



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	Hispanic	
Number	0	0	0	0	0	0
Cost	0	0	0	0	0	0

Table 10 – Relocation and Real Property Acquisition

CR-20 - Affordable Housing 91.520(b)

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

	One-Year Goal	Actual
Number of Homeless households to be provided affordable housing units	0	0
Number of Non-Homeless households to be provided affordable housing units	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. Fourhouseholds 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
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REPORT FOR CPD PROGRAM: CDBG
PGM YR: ALL
CARES Act Grants only

Plan Year	IDIS Project	Project	IDIS Activity ID	Activity Name	Activity Status	Program	Funded Amount	Draw Amount	Balance
2020	1	PAC - Planning & Administration	3106	PAC PLANNING CONSULTANT	Open	CDBG	\$39,737.50	\$39,737.50	\$0.00
		Project Total					\$39,737.50	\$39,737.50	\$0.00
	9	CV - ADMINISTRATION	3155	CDBG-CV Consultant - oversight - DELUCA ASSOC	Open	CDBG	\$100,000.00	\$41,450.00	\$58,550.00
			3157	CDBG CV PAC/SOFTWARE/BENEVATE INC - NEIGHBORLY	Open	CDBG	\$53,850.00	\$53,850.00	\$0.00
			3196	CDBG-CV PAC/CONSULTANT/OME ASSOC/DISTRESSED PROP INVENTORY	Open	CDBG	\$50,000.00	\$28,403.75	\$21,596.25
			3206	CDBG-CV/BLUECAP ECONOMIC ADVISORS LLC/CONSULTANT OVERSIGHT	Open	CDBG	\$100,000.00	\$95,430.07	\$4,569.93
			3239	CDBG/CV/ PAC C-2 EXPENSES	Open	CDBG	\$117,000.00	\$140.88	\$116,859.12
			3275	PAC Planning Consultant	Open	CDBG	\$20,000.00	\$12,012.00	\$7,988.00
			3339	CDBG-CV/PAC ADMIN SAL/FRINGE	Open	CDBG	\$60,000.00	\$9,513.96	\$50,486.04
		Project Total					\$500,850.00	\$240,800.66	\$260,049.34
	10	CV - PUBLIC SERVICES	3103	CV- Public Services / Abilities Solutions	Completed	CDBG	\$50,000.00	\$50,000.00	\$0.00
			3187	COVID19/ROWAN UNIV/PE INNOVATION INITIATIVE	Completed	CDBG	\$50,000.00	\$50,000.00	\$0.00
			3200	CDBG-CV/PUBLIC SERVICES/NEWFIELD TERRACE CAO	Open	CDBG	\$12,500.00	\$12,498.76	\$1.24
			3203	CDBG-CV/PUBLIC SERVICES/MOTHERS CUPBOARD (WASH TWP)	Open	CDBG	\$68,960.00	\$68,960.00	\$0.00
			3204	CDBG-CV/PUBLIC SERVICES/LITERACY NJ	Completed	CDBG	\$30,000.00	\$30,000.00	\$0.00
			3264	PUBLIC SERVICES/JOSEPHS HOUSE OF CAMDEN	Completed	CDBG	\$25,000.00	\$25,000.00	\$0.00
			3297	CDBG-CV/PUBLIC SERVICES/UNITED ADVOCACY GROUP	Open	CDBG	\$30,000.00	\$25,000.00	\$5,000.00
			3299	CV PUBLIC SERVICES/CENTER FOR FAMILY SERVICES/FIRST CALL FOR HELP	Open	CDBG	\$40,000.00	\$30,011.00	\$9,989.00
			3300	CV PUBLIC SERVICES/VOLUNTEERS OF AMERICA/ELANOR CORBETT HOUSE	Open	CDBG	\$65,000.00	\$48,697.17	\$16,302.83
			3306	CDBG-CV/PUBLIC SERVICES/LITERACY NJ	Canceled	CDBG	\$0.00	\$0.00	\$0.00
			3340	CDBG-CV/CENTER FOR FAMILY SERVICES/GET FIT	Open	CDBG	\$15,000.00	\$0.00	\$15,000.00
			3341	CDBG-CV/CENTER FOR FAMILY SERVICES/YES SHELTER	Open	CDBG	\$15,000.00	\$0.00	\$15,000.00
			3344	CDBG-CV/ACENDA INC/Mental Health Services	Open	CDBG	\$50,000.00	\$0.00	\$50,000.00
			3348	CDBG-CV/PUBLIC SERVICES/BOYS & GIRLS CLUB	Open	CDBG	\$56,000.00	\$0.00	\$56,000.00
			3349	CDBG-CV/PUBLIC SERVICES/ JOSEPHS HOUSE OF CAMDEN	Open	CDBG	\$70,000.00	\$0.00	\$70,000.00
			3350	CDBG-CV/PUBLIC SERVICES/NEWFIELD TERRACE	Open	CDBG	\$15,000.00	\$0.00	\$15,000.00

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2020	10	CV - PUBLIC SERVICES	3351	CDBG/CV /PUBLIC SERVICES/VOA E.EANOR CORBETT HOUSE	Open	CDBG	\$82,800.00	\$0.00	\$82,800.00
			3352	CDBG-CV/PUBLIC SERVICES/FIRST BAPTIST CHURCH OF JERICOHO	Open	CDBG	\$50,000.00	\$0.00	\$50,000.00
		Project Total					\$725,260.00	\$340,166.93	\$385,093.07
	11	CV - ECONOMIC DEVELOPMENT	3167	COVID19SMALL BUSINESS/DAWN TO DUSK	Completed	CDBG	\$10,000.00	\$10,000.00	\$0.00
			3168	COVID19MICROENTERPRISE/SUNNY AND RAJ	Completed	CDBG	\$10,000.00	\$10,000.00	\$0.00
			3169	COVID19MICROENTERPRISE/GATTUSO LLC	Completed	CDBG	\$10,000.00	\$10,000.00	\$0.00
			3170	COVID19MICROENTERPRISE/JERSEY MINUTE LLC	Completed	CDBG	\$10,000.00	\$10,000.00	\$0.00
			3171	COVID19MICROENTERPRISE/MILES AUTO SERVICE	Completed	CDBG	\$10,000.00	\$10,000.00	\$0.00
			3172	COVID19NECK OF THE WOODS BREWING LLC	Completed	CDBG	\$10,000.00	\$10,000.00	\$0.00
			3173	COVID19SMALL BUS/WATERLINE GLASSBORO LLC	Completed	CDBG	\$10,000.00	\$10,000.00	\$0.00
			3174	COVID19SM BUSINESS/ATHACORE	Completed	CDBG	\$10,000.00	\$10,000.00	\$0.00
			3175	COVID19MICROENTERPRISE/HAIR EXPOSURE SALON	Completed	CDBG	\$10,000.00	\$10,000.00	\$0.00
			3176	COVID19MICROENTERPRISE/GURDITTA GAS LLC	Completed	CDBG	\$10,000.00	\$10,000.00	\$0.00
			3177	COVID19MICROENTERPRISE/COMB HAIR STUDIO LLC	Completed	CDBG	\$10,000.00	\$10,000.00	\$0.00
			3178	COVID19SMALL BUSINESS GRANT/SUMMIT CAKERY & CAFE INC	Completed	CDBG	\$10,000.00	\$10,000.00	\$0.00
			3179	COVID19SMALL BUSINESS GRANT/PITMAN JEWELRY SHOP	Completed	CDBG	\$10,000.00	\$10,000.00	\$0.00
			3180	COVID19MICROENTERPRISE GRANT/DAVID YOUNG REALTY INC	Completed	CDBG	\$10,000.00	\$10,000.00	\$0.00
			3181	COVID19MICROENTERPRISE GRANT/U BREAK I FIX LLC	Completed	CDBG	\$10,000.00	\$10,000.00	\$0.00
			3182	COVID19SMALL BUSINESS GRANT/SERENDIPITY NAIL BAR LLC	Completed	CDBG	\$10,000.00	\$10,000.00	\$0.00
			3183	COVID19SMALL BUSINESS GRANT/R WIRELESS OF NJ LLC	Completed	CDBG	\$10,000.00	\$10,000.00	\$0.00
			3184	COVID19SMALL BUSINESS GRANT/R WIRELESS OF NJ LLC	Canceled	CDBG	\$0.00	\$0.00	\$0.00
			3186	COVID19MICROENTERPRISE GRANT/INFINITE WELLNESS	Completed	CDBG	\$10,000.00	\$10,000.00	\$0.00
			3188	COVID19SMALL BUSINESS/NEW TOWN PRESS	Completed	CDBG	\$10,000.00	\$10,000.00	\$0.00
			3189	COVID19MICROENTERPRISE GRANT/HARGRAVE CONTRACTORS LLC	Completed	CDBG	\$10,000.00	\$10,000.00	\$0.00
			3190	COVID19MICROENTERPRISE GRANT/DINARDO BROS ENT LLC	Completed	CDBG	\$10,000.00	\$10,000.00	\$0.00
			3191	COVID19MICROENTERPRISE GRANT/DEBEARS INC	Completed	CDBG	\$10,000.00	\$10,000.00	\$0.00
			3192	COVID19SMALL 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 FORWARD(CULTURAL 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 QUARTERSSALON 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 FLOREST	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/EXTRA VAGANT 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 BRANCH WINERY - 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	CD8G-CV/MICROENTERPRISE GRANT/JOE'S CAP WORLD	Completed	CD8G	\$10,000.00	\$10,000.00	\$0.00
			3229	CD8G-CV/MICROENTERPRISE GRANT/JUST GLASS 7 MIRROR	Completed	CD8G	\$10,000.00	\$10,000.00	\$0.00
			3230	CD8G-CV/SMALL BUSINESS GRANT/DIANNE DUNLEAVY BARBERSHOP SALON	Completed	CD8G	\$10,000.00	\$10,000.00	\$0.00
			3231	CD8G-CV/MICROENTERPRISE GRANT/INTERSTATE PROPERTIES	Completed	CD8G	\$10,000.00	\$10,000.00	\$0.00
			3232	CD8G-CV/SMALL BUSINESS GRANT/M3 HOTEL- BEST WESTERN	Completed	CD8G	\$10,000.00	\$10,000.00	\$0.00
			3233	CD8G-CV/MICROENTERPRISE GRANT/JOHN PFLUGFLDER INC	Completed	CD8G	\$10,000.00	\$10,000.00	\$0.00
			3234	CD8G-CV/MICROENTERPRISE GRANT/VERSATILE FITNESS	Completed	CD8G	\$10,000.00	\$10,000.00	\$0.00
			3235	CD8G-CV/MICROENTERPRISE GRANT/G&C INSURANCE	Completed	CD8G	\$10,000.00	\$10,000.00	\$0.00
			3238	CD8G-CV/SMALL BUSINESS GRANT/AKINLAR	Completed	CD8G	\$10,000.00	\$10,000.00	\$0.00
			3266	CD8G-CV/MICROENTERPRISE GRANT/TOPS DRIVING ACADEMY	Completed	CD8G	\$10,000.00	\$10,000.00	\$0.00
			3267	CD8G-CV/SMALL BUSINESS GRANT/MT ROYAL MANAGEMENT INC	Completed	CD8G	\$10,000.00	\$10,000.00	\$0.00
			3268	CD8G-CV/SMALL BUSINESS GRANT/ MAXIMAL SECURITY SVCS INC	Completed	CD8G	\$10,000.00	\$10,000.00	\$0.00
			3277	CD8G-CV/Microenterprise/Blue Cork	Completed	CD8G	\$10,000.00	\$10,000.00	\$0.00
			3278	cd8g-cv/MICROENTERPRISE ASSIST/UPPER CASE PRINTING	Completed	CD8G	\$10,000.00	\$10,000.00	\$0.00
			3279	CD8G-CV/MICROENTERPRISE ASSIST/JRAS LLC	Completed	CD8G	\$10,000.00	\$10,000.00	\$0.00
			3283	CD8G-CV/ MicroEnterprise bus Assist/Kasper Performance Edge	Completed	CD8G	\$10,000.00	\$10,000.00	\$0.00
			3294	CD8G-CV/SMALL BIZ GRANT/ PETRICHOR BROOKS	Completed	CD8G	\$10,000.00	\$10,000.00	\$0.00
			3295	CD8G-CV/SMALL BIZ RECOVERY/GRANT/CLEANING LADIES LLC	Completed	CD8G	\$10,000.00	\$10,000.00	\$0.00
			3296	CD8G-CV/MICROENTERPRISE ASSISTANCE/SPECIAL OPS PROP MGMT	Completed	CD8G	\$10,000.00	\$10,000.00	\$0.00
			3310	CD8G-CV MICROENTERPRISE ASSIST/ MY CLEANERS	Completed	CD8G	\$10,000.00	\$10,000.00	\$0.00
			3315	CD8G-CV MICROENTERPRISE RECOVERY GRANT/LAMBERT AGENCY	Completed	CD8G	\$10,000.00	\$10,000.00	\$0.00
			3316	CD8G-CV/SMALL BIZ RECOVERY GRANT/M&L APPLIANCES	Completed	CD8G	\$10,000.00	\$10,000.00	\$0.00
			3317	CD8G-CV/SMALL BIZ RECOVERY GRANT/MG ICE INC	Completed	CD8G	\$10,000.00	\$10,000.00	\$0.00

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2020	11	CV - ECONOMIC DEVELOPMENT	3322	CD8G-CV/SMALL BUSINESS ASSISTANCE/RUSH FITNESS	Completed	CD8G	\$10,000.00	\$10,000.00	\$0.00
			3323	CD8G-CV/SMALL BUSINESS ASSISTANCE/ALL PRO BASEBALL ACADEMY LLC	Completed	CD8G	\$10,000.00	\$10,000.00	\$0.00
			3325	CD8G-CV/MICROENTERPRISE GRANT/ LISA CARNEY RETAIL	Completed	CD8G	\$10,000.00	\$10,000.00	\$0.00
			3333	CD8G-CV MICROENTERPRISE ASSISTANCE/RIGHT FIT DRESSES	Completed	CD8G	\$10,000.00	\$10,000.00	\$0.00
			3334	CD8G-CV MICROENTERPRISE ASSISTANCE/STRIPE LION	Completed	CD8G	\$10,000.00	\$10,000.00	\$0.00
			3335	CD8G-CV MICROENTERPRISE ASSIST/BRUCE'S TOWNING	Completed	CD8G	\$10,000.00	\$10,000.00	\$0.00
			3353	CD8G-CV MICROENTERPRISE ASSIST/MULLICA HILL FLORAL CO	Open	CD8G	\$10,000.00	\$0.00	\$10,000.00
			3354	cd8g-cv/microenterprise assistance/melanie's hair expressions	Open	CD8G	\$10,000.00	\$0.00	\$10,000.00
			3355	CD8G-CV/MICROENTERPRISE ASSISTANCE/SALON LAUREN LLC	Open	CD8G	\$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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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 SERVICES/GATEWAY CAP	Open	CDBG	\$36,500.00	\$0.00	\$36,500.00
		Project Total					\$160,000.00	\$119,057.33	\$40,942.67
	4	Public Facilities Projects	3252	MUNICIPAL PROJECT/CLAYTON/BELVIEW 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 TWP/RECONSTRUCTION OF PRINCE AVE	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 SWEDEN/BORO/ADA CURBS	Open	CDBG	\$50,000.00	\$0.00	\$50,000.00
			3259	MUNICIPAL PROJECT/WASHINGTON TWP/ADA CURBS AT PARK BLVD	Open	CDBG	\$118,844.80	\$0.00	\$118,844.80
			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	\$28,125.00	\$0.00	\$28,125.00
		Project Total					\$565,201.80	\$0.00	\$565,201.80
	5	Administration (CDBG & HOME)	3244	PAC PLANNING CONSULTANT	Open	CDBG	\$45,000.00	\$32,289.00	\$12,711.00
			3245	PAC ADMIN SALARY	Open	CDBG	\$73,419.00	\$70,841.09	\$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	\$135,279.60	\$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	5	Administration (CDBG & HOME)	3305	PAC/Printing Outreach/CDBG	Open	CDBG	\$20,340.00	\$20,340.00	\$0.00
			3332	HOME REHAB/MOPPERT/WASHINGTON	Completed	HOME	\$21,440.00	\$21,440.00	\$0.00
		Project Total					\$367,679.60	\$210,959.65	\$56,720.95
	6	Housing Rehabilitation	3236	HOME REHAB/COLEMAN/DEPTFORD	Completed	HOME	\$23,550.00	\$23,550.00	\$0.00
			3237	HOME REHAB/CONNELLY/NATIONAL PARK	Completed	HOME	\$23,970.00	\$23,970.00	\$0.00
			3269	HOME REHAB/SIMMONS/GLASSBORO	Completed	HOME	\$24,840.00	\$24,840.00	\$0.00
			3270	HOME REHAB/CRUEL/GLASSBORO	Completed	CDBG	\$23,899.00	\$23,899.00	\$0.00
			3271	HOME REHAB/VOEHL/WASHINGTON	Completed	CDBG	\$8,750.00	\$8,750.00	\$0.00
			3272	HOME REHAB/TALAFERO/PAULSBORO	Completed	CDBG	\$1,200.00	\$1,200.00	\$0.00
			3273	HOME REHAB/JOHNSON/DEPTFORD	Completed	CDBG	\$5,389.00	\$5,389.00	\$0.00
			3274	HOME REHAB/STEVENS/FRANKLIN	Completed	HOME	\$14,675.00	\$14,675.00	\$0.00
			3280	HOME REHAB/COLLINS/PAULSBORO	Completed	CDBG	\$17,520.00	\$17,520.00	\$0.00
			3281	HOME REHAB/HARMON/HARRISON TWP	Completed	CDBG	\$21,540.00	\$21,540.00	\$0.00
			3282	HOME REHAB/OTTAVIO/FRANKLIN	Completed	CDBG	\$3,478.00	\$3,478.00	\$0.00
			3285	HOME REHAB/ADA RAMP/STARR/WASHINGTON	Completed	CDBG	\$2,900.00	\$2,900.00	\$0.00
			3286	HOME REHAB/KERRI/PAULSBORO	Completed	HOME	\$18,270.00	\$18,270.00	\$0.00
			3287	HOME REHAB/JACKSON/CLAYTON	Completed	CDBG	\$2,850.00	\$2,850.00	\$0.00
			3288	HOME REHAB/MORRA/FRANKLIN	Completed	HOME	\$24,510.00	\$24,510.00	\$0.00
			3289	HOME REHAB/ADA RAMP PROGRAM/TOMAS/GLASSBORO	Completed	CDBG	\$2,800.00	\$2,800.00	\$0.00
			3290	HOME REHAB/TOMAS/GLASSBORO	Completed	CDBG	\$5,500.00	\$5,500.00	\$0.00
			3291	HOME REHAB/ALSTON/DEPTFORD	Completed	CDBG	\$9,225.00	\$9,225.00	\$0.00
			3292	HOME REHAB/STEVART/PAULSBORO	Completed	HOME	\$23,125.00	\$23,125.00	\$0.00
			3293	HOME REHAB/TALAFERO/PAULSBORO	Completed	HOME	\$9,400.00	\$9,400.00	\$0.00
			3301	HOME REHAB/ROBERTO/GLASSBORO	Completed	CDBG	\$16,600.00	\$16,600.00	\$0.00
			3302	HOME REHAB/BROWN/PAULSBORO	Completed	CDBG	\$12,500.00	\$12,500.00	\$0.00
			3303	HOME REHAB/PALMER/PAULSBORO	Completed	CDBG	\$5,450.00	\$5,450.00	\$0.00
			3304	HOME REHAB/VOEHL/WASHINGTON	Completed	CDBG	\$15,740.00	\$15,740.00	\$0.00
			3307	HOME REHAB/ADA RAMP/HANSEN/FRANKLIN	Completed	CDBG	\$4,000.00	\$4,000.00	\$0.00
			3308	HOME REHAB/SANDERMAN/TUA	Completed	CDBG	\$9,980.00	\$9,980.00	\$0.00
			3309	HOME REHAB/PALMER/PAULSBORO	Completed	CDBG	\$10,060.00	\$10,060.00	\$0.00
			3312	HOME REHAB/COUGHLAN/MANTUA	Completed	CDBG	\$9,199.00	\$9,199.00	\$0.00
			3313	HOME REHAB/MCCANN/FRANKLIN	Completed	CDBG	\$3,778.00	\$3,778.00	\$0.00
			3314	HOME REHAB/TUNSTALL/FRANKLIN	Completed	HOME	\$13,425.00	\$13,425.00	\$0.00
			3318	HOME REHAB/BRESCIA/FRANKLIN	Completed	CDBG	\$3,163.00	\$3,163.00	\$0.00
			3319	HOME REHAB/SAXENMEYER/EAST GREENWICH	Completed	HOME	\$17,250.00	\$17,250.00	\$0.00
			3320	HOME REHAB/DURHAM/CLAYTON	Completed	CDBG	\$7,657.00	\$7,657.00	\$0.00
			3321	HOME REHAB/CLARK/CLAYTON	Completed	CDBG	\$14,814.00	\$14,814.00	\$0.00
			3336	HOME REHAB/MOBEY/FRANKLIN	Completed	HOME	\$23,295.00	\$23,295.00	\$0.00

IDIS - PR02

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List of Activities By Program Year And Project
GLOUCESTER COUNTY, NJ

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Plan Year	IDIS Project	Project	IDIS Activity ID	Activity Name	Activity Status	Program	Funded Amount	Draw Amount	Balance
2021	6	Housing Rehabilitation	3337	HOME REHAB/LEWIS/WEST DEPTFORD	Completed	CDBG	\$10,150.00	\$10,150.00	\$0.00
			3338	HOME REHAB/DIPALO/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	\$93,417.00	\$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/KANERVA/CLAYTON	Completed	HOME	\$22,440.00	\$22,440.00	\$0.00
			3329	HOME REHAB/TOMAS/GLASSBORO	Completed	HOME	\$16,080.00	\$16,080.00	\$0.00
			3330	HOME REHAB/VAUGHAN/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	\$246,396.85	\$28,362.15
	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
						HOME	\$497,489.00	\$483,079.89	\$14,409.11
		2021 Total					\$1,939,111.40	\$1,245,601.53	\$693,509.87
		Program Grand Total				CDBG	\$1,441,622.40	\$762,521.64	\$679,100.76
						HOME	\$497,489.00	\$483,079.89	\$14,409.11
		Grand Total					\$1,939,111.40	\$1,245,601.53	\$693,509.87



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

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

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

Initial Funding Date: 01/01/0001

Description:

Financing

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

Proposed Accomplishments

Actual Accomplishments

Number assisted:

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

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

Female-headed Households:

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

Annual Accomplishments

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



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PGM Year: 2000
Project: 0001 - GENERAL ADMINISTRATION AND PLANNING
IDIS Activity: 904 - GENERAL ADMINISTRATIVE & PLANNING COSTS
Status: Completed 10/1/2021 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		\$225,068.48	\$0.00	\$0.00
		1999	B99UC340109		\$0.00	\$225,068.48
	PI			\$33,678.92	\$0.00	\$33,678.92
Total	Total			\$258,747.40	\$0.00	\$258,747.40

Proposed Accomplishments

Actual Accomplishments

Number assisted:

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

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

Annual Accomplishments

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



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PGM Year: 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
Location: 523 Greentree Rd GREENTREE ROAD Sewell, NJ 08080-1876
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: 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 CenterPO increased from 50K to \$100,000 due to unforeseen structural damage to rehabilitate

Financing

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

Proposed Accomplishments:

Public Facilities: 1

Actual Accomplishments

Number assisted:

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

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

Annual Accomplishments

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



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PGM Year: 2018
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
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	0	0	0	0
Non Low Moderate	0	0	0	0
Total	0	0	0	0
Percent Low/Mod				

Annual Accomplishments:

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



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PGM Year: 2019
Project: 0001 - PAC - Planning & Administration - 2019
IDIS Activity: 3034 - PAC - PLANNING CONSULTANT
Status: Completed 9/27/2021 12:00:00 AM
Location:

Objective:
Outcome:
Matrix Code: Planning (20) National Objective:

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

Initial Funding Date: 09/23/2019

Description:

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

Financing

	Fund Type	Grant Year	Grant	Funded Amount	Drawn In Program Year	Drawn Thru Program Year
CDBG	AD	2019	B19UC340109	\$74,105.50	\$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		
Black/African American:					0	0		
Asian:					0	0		
American Indian/Alaskan Native:					0	0		
Native Hawaiian/Other Pacific Islander:					0	0		
American Indian/Alaskan Native & White:					0	0		
Asian White:					0	0		
Black/African American & White:					0	0		
American Indian/Alaskan Native & Black/African American:					0	0		
Other multi-racial:					0	0		
Asian/Pacific Islander:					0	0		
Hispanic:					0	0		
Total:	0	0	0	0	0	0	0	0

Female-headed Households:

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

Annual Accomplishments

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



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PGM Year: 2019
Project: 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

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

Proposed Accomplishments

People (General) : 35

Actual Accomplishments

Number assisted:

	Owner		Renter		Total		Person	
	Total	Hispanic	Total	Hispanic	Total	Hispanic	Total	Hispanic
White:	0	0	0	0	0	0	187	7
Black/African American:	0	0	0	0	0	0	38	1
Asian:	0	0	0	0	0	0	1	0
American Indian/Alaskan Native:	0	0	0	0	0	0	0	0
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	0	0
American Indian/Alaskan Native & White:	0	0	0	0	0	0	0	0
Asian White:	0	0	0	0	0	0	0	0
Black/African American & White:	0	0	0	0	0	0	0	0
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0	0
Other multi-racial:	0	0	0	0	0	0	4	0
Asian/Pacific Islander:	0	0	0	0	0	0	0	0
Hispanic:	0	0	0	0	0	0	0	0
Total:	0	0	0	0	0	0	230	8

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

Annual Accomplishments

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



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PGM Year: 2019
Project: 0008 - Deptford Street Reconstruction - 2019
IDIS 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

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

Initial Funding Date: 05/08/2020

Description:

Reconstruction of Knollwood Ave from Pinecrest to Lakebridge

Financing

	Fund Type	Grant Year	Grant	Funded Amount	Drawn In Program Year	Drawn Thru Program Year
CDBG	EN	2019	B19UC340109	\$50,000.00	\$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: 3,795

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: 05/08/2020

Description:

Reconstruction of Williams Street

Financing

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

Proposed Accomplishments:

People (General): 150

Total Population in Service Area: 990

Census Tract Percent Low / Mod: 59.09

Annual Accomplishments

Years	Accomplishment Narrative	# Benefiting
2019	Reconstruction of Williams Street	



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

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

Initial Funding Date: 05/08/2020

Description:

ADA retrofit of bathrooms at Chestnut Branch Park

Financing

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

Proposed Accomplishments

Public Facilities: 1

Actual Accomplishments

Number assisted:

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

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

Annual Accomplishments

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



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

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

Initial Funding Date: 05/08/2020

Description:

Reconstruction of S.
Maple Ave including sidewalk/ADA curb

Financing

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

Proposed Accomplishments

People (General) : 500

Total Population in Service Area: 1,260

Census Tract Percent Low / Mod: 79.37

Annual Accomplishments

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



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PGM Year: 2019
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
Location: 120 Pop Moylan Blvd Deptford, NJ 08096-1933
Objective: Create suitable living environments
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:

R0- 14768 TO REPLACE COMMON AREA DOORS WITH AUTOMATED DOORS IN THE BUILDINGS AT DEPTFORD PARK AND CARING 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							
Extremely Low	1	0	1							
Low Mod	0	0	0							
Moderate	0	0	0							
Non Low Moderate	0	0	0							
Total	1	0	1							
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 CARING 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 (OSH)
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

	Fund Type	Grant Year	Grant	Funded Amount	Drawn In Program Year	Drawn Thru Program Year
CDBG	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 Households:				0	0	0
Income Category:	Owner	Renter	Total		Person	
Extremely Low	0	0	0		0	
Low/Mod	0	0	0		50	
Moderate	0	0	0		0	
Non Low/Moderate	0	0	0		0	
Total	0	0	0		50	
Percent Low/Mod					100.0%	

Annual Accomplishments

Years	Accomplishment Narrative	# Benefiting
2020	PROVISION OF EMPLOYMENT TRAINING TO SEVERELY DISABLED WORKERS FOR THE MANUFACTURING OF PPE FOR THE PREVENTION PREPARATION AND RESPONSE TO THE CORONAVIRUS.	



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

Female-headed Households:

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

Annual Accomplishments

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



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PGM Year: 2020
Project: 0001 - PAC - Planning & Administration
IDIS Activity: 3105 - PAC - C-2 EXPENSES
Status: Completed 9/28/2022 12:00:00 AM
Location:

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

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

Initial Funding Date: 10/02/2020

Description:

GENERAL ADMINISTRATIVE COSTS

Financing

	Fund Type	Grant Year	Grant	Funded Amount	Drawn In Program Year	Drawn Thru Program Year
CDBG	AD	2020	B20UC340109	\$4,176.70	\$0.00	\$4,176.70
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		
Black/African American:					0	0		
Asian:					0	0		
American Indian/Alaskan Native:					0	0		
Native Hawaiian/Other Pacific Islander:					0	0		
American Indian/Alaskan Native & White:					0	0		
Asian White:					0	0		
Black/African American & White:					0	0		
American Indian/Alaskan Native & Black/African American:					0	0		
Other multi-racial:					0	0		
Asian/Pacific Islander:					0	0		
Hispanic:					0	0		
Total:	0	0	0	0	0	0	0	0

Female-headed Households:

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

Annual Accomplishments

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



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PGM Year: 2020
Project: 0001 - PAC - Planning & Administration
IDIS Activity: 3106 - PAC FACILITY/INDIRECT COSTS
Status: 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

	Fund Type	Grant Year	Grant	Funded Amount	Drawn In Program Year	Drawn Thru Program Year
CDBG	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		
Black/African American:					0	0		
Asian:					0	0		
American Indian/Alaskan Native:					0	0		
Native Hawaiian/Other Pacific Islander:					0	0		
American Indian/Alaskan Native & White:					0	0		
Asian White:					0	0		
Black/African American & White:					0	0		
American Indian/Alaskan Native & Black/African American:					0	0		
Other multi-racial:					0	0		
Asian/Pacific Islander:					0	0		
Hispanic:					0	0		
Total:	0	0	0	0	0	0	0	0

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

Annual Accomplishments

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



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PGM Year: 2020
Project: 0001 - PAC - Planning & Administration
IDIS Activity: 3107 - PAC FRINGE/HEALTH
Status: 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		
Black/African American:					0	0		
Asian:					0	0		
American Indian/Alaskan Native:					0	0		
Native Hawaiian/Other Pacific Islander:					0	0		
American Indian/Alaskan Native & White:					0	0		
Asian White:					0	0		
Black/African American & White:					0	0		
American Indian/Alaskan Native & Black/African American:					0	0		
Other multi-racial:					0	0		
Asian/Pacific Islander:					0	0		
Hispanic:					0	0		
Total:	0	0	0	0	0	0	0	0

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Female-headed Households:

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

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

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Female-headed Households:

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

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	\$52,481.35	\$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 Households:				0	0	0
Income Category:	Owner	Renter	Total	Person		
Extremely Low	0	0	0	0		
Low/Mod	0	0	0	0		
Moderate	1	0	1	0		
Non Low/Moderate	0	0	0	0		
Total	1	0	1	0		
Percent Low/Mod	100.0%		100.0%			

Annual Accomplishments

Years	Accomplishment Narrative	# Benefiting
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 INSPECTIONS 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			
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	# Benefitting
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: LMH

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
Female-headed Households:				0		0		0			
Income Category:	Owner	Renter	Total								
Extremely Low	0	0	0								
Low Mod	1	0	1								
Moderate	0	0	0								
Non Low Moderate	0	0	0								
Total	1	0	1								
Percent Low/Mod	100.0%		100.0%								
Annual Accomplishments											
Years:	Accomplishment Narrative										# Benefitting
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: LMH

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

Initial Funding Date: 10/02/2020

Description:

ADC GENERAL PROGRAM COSTS

Financing

	Fund Type	Grant Year	Grant	Funded Amount	Drawn In Program Year	Drawn Thru Program Year
CDBG	EN	2020	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

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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	# Benefitting
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
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 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: 0005 - Public Facility Improvements (Municipal Projects)
IDIS Activity: 3114 - PUBLIC FACILITIES/CLAYTON/RECONSTRUCTION OF ERIE AVE
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: 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: 55.98

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: 48.57

Annual Accomplishments

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



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PGM Year: 2020
Project: 0005 - 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	Objective:	Create suitable living environments		
Location:	Address Suppressed	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	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	# Benefitting
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:

PG RECONSTRUCTION OF WHITE BIRCH ROAD

Financing

	Fund Type	Grant Year	Grant	Funded Amount	Drawn In Program Year	Drawn Thru Program Year
CDBG	EN	2020	B20UC340109	\$117,227.20	\$0.00	\$0.00
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 Households:				0	0	0
Income Category:	Owner	Renter	Total		Person	
Extremely Low	0	0	0		0	
Low/Mod	0	0	0		356	
Moderate	0	0	0		0	
Non Low/Moderate	0	0	0		0	
Total	0	0	0		356	
Percent Low/Mod					100.0%	

Annual Accomplishments

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



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

Activity to prevent, prepare for, and respond to Coronavirus: 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	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						# Benefitting	
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 (OSW)
National Objective: LMC

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

Initial Funding Date: 10/02/2020

Description:

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

Financing

	Fund Type	Grant Year	Grant	Funded Amount	Drawn In Program Year	Drawn Thru Program Year
CDBG	EN	2020	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 Households:				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 Low/Mod					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
Location: Address Suppressed
Objective: Create suitable living environments
Outcome: Availability/accessibility
Matrix Code: Housing Information and Referral Services (05X)
National Objective: LMC

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

Initial Funding Date: 10/02/2020

Description:

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

	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	0	328	19
Female-headed Households:	0	0	0	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 SHELTER, NUTRITION AND PHYSICAL EDUCATION PROGRAM AND HEALTH ASSESSMENTS
Financing

	Fund Type	Grant Year	Grant	Funded Amount	Drawn In Program Year	Drawn Thru Program Year
CDBG	EN	2020	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	0	55	7
Female-headed Households:	0	0	0	0	0	0		
Income Category:	Owner	Renter	Total		Person			
Extremely Low	0	0	0		55			
Low Mod	0	0	0		0			
Moderate	0	0	0		0			
Non Low Moderate	0	0	0		0			
Total	0	0	0		55			
Percent Low/Mod					100.0%			

Annual Accomplishments

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



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PGM Year: 2020
Project: 0004 - Public Services
IDIS Activity: 3129 - PUBLIC SERVICES/ACENDA/ MENTAL HEALTH SERVICES
Status: Completed 9/28/2022 12:00:00 AM
Location: Address Suppressed
Objective: Create suitable living environments
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

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

Proposed Accomplishments:

People (General) : 100

Actual Accomplishments

Number assisted:	Owner		Renter		Total		Person	
	Total	Hispanic	Total	Hispanic	Total	Hispanic	Total	Hispanic
White:	0	0	0	0	0	0	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 Households:				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 Low/Mod						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

	Fund Type	Grant Year	Grant	Funded Amount	Drawn In Program Year	Drawn Thru Program Year
CDBG	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 Households:			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 Low/Mod					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: 0009 - CV - ADMINISTRATION
IDIS Activity: 3155 - CDBG-CV Consultant - oversight - DELUCA ASSOC
Status: Open
Location: 1

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

Female-headed Households:

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

Annual Accomplishments

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



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PGM Year: 2020
Project: 0009 - CV - ADMINISTRATION
IDIS Activity: 3157 - CDBG CV PAC/SOFTWARE/BENEVATE INC - NEIGHORLY
Status: Open
Location: 1

Objective:
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 NEIGHORLY SOFTWARE - FOR ONLINE PLATFORM FOR APPLICATIONS BO#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		
Black/African American:					0	0		
Asian:					0	0		
American Indian/Alaskan Native:					0	0		
Native Hawaiian/Other Pacific Islander:					0	0		
American Indian/Alaskan Native & White:					0	0		
Asian White:					0	0		
Black/African American & White:					0	0		
American Indian/Alaskan Native & Black/African American:					0	0		
Other multi-racial:					0	0		
Asian/Pacific Islander:					0	0		
Hispanic:					0	0		
Total:	0	0	0	0	0	0	0	0

Female-headed Households:

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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: 0003 - Housing Rehabilitation
IDIS Activity: 3158 - HABITAT FOR HUMANITY/CONNELLY/NATIONAL PARK/ADA RAMP
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: 05/14/2021

Description:

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

Financing

	Fund Type	Grant Year	Grant	Funded Amount	Drawn In Program Year	Drawn Thru Program Year
CDBG	EN	2017	B17UC340109	\$3,400.00	\$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 Households:					1	0	1
Income Category:	Owner	Renter	Total	Person			
Extremely Low	0	0	0	0			
Low Mod	1	0	1	0			
Moderate	0	0	0	0			
Non Low Moderate	0	0	0	0			
Total	1	0	1	0			
Percent Low/Mod	100.0%		100.0%				

Annual Accomplishments

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



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PGM Year: 2020
Project: 0003 - Housing Rehabilitation
IDIS Activity: 3159 - HOME REHAB/VETO/MONROE/ ADA RAMP
Status: Completed 10/31/2021 12:00:00 AM
Location: 1430 N Main St 1430 N MAIN STREET Williamstown NJ 08094-9110
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: 05/14/2021

Description:

PO#HABITAT FOR HUMANITY Installation 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 Households:					1	0	1
Income Category:	Owner	Renter	Total	Person			
Extremely Low	1	0	1	0			
Low Mod	0	0	0	0			
Moderate	0	0	0	0			
Non Low Moderate	0	0	0	0			
Total	1	0	1	0			
Percent Low/Mod	100.0%		100.0%				

Annual Accomplishments

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



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PGM Year: 2020
Project: 0003 - Housing Rehabilitation
IDIS Activity: 3161 - HOME REHAB/HANAHAN/MANTUA
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:

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

Financing

	Fund Type	Grant Year	Grant	Funded Amount	Drawn In Program Year	Drawn Thru Program Year
CDBG	EN	2018	B18UC340109	\$18,500.00	\$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 Households:					1	0	1
Income Category:	Owner	Renter	Total	Person			
Extremely Low	0	0	0	0			
Low Mod	0	0	0	0			
Moderate	1	0	1	0			
Non Low Moderate	0	0	0	0			
Total	1	0	1	0			
Percent Low/Mod	100.0%		100.0%				

Annual Accomplishments

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



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PGM Year: 2020
Project: 0003 - Housing Rehabilitation
IDIS Activity: 3162 - HOME REHAB/SAUD/GLASSBORO
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# FLAN CONNERREPLACE FURNACE AND WATER HEATER FOR INCOME ELIGIBLE HOUSEHOLD

Financing

	Fund Type	Grant Year	Grant	Funded Amount	Drawn In Program Year	Drawn Thru Program Year
CDBG	EN	2017	B17UC340109	\$8,500.00	\$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 Households:				1	0	1
Income Category:	Owner	Renter	Total	Person		
Extremely Low	0	0	0	0		
Low/Mod	1	0	1	0		
Moderate	0	0	0	0		
Non Low/Moderate	0	0	0	0		
Total	1	0	1	0		
Percent Low/Mod	100.0%		100.0%			

Annual Accomplishments

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



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PGM Year: 2020
Project: 0003 - Housing Rehabilitation
IDIS Activity: 3163 - HOME REHAB/LEWANDOWSKI/DEPTFORD
Status: Completed 3/21/2022 2:50:51 PM
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 # 21-05723 FILAN & CONNERREPLACE HVAC SYSTEM FOR INCOME ELIGIBLE HOUSEHOLD

Financing

	Fund Type	Grant Year	Grant	Funded Amount	Drawn In Program Year	Drawn Thru Program Year
CDBG	EN	2018	B18UC340109	\$11,500.00	\$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 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 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/BEPLACE 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 Households:					1	0	1
Income Category:	Owner	Renter	Total	Person			
Extremely Low	1	0	1	0			
Low Mod	0	0	0	0			
Moderate	0	0	0	0			
Non Low Moderate	0	0	0	0			
Total	1	0	1	0			
Percent Low/Mod	100.0%		100.0%				

Annual Accomplishments

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



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PGM Year: 2020
Project: 0003 - Housing Rehabilitation
IDIS Activity: 3185 - HOME REHAB/CLARKE/CLAYTON
Status: Completed 9/30/2021 12:00:00 AM
Location: 268 W Chestnut St 268 W. CHESTNUT STREET Clayton, NJ 08312-1832
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: 06/08/2021

Description:

PO# ENVIROSAFE REPLACE HEATER AC COIL; REPLACE FIXTURES TO VANITY SINK; FIRE PREVENTION EQUIPMENT

Financing

	Fund Type	Grant Year	Grant	Funded Amount	Drawn In Program Year	Drawn Thru Program Year
CDBG	EN	2018	B18UC340109	\$5,242.00	\$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 Households:					0	0	0
Income Category:	Owner	Renter	Total	Person			
Extremely Low	0	0	0	0			
Low Mod	1	0	1	0			
Moderate	0	0	0	0			
Non Low Moderate	0	0	0	0			
Total	1	0	1	0			
Percent Low/Mod	100.0%		100.0%				

Annual Accomplishments

Years	Accomplishment Narrative	# Benefiting
2020	REPLACE HEATER/AC COIL, REPLACE FIXTURES TO VANITY SINK, FIRE PREVENTION EQUIPMENT FOR INCOME ELIGIBLE HOUSEHOLD	



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PGM Year: 2020
Project: 0003 - Housing Rehabilitation
IDIS Activity: 3193 - HOME REHAB/ADA RAMP/LEWANDOWSKI
Status: Completed 9/30/2021 12:00:00 AM
Location: 117 Ivy Ln 117 IVY LANE Mantua, NJ 08051-1430
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 HUMANITYINSTALL 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 Households:				1	0	1
Income Category:	Owner	Renter	Total	Person		
Extremely Low	1	0	1	0		
Low Mod	0	0	0	0		
Moderate	0	0	0	0		
Non Low Moderate	0	0	0	0		
Total	1	0	1	0		
Percent Low/Mod	100.0%		100.0%			

Annual Accomplishments

Years	Accomplishment Narrative	# Benefiting
2020	INSTALL ADA COMPLIANT 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#BABITAT 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 Households:					1	0	1
Income Category:	Owner	Renter	Total	Person			
Extremely Low	1	0	1	0			
Low Mod	0	0	0	0			
Moderate	0	0	0	0			
Non Low Moderate	0	0	0	0			
Total	1	0	1	0			
Percent Low/Mod	100.0%		100.0%				

Annual Accomplishments

Years	Accomplishment Narrative	# Benefiting
2020	INSTALL ADA COMPLIANT RAMP FOR INCOME ELIGIBLE HOUSEHOLD	



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PGM Year: 2020
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 CONTRACTORSREPLACE FRONT STEPS, RAILING, 1 WINDOW, FLOORING, REPAIR PLUMBING ISSUES IN BATHROOM, REPLACE SINKSHOWER AND TUB SUROUND, 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

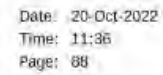
Actual Accomplishments

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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Annual Accomplishments		# Benefiting
Years	Accomplishment Narrative	
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: 0009 - CV - ADMINISTRATION
IDIS Activity: 3196 - CDBG-CV PAC/CONSULTANT/CME ASSOC/DISTRESSED PROP INVENTORY
Status: Open
Location: 1

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

	Fund Type	Grant Year	Grant	Funded Amount	Drawn In Program Year	Drawn Thru Program Year
CDBG	AD	2020	B20UW340109	\$50,000.00	\$6,435.00	\$28,403.75
Total	Total			\$50,000.00	\$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		
Black/African American:					0	0		
Asian:					0	0		
American Indian/Alaskan Native:					0	0		
Native Hawaiian/Other Pacific Islander:					0	0		
American Indian/Alaskan Native & White:					0	0		
Asian White:					0	0		
Black/African American & White:					0	0		
American Indian/Alaskan Native & Black/African American:					0	0		
Other multi-racial:					0	0		
Asian/Pacific Islander:					0	0		
Hispanic:					0	0		
Total:	0	0	0	0	0	0	0	0

Female-headed Households:

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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: 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

	Fund Type	Grant Year	Grant	Funded Amount	Drawn In Program Year	Drawn Thru Program Year
CDBG	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 Households:			0	0	0
Income Category:	Owner	Renter	Total		Person
Extremely Low	0	0	0		0
Low/Mod	0	0	0		0
Moderate	0	0	0		0
Non Low/Moderate	0	0	0		0
Total	0	0	0		0
Percent Low/Mod					

Annual Accomplishments

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



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PGM Year: 2020
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:

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

Financing

	Fund Type	Grant Year	Grant	Funded Amount	Drawn In Program Year	Drawn Thru Program Year
CDBG	EN	2018	B18UC340109	\$19,970.00	\$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							
Extremely Low	1	0	1							
Low Mod	0	0	0							
Moderate	0	0	0							
Non Low Moderate	0	0	0							
Total	1	0	1							
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: 3203 - CDBG-CV/PUBLIC SERVICES/MOTHERS CUPBOARD (WASH TWP)
Status: Open
Location: Address Suppressed
Objective: Create suitable living environments
Outcome: Sustainability
Matrix Code: Food Banks (OSW)

National Objective: LMC

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

Initial Funding Date: 08/17/2021

Description:

MOTHERS CUPBOARD FOOD PANTRY USING WASH TP ENTITLEMENT FUNDS

Financing

	Fund Type	Grant Year	Grant	Funded Amount	Drawn In Program Year	Drawn Thru Program Year
CDBG	EN	2020	B20UW340109	\$68,960.00	\$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 Households:				0	0	0
Income Category:	Owner	Renter	Total		Person	
Extremely Low	0	0	0		0	
Low/Mod	0	0	0		900	
Moderate	0	0	0		0	
Non Low/Moderate	0	0	0		0	
Total	0	0	0		900	
Percent Low/Mod					100.0%	

Annual Accomplishments

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



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PGM Year: 2020
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	0	0	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 (12G) 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
CDBG	EN	Pre-2015		\$18,193.32	\$0.00	\$0.00
		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		
Black/African American:					0	0		
Asian:					0	0		
American Indian/Alaskan Native:					0	0		
Native Hawaiian/Other Pacific Islander:					0	0		
American Indian/Alaskan Native & White:					0	0		
Asian White:					0	0		
Black/African American & White:					0	0		
American Indian/Alaskan Native & Black/African American:					0	0		
Other multi-racial:					0	0		
Asian/Pacific Islander:					0	0		
Hispanic:					0	0		
Total:	0	0	0	0	0	0	0	0

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Female-headed Households

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

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 ACA Navigator ACA+ 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	\$85,430.07
Total	Total			\$100,000.00	\$83,333.30	\$85,430.07

Proposed Accomplishments

Actual Accomplishments

Number assisted:

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

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

Annual Accomplishments

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



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PGM Year: 2020
Project: 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 Households:			0	0	0
Income Category:	Owner	Renter	Total		Person
Extremely Low	0	0	0		0
Low/Mod	0	0	0		0
Moderate	0	0	0		1
Non Low/Moderate	0	0	0		0
Total	0	0	0		1
Percent Low/Mod					100.0%

Annual Accomplishments

Years	Accomplishment Narrative	# Benefiting
2020	CARES ACT CDBG FUNDS SMALL BUSINESS ASSISTANCE GRANT PROVIDED TO ELIGIBLE BUSINESS FOR COVID 19 RELATED LOSSES THIS IS A GRANT	
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 LIFE FORWARD HOME HEALTH CARE LLC
Woodbury, NJ 08096-4608
Objective: Create economic opportunities
Outcome: Affordability
Matrix Code: Micro-Enterprise Assistance (18C)
National Objective: LMCMC

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

Initial Funding Date: 09/01/2021

Description:

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

Annual Accomplishments

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

POS SMALL BUSINESS ASSISTANCE GRANT PROVIDED TO ELIGIBLE BUSINESS FOR COVID 19 RELATED LOSSES

Financing

	Fund Type	Grant Year	Grant	Funded Amount	Drawn In Program Year	Drawn Thru Program Year
CDBG	EN	2020	B20UW340109	\$10,000.00	\$10,000.00	\$10,000.00
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 Households:					0	0	0
Income Category:	Owner	Renter	Total	Person			
Extremely Low	0	0	0	0			
Low Mod	0	0	0	0			
Moderate	0	0	0	1			
Non Low Moderate	0	0	0	0			
Total	0	0	0	1			
Percent Low/Mod				100.0%			

Annual Accomplishments

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



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PGM Year: 2020
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:

POS SMALL BUSINESS ASSISTANCE GRANT PROVIDED TO ELIGIBLE BUSINESS FOR COVID 19 RELATED LOSSES

Financing

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

Proposed Accomplishments:

Jobs : 1

Actual Accomplishments

Number assisted:

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

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

Annual Accomplishments

Years	Accomplishment Narrative	# Benefiting
2020		
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 QUARTERSSALON 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:

POS SMALL BUSINESS ASSISTANCE GRANT PROVIDED TO ELIGIBLE BUSINESS FOR COVID 19 RELATED LOSSES

Financing

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

Proposed Accomplishments:

Jobs : 1

Actual Accomplishments

Number assisted:

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

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

Annual Accomplishments

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



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PGM Year: 2020
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:

POS SMALL BUSINESS ASSISTANCE GRANT PROVIDED TO ELIGIBLE BUSINESS FOR COVID 19 RELATED LOSSES

Financing

	Fund Type	Grant Year	Grant	Funded Amount	Drawn In Program Year	Drawn Thru Program Year
CDBG	EN	2020	B20UW340109	\$10,000.00	\$10,000.00	\$10,000.00
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 Households:					0	0	0
Income Category:	Owner	Renter	Total	Person			
Extremely Low	0	0	0	0			
Low/Mod	0	0	0	0			
Moderate	0	0	0	1			
Non Low/Moderate	0	0	0	0			
Total	0	0	0	1			
Percent Low/Mod				100.0%			

Annual Accomplishments

Years	Accomplishment Narrative	# Benefiting
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: LMCMC

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

Annual Accomplishments

Years	Accomplishment Narrative	# Benefiting
2020	CARES ACT CDBG FUNDS 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: LMCMC

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

Annual Accomplishments

Years	Accomplishment Narrative	# Benefiting
2020	CARES ACT CDBG FUNDS 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: LMCMC

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

Initial Funding Date: 09/01/2021

Description:

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

Annual Accomplishments

Years	Accomplishment Narrative	# Benefiting
2020	CARES ACT CDBG FUNDS 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: LMCMC

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

Initial Funding Date: 09/01/2021

Description:

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

Annual Accomplishments

Years	Accomplishment Narrative	# Benefiting
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
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: 09/01/2021

Description:

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

Annual Accomplishments

Years	Accomplishment Narrative	# Benefiting
2020	CARES ACT CDBG FUNDS 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: LMCMC

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

Initial Funding Date: 09/01/2021

Description:

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

Annual Accomplishments

Years	Accomplishment Narrative	# Benefiting
2020	CARES ACT CDBG FUNDS 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:

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

Annual Accomplishments

Years	Accomplishment Narrative	# Benefiting
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: LMCMC

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

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

Proposed Accomplishments:

Businesses : 1

Actual Accomplishments

Number assisted:

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

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Female-headed Households:			0	0	0
Income Category:	Owner	Renter	Total		Person
Extremely Low	0	0	0		0
Low/Mod	0	0	0		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
Project: 0003 - Housing Rehabilitation
IDIS Activity: 3221 - ADA RAMP/SAXENMEYER/EAST GREENWICH
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:

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

Annual Accomplishments

Years	Accomplishment Narrative	# Benefiting
2020	INSTALLATION OF ADA COMPLIANT WHEELCHAIR RAMP FOR INCOME ELIGIBLE HOUSEHOLD	



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PGM Year: 2020
Project: 0003 - Housing Rehabilitation
IDIS Activity: 3222 - HOME REHAB/COLLINS/PAULSBORO
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:

PO#BEATRIGHT 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

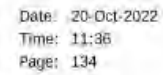
Actual Accomplishments

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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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:

POELAN & 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 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
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: LMCMC

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

Annual Accomplishments

Years	Accomplishment Narrative	# Benefiting
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: LMCMC

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

Annual Accomplishments

Years	Accomplishment Narrative	# Benefiting
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-CV/ 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: LMCMC

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

	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	0	0
American Indian/Alaskan Native:	0	0	0	0	0	0	0	0
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	0	0
American Indian/Alaskan Native & White:	0	0	0	0	0	0	0	0
Asian White:	0	0	0	0	0	0	0	0
Black/African American & White:	0	0	0	0	0	0	0	0
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 Households:			0	0	0
Income Category:	Owner	Renter	Total		Person
Extremely Low	0	0	0		0
Low/Mod	0	0	0		0
Moderate	0	0	0		1
Non Low/Moderate	0	0	0		0
Total	0	0	0		1
Percent Low/Mod					100.0%

Annual Accomplishments

Years	Accomplishment Narrative	# Benefiting
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: LMCMC

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

Annual Accomplishments

Years	Accomplishment Narrative	# Benefiting
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/JS'S CAP WORLD
Status: Completed 10/10/2021 12:00:00 AM
Location: 1820 N Black Horse Pike JS'S CAP WORLD Williamstown, NJ 08094-3428
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: 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 Households:				0	0	0
Income Category:	Owner	Renter	Total		Person	
Extremely Low	0	0	0		0	
Low/Mod	0	0	0		0	
Moderate	0	0	0		1	
Non Low/Moderate	0	0	0		0	
Total	0	0	0		1	
Percent Low/Mod					100.0%	

Annual Accomplishments

Years	Accomplishment Narrative	# Benefiting
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 & 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: LMCMC

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

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

Annual Accomplishments

Years	Accomplishment Narrative	# Benefiting
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
Location: 670 Bridgeton Pike Ste B DUNLEAVY BARBER SHOP & SALON Mantua, NJ 08051-1396
Objective: Create economic opportunities
Outcome: Sustainability
Matrix Code: ED Direct Financial Assistance to For-Profits (15A)
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 Households:				0	0	0
Income Category:	Owner	Renter	Total		Person	
Extremely Low	0	0	0		0	
Low/Mod	0	0	0		0	
Moderate	0	0	0		1	
Non Low/Moderate	0	0	0		0	
Total	0	0	0		1	
Percent Low/Mod					100.0%	

Annual Accomplishments

Years	Accomplishment Narrative	# Benefiting
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: LMCMC

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

Annual Accomplishments

Years	Accomplishment Narrative	# Benefiting
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
Location: 1151 N Black Horse Pike M3 HOTEL DEV LLC-BEST WESTERN MONROE INN MAYUR CHHEDA Williamstown, NJ 08094-2838
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: 10/07/2021

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

Annual Accomplishments

Years	Accomplishment Narrative	# Benefiting
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 PFLUGFLDER 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: LMCMC

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

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

Annual Accomplishments

Years	Accomplishment Narrative	# Benefiting
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: LMCMC

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

Annual Accomplishments

Years	Accomplishment Narrative	# Benefiting
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 08093-1432
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: 10/07/2021

Description:

CASE ID 30161MICROENTERPRISE 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	0	0
Asian:	0	0	0	0	0	0	0	0
American Indian/Alaskan Native:	0	0	0	0	0	0	0	0
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	0	0
American Indian/Alaskan Native & White:	0	0	0	0	0	0	0	0
Asian White:	0	0	0	0	0	0	0	0
Black/African American & White:	0	0	0	0	0	0	0	0
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0	0
Other multi-racial:	0	0	0	0	0	0	1	0
Asian/Pacific Islander:	0	0	0	0	0	0	0	0
Hispanic:	0	0	0	0	0	0	0	0
Total:	0	0	0	0	0	0	1	0

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Female-headed Households:			0	0	0
Income Category:	Owner	Renter	Total		Person
Extremely Low	0	0	0		0
Low/Mod	0	0	0		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 (15A)
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 Households:				0	0	0
Income Category:	Owner	Renter	Total			Person
Extremely Low	0	0	0			0
Low/Mod	0	0	0			0
Moderate	0	0	0			1
Non Low/Moderate	0	0	0			0
Total	0	0	0			1
Percent Low/Mod						100.0%

Annual Accomplishments

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



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PGM Year: 2020
Project: 0009 - CV - ADMINISTRATION
IDIS 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	B20UW340109	\$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		
Black/African American:					0	0		
Asian:					0	0		
American Indian/Alaskan Native:					0	0		
Native Hawaiian/Other Pacific Islander:					0	0		
American Indian/Alaskan Native & White:					0	0		
Asian White:					0	0		
Black/African American & White:					0	0		
American Indian/Alaskan Native & Black/African American:					0	0		
Other multi-racial:					0	0		
Asian/Pacific Islander:					0	0		
Hispanic:					0	0		
Total:	0	0	0	0	0	0	0	0

Female-headed Households:

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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:

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



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PGM Year: 2021
Project: 0001 - Public Service Projects
IDIS Activity: 3242 - PUBLIC SERVICES/ACENDA
Status: Open
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: 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 9/12/2021- 8/31/2022; PASSED BY RESOLUTION 81821.

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	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

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: LMH

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

Initial Funding Date: 11/03/2021

Description:

PG INSPECTION/ENGINEERING IN CONNECTION WITH OWNER OCCUPIED REHABILITATION PROGRAMS

Financing

	Fund Type	Grant Year	Grant	Funded Amount	Drawn In Program Year	Drawn Thru Program Year
CDBG	EN	2021	B21UC340109	\$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 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	INSPECTION/ENGINEERING IN CONNECTION WITH OWNER OCCUPIED REHABILITATION PROGRAMS	



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PGM Year: 2021
Project: 0005 - Administration (CDBG & HOME)
IDIS Activity: 3244 - PAC PLANNING CONSULTANT
Status: Open
Location: 1

Objective:
Outcome:
Matrix Code: Planning (20) National Objective:

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

Initial Funding Date: 11/03/2021

Description:

PO#PAC PLANNING CONSULTANT

Financing

	Fund Type	Grant Year	Grant	Funded Amount	Drawn In Program Year	Drawn Thru Program Year
CDBG	AD	2021	B21UC340109	\$45,000.00	\$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		
Black/African American:					0	0		
Asian:					0	0		
American Indian/Alaskan Native:					0	0		
Native Hawaiian/Other Pacific Islander:					0	0		
American Indian/Alaskan Native & White:					0	0		
Asian White:					0	0		
Black/African American & White:					0	0		
American Indian/Alaskan Native & Black/African American:					0	0		
Other multi-racial:					0	0		
Asian/Pacific Islander:					0	0		
Hispanic:					0	0		
Total:	0	0	0	0	0	0	0	0

Female-headed Households:

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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: 3245 - PAC ADMIN SALARY
Status: Open
Location: 1

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

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

Initial Funding Date: 12/10/2021

Description:

PAC ADMIN SALARY COSTS

Financing

	Fund Type	Grant Year	Grant	Funded Amount	Drawn In Program Year	Drawn Thru Program Year
CDBG	AD	2021	B21UC340109	\$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		
Black/African American:					0	0		
Asian:					0	0		
American Indian/Alaskan Native:					0	0		
Native Hawaiian/Other Pacific Islander:					0	0		
American Indian/Alaskan Native & White:					0	0		
Asian White:					0	0		
Black/African American & White:					0	0		
American Indian/Alaskan Native & Black/African American:					0	0		
Other multi-racial:					0	0		
Asian/Pacific Islander:					0	0		
Hispanic:					0	0		
Total:	0	0	0	0	0	0	0	0

Female-headed Households:

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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

	Fund Type	Grant Year	Grant	Funded Amount	Drawn In Program Year	Drawn Thru Program Year
CDBG	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 Households:			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 Low/Mod					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 (OSW)

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) : 150

Actual Accomplishments

Number assisted:

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

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

Annual Accomplishments

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



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PGM Year: 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 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: 0007 - Housing Rehabilitation Program Delivery (Administration)
IDIS Activity: 3249 - ADC PROGRAM SALARY & OE
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: 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	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: 2021
Project: 0005 - Administration (CDBG & HOME)
IDIS Activity: 3250 - PAC EXPENSES - DATA EQUIPMENT/SOFTWARE
Status: Open
Location: 1

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

	Fund Type	Grant Year	Grant	Funded Amount	Drawn In Program Year	Drawn Thru Program Year
CDBG	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		
Black/African American:					0	0		
Asian:					0	0		
American Indian/Alaskan Native:					0	0		
Native Hawaiian/Other Pacific Islander:					0	0		
American Indian/Alaskan Native & White:					0	0		
Asian White:					0	0		
Black/African American & White:					0	0		
American Indian/Alaskan Native & Black/African American:					0	0		
Other multi-racial:					0	0		
Asian/Pacific Islander:					0	0		
Hispanic:					0	0		
Total:	0	0	0	0	0	0	0	0
Female-headed Households:					0			

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

Annual Accomplishments

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



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

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Female-headed Households:

0

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

Annual Accomplishments

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



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PGM Year: 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: 56.98

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: 56.98

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: 48.57

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 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: 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

	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: 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 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: 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 (030)
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: 1,260
Census Tract Percent Low / Mod: 79.37

Annual Accomplishments

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PGM Year: 2021
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	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	0	0	0	0				
Non Low Moderate	0	0	0	0				
Total	0	0	0	0				
Percent Low/Mod.								

Annual Accomplishments

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



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PGM Year: 2021
Project: 0004 - Public Facilities Projects
IDIS Activity: 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	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	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 Services (05X)
National Objective: LMC

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

Initial Funding Date: 11/03/2021

Description:

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

Financing

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

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:

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

Annual Accomplishments

Years	Accomplishment Narrative	# Benefiting
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 MANAGMENT INC
Status: Completed 12/4/2021 12:00:00 AM
Location: 137 Kings Hwy MT ROYAL MANAGEMENT INC Mount Royal, NJ 08061-1025
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: 11/10/2021

Description:

POSMALL BUSINESS 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:

Jobs : 1

Actual Accomplishments

Number assisted:

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

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Female-headed Households:				0	0	0
Income Category:	Owner	Renter	Total			Person
Extremely Low	0	0	0			0
Low/Mod	0	0	0			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
Location: 591 Mantua Blvd MAXIMAL SECURITY SERVICES LLC
Sewell, NJ 08080-1032
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: 11/10/2021

Description:

PO SMALL BUSINESS GRANT 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:

Jobs : 1

Actual Accomplishments

Number assisted:

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

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Female-headed Households:				0	0	0
Income Category:	Owner	Renter	Total			Person
Extremely Low	0	0	0			0
Low/Mod	0	0	0			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
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#BUGGY CONSTRUCTIONREPLACE ROOF, GUTTERS, RAILINGS, BATHROOM FIXTURESPUMBING, GFCI'S, 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	2016	B16UC340109	\$7,466.20	\$7,466.20	\$7,466.20
		2017	B17UC340109	\$88.13	\$88.13	\$88.13
		2018	B18UC340109	\$16,344.67	\$16,344.67	\$16,344.67
Total	Total			\$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		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 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 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 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:

PG 21-13635TARR GENERAL CONTRACTORSINSTALL NEW 150-AMP SERVICE LINE (MAIN PANEL BOX), GROUND NEW SERVICE PER CODE AND ADD RECEPTACLES

Financing

	Fund Type	Grant Year	Grant	Funded Amount	Drawn In Program Year	Drawn Thru Program Year
CDBG	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 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	INSTALL NEW 150-AMP SERVICE LINE (MAIN PANEL BOX), GROUND NEW SERVICE PER CODE AND ADD RECEPT ACLES 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 LLCREPLACE 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 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 HEATER AND INSTALL FIRE PREVENTION EQUIPMENT	



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

Objective:
Outcome:
Matrix Code: Planning (20)
National Objective:

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

Initial Funding Date: 12/03/2021

Description:

CDBG-CV Technical Services

Financing

	Fund Type	Grant Year	Grant	Funded Amount	Drawn In Program Year	Drawn Thru Program Year
CDBG	AD	2020	B20UW340109	\$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		
Black/African American:					0	0		
Asian:					0	0		
American Indian/Alaskan Native:					0	0		
Native Hawaiian/Other Pacific Islander:					0	0		
American Indian/Alaskan Native & White:					0	0		
Asian White:					0	0		
Black/African American & White:					0	0		
American Indian/Alaskan Native & Black/African American:					0	0		
Other multi-racial:					0	0		
Asian/Pacific Islander:					0	0		
Hispanic:					0	0		
Total:	0	0	0	0	0	0	0	0

Female-headed Households:

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

Annual Accomplishments

Years	Accomplishment Narrative	# Benefiting
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:

POMICROENTERPRISE ASSISTANCE GRANT FOR ELIGIBLE BUSINESS FOR COVID RELATED LOSSES

Financing

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

Proposed Accomplishments:

Businesses : 1

Actual Accomplishments

Number assisted:

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

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Female-headed Households:				0	0	0
Income Category:	Owner	Renter	Total			Person
Extremely Low	0	0	0			0
Low/Mod	0	0	0			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: 3279 - CDBG-CV/MICROENTERPRISE ASSIST/IRAS 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:

POMICROENTERPRISE ASSISTANCE GRANT FOR ELIGIBLE BUSINESS FOR COVID RELATED LOSSES

Financing

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

Proposed Accomplishments:

Businesses : 1

Actual Accomplishments

Number assisted:

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

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Female-headed Households:				0	0	0
Income Category:	Owner	Renter	Total		Person	
Extremely Low	0	0	0		0	
Low/Mod	0	0	0		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: 3280 - HOME REHAB/COLLINS/PAULSBORO
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:

PO 22-00065 James Scott ConstructionREPLACE 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

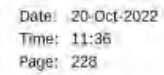
Actual Accomplishments

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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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
Project: 0006 - Housing Rehabilitation
IDIS Activity: 3281 - HOME REHAB/HARMON/HARRISON TWP
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:

PO 22-00089 Buggy ConstructionREPLACE 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							
Extremely Low	0	0	0							
Low Mod	1	0	1							
Moderate	0	0	0							
Non Low Moderate	0	0	0							
Total	1	0	1							
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:

PO22-00069 KEVIN ANDERSON WELLREPLACE WELL, INSTALL ACID NEUTRALIZER - WATER TREATMENT FOR INCOME ELIGIBLE HOUSEHOLD

Financing

	Fund Type	Grant Year	Grant	Funded Amount	Drawn In Program Year	Drawn Thru Program Year
CDBG	EN	2018	B18UC340109	\$3,478.00	\$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 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	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-CV/ 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: LMCMC

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 LOSSESCASE ID 30250

Financing

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

Proposed Accomplishments:

Businesses : 1

Actual Accomplishments

Number assisted:

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

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Female-headed Households:					0	0	0
Income Category:	Owner	Renter	Total	Person			
Extremely Low	0	0	0	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:

PO22-01014 Habitat for Humanity/INSTALLATION OF ADA WHEELCHAIR RAMP FOR INCOME ELIGIBLE ELDERLY HOUSEHOLDThis is a grant

Financing

	Fund Type	Grant Year	Grant	Funded Amount	Drawn In Program Year	Drawn Thru Program Year
CDBG	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 Households:					0	0	0
Income Category:	Owner	Renter	Total	Person			
Extremely Low	0	0	0	0			
Low/Mod	0	0	0	0			
Moderate	1	0	1	0			
Non Low/Moderate	0	0	0	0			
Total	1	0	1	0			
Percent Low/Mod	100.0%		100.0%				

Annual Accomplishments

Years	Accomplishment Narrative	# Benefiting
2021	INSTALLATION OF ADA WHEELCHAIR RAMP FOR INCOME ELIGIBLE ELDERLY HOUSEHOLD	



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PGM Year: 2021
Project: 0006 - Housing Rehabilitation
IDIS Activity: 3287 - HOME REHAB/JACKSON/CLAYTON
Status: Completed 4/5/2022 10:34:59 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: 02/04/2022

Description:

PO 22-01067 Filan Conner REPLACE HEATER (ASSOCIATED HVAC ELECTRICAL DUCT WORK) AND FIRE PREVENTION EQUIPMENT FOR INCOME ELIGIBLE HOUSEHOLD

	Fund Type	Grant Year	Grant	Funded Amount	Drawn In Program Year	Drawn Thru Program Year
CDBG	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 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 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: 3299 - HOME REHAB/ADA RAMP PROGRAM/TOMAS/GLASSBORO
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#22-01956 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 Households:					0	0	0
Income Category:	Owner	Renter	Total	Person			
Extremely Low	0	0	0	0			
Low Mod	0	0	0	0			
Moderate	1	0	1	0			
Non Low Moderate	0	0	0	0			
Total	1	0	1	0			
Percent Low/Mod	100.0%		100.0%				

Annual Accomplishments

Years	Accomplishment Narrative	# Benefiting
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/GLASSBORO
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:22-01957 filan connerREPLACE HVAC HEATER AND FIRE PREVENTION EQUIPMENT 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	\$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

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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 Low/Mod	100.0%		100.0%	

Annual Accomplishments

Years	Accomplishment Narrative	# Benefitting
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:

PG 22-01958 Filan ConnerREPLACE HVAC HEATER AND FIRE PREVENTION EQUIPMENT FOR INCOME ELIGIBLE DISABLED HOUSEHOLD

Financing

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

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

Proposed Accomplishments:

Jobs : 1

Actual Accomplishments

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

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Female-headed Households:			0	0	0
Income Category:	Owner	Renter	Total		Person
Extremely Low	0	0	0		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: 3295 - CDBG-CV/SMALL BIZ RECOVERY/GRANT/CLEANING LADIES LLC
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:

SMALL 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:

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

Annual Accomplishments

Years	Accomplishment Narrative	# Benefiting
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: LMCMC

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

Initial Funding Date: 03/02/2022

Description:

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

Annual Accomplishments

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



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PGM Year: 2020
Project: 0010 - CV - PUBLIC SERVICES
IDIS Activity: 3297 - 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 (DSN)
National Objective: LMC

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

Initial Funding Date: 03/18/2022

Description:

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 BY THE CORONAVIRUS. BENEFICIARIES ARE BATTERED SPOUSES AND ABUSEDNEGLECTED CHILDREN.THIS IS A GRANT.PASSED BY RESOLUTION 8182021RFP#21-041

Financing

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

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 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	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: Yes

Initial Funding Date: 04/08/2022

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	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

Years	Accomplishment Narrative	# Benefitting
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 (05G)

National Objective: LMC

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

Initial Funding Date: 04/08/2022

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	B20UW340109	\$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	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: 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: 04/08/2022

Description:

PO#22-03016 Buggy ConstructionREPLACE 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			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	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
Project: 0006 - Housing Rehabilitation
IDIS Activity: 3302 - HOME REHAB/BROWN/WOODBURY
Status: Completed 5/10/2022 12:00:00 AM
Location: 29 Aberdeen Pl BRIAN BROWN Woodbury NJ 08096-2411
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: 04/08/2022

Description:

PO#22-03017BILAN CONNEREMERGENCY REPLACEMENT REMOVE & REPLACE HVAC FURNACE (STEAM BOILER) INCLUDING ALL ASSOCIATED ELCTRICPLUMBING WORK & PROVIDE FIRE PREVENTION EQUIPENT FOR LOW INCOME HOUSEHOLD

Financing

	Fund Type	Grant Year	Grant	Funded Amount	Drawn In Program Year	Drawn Thru Program Year
CDBG	EN	2019	B19UC340109	\$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 ELCTRIC/PLUMBING WORK & PROVIDE FIRE PREVENTION EQUIPENT FOR LOW INCOME HOUSEHOLD	



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PGM Year: 2021
Project: 0006 - Housing Rehabilitation
IDIS Activity: 3303 - HOME REHAB/PALMER/PAULSBORO
Status: Completed 5/10/2022 12:00:00 AM
Location: 349 Greenwich Ave MARGARET PALMER Paulsboro, NJ 08066-1163
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: 04/08/2022

Description:

PO22-03018BEATRIGHTREPLACE HEATER (OIL FIRED) AND ASSOCIATED WORK TO COMPLETE INSTALL; PROVIDE FIRE PREVENTION EWQUIPMENT

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



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PGM Year: 2021
Project: 0006 - Housing Rehabilitation
IDIS Activity: 3304 - HOME REHAB/VOEHL/WASHINGTON

Status: Completed 5/10/2022 12:00:00 AM

Location: 9 Sussex Ct KERRI ANN VOEHL Turnersville, NJ 08012-2125

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: 04/11/2022

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

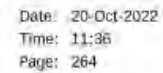
Actual Accomplishments

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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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

	Fund Type	Grant Year	Grant	Funded Amount	Drawn In Program Year	Drawn Thru Program Year
CDBG	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		
Black/African American:					0	0		
Asian:					0	0		
American Indian/Alaskan Native:					0	0		
Native Hawaiian/Other Pacific Islander:					0	0		
American Indian/Alaskan Native & White:					0	0		
Asian White:					0	0		
Black/African American & White:					0	0		
American Indian/Alaskan Native & Black/African American:					0	0		
Other multi-racial:					0	0		
Asian/Pacific Islander:					0	0		
Hispanic:					0	0		
Total:	0	0	0	0	0	0	0	0

Female-headed Households:

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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: 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 NJ 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 THIS IS A GRANT ELIGIBLE UNDER THE CDBG THROUGH THE CARES ACT IN PREPARATION, PREVENTION, AND RESPONSE TO COVID19 P 21-034 RESOLUTION 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	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: 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	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
Project: 0006 - Housing Rehabilitation
IDIS Activity: 3307 - HOME REHAB/ADA RAMP/HANSEN/FRANKLIN
Status: Completed 6/30/2022 12:00:00 AM
Location: 138 Station Ave NANCY HANSEN Franklinville, NJ 08322-3522
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:

PO# HABITAT FOR HUMANITY/INSTALLATION OF 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	\$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 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	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 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 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 CONSTRUCTIONREPLACE 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

	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							
Extremely Low	1	0	1							
Low Mod	0	0	0							
Moderate	0	0	0							
Non Low Moderate	0	0	0							
Total	1	0	1							
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 S/IQIW, 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: LMCMC

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

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

Proposed Accomplishments:

Businesses : 1

Actual Accomplishments

Number assisted:

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

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

Annual Accomplishments

Years	Accomplishment Narrative	# Benefiting
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)
IDIS Activity: 3311 - ADC/LEAD INSPECTION /TESTING

Status: Open
Location: Address Suppressed

Objective: Provide decent affordable housing
Outcome: Affordability
Matrix Code: Lead-Based/Lead Hazard-Test/Abate
(14)

National Objective: LMH

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

Initial Funding Date: 05/26/2022

Description:

ENVIRONMENTAL TESTING CO.
- PQ26VARIOUS POSTCONDUCT 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	0	0	2	0	0	0
Income Category:	Owner	Renter	Total	Person				
Extremely Low	0	0	0	0				
Low Mod	2	0	2	0				
Moderate	0	0	0	0				
Non Low Moderate	0	0	0	0				
Total	2	0	2	0				
Percent Low/Mod	100.0%		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
Project: 0006 - Housing Rehabilitation
IDIS Activity: 3312 - HOME REHAB/COUGHLAN/MANTUA
Status: Completed 7/7/2022 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: 06/03/2022

Description:

PO#22-04634 ELAN & 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

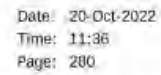
Actual Accomplishments

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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Annual Accomplishments		
Years	Accomplishment Narrative	# Benefitting
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: LMH

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

Annual Accomplishments

Years	Accomplishment Narrative	# Benefiting
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 APPLIANCESSMALL 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 Households:			0	0	0
Income Category:	Owner	Renter	Total		Person
Extremely Low	0	0	0		0
Low/Mod	0	0	0		0
Moderate	0	0	0		1
Non Low/Moderate	0	0	0		0
Total	0	0	0		1
Percent Low/Mod					100.0%

Annual Accomplishments

Years	Accomplishment Narrative	# Benefiting
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 INCSMALL 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 Households:				0	0	0
Income Category:	Owner	Renter	Total		Person	
Extremely Low	0	0	0		0	
Low Mod	0	0	0		1	
Moderate	0	0	0		0	
Non Low Moderate	0	0	0		0	
Total	0	0	0		1	
Percent Low/Mod					100.0%	

Annual Accomplishments

Years	Accomplishment Narrative	# Benefiting
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 CONSTRUCTIONREPLACE 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							
Extremely Low	1	0	1							
Low Mod	0	0	0							
Moderate	0	0	0							
Non Low Moderate	0	0	0							
Total	1	0	1							
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 CONSTRUCTIONREPLACE ROOF, GUTTERS, 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 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, FIRE PROTECTION EQUIPMENT FOR INCOME ELIGIBLE HOUSEHOLD	



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PGM Year: 2021
Project: 0006 - Housing Rehabilitation
IDIS Activity: 3321 - HOME REHAB/CLARKE/CLAYTON
Status: Completed 10/14/2022 3:30:24 PM
Location: 268 W Chestnut St MARTHA & ALBERT CLARKE Clayton, NJ 08312-1832
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 CONSTRUCTIONREPLACE GUTTERS SCREENSHANDRAILSGFCI IN VARIOUS LOCATIONS RANGE HOODREAR & ENTRY DOORSTORM DOOR4 WINDOWS
Financing

	Fund Type	Grant Year	Grant	Funded Amount	Drawn In Program Year	Drawn Thru Program Year
CDBG	EN	2019	B19UC340109	\$14,844.00	\$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 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 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 (18A)
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

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

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

Annual Accomplishments

Years	Accomplishment Narrative	# Benefiting
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 Households:				0	0	0
Income Category:	Owner	Renter	Total			Person
Extremely Low	0	0	0			0
Low/Mod	0	0	0			1
Moderate	0	0	0			0
Non Low/Moderate	0	0	0			0
Total	0	0	0			1
Percent Low/Mod						100.0%

Annual Accomplishments

Years	Accomplishment Narrative	# Benefiting
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 8/6/2022 12:00:00 AM
Location: Address Suppressed
Objective: Create economic opportunities
Outcome: Sustainability
Matrix Code: Micro-Enterprise Assistance (18C)
National Objective: LMCMC

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

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

Annual Accomplishments

Years	Accomplishment Narrative	# Benefiting
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
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: 08/04/2022

Description:

POJAMES SCOTTREPLACE ROOF, DETERIORATED PYLYWOOD, 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 PYLYWOOD, NEW GUTTERS, STAIR GUARDS/RAILS IN BASEMENT GFCI IN WET LOCATIONS. A/C COIL CONDENSER, REPAIR CEILINGS IN KITCHEN, BR. AND BATH. INSTALL INSULATION, REPLACE FRONT DOOR & STORM DOORS FOR INCOME ELIGIBLE HH	



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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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Status of HOME Activities - Entitlement
GLOUCESTER COUNTY CONSORTIUM, NJ

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IDIS - PR22

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

Tenure Type	Activity Type	IDIS Activity	Activity Address	Activity Status	Status Date	Total Units	Home Total HH Units Assisted	Commitment Date	Commitment Date Type	Committed Amount	Drawn Amount	ROI	
Rental	NEW CONSTRUCTION	3156	737 Lincoln Blvd., Glassboro NJ, 08023	Open	04/21/21	65	5	N/A	12/1/2020	WAED	\$120,000.00	\$0.00	0.00%
Rental	NEW CONSTRUCTION	3265	100 Pop Moxon Blvd Gloucester County Housing Development Corp., Deptford NJ, 08036	Final Draw	05/02/22	24	24	N/A	08/02/21	WAED	\$200,000.00	\$200,000.00	100.00%
Homebuyer	NEW CONSTRUCTION	3064	PERSHING ST., GLASSBORO NJ, 08023	Completed	10/28/21	1	1	N/A	10/29/19	WAED	\$110,000.00	\$110,000.00	100.00%
Homebuyer	NEW CONSTRUCTION	3065	311 Cleveland Ave., Glassboro NJ, 08028	Completed	10/29/21	1	1	N/A	10/29/19	WAED	\$110,000.00	\$110,000.00	100.00%
Homebuyer	NEW CONSTRUCTION	3324	4E W Howard St., Clayton NJ, 08312	Open	09/12/22	0	0	N/A	08/13/22	WAED	\$90,000.00	\$0.00	0.00%
Homebuyer	ACQUISITION ONLY	3201	1081 Tristram Cir., Mantua NJ, 08051	Completed	04/05/22	1	1	N/A	09/10/21	WAED	\$10,000.00	\$10,000.00	100.00%
Homeowner Rehab	REHABILITATION	3236	54 Burke Ave., Deptford NJ, 08036	Completed	04/05/22	1	1	N/A	05/26/21	WAED	\$73,550.00	\$73,550.00	100.00%
Homeowner Rehab	REHABILITATION	3237	511 Simpson Ave., National Park NJ, 08063	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, 08028	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, 08343	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 Mantua Ave., Paulsboro NJ, 08055	Completed	04/05/22	1	1	N/A	12/07/21	WAED	\$18,270.00	\$18,270.00	100.00%
Homeowner Rehab	REHABILITATION	3288	116 W Clayton Ave., Clayton NJ, 08312	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 Railroad 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, 08066	Completed	04/05/22	1	1	N/A	02/07/22	WAED	\$9,400.00	\$9,400.00	100.00%
Homeowner Rehab	REHABILITATION	3314	2038 Williamstown Rd., Franklinville NJ, 08322	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 Haines Ave., Mount Royal NJ, 08061	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., Wrentham NJ, 08090	Completed	10/18/22	1	1	N/A	09/14/22	WAED	\$10,530.00	\$10,530.00	100.00%
Homeowner Rehab	REHABILITATION	3327	519 Hesters Ave., Deptford NJ, 08036	Final Draw	08/24/22	0	0	N/A	08/23/22	WAED	\$16,400.00	\$16,400.00	100.00%
Homeowner Rehab	REHABILITATION	3328	232 W High 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	220 Evergreen Pkwy., Glassboro NJ, 08028	Completed	10/14/22	1	1	N/A	09/24/22	WAED	\$16,080.00	\$16,080.00	100.00%
Homeowner Rehab	REHABILITATION	3330	1462 Mallard Rd., Glassboro NJ, 08028	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 Cosovia Ave., Newfield NJ, 08344	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	15	09/21/20	WAED	\$119,999.60	\$119,999.60	100.00%
Tenant-Based Rental Assistance (TBRA)	TENANT-BASED RENTAL ASSISTANCE	3240	-	Open	08/24/22	N/A	N/A	11	10/06/21	WAED	\$119,000.00	\$116,715.70	98.08%

PART II: SUMMARY OF CORE RESOURCES	
01. UNEXPENDED CORE FUNDS AT END OF PREVIOUS PROGRAM YEAR	4,439,819.29
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	80,083.00
05a. CURRENT YEAR SECTION 108 PROGRAM INCOME (FOR STATE)	0.00
06. FUNDS RETURNED TO THE LINE-OF-CREDIT	0.00
06a. FUNDS RETURNED TO THE LOCAL CORE ACCOUNT	0.00
07. ADJUSTMENT TO COMPUTE TOTAL AVAILABLE	0.00
08. TOTAL AVAILABLE (SUM, LINES 01-07)	2,879,775.29
PART III: SUMMARY OF CORE EXPENDITURES	
09. DISBURSEMENTS (OTHER THAN SECTION 108 REPAYMENTS AND PLANNING/ADMINISTRATION)	872,386.22
10. ADJUSTMENT TO COMPUTE TOTAL AMOUNT SUBJECT TO LOW/MOD BENEFIT	0.00
11. AMOUNT SUBJECT TO LOW/MOD BENEFIT (LINE 08 + LINE 10)	872,386.22
12. DISBURSED IN IDIS FOR PLANNING/ADMINISTRATION	257,454.56
13. DISBURSED IN IDIS FOR SECTION 108 REPAYMENTS	0.00
14. ADJUSTMENT TO COMPUTE TOTAL EXPENDITURES	0.00
15. TOTAL EXPENDITURES (SUM, LINES 11-14)	1,129,842.76
16. UNEXPENDED BALANCE (LINE 08 - LINE 15)	1,749,932.52
PART III: LOW/MOD BENEFIT THIS REPORTING PERIOD	
17. EXPENDED FOR LOW/MOD HOUSING IN SPECIAL AREAS	0.00
18. EXPENDED FOR LOW/MOD MULTI-UNIT HOUSING	0.00
19. DISBURSED FOR OTHER LOW/MOD ACTIVITIES	488,730.03
20. ADJUSTMENT TO COMPUTE TOTAL LOW/MOD CREDIT	386,650.15
21. TOTAL LOW/MOD CREDIT (SUM, LINES 17-20)	872,386.18
22. PERCENT LOW/MOD CREDIT (LINE 21/LINE 11)	100.00%
LOW/MOD BENEFIT FOR MULTI-YEAR CERTIFICATIONS	
23. PROGRAM YEARS(PY) COVERED IN CERTIFICATION	PY: PY: PY:
24. CUMULATIVE NET EXPENDITURES SUBJECT TO LOW/MOD BENEFIT CALCULATION	0.00
25. CUMULATIVE EXPENDITURES BENEFITING LOW/MOD PERSONS	0.00
26. PERCENT BENEFIT TO LOW/MOD PERSONS (LINE 25/LINE 24)	-0.00%
PART IV: PUBLIC SERVICE (PS) CAP CALCULATIONS	
27. DISBURSED IN IDIS FOR PUBLIC SERVICES	155,090.03
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)	155,090.03
32. ENTITLEMENT GRANT	1,378,973.00
33. PRIOR YEAR PROGRAM INCOME	73,735.00
34. ADJUSTMENT TO COMPUTE TOTAL SUBJECT TO PS CAP	0.00
35. TOTAL SUBJECT TO PS CAP (SUM, LINES 31-34)	1,452,798.03
36. PERCENT FUNDS OBLIGATED FOR PS ACTIVITIES (LINE 31/LINE 35)	10.68%
PART V: PLANNING AND ADMINISTRATION (PA) CAP	
37. DISBURSED IN IDIS 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	80,083.00
44. ADJUSTMENT TO COMPUTE TOTAL SUBJECT TO PA CAP	0.00
45. TOTAL SUBJECT TO PA CAP (SUM, LINES 41-44)	1,439,560.00
46. PERCENT FUNDS OBLIGATED FOR PA ACTIVITIES (LINE 41/LINE 45)	17.60%



OMB is Economic Planning and Development
NJ Department of Treasury and Public Government
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LINE 17 DETAIL: ACTIVITIES TO CONSIDER IN DETERMINING THE AMOUNT TO ENTER ON LINE 17
Report returned no data.

LINE 18 DETAIL: ACTIVITIES TO CONSIDER IN DETERMINING THE AMOUNT TO ENTER ON LINE 18
Report returned no data.

LINE 19 DETAIL: ACTIVITIES INCLUDED IN THE COMPUTATION OF LINE 19

Plan Year	IDIS Project	IDIS Activity	Voucher Number	Activity Name	Matrix Code	National Objective	Dollar Amount
2018	2	0983	6540783	Municipal Project/Washington Two/Trade Improvements to Congress Drive and Assoc Court	03K	LWA	\$130,055.00
2019	8	3049	6672428	PUBLIC FACILITIES/DEPTFORD/KNOXWOOD RECONSTRUCTION	03K	LWA	\$50,000.00
2019	9	3050	6579082	PUBLIC FACILITIES/ GLASSBORO/Reconstruction of Williams Street	03K	LWA	\$49,784.00
2020	5	3113	6579082	PUBLIC FACILITIES/CLAYTON/RECONSTRUCTION OF NOVACK DR	03K	LWA	\$60,000.00
2020	5	3114	6579082	PUBLIC FACILITIES/CLAYTON/RECONSTRUCTION OF ERBE AVE	03K	LWA	\$50,000.00
					03K	Matrix Code	\$329,840.00
2021	1	3246	6579082	PUBLIC SERVICES/BOYS & GIRLS CLUB	05Q	LWC	\$4,254.07
2021	1	3246	6610178	PUBLIC SERVICES/BOYS & GIRLS CLUB	05Q	LWC	\$6,263.86
2021	1	3246	6624118	PUBLIC SERVICES/BOYS & GIRLS CLUB	05Q	LWC	\$7,081.83
2021	1	3246	6649825	PUBLIC SERVICES/BOYS & GIRLS CLUB	05Q	LWC	\$5,861.04
2021	1	3246	6672428	PUBLIC SERVICES/BOYS & GIRLS CLUB	05Q	LWC	\$5,029.20
					05Q	Matrix Code	\$28,500.00
2021	1	3241	6577810	PUBLIC SERVICES/CENTER FOR FAMILY SERVICES/TOGETHER YOUTH	05N	LWC	\$1,563.00
2021	1	3241	6579082	PUBLIC SERVICES/CENTER FOR FAMILY SERVICES/TOGETHER YOUTH	05N	LWC	\$1,995.00
2021	1	3241	6610155	PUBLIC SERVICES/CENTER FOR FAMILY SERVICES/TOGETHER YOUTH	05N	LWC	\$1,595.00
2021	1	3241	6610178	PUBLIC SERVICES/CENTER FOR FAMILY SERVICES/TOGETHER YOUTH	05N	LWC	\$1,636.00
2021	1	3241	6610225	PUBLIC SERVICES/CENTER FOR FAMILY SERVICES/TOGETHER YOUTH	05N	LWC	\$1,890.00
2021	1	3241	6624118	PUBLIC SERVICES/CENTER FOR FAMILY SERVICES/TOGETHER YOUTH	05N	LWC	\$1,327.00
2021	1	3241	6637731	PUBLIC SERVICES/CENTER FOR FAMILY SERVICES/TOGETHER YOUTH	05N	LWC	\$1,518.00
2021	1	3241	6663534	PUBLIC SERVICES/CENTER FOR FAMILY SERVICES/TOGETHER YOUTH	05N	LWC	\$3,266.00
2021	1	3241	6672428	PUBLIC SERVICES/CENTER FOR FAMILY SERVICES/TOGETHER YOUTH	05N	LWC	\$2,280.00
					05N	Matrix Code	\$16,640.00
2021	1	3242	6624118	PUBLIC SERVICES/ACENDA	05Q	LWC	\$8,333.33
2021	1	3242	6637731	PUBLIC SERVICES/ACENDA	05Q	LWC	\$6,250.00
2021	1	3242	6672428	PUBLIC SERVICES/ACENDA	05Q	LWC	\$6,250.00
					05Q	Matrix Code	\$20,833.33
2021	1	3247	6624118	PUBLIC SERVICES/ FOOD BANK SJ	05W	LWC	\$20,106.12
2021	1	3247	6649825	PUBLIC SERVICES/ FOOD BANK SJ	05W	LWC	\$10,005.77
2021	1	3247	6672428	PUBLIC SERVICES/ FOOD BANK SJ	05W	LWC	\$17,722.01
					05W	Matrix Code	\$47,833.90
2020	10	3264	6610178	PUBLIC SERVICES/JOSEPHS HOUSE OF CAMDEN	05X	LWC	\$20,320.48
2020	10	3264	6624118	PUBLIC SERVICES/JOSEPHS HOUSE OF CAMDEN	05X	LWC	\$19,679.57
					05X	Matrix Code	\$40,000.00
TOTAL							\$483,730.03

LINE 27 DETAIL: ACTIVITIES INCLUDED IN THE COMPUTATION OF LINE 27

Plan Year	IDIS Project	IDIS Activity	Voucher Number	Activity to be given, prepared for and respond to Coronavirus	Activity Name	Grant Number	Fund Type	Matrix Code	National Objective	Dollar Amount
2021	1	3246	6579082	No	PUBLIC SERVICES/BOYS & GIRLS CLUB	B21UC340109	EN	05Q	LWC	\$4,254.07
2021	1	3246	6610178	No	PUBLIC SERVICES/BOYS & GIRLS CLUB	B21UC340109	EN	05Q	LWC	\$6,263.86
2021	1	3246	6624118	No	PUBLIC SERVICES/BOYS & GIRLS CLUB	B21UC340109	EN	05Q	LWC	\$7,081.83
2021	1	3246	6649825	No	PUBLIC SERVICES/BOYS & GIRLS CLUB	B21UC340109	EN	05Q	LWC	\$5,861.04
2021	1	3246	6672428	No	PUBLIC SERVICES/BOYS & GIRLS CLUB	B21UC340109	EN	05Q	LWC	\$5,029.20
								05Q	Matrix Code	\$28,500.00
2021	1	3241	6577810	No	PUBLIC SERVICES/CENTER FOR FAMILY SERVICES/TOGETHER YOUTH	B21UC340109	EN	05N	LWC	\$1,563.00
2021	1	3241	6579082	No	PUBLIC SERVICES/CENTER FOR FAMILY SERVICES/TOGETHER YOUTH	B21UC340109	EN	05N	LWC	\$1,995.00
2021	1	3241	6610155	No	PUBLIC SERVICES/CENTER FOR FAMILY SERVICES/TOGETHER YOUTH	B21UC340109	EN	05N	LWC	\$1,595.00
2021	1	3241	6610178	No	PUBLIC SERVICES/CENTER FOR FAMILY SERVICES/TOGETHER YOUTH	B21UC340109	EN	05N	LWC	\$1,636.00
2021	1	3241	6610225	No	PUBLIC SERVICES/CENTER FOR FAMILY SERVICES/TOGETHER YOUTH	B21UC340109	EN	05N	LWC	\$1,890.00
2021	1	3241	6624118	No	PUBLIC SERVICES/CENTER FOR FAMILY SERVICES/TOGETHER YOUTH	B21UC340109	EN	05N	LWC	\$1,327.00
2021	1	3241	6637731	No	PUBLIC SERVICES/CENTER FOR FAMILY SERVICES/TOGETHER YOUTH	B21UC340109	EN	05N	LWC	\$1,518.00
2021	1	3241	6663534	No	PUBLIC SERVICES/CENTER FOR FAMILY SERVICES/TOGETHER YOUTH	B21UC340109	EN	05N	LWC	\$3,266.00
2021	1	3241	6672428	No	PUBLIC SERVICES/CENTER FOR FAMILY SERVICES/TOGETHER YOUTH	B21UC340109	EN	05N	LWC	\$2,280.00
								05N	Matrix Code	\$16,640.00
2021	1	3242	6624118	No	PUBLIC SERVICES/ACENDA	B21UC340109	EN	05Q	LWC	\$8,333.33
2021	1	3242	6637731	No	PUBLIC SERVICES/ACENDA	B21UC340109	EN	05Q	LWC	\$6,250.00
2021	1	3242	6672428	No	PUBLIC SERVICES/ACENDA	B21UC340109	EN	05Q	LWC	\$6,250.00

Plan Year	IDIS Project	IDIS Activity	Voucher Number	Activity to prevent, prepare for, and respond to Coronavirus	Activity Name	Grant Number	Fund Type	Matrix Code	National Objective	Drawn Amount
2021	1	3241	6624118	No	PUBLIC SERVICES/FOOD BANK S)	B21UC340109	EN	050	Matrix Code	\$20,833.33
2021	1	3247	6640825	No	PUBLIC SERVICES/FOOD BANK S)	B21UC340109	EN	05W	LWC	\$20,166.12
2021	1	3247	6672428	No	PUBLIC SERVICES/FOOD BANK S)	B21UC340109	EN	05W	LWC	\$10,005.77
2021	1	3247	6672428	No	PUBLIC SERVICES/FOOD BANK S)	B21UC340109	EN	05W	LWC	\$1,772.81
2020	10	3264	6610178	Yes	PUBLIC SERVICES/JOSEPH'S HOUSE OF CAMDEN	B21UC340109	EN	05W	Matrix Code	\$47,915.70
2020	10	3264	6624118	Yes	PUBLIC SERVICES/JOSEPH'S HOUSE OF CAMDEN	B21UC340109	EN	05X	LWC	\$20,320.43
2020	10	3264	6624118	Yes	PUBLIC SERVICES/JOSEPH'S HOUSE OF CAMDEN	B21UC340109	EN	05X	LWC	\$13,679.57
				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
				Yes	Activity to prevent, prepare for, and respond to Coronavirus					\$40,000.00
Total										\$153,890.08

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

Plan Year	IDIS Project	IDIS Activity	Voucher Number	Activity Name	Matrix Code	National Objective	Drawn Amount
2020	1	3108	6570082	PAC PLANNING CONSULTANT	20		\$3,750.00
2020	1	3108	6610155	PAC PLANNING CONSULTANT	20		\$12,000.00
2021	5	3244	6570082	PAC PLANNING CONSULTANT	20		\$2,662.50
2021	5	3244	6610155	PAC PLANNING CONSULTANT	20		\$375.00
2021	5	3244	6610155	PAC PLANNING CONSULTANT	20		\$6,301.50
2021	5	3244	6624118	PAC PLANNING CONSULTANT	20		\$2,475.00
2021	5	3244	6637731	PAC PLANNING CONSULTANT	20		\$337.50
2021	5	3244	6663634	PAC PLANNING CONSULTANT	20		\$1,837.50
2021	5	3244	6672428	PAC PLANNING CONSULTANT	20		\$12,112.50
2020	1	3104	6569534	ADMIN PAC/SAI	21A	Matrix Code	\$41,971.50
2020	1	3107	6569534	PAC FRINGE/HEALTH	21A		\$12,500.25
2021	5	3245	6574530	PAC ADMIN SALARY	21A		\$16,017.19
2021	5	3245	6570154	PAC ADMIN SALARY	21A		\$16,145.35
2021	5	3245	6569383	PAC ADMIN SALARY	21A		\$6,382.77
2021	5	3245	6606060	PAC ADMIN SALARY	21A		\$6,496.27
2021	5	3245	6606060	PAC ADMIN SALARY	21A		\$6,495.70
2021	5	3245	6618425	PAC ADMIN SALARY	21A		\$7,345.02
2021	5	3245	6628550	PAC ADMIN SALARY	21A		\$4,671.11
2021	5	3245	6637752	PAC ADMIN SALARY	21A		\$4,671.07
2021	5	3245	6655625	PAC ADMIN SALARY	21A		\$4,682.70
2021	5	3245	6655625	PAC ADMIN SALARY	21A		\$5,531.83
2021	5	3251	6574530	PAC FRINGE COSTS	21A		\$24,719.04
2021	5	3251	6570154	PAC FRINGE COSTS	21A		\$9,750.57
2021	5	3251	6569383	PAC FRINGE COSTS	21A		\$9,006.55
2021	5	3251	6606060	PAC FRINGE COSTS	21A		\$9,978.94
2021	5	3251	6618425	PAC FRINGE COSTS	21A		\$13,410.40
2021	5	3251	6628550	PAC FRINGE COSTS	21A		\$8,740.94
2021	5	3251	6637752	PAC FRINGE COSTS	21A		\$8,740.69
2021	5	3251	6655625	PAC FRINGE COSTS	21A		\$8,757.30
2021	5	3251	6655625	PAC FRINGE COSTS	21A		\$10,106.57
2021	5	3305	6624118	PAC/Planning Outreach/COBG	21A		\$2,834.00
2021	5	3305	6637731	PAC/Planning Outreach/COBG	21A		\$9,967.01
2021	5	3305	6672428	PAC/Planning Outreach/COBG	21A		\$3,335.99
					21A	Matrix Code	\$215,483.06
Total							\$257,454.56



Office of Community Planning and Development
U.S. Department of Housing and Urban Development
Integrated Disbursement and Information System
PR76 - CDBG-CV Financial Summary Report
GLOUCESTER COUNTY, NJ

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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	279,868.40
07 DISBURSED IN IDIS FOR SECTION 108 REPAYMENTS	0.00
08 TOTAL EXPENDITURES (SUM, LINES 05 - 07)	1,350,035.33
09 UNEXPENDED BALANCE (LINE 04 - LINE 8)	1,394,232.67
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	280,538.16
20 CDBG-CV GRANT	2,744,269.00
21 PERCENT OF FUNDS DISBURSED FOR PA ACTIVITIES (LINE 19/LINE 20)	10.22%



Office of Community Planning and Development
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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

Fiscal Year	IDIS Project	IDIS Activity	Voucher Number	Activity Name	Matrix Code	National Objective	Drawn Amount
2020	10	3103	6558549	CV: Public Services / Abilities Solutions	05H	LMCSV	\$50,000.00
		3200	6624510	CDBG-CV/PUBLIC SERVICES/NEWFIELD TERRACE CAO	06D	LMC	\$5,607.27
			6624121	CDBG-CV/PUBLIC SERVICES/NEWFIELD TERRACE CAO	06D	LMC	\$8,891.49
		3203	6637734	CDBG-CV/PUBLIC SERVICES/MOTHERS CUPBOARD (WASH TWP)	05W	LMC	\$68,960.00
		3204	6672483	CDBG-CV/PUBLIC SERVICES/LITERACY NJ	05Z	LMC	\$30,000.00
		3264	6610183	PUBLIC SERVICES/JOSEPHS HOUSE OF CAMDEN	05X	LMC	\$22,600.00
			6624121	PUBLIC SERVICES/JOSEPHS HOUSE OF CAMDEN	05X	LMC	\$1,554.40
			6663536	PUBLIC SERVICES/JOSEPHS HOUSE OF CAMDEN	05X	LMC	\$845.60
		3297	6610276	CDBG-CV/PUBLIC SERVICES/UNITED ADVOCACY GROUP	05N	LMC	\$7,500.00
			6672483	CDBG-CV/PUBLIC SERVICES/UNITED ADVOCACY GROUP	06N	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	6584754	CV PUBLIC SERVICES/VOLUNTEERS OF AMERICA/ELEANDR CORBETT HOUSE	05G	LMC	\$48,887.17
	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/PITMAN JEWELRY SHOP	18A	LMJ	\$10,000.00
		3180	6508629	COVID19/MICROENTERPRISE GRANT/DAVID YOUNG REALTY INC	18C	LMCMC	\$10,000.00
		3181	6508629	COVID19/MICROENTERPRISE GRANT/IJ BREAK I FIX LLC	18C	LMCMC	\$10,000.00
		3182	6508629	COVID19/SMALL BUSINESS GRANT/SERENDIPITY NAIL BAR LLC	18A	LMJ	\$10,000.00
		3183	6508629	COVID19/SMALL BUSINESS GRANT/R WIRELESS OF NJ LLC	18A	LMJ	\$10,000.00
		3186	6508629	COVID19/MICROENTERPRISE GRANT/INFINITE WELLNESS	18C	LMCMC	\$10,000.00
		3188	6533937	COVID19/SMALL BUSINESS/NEW TOWN PRESS	18A	LMJ	\$10,000.00
		3189	6533937	COVID19/MICROENTERPRISE GRANT/HARGRAVE CONTRACTORS LLC	18C	LMCMC	\$10,000.00
		3190	6533937	COVID19/MICROENTERPRISE GRANT/DINARDO BROS ENT LLC	18C	LMCMC	\$10,000.00
		3191	6533937	COVID19/MICROENTERPRISE GRANT/DEBEARS INC	18C	LMCMC	\$10,000.00
		3192	6533937	COVID19/SMALL BIZ GRANT/SURE KLEEN	18A	LMJ	\$10,000.00
		3197	6534510	CDBG-CV/COVID SMALL BUSINESS GRANT/DEATH OF A FOX	18A	LMJ	\$10,000.00
		3198	6534510	CDBG-CV/MICROENTERPRISE GRANT/MORRIS GRAPHICS	18C	LMCMC	\$10,000.00
		3199	6534510	CDBG-CV/MICROENTERPRISE GRANT/WENONAH FIRE 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	6564445	CDBG-CV/MICROENTERPRISE GRANT/DELSEA FLORIST	18C	LMCMC	\$10,000.00
		3214	6564445	CDBG-CV/MICROENTERPRISE ASSISTANCE/MIKE'S K-4 KINGDOM LLC	18C	LMCMC	\$10,000.00
		3215	6564445	CDBG-CV/MICROENTERPRISE ASSISTANCE/BLAS ENTERPRISES LLC	18C	LMCMC	\$10,000.00
		3216	6560587	CDBG-CV/MICROENTERPRISE GRANT/LUCKY YUMMY YUMMY REST INC	18C	LMCMC	\$10,000.00
		3217	6564445	CDBG-CV/MICROENTERPRISE GRANT/GARDEN STATE BARBELL LLC	18C	LMCMC	\$10,000.00
		3218	6564445	CDBG-CV/MICROENTERPRISE GRANT/GRABER GROUP CONSTRUCTION	18C	LMCMC	\$10,000.00
		3219	6564445	CDBG-CV/MICROENTERPRISE GRANT/MAIN EVENT BARBERSHOP	18C	LMCMC	\$10,000.00
		3220	6564445	CDBG-CV/MICROENTERPRISE GRANT/EXTRAVAGANT CUTS LLC	18C	LMCMC	\$10,000.00
		3224	6560587	CDBG-CV/MICROENTERPRISE GRANT/QUEEN NAILS	18C	LMCMC	\$10,000.00
		3225	6560587	CDBG-CV/MICROENTERPRISE GRANT/MOSS BRANCH WINERY - BRIANNA VIERECK LLC	18C	LMCMC	\$10,000.00
		3226	6560587	CDBG-CV/MICROENTERPRISE GRANT/JOMA ACQUISITIONS	18C	LMCMC	\$10,000.00
		3227	6560591	CDBG-CV/MICROENTERPRISE GRANT/DOUGH BOYZ LLC	18C	LMCMC	\$10,000.00
		3228	6560591	CDBG-CV/MICROENTERPRISE GRANT/IB'S CAP WORLD	18C	LMCMC	\$10,000.00
		3229	6560591	CDBG-CV/MICROENTERPRISE GRANT/JUST GLASS 7 MIRROR	18C	LMCMC	\$10,000.00
		3230	6560591	CDBG-CV/SMALL BUSINESS GRANT/DIANNE DUNLEAVY BARBERSHOP SALON	18A	LMJ	\$10,000.00
		3231	6560591	CDBG-CV/MICROENTERPRISE GRANT/INTERSTATE PROPERTIES	18C	LMCMC	\$10,000.00
		3232	6560591	CDBG-CV/SMALL BUSINESS GRANT/MS HOTEL-BEST WESTERN	18A	LMJ	\$10,000.00
		3233	6560591	CDBG-CV/MICROENTERPRISE GRANT/JOHN PFLUGFLDER INC	18C	LMCMC	\$10,000.00
		3234	6560591	CDBG-CV/MICROENTERPRISE GRANT/VERSATILE FITNESS	18C	LMCMC	\$10,000.00
		3235	6560591	CDBG-CV/MICROENTERPRISE GRANT/G&C INSURANCE	18C	LMCMC	\$10,000.00
		3236	6560591	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 MANAGMENT 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/URAS LLC	18C	LMCMC	\$10,000.00
		3283	6610183	CDBG-CV/ MicroEnterprise Bus Assist/Kasper Performance Edge	18C	LMCMC	\$10,000.00
		3294	6610261	CDBG-CV/SMALL BIZ GRANT/ PETRICHOR BROOKS	18A	LMJ	\$10,000.00
		3295	6610261	CDBG-CV/SMALL BIZ RECOVERY/GRANT/CLEANING LADIES LLC	18A	LMJ	\$10,000.00
		3296	6610261	CDBG-CV/MICROENTERPRISE ASSISTANCE/SPECIAL OPS PROP MGMT	18C	LMCMC	\$10,000.00
		3310	6637734	CDBG-CV MICROENTERPRISE ASSIST/MY CLEANERS	18C	LMCMC	\$10,000.00
		3315	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/MG 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/ LISA CARNEY RETAIL	18C	LMCMC	\$10,000.00
		3333	6684673	CDBG-CV MICROENTERPRISE ASSISTANCE/RIGHT FIT DRESSES	18C	LMCMC	\$10,000.00
		3334	6684673	CDBG-CV MICROENTERPRISE ASSISTANCE/STRIPE 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	6508629	COVID19/ROWAN UNIV/PPE INNOVATION INITIATIVE	05M	URG	\$50,000.00
		3200	6534510	CDBG-CV/PUBLIC SERVICES/NEWFIELD TERRACE CAO	05D	LMC	\$2,607.27
			6624121	CDBG-CV/PUBLIC SERVICES/NEWFIELD TERRACE CAO	05Q	LMC	\$2,881.49



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2020	10	3203	6637734	CDBG-CV/PUBLIC SERVICES/MOTHERS CLUBBOARD (WASH-TWP)	05W	LMC	\$68,950.00
		3204	6672483	CDBG-CV/PUBLIC SERVICES/LITERACY NJ	05Z	LMC	\$30,000.00
		3264	6610183	PUBLIC SERVICES/JOSEPHS HOUSE OF CAMDEN	05X	LMC	\$22,600.00
			6624121	PUBLIC SERVICES/JOSEPHS HOUSE OF CAMDEN	05X	LMC	\$1,554.40
			6662536	PUBLIC SERVICES/JOSEPHS HOUSE OF CAMDEN	05X	LMC	\$845.60
		3297	6610276	CDBG-CV/PUBLIC SERVICES/UNITED ADVOCACY GROUP	05N	LMC	\$7,500.00
			6672483	CDBG-CV/PUBLIC SERVICES/UNITED ADVOCACY GROUP	05N	LMC	\$17,500.00
		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
Total							\$340,186.93

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	6486180	PAC PLANNING CONSULTANT	20		\$300.00
			6477526	PAC PLANNING CONSULTANT	20		\$3,487.50
			6490137	PAC PLANNING CONSULTANT	20		\$3,225.00
			6505706	PAC PLANNING CONSULTANT	20		\$1,875.00
			6508629	PAC PLANNING CONSULTANT	20		\$487.50
			6530936	PAC PLANNING CONSULTANT	20		\$112.50
			6534508	PAC PLANNING CONSULTANT	20		\$13,550.00
			6554445	PAC PLANNING CONSULTANT	20		\$2,662.50
			6568587	PAC PLANNING CONSULTANT	20		\$6,037.50
			6579103	PAC PLANNING CONSULTANT	20		\$8,000.00
	9	3155	6505706	CDBG-CV Consultant - oversight - DELUCA ASSOC	21A		\$1,950.00
			6508629	CDBG-CV Consultant - oversight - DELUCA ASSOC	21A		\$1,950.00
			6514805	CDBG-CV Consultant - oversight - DELUCA ASSOC	21A		\$6,550.00
			6530941	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
			6577610	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		\$900.00
			6649829	CDBG-CV Consultant - oversight - DELUCA ASSOC	21A		\$2,000.00
			6662536	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	6490137	CDBG CV PAC/SOFTWARE/BENEVATE INC - NEIGHBORLY	21A		\$28,800.00
			6610183	CDBG CV PAC/SOFTWARE/BENEVATE INC - NEIGHBORLY	21A		\$25,250.00
		3196	6533941	CDBG-CV PAC/CONSULTANT/ICME ASSOC/DISTRESSED PROP INVENTORY	20		\$6,487.00
			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
			6577610	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/BLUECAP ECONOMIC ADVISORS LLC/CONSULTANT OVERSIGHT	21A		\$12,096.77



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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		\$18,666.66
			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		\$18,666.66
			6649829	CDBG-CV/BLUECAP ECONOMIC ADVISORS LLC/CONSULTANT OVERSIGHT	21A		\$8,333.33
			6663536	CDBG-CV/BLUECAP ECONOMIC ADVISORS LLC/CONSULTANT OVERSIGHT	21A		\$8,333.33
			6672483	CDBG-CV/BLUECAP ECONOMIC ADVISORS LLC/CONSULTANT OVERSIGHT	21A		\$8,333.33
		3239	6568587	CDBG/CV PAC C-2 EXPENSES	21A		\$140.88
		3275	6579099	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