 - Public Facilities Projects

IDIS Activity: 3253 - MUNICIPAL PROJECT/CLAYTON/ROBERTS AVE

Status: Open

Location: Address Suppressed

Objective: Create suitable living environments

Outcome: Availability/accessibility

Matrix Code: Street Improvements (03K)

National Objective: LMA

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

Initial Funding Date: 11/03/2021

Description:

RECONSTRUCTION OF ROBERTS AVE

Financing

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

Proposed Accomplishments

People (General): 1,000

Total Population in Service Area: 2,850

Census Tract Percent Low / Mod: 56.9B

Annual Accomplishments

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



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PGM Year: 2021

Project: 0004 - Public Facilities Projects

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

Status: Open

Location: Address Suppressed

Objective: Create suitable living environments

Outcome: Availability/accessibility

Matrix Code: Street Improvements (03K)

National Objective: LMA

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

Initial Funding Date: 11/03/2021

Description:

RECONSTRUCTION OF PROINCE AVE

Financing

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

Proposed Accomplishments

People (General): 1,000

Total Population in Service Area: 3,400

Census Tract Percent Low / Mod: 49.57

Annual Accomplishments

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



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PGM Year: 2021

Project: 0004 - Public Facilities Projects

IDIS Activity: 3255 - MUNICIPAL PROJECT/GLASSBORO/RECONSTRUCTION OF JARRELL AVE

Status: Open

Location: Address Suppressed

Objective: Create suitable living environments

Outcome: Availability/accessibility

Matrix Code: Street Improvements (03K)

National Objective: LMA

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

Initial Funding Date: 11/03/2021

Description:

RECONSTRUCTION OF JARRELL AVE FROM S ACADEMY TO END

Financing

	Fund Type	Grant Year	Grant	Funded Amount	Drawn In Program Year	Drawn Thru Program Year
CDBG	EN	2021	B21UC340109	\$18,215.00	\$0.00	\$0.00
Total	Total			\$18,215.00	\$0.00	\$0.00

Proposed Accomplishments

People (General): 1,000

Total Population in Service Area: 990

Census Tract Percent Low / Mod: 59.09

Annual Accomplishments

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



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PGM Year: 2021

Project: 0004 - Public Facilities Projects

IDIS Activity: 3256 - MUNICIPAL PROJECT/GLASSBORO/RECONSTRUCTION OF EAST BLVD

Status: Open

Location: Address Suppressed

Objective: Create suitable living environments

Outcome: Availability/accessibility

Matrix Code: Street Improvements (03K)

National Objective: LMA

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

Initial Funding Date: 11/03/2021

Description:

RECONSTRUCTION OF EAST BLVD

Financing

	Fund Type	Grant Year	Grant	Funded Amount	Drawn In Program Year	Drawn Thru Program Year
CDBG	EN	2021	B21UC340109	\$19,050.00	\$0.00	\$0.00
Total	Total			\$19,050.00	\$0.00	\$0.00

Proposed Accomplishments

People (General): 500

Total Population in Service Area: 980

Census Tract Percent Low / Mod: 52.55

Annual Accomplishments

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



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PGM Year: 2021

Project: 0004 - Public Facilities Projects

IDIS Activity: 3257 - MUNICIPAL PROJECT/BORO OF PITMAN/ADA CURBS

Status: Open

Location: Address Suppressed

Objective: Create suitable living environments

Outcome: Availability/accessibility

Matrix Code: Sidewalks (03L)

National Objective: LMC

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

Initial Funding Date: 11/03/2021

Description:

INSTALLATION OF HANDICAP CURBS AT VARIOUS INTERSECTIONS

Financing

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

Proposed Accomplishments:

Public Facilities: 4

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 Household:

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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Project: 0004 - Public Facilities Projects

IDIS Activity: 3258 - MUNICIPAL PROJECT/BORO OF SWEDESBORO/ADA CURBS

Status: Open

Location: Address Suppressed

Objective: Create suitable living environments

Outcome: Availability/accessibility

Matrix Code: Sidewalks (03L)

National Objective: LMC

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

Initial Funding Date: 11/03/2021

Description:

INSTALLATION OF ADA CURBS AT VARIOUS INTERSECTIONS

Financing

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

Proposed Accomplishments:

Public Facilities: 6

Actual Accomplishments:

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

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Female-headed Household:

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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Project: 0004 - Public Facilities Projects

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

Status: Open

Location: Address Suppressed

Objective: Create suitable living environments

Outcome: Availability/accessibility

Matrix Code: Sidewalks (03L)

National Objective: LMA

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

Initial Funding Date: 11/03/2021

Description:

INSTALLATION OF ADA CURBS AND SIDEWALKS AT PARK BLVD

Financing

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

Proposed Accomplishments

People (General): 1,000

Total Population in Service Area: 3,195

Census Tract Percent Low / Mod: 51.88

Annual Accomplishments

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PGM Year: 2021

Project: 0004 - Public Facilities Projects

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

Status: Open

Location: Address Suppressed

Objective: Create suitable living environments

Outcome: Availability/accessibility

Matrix Code: Street Improvements (03K)

National Objective: LMA

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

Initial Funding Date: 11/03/2021

Description:

RECONSTRUCTION OF BREWER AVE

Financing

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

Proposed Accomplishments

People (General): 1,000

Total Population in Service Area: 3,025

Census Tract Percent Low / Mod: 47.80

Annual Accomplishments

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PGM Year: 2021

Project: 0004 - Public Facilities Projects

IDIS Activity: 3261 - MUNICIPAL PROJECT/WOODBURY/FLOOD DRAINAGE IMPROVEMENTS

Status: Open

Location: Address Suppressed

Objective: Create suitable living environments

Outcome: Availability/accessibility

Matrix Code: Flood Drainage Improvements (03)

National Objective: LMA

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

Initial Funding Date: 11/03/2021

Description:

Installation of additional storm water inlets and piping at the intersection of South Barber Avenue, Carpenter Street and Railroad Avenue.
Install an in-pipe check valve in a length of pipe that connects main storm water infrastructure to an inlet located in the backyard of 90 Nelson Avenue.
Financing

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

Proposed Accomplishments

Public Facilities: 1

Total Population in Service Area: 3,260

Census Tract Percent Low / Mod: 79.37

Annual Accomplishments:

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Project: 0004 - Public Facilities Projects

IDIS Activity: 3262 - MUNICIPAL PROJECT WOODBURY HEIGHTS/ADA CURBS AT VANDERBILT & MOORE

Status: Open

Location: Address Suppressed

Objective: Create suitable living environments

Outcome: Availability/accessibility

Matrix Code: Sidewalks (03L)

National Objective: LMC

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

Initial Funding Date: 11/03/2021

Description:

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

Financing:

	Fund Type	Grant Year	Grant	Funded Amount	Drawn In Program Year	Drawn Thru Program Year
CDBG	EN	2021	B21UC340109	\$34,925.00	\$0.00	\$0.00
Total	Total			\$34,925.00	\$0.00	\$0.00

Proposed Accomplishments

People (General): 500

Actual Accomplishments

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

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Total:	0	0	0	0	0	0	0
Female-headed Households:	0	0	0	0	0	0	0
Income Category:							
Extremely Low	0	0	0	0	0	0	0
Low Mod	0	0	0	0	0	0	0
Moderate	0	0	0	0	0	0	0
Non Low Moderate	0	0	0	0	0	0	0
Total:	0	0	0	0	0	0	0
Percent Low/Mod:							

Annual Accomplishments

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



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PGM Year: 2021

Project: 0004 - Public Facilities Projects

IDIS Activity: 3263 - MUNICIPAL PROJECT/WOODBURY HEIGHTS/ADA CURBS @ MOORE AVE

Status: Open

Location: Address Suppressed

Objective: Create suitable living environments

Outcome: Availability/accessibility

Matrix Code: Sidewalks (03L)

National Objective: LMC

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

Initial Funding Date: 11/03/2021

Description:

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

Financing

	Fund Type	Grant Year	Grant	Funded Amount	Drawn In Program Year	Drawn Thru Program Year
CDBG	EN	2021	B21UC340109	\$26,125.00	\$0.00	\$0.00
Total	Total			\$26,125.00	\$0.00	\$0.00

Proposed Accomplishments

People (General): 500

Actual Accomplishments

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

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Total:	0	0	0	0	0	0	0
Female-headed Households:	0	0	0	0	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: 3264 - PUBLIC SERVICES/JOSEPHS HOUSE OF CAMDEN

Status: Open

Location: Address Suppressed

Objective: Create suitable living environments

Outcome: Availability/accessibility

Matrix Code: Housing Information and Referral

National Objective: LMC

Services (05X)

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

Initial Funding Date: 11/03/2021

Description:

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

Financing

	Fund Type	Grant Year	Grant	Funded Amount	Drawn In Program Year	Drawn Thru Program Year
CDBG	EN	2020	B20UW340109	\$25,000.00	\$25,000.00	\$25,000.00
		2021	B21UC340109	\$40,000.00	\$40,000.00	\$40,000.00

Proposed Accomplishments

People (General): 70

Actual Accomplishments

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

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Hispanic:	0	0	0	0	0	0	0	0
Total:	0	0	0	0	0	0	50	0
Female-headed Households:	0	0	0	0	0	0	0	0
Income Category:	Owner	Renter	Total	Person				
Extremely Low	0	0	0	50				
Low Mod.	0	0	0	0				
Moderate	0	0	0	0				
Non Low Moderate	0	0	0	0				
Total	0	0	0	50				
Percent Low/Mod.				100.0%				

Annual Accomplishments:

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



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PGM Year: 2020
Project: 0011 - CV - ECONOMIC DEVELOPMENT
IDIS Activity: 3266 - CDBG-CV/MICROENTERPRISE GRANT/TOPS DRIVING ACADEMY
Status: Completed 12/4/2021 12:00:00 AM
Location: Address Suppressed
Objective: Create economic opportunities
Outcome: Sustainability
Matrix Code: Micro-Enterprise Assistance (18C)
National Objective: LMCMC

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

Initial Funding Date: 11/10/2021

Description:

PO MICROENTERPRISE ASSISTANCE GRANT FOR ELIGIBLE BUSINESS FOR COVID 19 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	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 Household: 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
2021	SMALL BUSINESS ASSISTANCE GRANT PROVIDED FOR ELIGIBLE BUSINESS FOR COVID-19 RELATED LOSSES	



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PGM Year: 2020

Project: 0011 - CV - ECONOMIC DEVELOPMENT

IDIS Activity: 3267 - CDBG-CV/SMALL BUSINESS GRANT/MT ROYAL MANAGEMENT INC

Status: Completed 12/4/2021 12:00:00 AM

Objective: Create economic opportunities

Location: 137 Kings Hwy MT ROYAL MANAGEMENT INC Mount Royal, NJ 08061-1025

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: 11/10/2021

Description:

POSMALL BUSINESS ASSISTANCE GRANT FOR ELIGIBLE BUSINESS FOR COVID 19 LOSSES

Financing

CDBG	Fund Type	Grant Year	Grant	Funded Amount	Drawn In Program Year	Drawn Thru Program Year
	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 Household: 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
2021	SMALL BUSINESS ASSISTANCE GRANT PROVIDED FOR ELIGIBLE BUSINESS FOR COVID 19 RELATED LOSSES	



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PGM Year: 2020

Project: 0011 - CV - ECONOMIC DEVELOPMENT

IDIS Activity: 3268 - CDBG-CV/SMALL BUSINESS GRANT /MAXIMAL SECURITY SVCS INC

Status: Completed 12/4/2021 12:00:00 AM

Objective: Create economic opportunities

Location: 591 Mantua Blvd MAXIMAL SECURITY SERVICES LLC
Sewell, NJ 08080-1032

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: 11/10/2021

Description:

PO SMALL BUSINESS GRANT ASSISTANCE GRANT FOR ELIGIBLE BUSINESS FOR COVID 19 LOSSES

Financing

CDBG	Fund Type	Grant Year	Grant	Funded Amount	Drawn In Program Year	Drawn Thru Program Year
	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 Household: 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
2021	SMALL BUSINESS ASSISTANCE GRANT PROVIDED FOR ELIGIBLE BUSINESS FOR COVID 19 RELATED LOSSES	



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PGM Year:	2021		
Project:	0006 - Housing Rehabilitation		
IDIS Activity:	3270 - HOME REHAB/CRUEL/GLASSBORO		
Status:	Completed 12/27/2021 12:00:00 AM	Objective:	Create suitable living environments
Location:	Address Suppressed	Outcome:	Availability/accessibility
		Matrix Code:	Rehab, Single-Unit Residential (14A) National Objective: LMH

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

Initial Funding Date: 12/02/2021

Description:

PO/BUGGY CONSTRUCTIONREPLACE ROOF, GUTTERS, RAILINGS, BATHROOM FIXTURESPLUMBING, GFCI'S, FIRE PREVENTION EQUIPMENT FOR INCOME ELIGIBLE HOUSEHOLD
Financing

CDBG	Fund Type	Grant Year	Grant	Funded Amount		Drawn In Program Year		Drawn Thru Program Year	
			B16UC340109	\$7,466.20	\$7,466.20	\$7,466.20	\$7,466.20	\$7,466.20	\$7,466.20
		2017	B17UC340109	\$88.13	\$88.13	\$88.13	\$88.13	\$88.13	\$88.13
		2018	B18UC340109	\$16,344.67	\$16,344.67	\$16,344.67	\$16,344.67	\$16,344.67	\$16,344.67
	Total	Total		\$23,899.00	\$23,899.00	\$23,899.00	\$23,899.00	\$23,899.00	\$23,899.00

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

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Hispanic:	0	0	0	0	0	0	0	0
Total:	1	0	0	0	1	0	0	0
Female-headed Households:	1	0	0	0	1	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
2021	REPLACE ROOF, GUTTERS, RAILINGS, BATHROOM FIXTURES/PLUMBING, GFCI'S, FIRE PREVENTION EQUIPMENT FOR INCOME ELIGIBLE HOUSEHOLD	



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PGM Year: 2021

Project: 0006 - Housing Rehabilitation

IDIS Activity: 3271 - HOME REHAB/VOEHL/WASHINGTON

Status: Completed 12/27/2021 12:00:00 AM

Location: Address Suppressed

Objective: Create suitable living environments

Outcome: Availability/accessibility

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

National Objective: LMH

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

Initial Funding Date: 12/02/2021

Description:

PO#21-13636HEATRIGHT LLC REPLACE OIL FURNACE HEATERAC COIL: FIRE PREVENTION EQUIPMENT

Financing

	Fund Type	Grant Year	Grant	Funded Amount	Drawn In Program Year	Drawn Thru Program Year
CDBG	EN	2018	B18UC340109	\$8,750.00	\$8,750.00	\$8,750.00
Total	Total			\$8,750.00	\$8,750.00	\$8,750.00

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 Household:

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
2021	REPLACE OIL FURNACE HEATER/AC COIL; FIRE PREVENTION EQUIPMENT	



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PGM Year: 2021
Project: 0006 - Housing Rehabilitation
IDIS Activity: 3272 - HOME REHAB/TALIAFERO/PAULSBORO
Status: Completed 12/27/2021 12:00:00 AM
Location: Address Suppressed
Objective: Create suitable living environments
Outcome: Affordability
Matrix Code: Rehab: Single-Unit Residential (14A)
National Objective: LMH

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

Initial Funding Date: 12/02/2021

Description:

PO 21-13635 STARR GENERAL CONTRACTORS INSTALL NEW 150-AMP SERVICE LINE (MAIN PANEL BOX), GROUND NEW SERVICE PER CODE AND ADD RECEPTACLES
Financing

CDBG	Fund Type	Grant Year	Grant	Funded Amount	Drawn In Program Year	Drawn Thru Program Year
	EN	2018	B18UC340109	\$1,200.00	\$1,200.00	\$1,200.00
Total	Total			\$1,200.00	\$1,200.00	\$1,200.00

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 Household:

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
2021	INSTALL NEW 150-AMP SERVICE LINE (MAIN PANEL BOX), GROUND NEW SERVICE PER CODE AND ADD RECEPTACLES AND FIRE PROTECTIN EQUIPMENT	



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PGM Year: 2021
Project: 0006 - Housing Rehabilitation
IDIS Activity: 3273 - HOME REHAB/JOHNSON/DEPTFORD
Status: Completed 12/27/2021 12:00:00 AM
Location: 155 Carver Dr CARNETHIA JOHNSON Wenonah, NJ 08090-1505
Objective: Create suitable living environments
Outcome: Affordability
Matrix Code: Rehab: Single-Unit Residential (14A)
National Objective: LMH

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

Initial Funding Date: 12/02/2021

Description:

PO 21-13634BEAT RIGHT LLC REPLACE GAS FURNACE AS PRESCRIBED IN SCOPE OF WORK AND FIRE PREVENTION EQUIPMENT

Financing

	Fund Type	Grant Year	Grant	Funded Amount	Drawn In Program Year	Drawn Thru Program Year
CDBG	EN	2018	B18UC340109	\$5,389.00	\$5,389.00	\$5,389.00
Total	Total			\$5,389.00	\$5,389.00	\$5,389.00

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 Household:

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
2021	REPLACE HEATER AND INSTALL FIRE PREVENTION EQUIPMENT	



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PGM Year: 2020

Project: 00009 - CV - ADMINISTRATION

IDIS Activity: 3275 - PAC Planning Consultant

Status: Open

Location:

Objective:

Outcome:

Matrix Code: Planning (20)

National Objective:

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

Initial Funding Date: 12/03/2021

Description:

CDBG-CV Technical Services

Financing

CDBG	Fund Type	Grant Year	Grant	Funded Amount	Drawn In Program Year	Drawn Thru Program Year
	AD	2020	320UW340109	\$20,000.00	\$12,012.00	\$12,012.00
Total	Total			\$20,000.00	\$12,012.00	\$12,012.00

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

Female-headed Households:

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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: 0011 - CV - ECONOMIC DEVELOPMENT
IDIS Activity: 3277 - CDBG-CV/MicroEnterprise/Blue Cork
Status: Completed 1/13/2022 12:00:00 AM
Location: Address Suppressed
Objective: Create economic opportunities
Outcome: Availability/accessibility
Matrix Code: Micro-Enterprise Assistance (18C)
National Objective: LMCMC

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

Initial Funding Date: 01/11/2022

Description:

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

Financing

	Fund Type	Grant Year	Grant	Funded Amount	Drawn In Program Year	Drawn Thru Program Year
CDBG	EN	2020	B20UW340109	\$10,000.00	\$10,000.00	\$10,000.00
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 Household: 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 LowMod) 100.0%

Annual Accomplishments

Years	Accomplishment Narrative	# Benefiting
2021	SMALL BUSINESS ASSISTANCE GRANT PROVIDED FOR ELIGIBLE BUSINESS FOR COVID 19 RELATED LOSSES	



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PGM Year: 2020
Project: 0011 - CV - ECONOMIC DEVELOPMENT
IDIS Activity: 3278 - cdbg-cv/MICROENTERPRISE ASSIST/UPPER CASE PRINTING
Status: Completed 1/13/2022 12:00:00 AM
Location: Address Suppressed
Objective: Create economic opportunities
Outcome: Availability/accessibility
Matrix Code: Micro-Enterprise Assistance (18C)
National Objective: LMCMC

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

Initial Funding Date: 01/11/2022

Description:

P0/MICROENTERPRISE ASSISTANCE GRANT FOR ELIGIBLE BUSINESS FOR COVID RELATED LOSSES

Financing

	Fund Type	Grant Year	Grant	Funded Amount	Drawn In Program Year	Drawn Thru Program Year
CDBG	EN	2020	B20UW340109	\$10,000.00	\$10,000.00	\$10,000.00
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 Household: 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 LowMod) 100.0%

Annual Accomplishments

Years	Accomplishment Narrative	# Benefiting
2021	SMALL BUSINESS ASSISTANCE GRANT PROVIDED FOR ELIGIBLE BUSINESS FOR COVID 19 RELATED LOSSES	



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PGM Year: 2020
Project: 0011 - CV - ECONOMIC DEVELOPMENT
IDIS Activity: 3279 - CDBG-CV/MICROENTERPRISE ASSIST/JRAS LLC
Status: Completed 1/13/2022 12:00:00 AM
Location: Address Suppressed
Objective: Create economic opportunities
Outcome: Availability/accessibility
Matrix Code: Micro-Enterprise Assistance (18C)
National Objective: LMCMC

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

Initial Funding Date: 01/11/2022

Description:

P0MICROENTERPRISE ASSISTANCE GRANT FOR ELIGIBLE BUSINESS FOR COVID RELATED LOSSES

Financing

	Fund Type	Grant Year	Grant	Funded Amount	Drawn In Program Year	Drawn Thru Program Year
CDBG	EN	2020	B20UW340109	\$10,000.00	\$10,000.00	\$10,000.00
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 Household: 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
2021	SMALL BUSINESS ASSISTANCE GRANT PROVIDED FOR ELIGIBLE BUSINESS FOR COVID 19 RELATED LOSSES	



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PGM Year:	2021	Objective:	Create suitable living environments
Project:	0006 - Housing Rehabilitation	Outcome:	Availability/accessibility
IDIS Activity:	3280 - HOME REHAB/COLLINS/PAULSBORO	Matrix Code:	Rehab, Single-Unit Residential (14A)
Status:	Completed 4/4/2022 12:00:00 AM		National Objective: LMH
Location:	Address Suppressed		

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

Initial Funding Date: 01/11/2022

Description:

PO 22-00065 James Scott Construction REPLACE ROOF, GUTTERS, RAILING, WINDOWS, DOORS, REPAIR ELECTRICAL ITEMS, 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	\$17,520.00	\$17,520.00	\$17,520.00
Total	Total			\$17,520.00	\$17,520.00	\$17,520.00

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:	1	0	0	0	1	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
2021	REPLACE ROOF, GUTTERS, RAILING, WINDOWS, DOORS, REPAIR ELECTRICAL ITEMS, FIRE PREVENTION EQUIPMENT FOR INCOME ELIGIBLE HOUSEHOLD	



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PGM Year:	2021	Objective:	Create suitable living environments
Project:	0006 - Housing Rehabilitation	Outcome:	Availability/accessibility
IDIS Activity:	3281 - HOME REHAB/HARMON/HARRISON TWP	Matrix Code:	Rehab, Single-Unit Residential (14A)
Status:	Completed 4/4/2022 12:00:00 AM		National Objective: LMH
Location:	Address Suppressed		

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

Initial Funding Date: 01/11/2022

Description:

PO 22-00089 Buggy Construction REPLACE ROOF, GUTTERSSCREENS, STEPS, WINDOWS, DOORS, BATHROOM, REPAIR ELECTRICAL ITEMS, 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	\$21,540.00	\$21,540.00	\$21,540.00
Total	Total			\$21,540.00	\$21,540.00	\$21,540.00

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



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Total: 1 0 0 0 1 0 0 0

Female-headed Households: 0 0 0

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

Annual Accomplishments

Years	Accomplishment Narrative	# Benefiting
2021	REPLACE ROOF, GUTTERS/SCREENS, STEPS, WINDOWS, DOORS, BATHROOM; REPAIR ELECTRICAL ITEMS, FIRE PREVENTION EQUIPMENT FOR INCOME ELIGIBLE HOUSEHOLD	



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PGM Year: 2021
Project: 0006 - Housing Rehabilitation
IDIS Activity: 3282 - HOME REHAB/OTTAVIO/FRANKLIN
Status: Completed 4/4/2022 12:00:00 AM
Location: Address Suppressed
Objective: Create suitable living environments
Outcome: Availability/accessibility
Matrix Code: Rehab, Single-Unit Residential (14A)
National Objective: LMH

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

Initial Funding Date: 01/11/2022

Description:

P022-00069 KEVIN ANDERSON WELLREPLACE WELL, INSTALL ACID NEUTRALIZER - WATER TREATMENT FOR INCOME ELIGIBLE HOUSEHOLD

Financing

CDBG	Fund Type	Grant Year	Grant	Funded Amount	Drawn In Program Year	Drawn Thru Program Year
	EN	2018	B18UC340109	\$3,478.00	\$3,478.00	\$3,478.00
Total	Total			\$3,478.00	\$3,478.00	\$3,478.00

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 Household:

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
2021	REPLACE WELL INSTALL ACID NEUTRALIZER - WATER TREATMENT FOR INCOME ELIGIBLE HOUSEHOLD	



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PGM Year: 2020
Project: 0011 - CV - ECONOMIC DEVELOPMENT
IDIS Activity: 3283 - CDBG-CVI MicroEnterprise bus Assist/Kasper Performance Edge
Status: Completed 2/10/2022 12:00:00 AM
Location: Address Suppressed
Objective: Create economic opportunities
Outcome: Availability/accessibility
Matrix Code: Micro-Enterprise Assistance (18C)
National Objective: LMCMD

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

Initial Funding Date: 02/02/2022

Description:

PO #MICROENTERPRISE ASSISTANCE GRANT FOR ELIGIBLE BUSINESS FOR COVID RELATED LOSSES CASE ID 30250

Financing

CDBG	Fund Type	Grant Year	Grant	Funded Amount	Drawn In Program Year	Drawn Thru Program Year
	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 Household: 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
2021	MICROENTERPRISE ASSISTANCE GRANT FOR ELIGIBLE BUSINESS FOR COVID RELATED LOSSES	



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PGM Year: 2021

Project: 0006 - Housing Rehabilitation

IDIS Activity: 3285 - HOME REHAB/ADA RAMP/STARR/WASHINGTON

Status: Completed 4/4/2022 12:00:00 AM

Location: Address Suppressed

Objective: Provide decent affordable housing

Outcome: Availability/accessibility

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

National Objective: LMH

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

Initial Funding Date: 02/03/2022

Description:

P022-01014 Habitat for HUmanity/INSTALLATION OF ADA WHEELCHAIR RAMP FOR INCOME ELIGIBLE ELDERLY HOUSEHOLD This is a grant

Financing

CDBG	Fund Type	Grant Year	Grant	Funded Amount	Drawn In Program Year	Drawn Thru Program Year
	EN	2018	B18UC340109	\$2,900.00	\$2,900.00	\$2,900.00
Total	Total			\$2,900.00	\$2,900.00	\$2,900.00

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 Household: 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
2021	INSTALLATION OF ADA WHEELCHAIR RAMP FOR INCOME ELIGIBLE ELDERLY HOUSEHOLD	



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PGM Year:	2021	Objective:	Create suitable living environments
Project:	0006 - Housing Rehabilitation	Outcome:	Affordability
IDIS Activity:	3287 - HOME REHAB/JACKSON/CLAYTON	Matrix Code:	Rehab: Single-Unit Residential (14A)
Status:	Completed 4/5/2022 10:34:59 AM		National Objective: LMH
Location:	Address Suppressed		

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

Initial Funding Date: 02/04/2022

Description:

PO 22-01067 Plan ConnerREPLACE HEATER (ASSOCIATED HVAC ELECTRICALDUCT WORK) AND FIRE PREVENTION EQUIPMENT FOR INCOME ELIGIBLE HOUSEHOLD
Financing

CDBG	Fund Type	Grant Year	Grant	Funded Amount	Drawn In Program Year	Drawn Thru Program Year
	EN	2018	B18UC340109	\$2,850.00	\$2,850.00	\$2,850.00
Total	Total			\$2,850.00	\$2,850.00	\$2,850.00

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 Household:

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
2021	REPLACE HEATER (ASSOCIATED HVAC ELECTRICAL/DUCT WORK) AND FIRE PREVENTION EQUIPMENT FOR INCOME ELIGIBLE HOUSEHOLD	



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PGM Year: 2021

Project: 0006 - Housing Rehabilitation

IDIS Activity: 3289 - HOME REHAB/ADA RAMP PROGRAM/TOMAS/GLOSSBORO

Status: Completed 4/4/2022 12:00:00 AM

Objective: Provide decent affordable housing

Location: Address Suppressed

Outcome: Affordability

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

National Objective: LMH

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

Initial Funding Date: 03/02/2022

Description:

PO#22-01958 Habitat for Humanity/INSTALL ADA COMPLIANT WHEELCHAIR RAMP FOR INCOME ELIGIBLE ELDERLY HOUSEHOLD

Financing

	Fund Type	Grant Year	Grant	Funded Amount	Drawn In Program Year	Drawn Thru Program Year
CDBG	EN	2018	B18UC340109	\$2,800.00	\$2,800.00	\$2,800.00
Total	Total			\$2,800.00	\$2,800.00	\$2,800.00

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 Household: 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
2021	INSTALL ADA COMPLIANT WHEELCHAIR RAMP FOR INCOME ELIGIBLE ELDERLY HOUSEHOLD	



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PGM Year: 2021

Project: 0006 - Housing Rehabilitation

IDIS Activity: 3290 - HOME REHAB/TOMAS/GLASSBORG

Status: Completed 4/4/2022 12:00:00 AM

Location: Address Suppressed

Objective: Provide decent affordable housing

Outcome: Affordability

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

National Objective: LHM

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

Initial Funding Date: 03/02/2022

Description:

PO:22-01957 filan connerREPLACE HVAC HEATER AND FIRE PREVENTION EQUIPMENT FOR INCOME ELIGIBLE ELDERLY HOUSEHOLD

Financing

CDBG	Fund Type	Grant Year	Grant	Funded Amount	Drawn In Program Year	Drawn Thru Program Year
	EN	2018	B18UC340109	\$5,500.00	\$5,500.00	\$5,500.00
Total	Total			\$5,500.00	\$5,500.00	\$5,500.00

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:	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
Female-headed Households:	0	0	0	0	0	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	1	0	1	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
2021	REPLACE HVAC HEATER AND FIRE PREVENTION EQUIPMENT FOR INCOME ELIGIBLE ELDERLY HOUSEHOLD	



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PGM Year: 2021
Project: 0006 - Housing Rehabilitation
IDIS Activity: 3291 - HOME REHAB/ALSTON/DEPTFORD
Status: Completed 4/4/2022 12:00:00 AM
Location: Address Suppressed
Objective: Provide decent affordable housing
Outcome: Affordability
Matrix Code: Rehab: Single-Unit Residential (14A)
National Objective: LMH

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

Initial Funding Date: 03/02/2022

Description:

PO 22-01958 Filan Conner REPLACE HVAC HEATER AND FIRE PREVENTION EQUIPMENT FOR INCOME ELIGIBLE DISABLED HOUSEHOLD
Financing

CDBG	Fund Type	Grant Year	Grant	Funded Amount	Drawn In Program Year	Drawn Thru Program Year
	EN	2018	B18UC340109	\$9,225.00	\$9,225.00	\$9,225.00
Total	Total			\$9,225.00	\$9,225.00	\$9,225.00

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 Household:

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
2021	REPLACE HVAC HEATER AND FIRE PREVENTION EQUIPMENT FOR INCOME ELIGIBLE DISABLED HOUSEHOLD	



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PGM Year: 2020

Project: 0011 - CV - ECONOMIC DEVELOPMENT

IDIS Activity: 3284 - CDBG-CV/SMALL BIZ.GRANT/ PETRICHOR BROOKS

Status: Completed 3/3/2022 12:00:00 AM

Location: Address Suppressed

Objective: Create economic opportunities

Outcome: Sustainability

Matrix Code: ED Direct Financial Assistance to For-Profits (18A)

National Objective: LMJ

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

Initial Funding Date: 03/02/2022

Description:

PO SMALL BUSINESS ASSISTANCE GRANT FOR ELIGIBLE BUSINESS NEGATIVELY IMPACTED BY COVID

Financing

CDBG	Fund Type	Grant Year	Grant	Funded Amount	Drawn In Program Year	Drawn Thru Program Year
	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 Household: 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
2021	SMALL BUSINESS ASSISTANCE GRANT FOR ELIGIBLE BUSINESS NEGATIVELY IMPACTED BY COVID	



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PGM Year: 2020

Project: 0011 - CV - ECONOMIC DEVELOPMENT

IDIS Activity: 3285 - CDBG-CV/SMALL BIZ RECOVERY/GRANT/CLEANING LADIES LLC

Status: Completed 3/3/2022 12:00:00 AM

Objective: Create economic opportunities

Location: Address Suppressed

Outcome: Sustainability

Matrix Code: ED Direct Financial Assistance to For-

National Objective: LMJ

Profits (18A)

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

Initial Funding Date: 03/02/2022

Description:

SMALL BUSINESS ASSISTANCE GRANT FOR ELIGIBLE BUSINESS NEGATIVELY IMPACTED BY COVID

Financing

Grant Type	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	1
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	1

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Female-headed Household: 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 LowMod) 100.0%

Annual Accomplishments

Years	Accomplishment Narrative	# Benefiting
2021	SMALL BUSINESS ASSISTANCE GRANT FOR ELIGIBLE BUSINESS NEGATIVELY IMPACTED BY COVID	



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PGM Year: 2020
Project: 0011 - CV - ECONOMIC DEVELOPMENT
IDIS Activity: 3296 - CDBG-CV/MICROENTERPRISE ASSISTANCE/SPECIAL OPS PROP MGMT
Status: Completed 3/3/2022 12:00:00 AM
Location: Address Suppressed
Objective: Create economic opportunities
Outcome: Sustainability
Matrix Code: Micro-Enterprise Assistance (18C)
National Objective: LMCMD

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

Initial Funding Date: 03/02/2022

Description:

P0 MICROENTERPRISE BUSINESS ASSISTANCE GRANT FOR ELIGIBLE BUSINESS NEGATIVELY IMPACTED BY COVID

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 Household: 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
2021	MICROENTERPRISE BUSINESS ASSISTANCE GRANT FOR ELIGIBLE BUSINESS NEGATIVELY IMPACTED BY COVID	



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Project: 0010 - CV - PUBLIC SERVICES

IDIS Activity: 3287 - CDBG-CV/PUBLIC SERVICES/UNITED ADVOCACY GROUP

Status: Open

Location: Address Suppressed

Objective: Create suitable living environments

Outcome: Availability/accessibility

Matrix Code: Abused and Neglected Children (05N)

National Objective: LMC

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

Initial Funding Date: 03/16/2022

Description:

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

Financing

	Fund Type	Grant Year	Grant	Funded Amount	Drawn In Program Year	Drawn Thru Program Year
CDBG	EN	2020	B20UW340109	\$30,000.00	\$25,000.00	\$25,000.00
Total	Total			\$30,000.00	\$25,000.00	\$25,000.00

Proposed Accomplishments

People (General): 20

Actual Accomplishments

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

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Total: 0 0 0 0 0 0 0 0

Female-headed Households: 0 0 0

Income Category	Owner	Renter	Total	Persons
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
2021	CDBG-CV PUBLIC SERVICES SUBRECIPIENT GRANT AGREEMENT FOR THE PROVISION OF TWO (2) FAMILY ADVOCATES FOR THE FAMILYSTRENGTHENING NETWORK PROJECT FOR EDUCATION ADVOCACY CASE MANAGEMENT SERVICES FOR HOUSEHOLDS IMPACTED BY THE CORONAVIRUS. BENEFICIARIES ARE BATTERED SPOUSES AND ABUSED/NEGLECTED CHILDREN.	



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PGM Year: 2020

Project: 0010 - CV - PUBLIC SERVICES

IDIS Activity: 3299 - CV PUBLIC SERVICES/CENTER FOR FAMILY SERVICES/FIRST CALL FOR HELP

Status: 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: Yes

Initial Funding Date: 04/06/2022

Description:

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

Financing

	Fund Type	Grant Year	Grant	Funded Amount	Drawn In Program Year	Drawn Thru Program Year
CDBG	EN	2020	B20UW340109	\$40,000.00	\$30,011.00	\$30,011.00
Total	Total			\$40,000.00	\$30,011.00	\$30,011.00

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

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Total: 0 0 0 0 0 0 0 0

Female-headed Households: 0 0 0

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

Percent Low/Mod:

Annual Accomplishments

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



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PGM Year: 2020

Project: 0010 - CV - PUBLIC SERVICES

IDIS Activity: 3300 - CV PUBLIC SERVICES/VOLUNTEERS OF AMERICA/ELEANOR CORBETT HOUSE

Status: Open

Location: Address Suppressed

Objective: Provide decent affordable housing

Outcome: Affordability

Matrix Code: Services for victims of domestic violence, dating violence, sexual assault or stalking (OSG)

National Objective: LMC

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

Initial Funding Date: 04/06/2022

Description:

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

Financing

	Fund Type	Grant Year	Grant	Funded Amount	Drawn In Program Year	Drawn Thru Program Year
CDBG	EN	2020	B20UV340109	\$65,000.00	\$0.00	\$0.00
Total	Total			\$65,000.00	\$0.00	\$0.00

Proposed Accomplishments

People (General): 10

Actual Accomplishments

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

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Total: 0 0 0 0 0 0 0 0

Female-headed Households: 0 0 0

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

Percent Low/Mod:

Annual Accomplishments

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



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PGM Year: 2021
Project: 0006 - Housing Rehabilitation
IDIS Activity: 3301 - HOME REHAB/ROBERTO/GLASSBORO
Status: Completed 5/10/2022 12:00:00 AM
Location: 202 Van Buren Ave JOHN ROBERTO Glassboro, NJ 08028-1323
Objective: Create suitable living environments
Outcome: Affordability
Matrix Code: Rehab: Single-Unit Residential (14A)
National Objective: LMH

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

Initial Funding Date: 04/06/2022

Description:

PR03-03018 Buggy Construction REPLACE ROOF, RAILINGS, RECONSTRUCT BATHROOM, DOORS, INSTALL GFCI RECEPTACLES WHERE REQUIRED, PROVIDE FIRE PROTECTION EQUIPMENT PER SCOPE OF WORK FOR INCOME ELIGIBLE HOUSEHOLD
Financing:

	Fund Type	Grant Year	Grant	Funded Amount	Drawn In Program Year	Drawn Thru Program Year
CDBG	EN	2018	B18UC340109	\$16,600.00	\$16,600.00	\$16,600.00
Total	Total			\$16,600.00	\$16,600.00	\$16,600.00

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: 0 0 0

Income Category:	Owner	Renter	Total	Persons
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
2021	REPLACE ROOF, RAILINGS, RECONSTRUCT BATHROOM, DOORS, INSTALL GFCI RECEPTACLES WHERE REQUIRED, PROVIDE FIRE PROTECTION EQUIPMENT PER SCOPE OF WORK FOR INCOME ELIGIBLE HOUSEHOLD	



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PGM Year:	2021	Objective:	Create suitable living environments
Project:	0006 - Housing Rehabilitation	Outcome:	Affordability
IDIS Activity:	3302 - HOME REHAB/BROW/N/WOODBURY	Matrix Code:	Rehab: Single-Unit Residential (14A)
Status:	Completed 5/10/2022 12:00:00 AM		National Objective: LMH
Location:	29 Aberdeen Pl BRIAN BROWN Woodbury NJ 08096-2411		

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

Initial Funding Date: 04/06/2022

Description:

PO#22-03017 EILAN CONNER EMERGENCY REPLACEMENT REMOVE & REPLACE HVAC FURNACE (STEAM BOILER) INCLUDING ALL ASSOCIATED ELECTRIC PLUMBING WORK & PROVIDE FIRE PREVENTION EQUIPMENT FOR LOW INCOME HOUSEHOLD

Financing

	Fund Type	Grant Year	Grant	Funded Amount	Drawn In Program Year	Drawn Thru Program Year
CDBG	EN	2019	819UC340109	\$12,500.00	\$12,500.00	\$12,500.00
Total	Total			\$12,500.00	\$12,500.00	\$12,500.00

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



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Total: 1 0 0 0 1 0 0 0

Female-headed Households: 0 0 0

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

Annual Accomplishments

Years	Accomplishment Narrative	# Benefiting
2021	EMERGENCY REPLACEMENT REMOVE & REPLACE HVAC FURNACE (STEAM BOILER) INCLUDING ALL ASSOCIATED ELECTRIC/PLUMBING WORK & PROVIDE FIRE PREVENTION EQUIPMENT FOR LOW INCOME HOUSEHOLD	



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PGM Year:	2021	Objective:	Create suitable living environments
Project:	0006 - Housing Rehabilitation	Outcome:	Affordability
IDIS Activity:	3303 - HOME REHAB/PALMER/PAULSBORO	Matrix Code:	Rehab: Single-Unit Residential (14A)
Status:	Completed 5/10/2022 12:00:00 AM		National Objective: LMH
Location:	349 Greenwich Ave MARGARET PALMER Paulsboro, NJ 08066-1163		

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

Initial Funding Date: 04/06/2022

Description:

P022-03018 REA7RIGHTREPLACE HEATER (OIL FIRED) AND ASSOCIATED WORK TO COMPLETE INSTALL; PROVIDE FIRE PREVENTION EQUIPMENT

Financing

	Fund Type	Grant Year	Grant	Funded Amount	Drawn In Program Year	Drawn Thru Program Year
CDBG	EN	2018	B18UC340109	\$5,450.00	\$5,450.00	\$5,450.00
Total	Total			\$5,450.00	\$5,450.00	\$5,450.00

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 Household:

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
2021	REPLACE HEATER (OIL FIRED) AND ASSOCIATED WORK TO COMPLETE INSTALL PROVIDE FIRE PREVENTION EQUIPMENT	



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PGM Year:	2021	Objective:	Create suitable living environments
Project:	0006 - Housing Rehabilitation	Outcome:	Affordability
IDIS Activity:	3304 - HOME REHAB/VOEHL/WASHINGTON	Matrix Code:	Rehab: Single-Unit Residential (14A)
Status:	Completed 5/10/2022 22:00:00 AM		National Objective: LMH
Location:	9 Sussex Ct KERRI ANN VOEHL Turnersville, NJ 08012-2125		

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

Initial Funding Date: 04/11/2022

Description:

PO#22-03078 BUGGY CONSTRUCTION/INSTALL NEW ROOF, FRONT STORM DOOR, GFCI RECEPTACLES WHERE REQUIRED, SIDING REPAIR, AND 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	2019	B19UC340109	\$15,740.00	\$15,740.00	\$15,740.00
Total	Total			\$15,740.00	\$15,740.00	\$15,740.00

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	Persons
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
2021	INSTALL NEW ROOF, FRONT STORM DOOR, GFCI RECEPTACLES WHERE REQUIRED, SIDING REPAIR, AND FIRE PREVENTION EQUIPMENT FOR INCOME ELIGIBLE HOUSEHOLD.	



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PGM Year: 2021
Project: 0005 - Administration (CDBG & HOME)
IDIS Activity: 3305 - PAC/Printing Outreach/CDBG
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: 04/22/2022

Description:

Countywide Newsletter distribution regarding CDBGHOME Programs

Financing

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

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

Female-headed Households

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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 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: 2020
Project: 0010 - CV - PUBLIC SERVICES
IDIS Activity: 3306 - CDBG-CV/PUBLIC SERVICES/LITERACY NJ
Status: Canceled 7/21/2022 12:00:00 AM
Location: 1 S Broad St SUITE 2C Woodbury, NJ 08096-4609
Objective: Create economic opportunities
Outcome: Availability/accessibility
Matrix Code: Employment Training (05H)
National Objective: LMC

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

Initial Funding Date: 04/28/2022

Description:

po # literacy NJCARES ACT CDBG PUBLIC SERVICES AGREEMENT FOR THE PROVISION OF LITERACY PROGRAMS THAT BENEFIT LOW-MOD HOUSEHOLDS IN CONNECTION WITH EDUCATION AND PROGRAMS TO NAVIGATE THE COVID 19 PANDEMIC THIS IS A GRANT ELIGIBLE UNDER THE CDBG THROUGH THE CARES ACT IN PREPARATION, PREVENTION, AND RESPONSE TO COVID-BFP 21-031RESOLUTION AND AGREEMENT AUTHORIZED MAY 26,2021

Financing

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

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

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American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0
Other multi-racial:	0	0	0	0	0	0	0
Asian/Pacific Islander:	0	0	0	0	0	0	0
Hispanic:	0	0	0	0	0	0	0
Total:	0	0	0	0	0	0	0

Female-Headed Households:

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
2021	CARES ACT CDBG PUBLIC SERVICES AGREEMENT FOR THE PROVISION OF LITERACY PROGRAMS THAT BENEFIT LOW-MOD HOUSEHOLDS IN CONNECTION WITH EDUCATION AND PROGRAMS TO NAVIGATE THE COVID-19 PANDEMIC.	



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PGM Year:	2021	Objective:	Create suitable living environments
Project:	0006 - Housing Rehabilitation	Outcome:	Availability/accessibility
IDIS Activity:	3307 - HOME REHAB/ADA RAMP/HANSEN/FRANKLIN	Matrix Code:	Rehab, Single-Unit Residential (14A)
Status:	Completed 6/30/2022 12:00:00 AM	National Objective:	LMH
Location:	138 Station Ave NANCY HANSEN Franklinville, NJ 08322-3522		

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

Initial Funding Date: 05/12/2022

Description:

PO# HABITAT FOR HUMANITY INSTALLATION OF ADA COMPLIANT WHEELCHAIR RAMP FOR INCOME ELIGIBLE ELDERLY HOUSEHOLD

Financing

CDBG	Fund Type	Grant Year	Grant	Funded Amount	Drawn In Program Year	Drawn Thru Program Year
	EN	2018	B18UC340109	\$4,000.00	\$4,000.00	\$4,000.00
Total	Total			\$4,000.00	\$4,000.00	\$4,000.00

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 Household:

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
2021	INSTALLATION OF ADA COMPLIANT WHEELCHAIR RAMP FOR INCOME ELIGIBLE ELDERLY HOUSEHOLD	



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PGM Year: 2021
Project: 0006 - Housing Rehabilitation
IDIS Activity: 3308 - HOME REHAB/SNYDER/MANTUA
Status: Completed 7/7/2022 12:00:00 AM
Location: 383 Montgomery Dr MELANIE SNYDER Mantua, NJ 08051-1215
Objective: Create suitable living environments
Outcome: Sustainability
Matrix Code: Rehab, Single-Unit Residential (14A)
National Objective: LMH

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

Initial Funding Date: 05/12/2022

Description:

PO STARR GENERAL REPLACE ROOF AND ALL SHEATHING FOR INCOME ELIGIBLE HOUSEHOLD

Financing

	Fund Type	Grant Year	Grant	Funded Amount	Drawn In Program Year	Drawn Thru Program Year
CDBG	EN	2019	B19UC340109	\$9,980.00	\$9,980.00	\$9,980.00
Total	Total			\$9,980.00	\$9,980.00	\$9,980.00

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 Household:

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
2021	REPLACE ROOF AND ALL SHEATHING FOR INCOME ELIGIBLE HOUSEHOLD	



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PGM Year: 2021
Project: 0006 - Housing Rehabilitation
IDIS Activity: 3309 - HOME REHAB/PALMER/PAULSBORO
Status: Completed 7/7/2022 12:00:00 AM
Location: 349 Greenwich Ave MARGARET PALMER Paulsboro, NJ 08066-1163
Objective: Create suitable living environments
Outcome: Availability/accessibility
Matrix Code: Rehab, Single-Unit Residential (14A) National Objective: LMH

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

Initial Funding Date: 05/12/2022

Description:

POJAMES SCOTT CONSTRUCTION REPLACE PORCH STEPS AND HANDRAILS, REPLACED GLASS FOR WINDOW, REPAIRED PLUMBING AS INDICATED IN SOW; REPLACED FLOORS WHERE INDICATED, REPLACED BATHROOM TOILET
ETC, REPAIRED OTHER INTERIOR WORK

Financing

	Fund Type	Grant Year	Grant	Funded Amount	Drawn In Program Year	Drawn Thru Program Year
CDBG	EN	2019	B19UC340109	\$10,060.00	\$10,060.00	\$10,060.00
Total	Total			\$10,060.00	\$10,060.00	\$10,060.00

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
2021	REPLACE PORCH STEPS AND HANDRAILS, REPLACED GLASS FOR WINDOW, REPAIRED PLUMBING AS INDICATED IN SOW, REPLACED FLOORS WHERE INDICATED, REPLACED BATHROOM TOILET, ETC, REPAIRED OTHER INTERIOR WORK	



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PGM Year: 2020
Project: 0011 - CV - ECONOMIC DEVELOPMENT
IDIS Activity: 3310 - CDBG-CV MICROENTERPRISE ASSIST/MY CLEANERS
Status: Completed 5/15/2022 12:00:00 AM
Location: 1018 S Black Horse Pike, Blackwood, NJ 08012-2701
Objective: Create economic opportunities
Outcome: Sustainability
Matrix Code: Micro-Enterprise Assistance (18C)
National Objective: LMC/MC

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

Initial Funding Date: 05/12/2022

Description:

PO MICROENTERPRISE ASSISTANCE FOR ELIGIBLE BUSINESS DUE TO COVID RELATED LOSSES

Financing

CDBG	Fund Type	Grant Year	Grant	Funded Amount	Drawn In Program Year	Drawn Thru Program Year
	EN	2020	320UW340109	\$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 Household: 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
2021	PROVIDE MICRO ENTERPRISE ASSISTANCE TO ELIGIBLE BUSINESS FOR COVID RELATED LOSSES	



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PGM Year:	2021	Project:	0007 - Housing Rehabilitation Program Delivery (Administration)	Objectives:	Provide decent affordable housing
IDIS Activity:	3311 - ADC/LEAD INSPECTION /TESTING	Location:	Address Suppressed	Outcome:	Affordability
Status:	Open	Matrix Code:	Lead-Based/Lead Hazard Test/Abate (141)	National Objective:	LMH

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

Initial Funding Date: 05/26/2022

Description:

ENVIRONMENTAL TESTING CO.
- PQ25VARIOUS POSCONDUCT LEAD BASED PAINT TESTING FOR HOME REHAB ACTIVITIES
Financing

	Fund Type	Grant Year	Grant	Funded Amount	Drawn In Program Year	Drawn Thru Program Year
CDBG	EN	2021	B21UC340109	\$10,000.00	\$750.00	\$750.00
Total	Total			\$10,000.00	\$750.00	\$750.00

Proposed Accomplishments

Housing Units: 7

Actual Accomplishments

Number assisted:	Owner		Renter		Total		Person	
	Total	Hispanic	Total	Hispanic	Total	Hispanic	Total	Hispanic
White:	2	0	0	0	2	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: 2 0 0 0 2 0 0 0

Female-headed Households: 2 0 7

Income Category:	Owner	Renter	Total	Persons
Extremely Low	0	0	0	0
Low Mod	2	0	2	0
Moderate	0	0	0	0
Non Low Moderate	0	0	0	0
Total	2	0	2	0
Percent Low/Mod	100.0%		100.0%	

Annual Accomplishments

Years	Accomplishment Narrative	# Benefiting
2021	PERFORM LBP INSPECTION TESTING /CLEARANCE FOR HOME REHAB ACTIVITIES	



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PGM Year:	2021	Objective:	Create suitable living environments
Project:	0006 - Housing Rehabilitation	Outcome:	Affordability
IDIS Activity:	3312 - HOME REHAB/COUGHLAN/MANTUA	Matrix Code:	Rehab: Single-Unit Residential (14A)
Status:	Completed 7/7/2022 12:00:00 AM		National Objective: LHM
Location:	Address Suppressed		

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

Initial Funding Date: 06/03/2022

Description:

PO#22-04634BILAN & CONNER REPLACE FURNACE AND HOT WATER HEATER, FIRE PROTECTION EQUIPMENT PER SCOPE OF WORK FOR INCOME ELIGIBLE HOMEOWNER
Financing

	Fund Type	Grant Year	Grant	Funded Amount	Drawn In Program Year	Drawn Thru Program Year
CDBG	EN	2019	B19UC340109	\$9,199.00	\$9,199.00	\$9,199.00
Total	Total			\$9,199.00	\$9,199.00	\$9,199.00

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	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
2021	REPLACE FURNACE AND HOT WATER HEATER, FIRE PROTECTION EQUIPMENT PER SCOPE OF WORK FOR INCOME ELIGIBLE HOMEOWNER	



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PGM Year: 2021
Project: 0006 - Housing Rehabilitation
IDIS Activity: 3313 - HOME REHAB/MCCANN/FRANKLIN
Status: Completed 7/7/2022 12:00:00 AM
Location: Address Suppressed
Objective: Create suitable living environments
Outcome: Availability/accessibility
Matrix Code: Rehab, Single-Unit Residential (14A)
National Objective: LHM

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

Initial Funding Date: 06/03/2022

Description:

POKEVIN ANDERSON WELL & DRILLING REPLACE WELL & WATER TREATMENT SYSTEM FOR INCOME ELIGIBLE HOUSEHOLD

Financing

	Fund Type	Grant Year	Grant	Funded Amount	Drawn In Program Year	Drawn Thru Program Year
CDBG	EN	2019	B19UC340109	\$3,778.00	\$3,778.00	\$3,778.00
Total	Total			\$3,778.00	\$3,778.00	\$3,778.00

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 Household:

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
2021	REPLACE WELL & WATER TREATMENT SYSTEM FOR INCOME ELIGIBLE HOUSEHOLD	



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PGM Year: 2020
Project: 0011 - CV - ECONOMIC DEVELOPMENT
IDIS Activity: 3315 - CDBG-CV MICROENTERPRISE RECOVERY GRANT/LAMBERT AGENCY
Status: Completed 6/5/2022 12:00:00 AM
Location: Address Suppressed
Objective: Create economic opportunities
Outcome: Availability/accessibility
Matrix Code: Micro-Enterprise Assistance (18C)
National Objective: LMCMC

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

Initial Funding Date: 06/03/2022

Description:

PO#MICROENTERPRISE ASSISTANCE GRANT FOR 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:

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 Household: 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 LowMod) 100.0%

Annual Accomplishments

Years	Accomplishment Narrative	# Benefiting
2021	MICROENTERPRISE ASSISTANCE GRANT FOR ELIGIBLE BUSINESS FOR COVID 19 RELATED LOSSES	



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PGM Year: 2020

Project: 0011 - CV - ECONOMIC DEVELOPMENT

IDIS Activity: 3316 - CDBG-CV/SMALL BIZ RECOVERY GRANT/M&L APPLIANCES

Status: Completed 6/5/2022 12:00:00 AM

Location: Address Suppressed

Objective: Create economic opportunities

Outcome: Sustainability

Matrix Code: ED Direct Financial Assistance to For-Profits (18A)

National Objective: LMJ

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

Initial Funding Date: 06/03/2022

Description:

POM&L APPLIANCES/SMALL BUSINESS ASSISTANCE GRANT FOR ELIGIBLE BUSINESS FOR COVID 19 RELATED LOSSES

Financing

CDBG	Fund Type	Grant Year	Grant	Funded Amount	Drawn In Program Year	Drawn Thru Program Year
	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 Household: 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
2021	SMALL BUSINESS ASSISTANCE GRANT FOR ELIGIBLE BUSINESS FOR COVID 19 RELATED LOSSES	



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PGM Year: 2020

Project: 0011 - CV - ECONOMIC DEVELOPMENT

IDIS Activity: 3317 - CDBG-CV/SMALL BIZ RECOVERY GRANT/MG ICE INC.

Status: Completed 6/5/2022 12:00:00 AM
Location: Address Suppressed

Objective: Create economic opportunities
Outcome: Sustainability
Matrix Code: ED Direct Financial Assistance to For-Profits (18A)

National Objective: LMJ

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

Initial Funding Date: 06/03/2022

Description:

POMG ICE INC/SMALL BUSINESS ASSISTANCE GRANT FOR 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	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 Household: 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 LowMod) 100.0%

Annual Accomplishments

Years	Accomplishment Narrative	# Benefiting
2021	SMALL BUSINESS ASSISTANCE GRANT FOR ELIGIBLE BUSINESS FOR COVID 19 RELATED LOSSES	



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PGM Year: 2021
Project: 0006 - Housing Rehabilitation
IDIS Activity: 3318 - HOME REHAB/BRESCIA/FRANKLIN
Status: Completed 8/31/2022 12:00:00 AM
Location: 757 Marshall Mill Rd LINDA SUE BRESCIA, Franklinville, NJ 08322-2032
Objective: Create suitable living environments
Outcome: Availability/accessibility
Matrix Code: Rehab, Single-Unit Residential (14A)
National Objective: LMH

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

Initial Funding Date: 07/06/2022

Description:

PO#BUGGY CONSTRUCTION REPLACE DAMAGED SHEETROCK IN VARIOUS ROOMS OF HOUSE, REPLACE OIL TANK REMOVE EXISTING 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	2019	B19UC340109	\$3,163.00	\$3,163.00	\$3,163.00
Total	Total			\$3,163.00	\$3,163.00	\$3,163.00

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	Persons
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
2021	REPLACE DAMAGED SHEETROCK IN VARIOUS ROOMS OF HOUSE, REPLACE OIL TANK /REMOVE EXISTING, FIRE PREVENTION EQUIPMENT FOR INCOME ELIGIBLE HOUSEHOLD	



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PGM Year: 2021
Project: 0006 - Housing Rehabilitation
IDIS Activity: 3320 - HOME REHAB/DURHAM/CLAYTON
Status: Completed 9/30/2022 12:00:00 AM
Location: 101 E North St DANIELLE DURHAM Clayton, NJ 08312-1257
Objective: Create suitable living environments
Outcome: Availability/accessibility
Matrix Code: Rehab, Single-Unit Residential (14A)
National Objective: LMH

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

Initial Funding Date: 07/06/2022

Description:

PO#AUBREY CONSTRUCTION#PLACE ROOF, GUTERS, FIRE PROTECTION EQUIPMENT FOR INCOME ELIGIBLE HOUSEHOLD
Financing

	Fund Type	Grant Year	Grant	Funded Amount	Drawn In Program Year	Drawn Thru Program Year
CDBG	EN	2019	B19UC340109	\$7,657.00	\$7,657.00	\$7,657.00
Total	Total			\$7,657.00	\$7,657.00	\$7,657.00

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 Household:

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
2021	REPLACE ROOF, GUTTERS, FIRE PROTECTION EQUIPMENT FOR INCOME ELIGIBLE HOUSEHOLD	



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PGM Year:	2021	Objective:	Create suitable living environments
Project:	0006 - Housing Rehabilitation	Outcome:	Availability/accessibility
IDIS Activity:	3321 - HOME REHAB/CLARKE/CLAYTON	Matrix Code:	Rehab, Single-Unit Residential (14A)
Status:	Completed 10/14/2022 3:30:24 PM		National Objective: LMH
Location:	288 W Chestnut St MARTHA & ALBERT CLARKE Clayton, NJ 08312-1832		

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

Initial Funding Date: 07/06/2022

Description:

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

CDBG	Fund Type	Grant Year	Grant	Funded Amount	Drawn In Program Year	Drawn Thru Program Year
	EN	2019	B19UC340109	\$14,844.00	\$11,546.00	\$11,546.00
Total	Total			\$14,844.00	\$11,546.00	\$11,546.00

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 Household:

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 LowMod	100.0%		100.0%	

Annual Accomplishments

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



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PGM Year: 2020

Project: 0011 - CV - ECONOMIC DEVELOPMENT

IDIS Activity: 3322 - CDBG-CV/SMALL BUSINESS ASSISTANCE/RUSH FITNESS

Status: Completed 7/9/2022 12:00:00 AM

Location: 1155 S Black Horse Pike RUSH FITNESS Williamstown, NJ 08094-1958

Objective: Provide decent affordable housing

Outcome: Affordability

Matrix Code: ED Direct Financial Assistance to For-Profits (1BA)

National Objective: LMJ

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

Initial Funding Date: 07/07/2022

Description:

PO# PROVIDE SMALL BUSINESS RECOVERY GRANT FOR ELIGIBLE BUSINESS FOR COVID 19 RELATED LOSSES & RECOVERY

Financing

CDBG	Fund Type	Grant Year	Grant	Funded Amount	Drawn In Program Year	Drawn Thru Program Year
	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	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 Household: 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 LowMod: 100.0%

Annual Accomplishments

Years	Accomplishment Narrative	# Benefiting
2021		



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PGM Year: 2020
Project: 0011 - CV - ECONOMIC DEVELOPMENT
IDIS Activity: 3323 - CDBG-CV/SMALL BUSINESS ASSISTANCE/ALL PRO BASEBALL ACADEMY LLC
Status: Completed 7/9/2022 12:00:00 AM
Location: 1155 S Black Horse Pike ALL PRO BASEBALL ACADEMY
Williamstown, NJ 08094-1958
Objective: Create economic opportunities
Outcome: Sustainability
Matrix Code: Micro-Enterprise Assistance (18C)
National Objective: LMCMC

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

Initial Funding Date: 07/07/2022

Description:

PO#PROVIDE SMALL BUSINESS RECOVERY GRANT FOR ELIGIBLE BUSINESS FOR COVID 19 RELATED LOSSES & RECOVERY

Financing

	Fund Type	Grant Year	Grant	Funded Amount	Drawn In Program Year	Drawn Thru Program Year
CDBG	EN	2020	B20UW340109	\$10,000.00	\$10,000.00	\$10,000.00
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 Household: 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 LowMod: 100.0%

Annual Accomplishments

Years	Accomplishment Narrative	# Benefiting
2021	PROVIDE SMALL BUSINESS RECOVERY GRANT FOR ELIGIBLE BUSINESS FOR COVID 19 RELATED LOSSES & RECOVERY	



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PGM Year: 2020
Project: 0011 - CV - ECONOMIC DEVELOPMENT
IDIS Activity: 3325 - CDBG-CV/MICROENTERPRISE GRANT/LISA CARNEY RETAIL
Status: Completed 04/06/2022 12:00:00 AM
Location: Address Suppressed
Objective: Create economic opportunities
Outcome: Sustainability
Matrix Code: Micro-Enterprise Assistance (18C)
National Objective: LMC/MC

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

Initial Funding Date: 08/04/2022

Description:

POCARES ACT CDBG-CV FUNDS:MICROENTERPRISE ASSISTANCE GRANT PROVIDED TO ELIGIBLE BUSINESS FOR COVID 19 RELATED LOSSES

Financing

	Fund Type	Grant Year	Grant	Funded Amount	Drawn In Program Year	Drawn Thru Program Year
CDBG	EN	2020	B20UW340109	\$10,000.00	\$10,000.00	\$10,000.00
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 Household: 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
2021		



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

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

Initial Funding Date: 08/04/2022

Description:

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

	Fund Type	Grant Year	Grant	Funded Amount	Drawn In Program Year	Drawn Thru Program Year
CDBG	PI			\$14,304.00	\$14,304.00	\$14,304.00
Total	Total			\$14,304.00	\$14,304.00	\$14,304.00

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



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Total:		1	0	0	0	1	0	0	0
Female-headed Households:		1	0	0	0	1	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
2021	REPLACE ROOF, DETERIORATED PY=LYWOOD, NEW GUTTERS, STAIR GUARDS/RAILS IN BASEMENT (GFC) IN WET LOCATIONS. A/C COIL CONDENSER, REPAIR CEILINGS IN KITCHEN, BR, AND BATH. INSTALL INSULATION, REPLACE FRONT DOOR & STORM DOORS FOR INCOME ELIGIBLE HH	



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Total Funded Amount:	\$18,956,810.70
Total Drawn Thru Program Year:	\$17,410,423.36
Total Drawn In Program Year:	\$1,761,735.57



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GLOUCESTER COUNTY CONSORTIUM, NJ

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IDIS - PR22

Note:
WAED - Written Agreement Execution Date
IFD - Initial Funding Date

Tenure Type	Activity Type	IDIS Activity	Activity Address	Activity Status	Status Date	Total Units	Home Total HH Units Assisted ¹	Commitment Date	Commitment Date Type	Committed Amount	Drawn Amount ²	PCT	
Rental	NEW CONSTRUCTION	3156	737 Lincoln Blvd., Glassboro NJ, 08028	Open	04/21/21	65	5 N/A	12/16/20	WAED	\$120,000.00	\$0.00	0.00%	
Rental	NEW CONSTRUCTION	3265	100 Pup Mylan Blvd Gloucester County Housing Development Corp., Deptford NJ, 08096	Final Draw	05/02/22	24	24 N/A	05/02/21	WAED	\$200,000.00	\$200,000.00	100.00%	
Homebuyer	NEW CONSTRUCTION	3064	PERSHING ST 1, GLASSBORO NJ,	Completed	10/29/21	1	1 N/A	10/25/19	WAED	\$110,000.00	\$110,000.00	100.00%	
Homebuyer	NEW CONSTRUCTION	3065	311 Cleveland Ave., Glassboro NJ,	Completed	10/29/21	1	1 N/A	10/25/19	WAED	\$110,000.00	\$110,000.00	100.00%	
Homebuyer	NEW CONSTRUCTION	3224	48 W Howard St., Clayton NJ, 08312	Open	09/12/22	0	0 N/A	08/03/22	WAED	\$80,000.00	\$0.00	0.00%	
Homebuyer	ACQUISITION ONLY	3201	1061 Tristram Cir., Mantua NJ, 08051	Completed	04/05/22	1	1 N/A	08/10/21	WAED	\$10,000.00	\$10,000.00	100.00%	
Homeowner Rehab	REHABILITATION	3236	54 Burke Ave., Deptford NJ, 08096	Completed	04/08/22	1	1 N/A	05/26/21	WAED	\$23,550.00	\$23,550.00	100.00%	
Homeowner Rehab	REHABILITATION	3237	511 Simpson Avn., National Park NJ,	Completed	04/05/22	1	1 N/A	08/13/21	WAED	\$23,970.00	\$23,970.00	100.00%	
Homeowner Rehab	REHABILITATION	3269	1205 S Academy St., Glassboro NJ,	Completed	04/05/22	1	1 N/A	09/22/21	WAED	\$24,840.00	\$24,840.00	100.00%	
Homeowner Rehab	REHABILITATION	3274	717 Willow Grove Rd., Monroeville NJ,	Completed	12/27/21	1	1 N/A	09/15/21	WAED	\$14,675.00	\$14,675.00	100.00%	
Homeowner Rehab	REHABILITATION	3286	616 Manilia Ave., Paulsboro NJ, 08065	Completed	04/05/22	1	1 N/A	12/07/21	WAED	\$18,270.00	\$18,270.00	100.00%	
Homeowner Rehab	REHABILITATION	3288	115 W Clayton Ave., Clayton NJ,	Completed	04/05/22	1	1 N/A	11/29/21	WAED	\$24,510.00	\$24,510.00	100.00%	
Homeowner Rehab	REHABILITATION	3292	54 Raintree Ave., Woodbury NJ, 08096	Completed	04/05/22	1	1 N/A	10/27/21	WAED	\$23,125.00	\$23,125.00	100.00%	
Homeowner Rehab	REHABILITATION	3293	345 Nassau Ave., Paulsboro NJ,	Completed	04/05/22	1	1 N/A	02/07/22	WAED	\$9,400.00	\$9,400.00	100.00%	
Homeowner Rehab	REHABILITATION	3214	2038 Williamstown Rd., Franklinville NJ, 08222	Completed	07/07/22	1	1 N/A	03/01/22	WAED	\$13,425.00	\$13,425.00	100.00%	
Homeowner Rehab	REHABILITATION	3319	146 Heines Ave., Mount Royal NJ,	Completed	10/18/22	1	1 N/A	04/11/22	WAED	\$17,250.00	\$17,250.00	100.00%	
Homeowner Rehab	REHABILITATION	3326	125 Lincoln Rd., Wenonah NJ, 08090	Completed	10/18/22	1	1 N/A	06/14/22	WAED	\$10,530.00	\$10,530.00	100.00%	
Homeowner Rehab	REHABILITATION	3327	519 Hessey Ave., Deptford NJ, 08098	Final Draw	08/24/22	0	0 N/A	06/23/22	WAED	\$16,400.00	\$16,400.00	100.00%	
Homeowner Rehab	REHABILITATION	3328	232 W Hoff St., Clayton NJ, 08312	Completed	10/14/22	1	1 N/A	09/21/22	WAED	\$22,440.00	\$22,440.00	100.00%	
Homeowner Rehab	REHABILITATION	3329	270 Evergreen Pkwy., Glassboro NJ,	Completed	10/14/22	1	1 N/A	06/24/22	WAED	\$16,080.00	\$16,080.00	100.00%	
Homeowner Rehab	REHABILITATION	3330	1462 Mallard Rd., Gloucester NJ,	Completed	10/18/22	1	1 N/A	03/01/22	WAED	\$16,588.00	\$16,588.00	100.00%	
Homeowner Rehab	REHABILITATION	3332	19 Nancy Ln., Turnersville NJ, 08012	Completed	10/14/22	1	1 N/A	06/15/22	WAED	\$21,440.00	\$21,440.00	100.00%	
Homeowner Rehab	REHABILITATION	3336	1284 Catamaran Ave., Newfield NJ,	Completed	10/14/22	1	1 N/A	07/20/22	WAED	\$23,295.00	\$23,295.00	100.00%	
Tenant-Based Rental Assistance (TBRA)	TENANT-BASED RENTAL ASSISTANCE	3132	...	Completed	10/28/21	N/A	N/A	16	09/21/20	WAED	\$119,999.80	\$119,999.80	100.00%
Tenant-Based Rental Assistance (TBRA)	TENANT-BASED RENTAL ASSISTANCE	3240	...	Open	08/24/22	N/A	N/A	11	10/05/21	WAED	\$119,000.00	\$116,715.70	98.08%



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PART I: SUMMARY OF CDBG RESOURCES

01 UNEXPENDED CDBG FUNDS AT END OF PREVIOUS PROGRAM YEAR	1,439,819.20
02 ENTITLEMENT GRANT	1,378,973.00
03 SURPLUS URBAN RENEWAL	0.00
04 SECTION 108 GUARANTEED LOAN FUNDS	0.00
05 CURRENT YEAR PROGRAM INCOME	90,085.00
06 CURRENT YEAR SECTION 108 PROGRAM INCOME (FOR SECTION 108)	0.00
08 FUNDS RETURNED TO THE LINE-OF-CREDIT	0.00
09 FUNDS RETURNED TO THE LOCAL CDBG ACCOUNT	0.00
07 ADJUSTMENT TO COMPUTE TOTAL AVAILABLE	0.00
08 TOTAL AVAILABLE (SUM, LINES 01-07)	2,879,775.20

PART II: SUMMARY OF CDBG EXPENDITURES

09 DISBURSEMENTS OTHER THAN SECTION 108 REPAYMENTS AND PLANNING/ADMINISTRATION	872,388.22
10 ADJUSTMENT TO COMPUTE TOTAL AMOUNT SUBJECT TO LOWMOD BENEFIT	0.00
11 AMOUNT SUBJECT TO LOWMOD BENEFIT (LINE 08 + LINE 10)	872,388.22
12 DISBURSED IN 1015 FOR PLANNING/ADMINISTRATION	257,454.56
13 DISBURSED IN 1015 FOR SECTION 108 REPAYMENTS	0.00
14 ADJUSTMENT TO COMPUTE TOTAL EXPENDITURES	0.00
15 TOTAL EXPENDITURES (SUM, LINES 11-14)	1,129,842.76
16 UNEXPENDED BALANCE (LINE 08 - LINE 15)	1,749,932.42

PART III: LOWMOD BENEFIT THIS REPORTING PERIOD

17 EXPENDED FOR LOWMOD HOUSING IN SPECIAL AREAS	0.00
18 EXPENDED FOR LOWMOD MULTI-UNIT HOUSING	0.00
19 DISBURSED FOR OTHER LOWMOD ACTIVITIES	488,730.00
20 ADJUSTMENT TO COMPUTE TOTAL LOWMOD CREDIT	398,650.15
21 TOTAL LOWMOD CREDIT (SUM, LINES 17-20)	872,388.15
22 PERCENT LOWMOD CREDIT (LINE 21/LINE 11)	103.00%

LOWMOD BENEFIT FOR MULTI-YEAR CERTIFICATIONS

23 PROGRAM YEARS (PY) COVERED IN CERTIFICATION	PY: 0.00
24 CUMULATIVE NET EXPENDITURES SUBJECT TO LOWMOD BENEFIT (CALCULATION)	0.00
25 CUMULATIVE EXPENDITURES BENEFITING LOWMOD PERSONS	0.00
26 PERCENT BENEFIT TO LOWMOD PERSONS (LINE 25/LINE 24)	0.00%

PART IV: PUBLIC SERVICE (PS) CAP CALCULATIONS

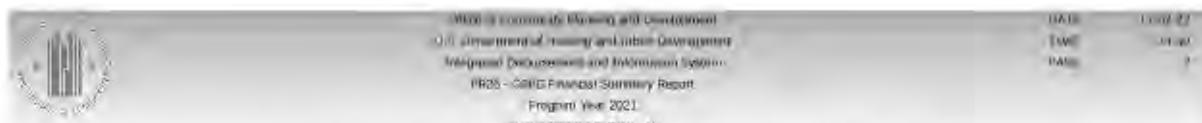
27 DISBURSED IN 1015 FOR PUBLIC SERVICES	150,010.00
28 PS UNLIQUIDATED OBLIGATIONS AT END OF CURRENT PROGRAM YEAR	0.00
29 PS UNLIQUIDATED OBLIGATIONS AT END OF PREVIOUS PROGRAM YEAR	0.00
30 ADJUSTMENT TO COMPUTE TOTAL PS OBLIGATIONS	0.00
31 TOTAL PS OBLIGATIONS (LINE 27 + LINE 28 - LINE 29 + LINE 30)	150,010.00
32 ENTITLEMENT GRANT	1,378,973.00

33 PRIOR YEAR PROGRAM INCOME

34 ADJUSTMENT TO COMPUTE TOTAL SUBJECT TO PS CAP	73,735.60
35 TOTAL SUBJECT TO PS CAP (SUM, LINES 32-34)	1,452,706.50
36 PERCENT FUNDS OBLIGATED FOR PS ACTIVITIES (LINE 31/LINE 35)	10.59%

PART V: PLANNING AND ADMINISTRATION (PA) CAP

37 DISBURSED IN 1015 FOR PLANNING/ADMINISTRATION	257,454.56
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)	257,454.56
42 ENTITLEMENT GRANT	1,378,973.00
43 CURRENT YEAR PROGRAM INCOME	0.00
44 ADJUSTMENT TO COMPUTE TOTAL SUBJECT TO PA CAP	0.00
45 TOTAL SUBJECT TO PA CAP (SUM, LINES 42-44)	1,452,958.00
46 PERCENT FUNDS OBLIGATED FOR PA ACTIVITIES (LINE 41/LINE 45)	11.80%



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	Metric Code	National Objective	Drawn Amount
2018	2	3243	6540793	Municipal Project/Washington Two/Thirds Improvements to Congress, Dixie and Asbury Avenues	03K	LNC	\$130,055.00
2019	8	3249	6672428	PUBLIC FACILITIES/CLIFFORD/KNOBWOOD RECONSTRUCTION	03K	LNC	\$59,005.00
2019	8	3260	6579082	PUBLIC FACILITIES/CLAYBORNE/RECONSTRUCTION of Williams Street	03K	LNC	\$49,784.00
2020	6	3113	6579082	PUBLIC FACILITIES/CLAYTON/RECONSTRUCTION OF NOVACK DR	03K	LNC	\$60,000.00
2020	5	3114	6579082	PUBLIC FACILITIES/CLAYTON/RECONSTRUCTION OF ERIE AVE	03K	LNC	\$50,000.00
2021	3	3246	6579082	PUBLIC SERVICES/BOYS & GIRLS CLUB	030	Matrix Code	\$328,640.00
2021	1	3246	6610178	PUBLIC SERVICES/BOYS & GIRLS CLUB	030	LNC	\$4,254.00
2021	1	3246	6624118	PUBLIC SERVICES/BOYS & GIRLS CLUB	030	LNC	\$6,363.80
2021	1	3246	6648825	PUBLIC SERVICES/BOYS & GIRLS CLUB	030	LNC	\$7,000.80
2021	1	3246	6672428	PUBLIC SERVICES/BOYS & GIRLS CLUB	030	LNC	\$5,861.04
2021	1	3246	6672428	PUBLIC SERVICES/BOYS & GIRLS CLUB	030	LNC	\$5,000.00
2021	1	3241	6579010	PUBLIC SERVICES/CENTER FOR FAMILY SERVICES/TOGETHER YOUTH	030	LNC	\$11,563.00
2021	1	3241	6579082	PUBLIC SERVICES/CENTER FOR FAMILY SERVICES/TOGETHER YOUTH	030	LNC	\$1,095.00
2021	1	3241	6610155	PUBLIC SERVICES/CENTER FOR FAMILY SERVICES/TOGETHER YOUTH	030	LNC	\$1,565.00
2021	1	3241	6610178	PUBLIC SERVICES/CENTER FOR FAMILY SERVICES/TOGETHER YOUTH	030	LNC	\$1,695.00
2021	1	3241	6610225	PUBLIC SERVICES/CENTER FOR FAMILY SERVICES/TOGETHER YOUTH	030	LNC	\$1,869.00
2021	1	3241	6624118	PUBLIC SERVICES/CENTER FOR FAMILY SERVICES/TOGETHER YOUTH	030	LNC	\$1,327.00
2021	1	3241	6637731	PUBLIC SERVICES/CENTER FOR FAMILY SERVICES/TOGETHER YOUTH	030	LNC	\$1,516.00
2021	1	3241	6638334	PUBLIC SERVICES/CENTER FOR FAMILY SERVICES/TOGETHER YOUTH	030	LNC	\$3,266.00
2021	1	3241	6672428	PUBLIC SERVICES/CENTER FOR FAMILY SERVICES/TOGETHER YOUTH	030	LNC	\$2,280.00
2021	1	3242	6674110	PUBLIC SERVICES/ACENDA	030	Matrix Code	\$16,640.00
2021	1	3242	6637731	PUBLIC SERVICES/ACENDA	030	LNC	\$6,335.30
2021	1	3242	6672428	PUBLIC SERVICES/ACENDA	030	LNC	\$6,250.00
2021	1	3242	6624118	PUBLIC SERVICES/ FOOD BANK SJ	030	LNC	\$20,000.00
2021	1	3242	6648825	PUBLIC SERVICES/ FOOD BANK SJ	030	LNC	\$40,005.77
2021	1	3242	6672428	PUBLIC SERVICES/ FOOD BANK SJ	030	LNC	\$17,722.01
2020	10	3264	6610178	PUBLIC SERVICES/JOSEPH'S HOUSE OF CAMDEN	030	Matrix Code	\$47,916.70
2020	10	3264	6624118	PUBLIC SERVICES/JOSEPH'S HOUSE OF CAMDEN	030	LNC	\$20,320.43
2020	10	3264	6638334	PUBLIC SERVICES/JOSEPH'S HOUSE OF CAMDEN	030	LNC	\$19,679.57
					030	Matrix Code	\$40,000.00
							\$483,730.03
TOTAL							

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	Metric Code	National Objective	Drawn Amount
2021	1	3246	6579082	No	PUBLIC SERVICES/BOYS & GIRLS CLUB	B21UC340109	EN	030	LNC	\$4,254.00
2021	1	3246	6610178	No	PUBLIC SERVICES/BOYS & GIRLS CLUB	B21UC340109	EN	030	LNC	\$6,283.86
2021	1	3246	6624118	No	PUBLIC SERVICES/BOYS & GIRLS CLUB	B21UC340109	EN	030	LNC	\$7,091.88
2021	1	3246	6648825	No	PUBLIC SERVICES/BOYS & GIRLS CLUB	B21UC340109	EN	030	LNC	\$5,861.04
2021	1	3246	6672428	No	PUBLIC SERVICES/BOYS & GIRLS CLUB	B21UC340109	EN	030	LNC	\$5,000.00
2021	1	3241	6579010	No	PUBLIC SERVICES/CENTER FOR FAMILY SERVICES/TOGETHER YOUTH	B21UC340109	EN	030	Matrix Code	\$28,500.00
2021	1	3241	6579082	No	PUBLIC SERVICES/CENTER FOR FAMILY SERVICES/TOGETHER YOUTH	B21UC340109	EN	030	LNC	\$1,565.00
2021	1	3241	6610155	No	PUBLIC SERVICES/CENTER FOR FAMILY SERVICES/TOGETHER YOUTH	B21UC340109	EN	030	LNC	\$1,565.00
2021	1	3241	6610178	No	PUBLIC SERVICES/CENTER FOR FAMILY SERVICES/TOGETHER YOUTH	B21UC340109	EN	030	LNC	\$1,695.00
2021	1	3241	6610225	No	PUBLIC SERVICES/CENTER FOR FAMILY SERVICES/TOGETHER YOUTH	B21UC340109	EN	030	LNC	\$1,869.00
2021	1	3241	6624118	No	PUBLIC SERVICES/CENTER FOR FAMILY SERVICES/TOGETHER YOUTH	B21UC340109	EN	030	LNC	\$1,327.00
2021	1	3241	6637731	No	PUBLIC SERVICES/CENTER FOR FAMILY SERVICES/TOGETHER YOUTH	B21UC340109	EN	030	LNC	\$1,516.00
2021	1	3241	6638334	No	PUBLIC SERVICES/CENTER FOR FAMILY SERVICES/TOGETHER YOUTH	B21UC340109	EN	030	LNC	\$3,266.00
2021	1	3241	6672428	No	PUBLIC SERVICES/CENTER FOR FAMILY SERVICES/TOGETHER YOUTH	B21UC340109	EN	030	LNC	\$2,280.00
2021	1	3242	6624118	No	PUBLIC SERVICES/ACENDA	B21UC340109	EN	030	Matrix Code	\$16,640.00
2021	1	3242	6637731	No	PUBLIC SERVICES/ACENDA	B21UC340109	EN	030	LNC	\$6,250.00
2021	1	3242	6672428	No	PUBLIC SERVICES/ACENDA	B21UC340109	EN	030	LNC	\$6,250.00

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Plan Year	EDIS Project	EDIS Activity	Voucher Number	Activity to prevent, prepare for, and respond to Coronavirus	Activity Name	Grant Number	Fund Type	Matrix Code	National Objective	Drawn Amount	
										Yes	No
2021	1	3241	6624118	No	PUBLIC SERVICES/ FOOD BANK 51	B21UC340109	EN	05W	LMC	\$30,833.33	
2021	1	3242	6649825	No	PUBLIC SERVICES/ FOOD BANK 51	B21UC340109	EN	05W	LMC	\$10,005.77	
2021	1	3247	6672426	No	PUBLIC SERVICES/ FOOD BANK 51	B21UC340109	EN	05W	LMC	\$17,726.81	
								05W	Matrix Code	\$47,916.70	
2020	10	3264	6630178	Yes	PUBLIC SERVICES/JOSEPH'S HOUSE OF CAMDEN	B21UC340109	EN	05X	LMC	\$30,320.43	
2020	10	3264	6624118	Yes	PUBLIC SERVICES/JOSEPH'S HOUSE OF CAMDEN	B21UC340109	EN	05X	LMC	\$19,679.57	
				No	Activity to prevent, prepare for, and respond to Coronavirus			05X	Matrix Code	\$40,000.00	
				Yes	Activity to prevent, prepare for, and respond to Coronavirus					\$113,890.08	
										\$40,000.00	
										\$163,890.03	
Total:											

LINE 37 DETAIL: ACTIVITIES INCLUDED IN THE COMPUTATION OF LINE 37

Plan Year	EDIS Project	EDIS Activity	Voucher Number	Activity Name	Matrix Code	National Objective	Drawn Amount
2020	1	3108	6579082	PAC PLANNING CONSULTANT	20		\$3,760.00
2020	1	3108	6610355	PAC PLANNING CONSULTANT	20		\$12,000.00
2021	5	3244	6579082	PAC PLANNING CONSULTANT	20		\$2,162.50
2021	5	3244	6610355	PAC PLANNING CONSULTANT	20		\$375.00
2021	5	3244	6610225	PAC PLANNING CONSULTANT	20		\$6,301.90
2021	5	3244	6624118	PAC PLANNING CONSULTANT	20		\$2,476.00
2021	5	3244	6637731	PAC PLANNING CONSULTANT	20		\$837.50
2021	5	3244	6663554	PAC PLANNING CONSULTANT	20		\$1,837.50
2021	5	3244	6672426	PAC PLANNING CONSULTANT	20		\$12,112.50
					20	Matrix Code	\$41,971.50
2020	1	3104	6569834	PAC ADMIN SALARY	21A		\$12,590.25
2020	1	3107	6569834	PAC FRINGE/HEALTH	21A		\$16,017.19
2021	5	3245	6579350	PAC ADMIN SALARY	21A		\$18,145.85
2021	5	3245	6579354	PAC ADMIN SALARY	21A		\$6,392.77
2021	5	3245	6589383	PAC ADMIN SALARY	21A		\$8,496.27
2021	5	3245	6609060	PAC ADMIN SALARY	21A		\$6,495.70
2021	5	3245	6619425	PAC ADMIN SALARY	21A		\$7,345.00
2021	5	3245	6620590	PAC ADMIN SALARY	21A		\$4,871.11
2021	5	3245	6637752	PAC ADMIN SALARY	21A		\$4,671.07
2021	5	3245	6669595	PAC ADMIN SALARY	21A		\$4,682.70
2021	5	3245	6669979	PAC ADMIN SALARY	21A		\$5,538.63
2021	5	3251	6578330	PAC FRINGE COSTS	21A		\$24,719.04
2021	5	3251	6579154	PAC FRINGE COSTS	21A		\$8,789.57
2021	5	3251	6589000	PAC FRINGE COSTS	21A		\$0,006.55
2021	5	3251	6618425	PAC FRINGE COSTS	21A		\$9,878.54
2021	5	3251	6620580	PAC FRINGE COSTS	21A		\$13,410.40
2021	5	3251	6637705	PAC FRINGE COSTS	21A		\$8,740.94
2021	5	3251	6669595	PAC FRINGE COSTS	21A		\$8,787.30
2021	5	3251	6669939	PAC FRINGE COSTS	21A		\$0,196.57
2021	5	3251	6624118	PAC/Publishing Outreach/CD80	21A		\$2,034.00
2021	5	3305	6637731	PAC/Publishing Outreach/CD80	21A		\$9,867.01
2021	5	3305	6672426	PAC/Publishing Outreach/CD80	21A		\$3,396.99
					21A	Matrix Code	\$215,483.06
							\$257,454.56
Total:							



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PART I: SUMMARY OF CDBG-CV RESOURCES

01 CDBG-CV GRANT	2,744,269.00
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)	2,744,269.00
PART II: SUMMARY OF CDBG-CV EXPENDITURES	
05 DISBURSEMENTS OTHER THAN SECTION 108 REPAYMENTS AND PLANNING/ADMINISTRATION	1,070,166.93
06 DISBURSED IN IDIS FOR PLANNING/ADMINISTRATION	279,869.40
07 DISBURSED IN IDIS FOR SECTION 108 REPAYMENTS	0.00
08 TOTAL EXPENDITURES (SUM. LINES 05 - 07)	1,350,036.33
09 UNEXPENDED BALANCE (LINE 04 - LINE 08)	1,394,332.67
PART III: LOW/MOD BENEFIT FOR THE CDBG-CV GRANT	
10 EXPENDED FOR LOW/MOD HOUSING IN SPECIAL AREAS	0.00
11 EXPENDED FOR LOW/MOD MULTI-UNIT HOUSING	0.00
12 DISBURSED FOR OTHER LOW/MOD ACTIVITIES	1,020,166.93
13 TOTAL LOW/MOD CREDIT (SUM. LINES 10 - 12)	1,020,166.93
14 AMOUNT SUBJECT TO LOW/MOD BENEFIT (LINE 05)	1,070,166.93
15 PERCENT LOW/MOD CREDIT (LINE 13/LINE 14)	95.33%
PART IV: PUBLIC SERVICE (PS) CALCULATIONS	
16 DISBURSED IN IDIS FOR PUBLIC SERVICES	340,166.93
17 CDBG-CV GRANT	2,744,269.00
18 PERCENT OF FUNDS DISBURSED FOR PS ACTIVITIES (LINE 16/LINE 17)	12.40%
PART V: PLANNING AND ADMINISTRATION (PA) CAP	
19 DISBURSED IN IDIS FOR PLANNING/ADMINISTRATION	280,530.16
20 CDBG-CV GRANT	2,744,269.00
21 PERCENT OF FUNDS DISBURSED FOR PA ACTIVITIES (LINE 19/LINE 20)	10.22%



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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	3203	6558549	CV: Public Services / Abilities Solutions	05H	LMCSV	\$50,000.00
		3200	6524510	CDBG-CV/PUBLIC SERVICES/NEWFIELD TERRACE CAD	05D	LMC	\$5,607.27
			6624121	CDBG-CV/PUBLIC SERVICES/NEWFIELD TERRACE CAD	05D	LMC	\$6,891.49
		3203	6527734	CDBG-CV/PUBLIC SERVICES/MOTHERS CUPBOARD (WASH TWP)	05W	LMC	\$68,960.00
		3204	6572483	CDBG-CV/PUBLIC SERVICES/LITERACY NJ	05Z	LMC	\$30,000.00
		3264	6510183	PUBLIC SERVICES/JOSEPHS HOUSE OF CAMDEN	05X	LMC	\$22,600.00
			6624121	PUBLIC SERVICES/JOSEPHS HOUSE OF CAMDEN	05X	LMC	\$1,554.40
			6663536	PUBLIC SERVICES/JOSEPHS HOUSE OF CAMDEN	05X	LMC	\$845.60
		3297	6510276	CDBG-CV/PUBLIC SERVICES/UNITED ADVOCACY GROUP	05N	LMC	\$7,500.00
			6572483	CDBG-CV/PUBLIC SERVICES/UNITED ADVOCACY GROUP	05N	LMC	\$17,500.00
		3299	6524121	CV PUBLIC SERVICES/CENTER FOR FAMILY SERVICES/FIRST CALL FOR HELP	05X	LMC	\$21,667.00
			6863536	CV PUBLIC SERVICES/CENTER FOR FAMILY SERVICES/FIRST CALL FOR HELP	05X	LMC	\$8,344.00
		3300	6584754	CV PUBLIC SERVICES/VOLUNTEERS OF AMERICA/ELEANOR CORBETT HOUSE	05G	LMC	\$48,687.17
11		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/PTMAN 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/JI BREAK I FIX,LLC	18C	LMCMC	\$10,000.00
		3182	6508629	COVID19/SMALL BUSINESS GRANT/SERENEDIPITY NAIL BAR LLC	18A	LMJ	\$10,000.00
		3183	6508629	COVID19/SMALL BUSINESS GRANT/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 GRANT/DEBEARS INC	18C	LMCMC	\$10,000.00
		3192	6533937	COVID19/SMALL BIZ GRANITASURE 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



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2020	11	3213	6554445	CDBG-CV/MICROENTERPRISE GRANT/DESEA FLORIST	18C	LMCMC	\$10,000.00
		3214	6554445	CDBG-CV/MICROENTERPRISE ASSISTANCE/MIKE'S K-4 KINGDOM LLC	18C	LMCMC	\$10,000.00
		3215	6554445	CDBG-CV/MICROENTERPRISE ASSISTANCE/BLAS ENTERPRISES LLC	18C	LMCMC	\$10,000.00
		3216	6568587	CDBG-CV/MICROENTERPRISE GRANT/LUCKY YUMMY YUMMY REST INC	18C	LMCMC	\$10,000.00
		3217	6554445	CDBG-CV/MICROENTERPRISE GRANT/GARDEN STATE BARBELL LLC	18C	LMCMC	\$10,000.00
		3218	6554445	CDBG-CV/MICROENTERPRISE GRANT/GRABER GROUP CONSTRUCTION	18C	LMCMC	\$10,000.00
		3219	6554445	CDBG-CV/MICROENTERPRISE GRANT/MAIN EVENT BARBERSHOP	18C	LMCMC	\$10,000.00
		3220	6554445	CDBG-CV/MICROENTERPRISE GRANT/EXTRAVAGANT CUTS LLC	18C	LMCMC	\$10,000.00
		3224	6568587	CDBG-CV/MICROENTERPRISE GRANT/QUEEN NAILS	18C	LMCMC	\$10,000.00
		3225	6568587	CDBG-CV/MICROENTERPRISE GRANT/MOSS BRANCH WINERY - BRIANNA VIERECK LLC	18C	LMCMC	\$10,000.00
		3226	6568587	CDBG-CV/MICROENTERPRISE GRANT/JOMA ACQUISITIONS	18C	LMCMC	\$10,000.00
		3227	6568591	CDBG-CV/MICROENTERPRISE GRANT/DOUGH BOYZ LLC	18C	LMCMC	\$10,000.00
		3228	6568591	CDBG-CV/MICROENTERPRISE GRANT/BS CAP WORLD	18C	LMCMC	\$10,000.00
		3229	6568591	CDBG-CV/MICROENTERPRISE GRANT/JUST GLASS 7 MIRROR	18C	LMCMC	\$10,000.00
		3230	6568591	CDBG-CV/SMALL BUSINESS GRANT/MIANNE DUNLEAVY BARBERSHOP SALON	18A	LMJ	\$10,000.00
		3231	6568591	CDBG-CV/MICROENTERPRISE GRANT/INTERSTATE PROPERTIES	18C	LMCMC	\$10,000.00
		3232	6568591	CDBG-CV/SMALL BUSINESS GRANT/M3 HOTEL-BEST WESTERN	18A	LMJ	\$10,000.00
		3233	6568591	CDBG-CV/MICROENTERPRISE GRANT/JOHN PFLUGFLDER INC	18C	LMCMC	\$10,000.00
		3234	6568591	CDBG-CV/MICROENTERPRISE GRANT/VERSATILE FITNESS	18C	LMCMC	\$10,000.00
		3235	6568591	CDBG-CV/MICROENTERPRISE GRANT/G&C INSURANCE	18C	LMCMC	\$10,000.00
		3236	6568591	CDBG-CV/SMALL BUSINESS GRANT/AKINLAR	18A	LMJ	\$10,000.00
		3266	6579089	CDBG-CV/MICROENTERPRISE GRANT/TOPS DRIVING ACADEMY	18C	LMCMC	\$10,000.00
		3267	6579089	CDBG-CV/SMALL BUSINESS GRANT/MT ROYAL MANAGEMENT INC	18A	LMJ	\$10,000.00
		3268	6579089	CDBG-CV/SMALL BUSINESS GRANT/ MAXIMAL SECURITY SVCS INC	18A	LMJ	\$10,000.00
		3277	6610160	CDBG-CV/MICROENTERPRISE Blue Cork	18C	LMCMC	\$10,000.00
		3278	6610160	CDBG-CV/MICROENTERPRISE ASSIST/UPPER CASE PRINTING	18C	LMCMC	\$10,000.00
		3279	6610160	CDBG-CV/MICROENTERPRISE ASSIST/JRAS LLC	18C	LMCMC	\$10,000.00
		3283	6610183	CDBG-CV/MICROENTERPRISE Blue Assist/Kasper Performance Edge	18C	LMCMC	\$10,000.00
		3294	6610261	CDBG-CV/SMALL BIZ GRANT/ PETRICHOR BROOKS	18A	LMJ	\$10,000.00
		3295	6610261	CDBG-CV/SMALL BIZ RECOVERY/GRANT/CLEANING LADIES LLC	18A	LMJ	\$10,000.00
		3296	6610261	CDBG-CV/MICROENTERPRISE ASSISTANCE/SPECIAL OPS PROP MGMT	18C	LMCMC	\$10,000.00
		3310	6649629	CDBG-CV MICROENTERPRISE ASSIST/MY CLEANERS	18C	LMCMC	\$10,000.00
		3315	6649629	CDBG-CV MICROENTERPRISE RECOVERY GRANT/LAMBERT AGENCY	18C	LMCMC	\$10,000.00
		3316	6649629	CDBG-CV/SMALL BIZ RECOVERY GRANT/M&L APPLIANCES	18A	LMJ	\$10,000.00
		3317	6649629	CDBG-CV/SMALL BIZ RECOVERY GRANT/IMG ICE INC	18A	LMJ	\$10,000.00
		3322	6663536	CDBG-CV/SMALL BUSINESS ASSISTANCE/RUSH FITNESS	18A	LMJ	\$10,000.00
		3323	6663536	CDBG-CV/SMALL BUSINESS ASSISTANCE/ALL PRO BASEBALL ACADEMY LLC	18C	LMCMC	\$10,000.00
		3325	6672483	CDBG-CV/MICROENTERPRISE GRANT/USA CARNEY RETAIL	18C	LMCMC	\$10,000.00
		3333	6684673	CDBG-CV MICROENTERPRISE ASSISTANCE/RIGHT FIT DRESSES	18C	LMCMC	\$10,000.00
		3334	6684673	CDBG-CV MICROENTERPRISE ASSISTANCE/STRIPED LION	18C	LMCMC	\$10,000.00
		3335	6684673	CDBG-CV MICROENTERPRISE ASSIST/BRUCE'S TOWNING	18C	LMCMC	\$10,000.00
Total							\$1,020,166.93

LINE 16 DETAIL ACTIVITIES INCLUDED IN THE COMPUTATION OF LINE 16

Plan Year	IDIS Project	IDIS Activity	Voucher Number	Activity Name	Matrix Code	National Objective	Drawn Amount
2020	10	3103	6558549	CV- Public Services / Abilities Solutions	05H	LMCSV	\$50,000.00
		3187	65081629	COVID19/ROWAN UNIV/PPE INNOVATION INITIATIVE	05M	URG	\$50,000.00
		3200	6534510	CDBG-CV/PUBLIC SERVICES/NEWFIELD TERRACE DAO	05D	LMC	\$6,607.27
			6624121	CDBG-CV/PUBLIC SERVICES/NEWFIELD TERRACE DAO	05D	LMC	\$6,881.49



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Plan Year	IDIS Project	IDIS Activity	Voucher Number	Activity Name	Matrix Code	National Objective	Drawn Amount
2020	10	3203	6697734	CDBG-CV/PUBLIC SERVICES/MOTHERS CUPBOARD (WASH TWP)	05W	LMC	\$68,960.00
		3204	6672483	CDBG-CV/PUBLIC SERVICES/LITERACY NJ	052	LMC	\$30,000.00
		3264	6610183	PUBLIC SERVICES/JOSEPH'S HOUSE OF CAMDEN	05X	LMC	\$22,600.00
			6624121	PUBLIC SERVICES/JOSEPH'S HOUSE OF CAMDEN	05X	LMC	\$1,554.40
			6663536	PUBLIC SERVICES/JOSEPH'S HOUSE OF CAMDEN	05X	LMC	\$845.60
		3297	6610276	CDBG-CV/PUBLIC SERVICES/UNITED ADVOCACY GROUP	05N	LMC	\$7,500.00
			6672483	CDBG-CV/PUBLIC SERVICES/UNITED ADVOCACY GROUP	05N	LMC	\$17,500.00
		3299	6624121	CV PUBLIC SERVICES/CENTER FOR FAMILY SERVICES/FIRST CALL FOR HELP	05X	LMC	\$21,667.00
			6663536	CV PUBLIC SERVICES/CENTER FOR FAMILY SERVICES/FIRST CALL FOR HELP	05X	LMC	\$8,344.00
		3300	6684754	CV PUBLIC SERVICES/VOLUNTEERS OF AMERICA/ELEANOR CORBETT HOUSE	05G	LMC	\$48,697.17
							\$340,186.93
		Total					

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	6466180	PAC PLANNING CONSULTANT	20		\$310.00
			6477526	PAC PLANNING CONSULTANT	20		\$3,487.50
			6490197	PAC PLANNING CONSULTANT	20		\$3,225.00
			6505706	PAC PLANNING CONSULTANT	20		\$1,875.00
			6508629	PAC PLANNING CONSULTANT	20		\$487.50
			6530906	PAC PLANNING CONSULTANT	20		\$1,112.50
			6534508	PAC PLANNING CONSULTANT	20		\$13,550.00
			6554445	PAC PLANNING CONSULTANT	20		\$2,662.50
			6568587	PAC PLANNING CONSULTANT	20		\$6,037.50
			6579103	PAC PLANNING CONSULTANT	20		\$8,000.00
	1	3155	6505706	CDBG-CV Consultant - oversight - DELUCA ASSOC	21A		\$1,950.00
			6508629	CDBG-CV Consultant - oversight - DELUCA ASSOC	21A		\$1,850.00
			6514905	CDBG-CV Consultant - oversight - DELUCA ASSOC	21A		\$8,500.00
			6533941	CDBG-CV Consultant - oversight - DELUCA ASSOC	21A		\$4,500.00
			6534510	CDBG-CV Consultant - oversight - DELUCA ASSOC	21A		\$2,500.00
			6554445	CDBG-CV Consultant - oversight - DELUCA ASSOC	21A		\$7,500.00
			6568587	CDBG-CV Consultant - oversight - DELUCA ASSOC	21A		\$4,500.00
			6577810	CDBG-CV Consultant - oversight - DELUCA ASSOC	21A		\$1,000.00
			6610160	CDBG-CV Consultant - oversight - DELUCA ASSOC	21A		\$2,000.00
			6610183	CDBG-CV Consultant - oversight - DELUCA ASSOC	21A		\$2,500.00
			6610261	CDBG-CV Consultant - oversight - DELUCA ASSOC	21A		\$1,000.00
			6637734	CDBG-CV Consultant - oversight - DELUCA ASSOC	21A		\$500.00
			6649829	CDBG-CV Consultant - oversight - DELUCA ASSOC	21A		\$2,000.00
			6663536	CDBG-CV Consultant - oversight - DELUCA ASSOC	21A		\$1,000.00
			6672483	CDBG-CV Consultant - oversight - DELUCA ASSOC	21A		\$1,000.00
			6684673	CDBG-CV Consultant - oversight - DELUCA ASSOC	21A		\$1,000.00
	3157		6490197	CDBG CV PAC/SOFTWARE/BENEVATE INC - NEIGHBORLY	21A		\$28,600.00
			6610183	CDBG CV PAC/SOFTWARE/BENEVATE INC - NEIGHBORLY	21A		\$25,250.00
	3196		6533941	CDBG-CV PAC/CONSULTANT/ICME ASSOC/DISTRESSED PROP INVENTORY	20		\$5,487.00
			6534510	CDBG-CV PAC/CONSULTANT/ICME ASSOC/DISTRESSED PROP INVENTORY	20		\$2,655.75
			6554445	CDBG-CV PAC/CONSULTANT/ICME ASSOC/DISTRESSED PROP INVENTORY	20		\$3,035.75
			6568587	CDBG-CV PAC/CONSULTANT/ICME ASSOC/DISTRESSED PROP INVENTORY	20		\$10,790.25
			6577810	CDBG-CV PAC/CONSULTANT/ICME ASSOC/DISTRESSED PROP INVENTORY	20		\$6,081.00
			6610183	CDBG-CV PAC/CONSULTANT/ICME ASSOC/DISTRESSED PROP INVENTORY	20		\$354.00
	3206		6568587	CDBG-CV/BLUECAF/ECONOMIC ADVISORS LLC/CONSULTANT OVERSIGHT	21A		\$12,096.77



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Plan Year	IDIS Project	IDIS Activity	Voucher Number	Activity Name	Matrix Code	National Objective	Drawn Amount
2020	9	3205	6577810	CDBG-CV/BLUECAP ECONOMIC ADVISORS LLC/CONSULTANT OVERSIGHT	21A		\$8,333.33
			6610160	CDBG-CV/BLUECAP ECONOMIC ADVISORS LLC/CONSULTANT OVERSIGHT	21A		\$16,666.66
			6610183	CDBG-CV/BLUECAP ECONOMIC ADVISORS LLC/CONSULTANT OVERSIGHT	21A		\$8,333.33
			6610261	CDBG-CV/BLUECAP ECONOMIC ADVISORS LLC/CONSULTANT OVERSIGHT	21A		\$8,333.33
			6637734	CDBG-CV/BLUECAP ECONOMIC ADVISORS LLC/CONSULTANT OVERSIGHT	21A		\$16,666.66
			6649829	CDBG-CV/BLUECAP ECONOMIC ADVISORS LLC/CONSULTANT OVERSIGHT	21A		\$8,333.33
			6663536	CDBG-CV/BLUECAP ECONOMIC ADVISORS LLC/CONSULTANT OVERSIGHT	21A		\$8,333.33
			6672483	CDBG-CV/BLUECAP ECONOMIC ADVISORS LLC/CONSULTANT OVERSIGHT	21A		\$8,333.33
	3239		6568587	CDBG/CW PAC C-2 EXPENSES	21A		\$140.88
	3275		6579089	PAC Planning Consultant	20		\$1,637.50
			6610160	PAC Planning Consultant	20		\$4,975.00
			6610261	PAC Planning Consultant	20		\$562.00
			6663536	PAC Planning Consultant	20		\$2,750.00
			6672483	PAC Planning Consultant	20		\$2,197.50
	3239		6685648	CDBG-CV/PAC ADMIN SAL/FRINGE	21A		\$8,845.20
			6698022	CDBG-CV/PAC ADMIN SAL/FRINGE	21A		\$688.76
		Total					\$280,538.18